

**Check or Wire Number**

503033

**Payment Date**

06/22/2022

**Payment Posting Date**

06/22/2022

**Payment Amount**

612,271.93 USD

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

### INVOICE HEADER

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

### Internal Comment

### Description

### WORKFLOW

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

### WARNING MESSAGES

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

### BUDGET

000801



| Name | Type | Sub Type | Organization | Starting Fiscal Period | Parent Budget | Version | Budget | Approved | Pending % | Balance |
|------|------|----------|--------------|------------------------|---------------|---------|--------|----------|-----------|---------|
|------|------|----------|--------------|------------------------|---------------|---------|--------|----------|-----------|---------|

No Matching Records

## PROPERTIES

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

## DETAILS

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

000802

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

000803

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

000804

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

000805

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

000806

| Date       | Type | Desc   | Task/Expense | Act  | Full Name        | Hours/Units | Rate          | Disc           | Adj | Tax | Net Amount      | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|---------------|----------------|-----|-----|-----------------|------------------|---------------------------|
|            |      | Fact Witnesses Communicate with client A. Dornier re testimony development and potential issues /PUCT-Fuel Expense Non-Reconcilable.   |              |      | Patrick Pearsall |             | 350.00<br>USD | 0.00<br>USD    |     |     | 105.00<br>USD   |                  |                           |
| 05/04/2022 | Fee  | Analysis/Strategy Communicate with client R. Lain and regulatory support regarding case status, potential issues, and testimony development /PUCT-Overall Case Strategy.                               | GCASESTR     | A106 | Patrick Pearsall | 1.00        | 350.00<br>USD | 0.00<br>USD    |     |     | 350.00<br>USD   |                  | Partner                   |
| 05/04/2022 | Fee  | Fact Witnesses Review/Analyze issues re S. Whaley testimony, tax expense, and related affiliate costs /PUCT-Federal Income Tax.  | XINCTAX      | A104 | Patrick Pearsall | 1.10        | 350.00<br>USD | 0.00<br>USD    |     |     | 385.00<br>USD   |                  | Partner                   |
| 05/04/2022 | Fee  | Fact Witnesses Review/Analyze issues re J. Raeder testimony and HR affiliate costs /PUCT-Compensation.   | XCOMP        | A104 | Patrick Pearsall | 0.80        | 350.00<br>USD | 0.00<br>USD    |     |     | 280.00<br>USD   |                  | Partner                   |
| 05/04/2022 | Fee  | Fact Witnesses Communicate with client R. Lain and B. Howell re A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.   |              | A106 | Patrick Pearsall | 0.20        | 350.00<br>USD | 0.00<br>USD    |     |     | 70.00<br>USD    |                  | Partner                   |
| 05/04/2022 | Fee  | Analysis/Strategy Communicate with client J. Sivori and R. Dumas re affiliate costs and exhibits supporting same /PUCT-Affiliate.  | XAFFIL       | A106 | Patrick Pearsall | 0.30        | 350.00<br>USD | 0.00<br>USD    |     |     | 105.00<br>USD   |                  | Partner                   |
| 05/04/2022 | Fee  | Fact Witnesses Review/Analyze MCPS capital cost issues, CCN order and correspondence re same, B. Gale testimony and sponsored schedules, capital and O M and outage issues /PUCT-Rate Base-Generation. | RBGEN        | A104 | William Coe      | 4.40        | 435.00<br>USD | (95.70)<br>USD |     |     | 1,818.30<br>USD |                  | Partner                   |
| 05/04/2022 | Fee  | Other Trial Preparation and Support Draft/Revise notes regarding potential cross examination questions for B. Gale /PUCT-Rate Base-Generation.   | RBGEN        | A103 | William Coe      | 1.20        | 435.00<br>USD | (26.10)<br>USD |     |     | 495.90<br>USD   |                  | Partner                   |
| 05/04/2022 | Fee  | Fact Witnesses Review/Analyze AMS reconciliation and pension tracker issues and correspondence re same /PUCT-General Accounting Issues.  | GACCT        | A104 | William Coe      | 0.60        | 435.00<br>USD | (13.05)<br>USD |     |     | 247.95<br>USD   |                  | Partner                   |
| 05/04/2022 | Fee  | Analysis/Strategy Communicate with client litigation team re case progress and open issues /PUCT-Overall Case Strategy.  | GCASESTR     | A106 | William Coe      | 1.00        | 435.00<br>USD | (21.75)<br>USD |     |     | 413.25<br>USD   |                  | Partner                   |
| 05/04/2022 | Fee  | Analysis/Strategy Appear for/attend rate case coordination call /PUCT-Overall Case Strategy.   | GCASESTR     | A109 | Stephanie Green  | 1.10        | 240.00<br>USD | (13.20)<br>USD |     |     | 250.80<br>USD   |                  | Associate                 |
| 05/04/2022 | Fee  | Fact Witnesses Review/Analyze status of outstanding testimony items prior to coordination call /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Stephanie Green  | 0.40        | 240.00<br>USD | (4.80)<br>USD  |     |     | 91.20<br>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 |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
| 05/04/2022 | Fee  | Analysis/Strategy Review/Analyze MFR Schedule review /PUCT-RFP Schedules.   |              | A104 | Stephanie Green | 1.80        | 240.00 USD | (21.60) USD |     |     | 410.40 USD | GRFP is not in the defined list for acca_task | Associate                 |
| 05/04/2022 | Fee  | Fact Witnesses Review/Analyze correspondence from E. Marcotte, et al. re additional information re legal transaction costs re D. Falstad testimony /PUCT-Affiliate. | XAFFIL       | A104 | Stephanie Green | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD  |   | Associate                 |
| 05/04/2022 | Fee  | Analysis/Strategy Review/Analyze correspondence with A. Lofton re regulatory asset and closed to plant data /PUCT-Rate Base-Other.                                  | RBOTH        | A104 | Stephanie Green | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD  |   | Associate                 |
| 05/04/2022 | Fee  | Analysis/Strategy Review/Analyze analysis re cost and headcount tends for legal class costs /PUCT-Affiliate.  | XAFFIL       | A104 | Stephanie Green | 0.40        | 240.00 USD | (4.80) USD  |     |     | 91.20 USD  |   | Associate                 |
| 05/04/2022 | Fee  | Fact Witnesses Communicate with client G. Hoyt re D. Falstad testimony and follow up re E. Marcotte analysis /PUCT-Affiliate.                                       | XAFFIL       | A106 | Stephanie Green | 0.30        | 240.00 USD | (3.60) USD  |     |     | 68.40 USD  |   | Associate                 |
| 05/04/2022 | Fee  | Analysis/Strategy Communicate with client E. Marcotte and follow up re cost items and verification of analysis and resolving open items /PUCT-Affiliate.            | XAFFIL       | A106 | Stephanie Green | 0.80        | 240.00 USD | (9.60) USD  |     |     | 182.40 USD |   | Associate                 |
| 05/04/2022 | Fee  | Fact Witnesses Review/Analyze D. Falstad testimony and review project codes and cost verification /PUCT-Affiliate.  | XAFFIL       | A104 | Stephanie Green | 0.60        | 240.00 USD | (7.20) USD  |     |     | 136.80 USD |   | Associate                 |
| 05/04/2022 | Fee  | Fact Witnesses Review/Analyze cost trend data and updates to B. Bennett testimony /PUCT-Affiliate.  | XAFFIL       | A104 | Stephanie Green | 0.40        | 240.00 USD | (4.80) USD  |     |     | 91.20 USD  |   | Associate                 |
| 05/05/2022 | Fee  | Analysis/Strategy Communicate with client K. Vongkhamchanh and M. Hunter re updated benchmarking data /PUCT-Rate Base-Transmission.                                 | RBTRAN       | A106 | Scott R Olson   | 0.10        | 395.00 USD | 0.00 USD    |     |     | 39.50 USD  |   | Partner                   |
| 05/05/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.   | RBDIS        | A104 | Scott R Olson   | 0.10        | 395.00 USD | 0.00 USD    |     |     | 39.50 USD  |   | Partner                   |
| 05/05/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.  |              | A104 | Scott R Olson   | 0.10        | 395.00 USD | 0.00 USD    |     |     | 39.50 USD  |   | Partner                   |
| 05/05/2022 | Fee  | Fact Witnesses Appear for/attend meeting with M. Taylor, K. Winslow, T. Reed, A. Ellis et al. re testimony development /PUCT-Rate Base-Distribution.                | RBDIS        | A109 | Scott R Olson   | 2.50        | 395.00 USD | 0.00 USD    |     |     | 987.50 USD |   | Partner                   |
| 05/05/2022 | Fee  | Fact Witnesses Appear for/attend meeting with M. Taylor, K. Winslow, T. Reed, A. Ellis et al. testimony development /PUCT-Operations and Maintenance-Distribution.  |              | A109 | Scott R Olson   | 2.50        | 395.00 USD | 0.00 USD    |     |     | 987.50 USD |   | Partner                   |

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

000809



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

000810

| Date       | Type    | Desc<br>same /PUCT-Rate Base-<br>Generation.   | Task/Expense | Act  | Full Name        | Hours/Units | Rate          | Disc          | Adj | Tax | Net<br>Amount | Warning Messages  | Timekeeper<br>Classification |
|------------|---------|--|--------------|------|------------------|-------------|---------------|---------------|-----|-----|---------------|---|------------------------------|
| 05/06/2022 | Fee     | Fact Witnesses Communicate with client D. Renton re testimony status and plan for finalizing /PUCT-Affiliate.        | XAFFIL       | A106 | Stephanie Green  | 0.30        | 240.00<br>USD | (3.60)<br>USD |     |     | 68.40<br>USD  |   | Associate                    |
| 05/06/2022 | Fee     | Analysis/Strategy Communicate with client D. Renton and provide information re closed to plant data /PUCT-Affiliate. | XAFFIL       | A106 | Stephanie Green  | 0.20        | 240.00<br>USD | (2.40)<br>USD |     |     | 45.60<br>USD  |   | Associate                    |
| 05/06/2022 | Fee     | Fact Witnesses Communicate with client G. Hoyt re updates to D. Falstad testimony /PUCT-Affiliate.                   | XAFFIL       | A106 | Stephanie Green  | 0.20        | 240.00<br>USD | (2.40)<br>USD |     |     | 45.60<br>USD  |   | Associate                    |
| 05/06/2022 | Fee     | Fact Witnesses Communicate with client R. Lain re access to exhibits /PUCT-Overall Case Administration.              | GCASEADM     | A106 | Stephanie Green  | 0.10        | 240.00<br>USD | (1.20)<br>USD |     |     | 22.80<br>USD  |   | Associate                    |
| 05/06/2022 | Expense | Out-of-town Travel Meals - Travel to The Woodlands for Entergy meeting 05-06-2022.                                   | E110         |      |                  | 1.00        | 15.32<br>USD  | 0.00<br>USD   |     |     | 15.32<br>USD  | MEAL was found in charge_desc; MEALS was found in charge_desc; Disallowed by Policy |                              |
| 05/06/2022 | Expense | Out-of-town Travel Hotel - Travel to The Woodlands for Entergy meeting 05-06-2022.                                   | E110         |      |                  | 1.00        | 405.71<br>USD | 0.00<br>USD   |     |     | 405.71<br>USD |   |                              |
| 05/06/2022 | Expense | Out-of-town Travel Mileage - Travel to The Woodlands for Entergy meeting 05-06-2022.                                 | E110         |      |                  | 1.00        | 180.18<br>USD | 0.00<br>USD   |     |     | 180.18<br>USD |   |                              |
| 05/08/2022 | Fee     | Fact Witnesses Review/Analyze revisions to J. Raeder draft direct testimony /PUCT-Compensation.                      | XCOMP        | A104 | Patrick Pearsall | 1.10        | 350.00<br>USD | 0.00<br>USD   |     |     | 385.00<br>USD |   | Partner                      |
| 05/09/2022 | Fee     | Fact Witnesses Review/Analyze issues re J. Raeder draft direct testimony /PUCT-Compensation.                         | XCOMP        | A104 | Patrick Pearsall | 0.30        | 350.00<br>USD | 0.00<br>USD   |     |     | 105.00<br>USD |   | Partner                      |
| 05/09/2022 | Fee     | Fact Witnesses Review/Analyze issues re revisions to A. Dornier draft testimony /PUCT-Fuel Expense Non-Reconcilable. |              | A104 | Patrick Pearsall | 0.30        | 350.00<br>USD | 0.00<br>USD   |     |     | 105.00<br>USD |   | Partner                      |
| 05/09/2022 | Fee     | Fact Witnesses Communicate with client A. Dornier re draft testimony status /PUCT-Fuel Expense Non-Reconcilable.     |              | A106 | Patrick Pearsall | 0.10        | 350.00<br>USD | 0.00<br>USD   |     |     | 35.00<br>USD  |   | Partner                      |
| 05/09/2022 | Fee     | Expert Witnesses Review/Analyze issues re plant lives for depreciation study /PUCT-Depreciation and Amortization.    | XDEP         | A104 | Patrick Pearsall | 0.30        | 350.00<br>USD | 0.00<br>USD   |     |     | 105.00<br>USD |   | Partner                      |
| 05/09/2022 | Fee     | Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Service Rules and Regulation.                               |              | A104 | Scott R Olson    | 1.20        | 395.00<br>USD | 0.00<br>USD   |     |     | 474.00<br>USD |   | Partner                      |
| 05/09/2022 | Fee     | Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Rate Base-Other.  | RBOTH        | A104 | Scott R Olson    | 1.10        | 395.00<br>USD | 0.00<br>USD   |     |     | 434.50<br>USD |   | Partner                      |
| 05/09/2022 | Fee     | Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Operations and Maintenance-Other.                           |              | A104 | Scott R Olson    | 1.10        | 395.00<br>USD | 0.00<br>USD   |     |     | 434.50<br>USD |   | Partner                      |
| 05/09/2022 | Fee     | Fact Witnesses Research and due diligence re capital   | RBOTH        | A102 | Scott R Olson    | 1.90        | 395.00<br>USD | 0.00<br>USD   |     |     | 750.50<br>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 |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|--------------|------------------|---------------------------|
|            |      | projects for S. Barrett testimony /PUCT-Rate Base-Other.  |              |      |                 |             |            |             |     |     |              |                  |                           |
| 05/09/2022 | Fee  | Fact Witnesses Communicate with client S. Barrett re testimony development /PUCT-Service Rules and Regulation.  |              | A106 | Scott R Olson   | 0.30        | 395.00 USD | 0.00 USD    |     |     | 118.50 USD   |                  | Partner                   |
| 05/09/2022 | Fee  | Fact Witnesses Communicate with client S. Barrett re testimony development /PUCT-Rate Base-Other.   | RBOTH        | A106 | Scott R Olson   | 0.30        | 395.00 USD | 0.00 USD    |     |     | 118.50 USD   |                  | Partner                   |
| 05/09/2022 | Fee  | Fact Witnesses Communicate with client S. Barrett re testimony development /PUCT-Operations and Maintenance-Other.  |              | A106 | Scott R Olson   | 0.20        | 395.00 USD | 0.00 USD    |     |     | 79.00 USD    |                  | Partner                   |
| 05/09/2022 | Fee  | Analysis/Strategy Communicate with client A. Ellis re affiliate data updates /PUCT-Affiliate.   | XAFFIL       | A106 | Scott R Olson   | 0.20        | 395.00 USD | 0.00 USD    |     |     | 79.00 USD    |                  | Partner                   |
| 05/09/2022 | Fee  | Fact Witnesses Review/Analyze B. Gale testimony and correspondence re same /PUCT-Rate Base-Generation.  | RBGEN        | A104 | William Coe     | 0.70        | 435.00 USD | (15.22) USD |     |     | 289.28 USD   |                  | Partner                   |
| 05/09/2022 | Fee  | Fact Witnesses Review/Analyze R. O Malley testimony, TCRF balance issues, TCRF true-up issues and precedent, rule and correspondence re same /PUCT-General Accounting Issues. | GACCT        | A104 | William Coe     | 4.50        | 435.00 USD | (97.87) USD |     |     | 1,859.63 USD |                  | Partner                   |
| 05/09/2022 | Fee  | Fact Witnesses Communicate with client D. Renton re capital projects information and testimony /PUCT-Rate Base-Other.   | RBOTH        | A106 | Stephanie Green | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD    |                  | Associate                 |
| 05/09/2022 | Fee  | Fact Witnesses Communicate with client G. Hoyt re testimony development strategy /PUCT-Overall Case Administration.   | GCASEADM     | A106 | Stephanie Green | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD    |                  | Associate                 |
| 05/09/2022 | Fee  | Fact Witnesses Review/Analyze updated affiliate witness reports and exhibits /PUCT-Affiliate.   | XAFFIL       | A104 | Stephanie Green | 0.80        | 240.00 USD | (9.60) USD  |     |     | 182.40 USD   |                  | Associate                 |
| 05/09/2022 | Fee  | Fact Witnesses Communicate with client B. Bennett re updates to data in testimony /PUCT-Affiliate.  | XAFFIL       | A106 | Stephanie Green | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD    |                  | Associate                 |
| 05/09/2022 | Fee  | Fact Witnesses Review/Analyze status of exhibits and preparation of same /PUCT-Affiliate.   | XAFFIL       | A104 | Stephanie Green | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD    |                  | Associate                 |
| 05/09/2022 | Fee  | Fact Witnesses Communicate with client G. Hoyt re updated testimony and confirmation of same /PUCT-Affiliate.   | XAFFIL       | A106 | Stephanie Green | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD    |                  | Associate                 |
| 05/09/2022 | Fee  | Analysis/Strategy Review/Analyze correspondence from G. Hoyt to D. Falstad for review /PUCT-Affiliate.  | XAFFIL       | A104 | Stephanie Green | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD    |                  | Associate                 |
| 05/09/2022 | Fee  | Fact Witnesses Communicate with client D. Renton re   | XAFFIL       | A106 | Stephanie Green | 0.60        | 240.00 USD | (7.20) USD  |     |     | 136.80 USD   |                  | Associate                 |

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

000813

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

000814

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

000815

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

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

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

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

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

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

000821

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

000822

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

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

000824

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

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

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

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

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| Date       | Type | Desc<br>diligence /PUCT-RFP<br>Schedules.  | Task/Expense | Act  | Full Name        | Hours/Units | Rate          | Disc           | Adj | Tax | Net<br>Amount | Warning Messages | Timekeeper<br>Classification |
|------------|------|--|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|------------------------------|
| 05/26/2022 | Fee  | Analysis/Strategy Research and due diligence re TCRF transmission projects burden of proof /PUCT-Rate Base-Transmission.   | RBTRAN       | A102 | Scott R Olson    | 1.00        | 395.00<br>USD | 0.00<br>USD    |     |     | 395.00<br>USD |                  | Partner                      |
| 05/26/2022 | Fee  | Fact Witnesses Review/Analyze B. Gale testimony issues and Power Generation issues and correspondence re same /PUCT-Operations and Maintenance-Generation.   |              | A104 | William Coe      | 0.60        | 435.00<br>USD | (13.05)<br>USD |     |     | 247.95<br>USD |                  | Partner                      |
| 05/26/2022 | Fee  | Fact Witnesses Review/Analyze R. O Malley testimony issues and correspondence re same /PUCT-General Accounting Issues.   | GACCT        | A104 | William Coe      | 0.40        | 435.00<br>USD | (8.70)<br>USD  |     |     | 165.30<br>USD |                  | Partner                      |
| 05/26/2022 | Fee  | Fact Witnesses Communicate with client D. Renton re finalization of testimony and exhibits /PUCT-Affiliate.  | XAFFIL       | A106 | Stephanie Green  | 0.20        | 240.00<br>USD | (2.40)<br>USD  |     |     | 45.60<br>USD  |                  | Associate                    |
| 05/26/2022 | Fee  | Fact Witnesses Review/Analyze exhibits and correspondence from B. Bennett and A. Payne re same /PUCT-Affiliate.  | XAFFIL       | A104 | Stephanie Green  | 0.20        | 240.00<br>USD | (2.40)<br>USD  |     |     | 45.60<br>USD  |                  | Associate                    |
| 05/26/2022 | Fee  | Analysis/Strategy Review/Analyze issues re PUC precedent re treatment of transmission projects in TCRF /PUCT-Rate Base-Transmission.   | RBTRAN       | A104 | Stephanie Green  | 0.10        | 240.00<br>USD | (1.20)<br>USD  |     |     | 22.80<br>USD  |                  | Associate                    |
| 05/26/2022 | Fee  | Analysis/Strategy Review/Analyze issues re Staff prior positions in rate case re treatment of transmission projects in TCRF /PUCT-Rate Base-Transmission.  | RBTRAN       | A104 | Stephanie Green  | 0.10        | 240.00<br>USD | (1.20)<br>USD  |     |     | 22.80<br>USD  |                  | Associate                    |
| 05/26/2022 | Fee  | Fact Witnesses Review/Analyze correspondence from D. Renton and data associated with changes to testimony related to capital projects /PUCT-Rate Base-Other.   | RBOTH        | A104 | Stephanie Green  | 0.50        | 240.00<br>USD | (6.00)<br>USD  |     |     | 114.00<br>USD |                  | Associate                    |
| 05/26/2022 | Fee  | Fact Witnesses Review/Analyze follow-up re project code issue re D. Falstad testimony /PUCT-Affiliate.   | XAFFIL       | A104 | Stephanie Green  | 0.10        | 240.00<br>USD | (1.20)<br>USD  |     |     | 22.80<br>USD  |                  | Associate                    |
| 05/26/2022 | Fee  | Fact Witnesses Review/Analyze issues re A. Dornier testimony, Spindletop cost-benefit analysis, fuel inventory policies, and costs associated with Energy and Fuel Management Class of affiliate services /PUCT-Fuel Expense Non-Reconcilable. |              | A104 | Patrick Pearsall | 0.40        | 350.00<br>USD | (7.00)<br>USD  |     |     | 133.00<br>USD |                  | Partner                      |
| 05/26/2022 | Fee  | Analysis/Strategy Review/Analyze issues re Staff positions on transmission capital investment review and proposed disallowances in recent base-rate  | RBTRAN       | A104 | Patrick Pearsall | 0.30        | 350.00<br>USD | (5.25)<br>USD  |     |     | 99.75<br>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 |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
|            |      | cases /PUCT-Rate Base-Transmission.  |              |      |                  |             |            |             |     |     |            |   |                           |
| 05/26/2022 | Fee  | Analysis/Strategy Communicate with client C. Garza re waivers of fuel related schedules in rate filing package /PUCT-RFP Schedules.  |              | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD  | GRFP is not in the defined list for acca_task | Partner                   |
| 05/27/2022 | Fee  | Pleadings Draft/Revise revised H Schedules /PUCT-RFP Schedules.  |              | A103 | Scott R Olson    | 0.70        | 395.00 USD | (9.03) USD  |     |     | 267.47 USD | GRFP is not in the defined list for acca_task | Partner                   |
| 05/27/2022 | Fee  | Analysis/Strategy Communicate with client M. Taylor re filing strategy and open issues /PUCT-Overall Case Strategy.  | GCASESTR     | A106 | Scott R Olson    | 0.30        | 395.00 USD | (5.92) USD  |     |     | 112.58 USD |   | Partner                   |
| 05/27/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony re recent edits and comments /PUCT-Rate Base-Distribution.   | RBDIS        | A104 | Scott R Olson    | 1.10        | 395.00 USD | (21.72) USD |     |     | 412.78 USD |   | Partner                   |
| 05/27/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony re recent edits and comments /PUCT-Operations and Maintenance-Distribution.  |              | A104 | Scott R Olson    | 1.10        | 395.00 USD | (21.72) USD |     |     | 412.78 USD |   | Partner                   |
| 05/27/2022 | Fee  | Analysis/Strategy Review/Analyze edits to rate schedules /PUCT-Service Rules and Regulation.   |              | A104 | Scott R Olson    | 0.80        | 395.00 USD | (15.80) USD |     |     | 300.20 USD |   | Partner                   |
| 05/27/2022 | Fee  | Analysis/Strategy Research and due diligence re affiliate discussion requirements /PUCT-Affiliate.   | XAFFIL       | A102 | Scott R Olson    | 0.80        | 395.00 USD | (15.80) USD |     |     | 300.20 USD |   | Partner                   |
| 05/27/2022 | Fee  | Analysis/Strategy Communicate with client K. Vongkhamchanh re filing strategy and open issues /PUCT-Overall Case Strategy.   | GCASESTR     | A106 | Scott R Olson    | 0.30        | 395.00 USD | (5.92) USD  |     |     | 112.58 USD |   | Partner                   |
| 05/27/2022 | Fee  | Fact Witnesses Review/Analyze issues re affiliate testimony question /PUCT-Affiliate.  | XAFFIL       | A104 | Stephanie Green  | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD  |   | Associate                 |
| 05/27/2022 | Fee  | Fact Witnesses Communicate with client S. Whaley re draft testimony /PUCT-Federal Income Tax.  | XINCTAX      | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD  |   | Partner                   |
| 05/27/2022 | Fee  | Fact Witnesses Review/Analyze issues re A. Dornier testimony and support for affiliate costs associated with Energy and Fuel Management Class of services /PUCT-Fuel Expense Non-Reconcilable. |              | A104 | Patrick Pearsall | 1.10        | 350.00 USD | (19.25) USD |     |     | 365.75 USD |   | Partner                   |
| 05/27/2022 | Fee  | Analysis/Strategy Communicate with client G. Hoyt re testimony and rate-filing package production /PUCT-Overall Case Strategy.   | GCASESTR     | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD  |   | Partner                   |
| 05/27/2022 | Fee  | Analysis/Strategy Review/Analyze issues re fuel related rate filing package schedules /PUCT-RFP Schedules.   |              | A104 | Patrick Pearsall | 0.50        | 350.00 USD | (8.75) USD  |     |     | 166.25 USD | GRFP is not in the defined list for acca_task | Partner                   |
| 05/28/2022 | Fee  | Analysis/Strategy Communicate with client G. Hoyt re filing production   | GCASESTR     | A106 | Scott R Olson    | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD  |   | Partner                   |

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

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

000832

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

#### HEADER ADJUSTMENTS

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

#### DOCUMENTS

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

#### ALLOCATIONS

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

#### PAYMENT

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



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

### INVOICE HEADER

|   |  |
|---|--|
| <b>Organization Name</b><br>DUGGINS WREN MANN & ROMERO LLP - 145993                       | <b>Matter Name</b><br>ETI 2022 Rate Case - 2021-006487 |
| <b>Organization No</b><br>145993  | <b>Matter No</b><br>2021-006487                        |
| <b>Organization Address</b><br>600 CONGRESS, #1900 P.O. BOX 1149 AUSTIN, TX 78767 (LEDES) | <b>Invoice Status</b><br>Approved                      |
| <b>Invoice Date</b><br>07/15/2022   | <b>Received Date</b><br>07/17/2022 11:23 AM            |
| <b>Invoice Start Date</b><br>05/31/2022   | <b>Invoice End Date</b><br>06/30/2022                  |
| <b>Apply to Reserve?</b>  |  |
| <b>Vendor Location Code</b><br>03   |  |
| <b>Payment Group Code</b><br>General  | <b>Payment Terms Code</b><br>Due in 10 Days            |
| <b>Custom CorVel Bill ID</b>  | <b>Invoice Due Date</b>                                |

### Internal Comment

### Description

### WORKFLOW

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

### WARNING MESSAGES

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

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Display Message

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

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

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

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

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

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

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

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

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

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

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

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

Message Source

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

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

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

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

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

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

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

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

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

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

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

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

BUDGET

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

PROPERTIES

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

DETAILS

| Date       | Type    | Desc  | Task/Expense | Act  | Full Name     | Hours/Units | Rate         | Disc        | Adj | Tax | Net Amount   | Warning Messages                        | Timekeeper Classification |
|------------|---------|---|--------------|------|---------------|-------------|--------------|-------------|-----|-----|--------------|---|---------------------------|
| 05/31/2022 | Expense | Other Professionals Professional/Legal Services - Professional Consulting services for May 2022 - G. Wilson.                          | E123         |      |               | 1.00        | 4,655.00 USD | 0.00 USD    |     |     | 4,655.00 USD | E123 should not be used in acca_expense |                           |
| 05/31/2022 | Expense | Other Professionals Professional/Legal Services - Consulting re 2021 Depreciation Study for May 2022.                                 | E123         |      |               | 1.00        | 5,236.25 USD | 0.00 USD    |     |     | 5,236.25 USD | E123 should not be used in acca_expense |                           |
| 06/01/2022 | Fee     | Analysis/Strategy Communicate with client R. Lain et al. re weekly updates, pending issues, and strategy /PUCT-Overall Case Strategy. | GCASESTR     | A106 | Scott R Olson | 1.20        | 395.00 USD   | (23.70) USD |     |     | 450.30 USD   |   | Partner                   |
| 06/01/2022 | Fee     | Fact Witnesses Communicate with client K. Vongkhamchanh re testimony finalization /PUCT-Rate Base-Transmission.                       | RBTRAN       | A106 | Scott R Olson | 0.70        | 395.00 USD   | (13.83) USD |     |     | 262.67 USD   |   | Partner                   |
| 06/01/2022 | Fee     |   | RBCWC        | A108 |               | 0.10        |              |             |     |     |              |   | Associate 000835          |

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

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| Date       | Type | Desc   | Task/Expense | Act  | Full Name        | Hours/Units | Rate          | Disc           | Adj | Tax | Net<br>Amount | Warning Messages                              | Timekeeper<br>Classification |
|------------|------|--|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|---|------------------------------|
|            |      | re review of and strategy for A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.   |              |      |                  |             |               |                |     |     |               |   |                              |
| 06/01/2022 | Fee  | Fact Witnesses Review/Analyze issues re review of and strategy for J. Raeder direct testimony /PUCT-Compensation.                                  | XCOMP        | A104 | Patrick Pearsall | 0.40        | 350.00<br>USD | (7.00)<br>USD  |     |     | 133.00<br>USD |   | Partner                      |
| 06/01/2022 | Fee  | Expert Witnesses Review/Analyze issues re review of and strategy for D. Watson and S. McHone direct testimony /PUCT-Depreciation and Amortization. | XDEP         | A104 | Patrick Pearsall | 0.70        | 350.00<br>USD | (12.25)<br>USD |     |     | 232.75<br>USD |   | Partner                      |
| 06/01/2022 | Fee  | Expert Witnesses Communicate with client D. Watson and R. Richards re testimony issues and depreciation study /PUCT-Depreciation and Amortization. | XDEP         | A106 | Patrick Pearsall | 0.40        | 350.00<br>USD | (7.00)<br>USD  |     |     | 133.00<br>USD |   | Partner                      |
| 06/01/2022 | Fee  | Expert Witnesses Communicate with client S. McHone re testimony development /PUCT-Depreciation and Amortization.                                   | XDEP         | A106 | Patrick Pearsall | 0.10        | 350.00<br>USD | (1.14)<br>USD  |     |     | 33.86<br>USD  |   | Partner                      |
| 06/01/2022 | Fee  | Analysis/Strategy Review/Analyze issues re production and finalizing testimony and rate filing package /PUCT-Overall Case Strategy.                | GCASESTR     | A104 | Patrick Pearsall | 0.60        | 350.00<br>USD | (10.50)<br>USD |     |     | 199.50<br>USD |   | Partner                      |
| 06/01/2022 | Fee  | Fact Witnesses Review/Analyze B. Gale testimony, edits, and correspondence re same /PUCT-Operations and Maintenance-Generation.                    |              | A104 | William Coe      | 1.10        | 435.00<br>USD | (23.93)<br>USD |     |     | 454.57<br>USD |   | Partner                      |
| 06/01/2022 | Fee  | Fact Witnesses Review/Analyze R. O Malley testimony /PUCT-General Accounting Issues.   | GACCT        | A104 | William Coe      | 1.00        | 435.00<br>USD | (21.75)<br>USD |     |     | 413.25<br>USD |   | Partner                      |
| 06/01/2022 | Fee  | Fact Witnesses Communicate with client MCPS team re construction experience /PUCT-Rate Base-Generation.  | RBGEN        | A106 | William Coe      | 1.00        | 435.00<br>USD | (21.75)<br>USD |     |     | 413.25<br>USD |   | Partner                      |
| 06/01/2022 | Fee  | Analysis/Strategy Communicate with client litigation team re case preparation progress and open issues /PUCT-Overall Case Strategy.                | GCASESTR     | A106 | William Coe      | 1.20        | 435.00<br>USD | (26.10)<br>USD |     |     | 495.90<br>USD |   | Partner                      |
| 06/02/2022 | Fee  | Fact Witnesses Communicate with client P. Waters, C. Dickinson, S. Sharp, L.   |              | A106 | Scott R Olson    | 0.80        | 395.00<br>USD | (15.80)<br>USD |     |     | 300.20<br>USD | GRFP is not in the defined list for acca_task | 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 |
|------------|------|--|--------------|------|---------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
| 06/02/2022 | Fee  | Kennedy, A. Ellis et al re H schedule pending issues and edits /PUCT-RFP Schedules.  |              |      |               |             |            |             |     |     |            |   |                           |
| 06/02/2022 | Fee  | Fact Witnesses Communicate with client R. Lain, C. Elbe, J. Bearden, A. Lofton et al re P schedule pending issues and edits /PUCT-RFP Schedules. |              | A106 | Scott R Olson | 0.90        | 395.00 USD | (17.78) USD |     |     | 337.72 USD | GRFP is not in the defined list for acca_task | Partner                   |
| 06/02/2022 | Fee  | Fact Witnesses Communicate with client K. Vongkhamchanh et al. re affiliate cost testimony /PUCT-Affiliate.                                      | XAFFIL       | A106 | Scott R Olson | 0.60        | 395.00 USD | (11.85) USD |     |     | 225.15 USD |   | Partner                   |
| 06/02/2022 | Fee  | Analysis/Strategy Communicate with client A. Ellis et al. re benchmarking data /PUCT-Rate Base-Distribution.                                     | RBDIS        | A106 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/02/2022 | Fee  | Analysis/Strategy Communicate with client A. Ellis et al. re benchmarking data /PUCT-Operations and Maintenance-Distribution.                    |              | A106 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/02/2022 | Fee  | Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.   | RBTRAN       | A104 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/02/2022 | Fee  | Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.  |              | A104 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/02/2022 | Fee  | Fact Witnesses Communicate with client K. Vongkhamchanh re testimony finalization /PUCT-Rate Base-Transmission.                                  | RBTRAN       | A106 | Scott R Olson | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD |   | Partner                   |
| 06/02/2022 | Fee  | Fact Witnesses Communicate with client K. Vongkhamchanh re testimony finalization /PUCT-Operations and Maintenance-Transmission.                 |              | A106 | Scott R Olson | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD  |   | Partner                   |
| 06/02/2022 | Fee  | Fact Witnesses Communicate with client S. Barrett and B. Chandler re S. Barrett testimony development /PUCT-Service Rules and Regulation.        |              | A106 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/02/2022 | Fee  | Fact Witnesses Communicate with client S. Barrett and B. Chandler re S. Barrett  |              | A106 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 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 |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
| 06/02/2022 | Fee  | testimony development /PUCT-Operations and Maintenance-Other.<br>Fact Witnesses Plan and prepare for conference call with S. Barrett and B. Chandler re testimony development /PUCT-Service Rules and Regulation. |              | A101 | Scott R Olson    | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD  |   | Partner                   |
| 06/02/2022 | Fee  | Fact Witnesses Plan and prepare for conference call with S. Barrett and B. Chandler re testimony development /PUCT-Operations and Maintenance-Other.  |              | A101 | Scott R Olson    | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD  |   | Partner                   |
| 06/02/2022 | Fee  | Analysis/Strategy Communicate with client G. Hoyt, R. Lain et al. re finalizing and production procedures /PUCT-Overall Case Administration.  | GCASEADM     | A106 | Scott R Olson    | 1.30        | 395.00 USD | (25.68) USD |     |     | 487.82 USD |   | Partner                   |
| 06/02/2022 | Fee  | Analysis/Strategy Review/Analyze benchmarking data /PUCT-Rate Base-Distribution.  | RBDIS        | A104 | Scott R Olson    | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/02/2022 | Fee  | Analysis/Strategy Review/Analyze benchmarking data /PUCT-Operations and Maintenance-Distribution.   |              | A104 | Scott R Olson    | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD |   | Partner                   |
| 06/02/2022 | Fee  | Fact Witnesses Review/Analyze G. Wilson testimony /PUCT-Rate Base-Storm Reserve.  | RBSTRES      | A104 | Scott R Olson    | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/02/2022 | Fee  | Pleadings Review/Analyze MFR Schedules and providing comments re same /PUCT-RFP Schedules.  |              | A104 | Stephanie Green  | 4.10        | 240.00 USD | (49.20) USD |     |     | 934.80 USD | GRFP is not in the defined list for acca_task | Associate                 |
| 06/02/2022 | Fee  | Pleadings Communicate with client M. Shoemake re MFR Schedule review /PUCT-RFP Schedules.   |              | A106 | Stephanie Green  | 0.50        | 240.00 USD | (6.00) USD  |     |     | 114.00 USD | GRFP is not in the defined list for acca_task | Associate                 |
| 06/02/2022 | Fee  | Analysis/Strategy Appear for/attend meeting with G. Hoyt et al. re rate case processing /PUCT-Overall Case Procedures.  |              | A109 | Stephanie Green  | 1.30        | 240.00 USD | (15.60) USD |     |     | 296.40 USD |   | Associate                 |
| 06/02/2022 | Fee  | Fact Witnesses Communicate with client A. Dornier and A. Moulder re finalizing testimony and supporting schedules /PUCT-Fuel Expense Non-Reconcilable.  |              | A106 | Patrick Pearsall | 0.60        | 350.00 USD | (10.50) USD |     |     | 199.50 USD |   | Partner                   |

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

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

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| Date       | Type | Desc<br>testimony /PUCT-Rate<br>Base-Distribution.  | Task/Expense | Act  | Full Name        | Hours/Units | Rate          | Disc          | Adj | Tax | Net<br>Amount | Warning Messages | Timekeeper<br>Classification |
|------------|------|---|--------------|------|------------------|-------------|---------------|---------------|-----|-----|---------------|------------------|------------------------------|
| 06/03/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.  |              | A104 | Scott R Olson    | 0.40        | 395.00<br>USD | (7.90)<br>USD |     |     | 150.10<br>USD |                  | Partner                      |
| 06/03/2022 | Fee  | Fact Witnesses Review/Analyze Falstad exhibits and testimony /PUCT-Affiliate.   | XAFFIL       | A104 | Stephanie Green  | 0.40        | 240.00<br>USD | (4.80)<br>USD |     |     | 91.20<br>USD  |                  | Associate                    |
| 06/03/2022 | Fee  | Fact Witnesses Review/Analyze testimony and status of open items and exhibits /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Stephanie Green  | 0.70        | 240.00<br>USD | (8.40)<br>USD |     |     | 159.60<br>USD |                  | Associate                    |
| 06/03/2022 | Fee  | Fact Witnesses Communicate with client D. Renton re preparation of capital additions exhibits and predominant billing methods /PUCT-Affiliate.        | XAFFIL       | A106 | Stephanie Green  | 0.20        | 240.00<br>USD | (2.40)<br>USD |     |     | 45.60<br>USD  |                  | Associate                    |
| 06/03/2022 | Fee  | Fact Witnesses Communicate with client G. Hoyt re finalization of Falstad testimony and exhibits /PUCT-Affiliate.                                     | XAFFIL       | A106 | Stephanie Green  | 0.10        | 240.00<br>USD | (1.20)<br>USD |     |     | 22.80<br>USD  |                  | Associate                    |
| 06/03/2022 | Fee  | Fact Witnesses Communicate with client S. Whaley re final review of draft testimony and exhibits /PUCT-Federal Income Tax.                            | XINCTAX      | A106 | Patrick Pearsall | 0.20        | 350.00<br>USD | (3.50)<br>USD |     |     | 66.50<br>USD  |                  | Partner                      |
| 06/03/2022 | Fee  | Analysis/Strategy Review/Analyze issues re support for capital costs closed to plant /PUCT-Rate Base-Other.   | RBOTH        | A104 | Patrick Pearsall | 0.40        | 350.00<br>USD | (7.00)<br>USD |     |     | 133.00<br>USD |                  | Partner                      |
| 06/03/2022 | Fee  | Expert Witnesses Communicate with client R. Richards re D. Watson testimony and finalizing depreciation study /PUCT-Depreciation and Amortization.    | XDEP         | A106 | Patrick Pearsall | 0.20        | 350.00<br>USD | (3.50)<br>USD |     |     | 66.50<br>USD  |                  | Partner                      |
| 06/03/2022 | Fee  | Analysis/Strategy Review/Analyze depreciation study and analyze issues re underlying information supporting same /PUCT-Depreciation and Amortization. | XDEP         | A104 | Patrick Pearsall | 0.40        | 350.00<br>USD | (7.00)<br>USD |     |     | 133.00<br>USD |                  | Partner                      |
| 06/03/2022 | Fee  | Fact Witnesses Review/Analyze R. O Malley (D. Batten) testimony issues and correspondence re same /PUCT-General Accounting Issues.                    | GACCT        | A104 | William Coe      | 0.30        | 435.00<br>USD | (6.53)<br>USD |     |     | 123.97<br>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 |
|------------|------|---|--------------|------|------------------|-------------|------------|--------------|-----|-----|--------------|------------------|---------------------------|
| 06/03/2022 | Fee  | Fact Witnesses Review/Analyze B. Gale and G. Dickens testimony issues, edits, MCPS construction achievement issues and correspondence /PUCT-Rate Base-Generation. | RBGEN        | A104 | William Coe      | 7.00        | 435.00 USD | (152.25) USD |     |     | 2,892.75 USD |                  | Partner                   |
| 06/04/2022 | Fee  | Fact Witnesses Review/Analyze G. Dickens testimony, edits, trade press, and source documents and correspondence re same /PUCT-Rate Base-Generation.               | RBGEN        | A104 | William Coe      | 2.40        | 435.00 USD | (52.20) USD  |     |     | 991.80 USD   |                  | Partner                   |
| 06/05/2022 | Fee  | Fact Witnesses Review/Analyze K. Vongkhamchanh testimony and exhibits /PUCT-Rate Base-Transmission.   | RBTRAN       | A104 | Scott R Olson    | 1.10        | 395.00 USD | (21.73) USD  |     |     | 412.77 USD   |                  | Partner                   |
| 06/05/2022 | Fee  | Fact Witnesses Review/Analyze K. Vongkhamchanh testimony and exhibits /PUCT-Operations and Maintenance-Transmission.  |              | A104 | Scott R Olson    | 1.10        | 395.00 USD | (21.73) USD  |     |     | 412.77 USD   |                  | Partner                   |
| 06/05/2022 | Fee  | Fact Witnesses Review/Analyze issues re finalizing S. Whaley direct testimony and exhibits /PUCT-Federal Income Tax.  | XINCTAX      | A104 | Patrick Pearsall | 0.30        | 350.00 USD | (5.25) USD   |     |     | 99.75 USD    |                  | Partner                   |
| 06/05/2022 | Fee  | Fact Witnesses Review/Analyze issues re finalizing A. Dornier direct testimony and exhibits /PUCT-Fuel Expense Non-Reconcilable.                                  |              | A104 | Patrick Pearsall | 0.60        | 350.00 USD | (10.50) USD  |     |     | 199.50 USD   |                  | Partner                   |
| 06/05/2022 | Fee  | Fact Witnesses Review/Analyze issues re finalizing J. Raeder direct testimony and exhibits /PUCT-Compensation.  | XCOMP        | A104 | Patrick Pearsall | 0.30        | 350.00 USD | (5.25) USD   |     |     | 99.75 USD    |                  | Partner                   |
| 06/05/2022 | Fee  | Expert Witnesses Review/Analyze issues re finalizing D. Watson and S. McHone direct testimonies and exhibits /PUCT-Depreciation and Amortization.                 | XDEP         | A104 | Patrick Pearsall | 0.70        | 350.00 USD | (12.25) USD  |     |     | 232.75 USD   |                  | Partner                   |
| 06/05/2022 | Fee  | Fact Witnesses Review/Analyze G. Dickens testimony, edits, and correspondence re same, and MCPS construction achievement issues /PUCT-Rate Base-Generation.       | RBGEN        | A104 | William Coe      | 2.80        | 435.00 USD | (60.90) USD  |     |     | 1,157.10 USD |                  | Partner                   |
| 06/06/2022 | Fee  | Analysis/Strategy Draft/Revise material re amortization of Schedule HRC regulatory  | RBOTH        | A103 | Scott R Olson    | 0.60        | 395.00 USD | (11.85) USD  |     |     | 225.15 USD   |                  | Partner                   |

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| Date       | Type | Desc<br>liability /PUCT-Rate<br>Base-Other.   | Task/Expense | Act  | Full Name          | Hours/Units | Rate          | Disc           | Adj | Tax | Net<br>Amount | Warning Messages | Timekeeper<br>Classification |
|------------|------|---|--------------|------|--------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|------------------------------|
| 06/06/2022 | Fee  | Fact Witnesses<br>Review/Analyze G.<br>Wilson<br>testimony /PUCT-Rate<br>Base-Storm Reserve.  | RBSTRES      | A104 | Scott R<br>Olson   | 0.60        | 395.00<br>USD | (11.85)<br>USD |     |     | 225.15<br>USD |                  | Partner                      |
| 06/06/2022 | Fee  | Fact Witnesses<br>Review/Analyze S.<br>Barrett<br>testimony /PUCT-<br>Service Rules and<br>Regulation.  |              | A104 | Scott R<br>Olson   | 0.40        | 395.00<br>USD | (7.90)<br>USD  |     |     | 150.10<br>USD |                  | Partner                      |
| 06/06/2022 | Fee  | Analysis/Strategy<br>Review/Analyze<br>materials re distribution<br>and vegetation<br>management reliability<br>spending /PUCT-<br>Operations and<br>Maintenance-<br>Distribution.  |              | A104 | Scott R<br>Olson   | 1.00        | 395.00<br>USD | (19.75)<br>USD |     |     | 375.25<br>USD |                  | Partner                      |
| 06/06/2022 | Fee  | Analysis/Strategy<br>Communicate with<br>client J. Carlcok, M.<br>Taylor, and A. Ellis et al<br>re distribution and<br>vegetation management<br>reliability<br>spending /PUCT-<br>Operations and<br>Maintenance-<br>Distribution. |              | A106 | Scott R<br>Olson   | 0.60        | 395.00<br>USD | (11.85)<br>USD |     |     | 225.15<br>USD |                  | Partner                      |
| 06/06/2022 | Fee  | Fact Witnesses<br>Review/Analyze M.<br>Taylor<br>testimony /PUCT-Rate<br>Base-Distribution.   | RBDIS        | A104 | Scott R<br>Olson   | 1.00        | 395.00<br>USD | (19.75)<br>USD |     |     | 375.25<br>USD |                  | Partner                      |
| 06/06/2022 | Fee  | Fact Witnesses<br>Review/Analyze M.<br>Taylor<br>testimony /PUCT-<br>Operations and<br>Maintenance-<br>Distribution.  |              | A104 | Scott R<br>Olson   | 1.00        | 395.00<br>USD | (19.75)<br>USD |     |     | 375.25<br>USD |                  | Partner                      |
| 06/06/2022 | Fee  | Analysis/Strategy<br>Communicate with<br>client J. Carlcok re<br>distribution reliability<br>spending data /PUCT-<br>Operations and<br>Maintenance-<br>Distribution.  |              | A106 | Scott R<br>Olson   | 0.40        | 395.00<br>USD | (7.90)<br>USD  |     |     | 150.10<br>USD |                  | Partner                      |
| 06/06/2022 | Fee  | Fact Witnesses<br>Communicate with<br>client G. Hoyt re<br>finalizing Falstad<br>testimony /PUCT-<br>Affiliate.   | XAFFIL       | A106 | Stephanie<br>Green | 0.10        | 240.00<br>USD | (1.20)<br>USD  |     |     | 22.80<br>USD  |                  | Associate                    |
| 06/06/2022 | Fee  | Fact Witnesses<br>Review/Analyze affidavit<br>and confirm final<br>exhibits /PUCT-Affiliate.  | XAFFIL       | A104 | Stephanie<br>Green | 0.10        | 240.00<br>USD | (1.20)<br>USD  |     |     | 22.80<br>USD  |                  | Associate                    |
| 06/06/2022 | Fee  | Fact Witnesses<br>Review/Analyze and<br>prepare predominant<br>billing code exhibit and<br>tesitmony for B.<br>Bennett /PUCT-Affiliate.   | XAFFIL       | A104 | Stephanie<br>Green | 0.50        | 240.00<br>USD | (6.00)<br>USD  |     |     | 114.00<br>USD |                  | Associate                    |
| 06/06/2022 | Fee  | Fact Witnesses<br>Review/Analyze and  | XAFFIL       | A104 | Stephanie<br>Green | 2.10        | 240.00<br>USD | (25.20)<br>USD |     |     | 478.80<br>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 |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 06/06/2022 | Fee  | prepare exhibits and revising testimony and confirm changes for D. Renton /PUCT-Affiliate.   |              |      |                  |             |            |             |     |     |            |                  |                           |
| 06/06/2022 | Fee  | Fact Witnesses Communicate with client D. Renton re revisions and draft exhibits for confirmation and process for finalization /PUCT-Affiliate.                                  | XAFFIL       | A106 | Stephanie Green  | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD  |                  | Associate                 |
| 06/06/2022 | Fee  | Fact Witnesses Review/Analyze testimonies regarding R. Lain request /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Stephanie Green  | 0.30        | 240.00 USD | (3.60) USD  |     |     | 68.40 USD  |                  | Associate                 |
| 06/06/2022 | Fee  | Fact Witnesses Communicate with client A. Moulder re A. Dornier direct testimony /PUCT-Fuel Expense Non-Reconcilable.  |              | A106 | Patrick Pearsall | 0.30        | 350.00 USD | (5.25) USD  |     |     | 99.75 USD  |                  | Partner                   |
| 06/06/2022 | Fee  | Analysis/Strategy Review/Analyze issues re deactivation assumption for Spindletop and support for same /PUCT-Depreciation and Amortization.                                      | XDEP         | A104 | Patrick Pearsall | 0.40        | 350.00 USD | (7.00) USD  |     |     | 133.00 USD |                  | Partner                   |
| 06/06/2022 | Fee  | Fact Witnesses Communicate with client J. Raeder, C. Piccininni, and T. Gray re finalizing direct testimony supporting Test Year compensation and HR expense /PUCT-Compensation. | XCOMP        | A106 | Patrick Pearsall | 0.70        | 350.00 USD | (12.25) USD |     |     | 232.75 USD |                  | Partner                   |
| 06/06/2022 | Fee  | Expert Witnesses Review/Analyze issues re D. Watson testimony and depreciation study /PUCT-Depreciation and Amortization.  | XDEP         | A104 | Patrick Pearsall | 0.50        | 350.00 USD | (8.75) USD  |     |     | 166.25 USD |                  | Partner                   |
| 06/06/2022 | Fee  | Expert Witnesses Communicate with client S. McHone re finalizing direct testimony /PUCT-Depreciation and Amortization.   | XDEP         | A106 | Patrick Pearsall | 0.10        | 350.00 USD | (1.75) USD  |     |     | 33.25 USD  |                  | Partner                   |
| 06/06/2022 | Fee  | Expert Witnesses Communicate with client D. Watson re finalizing testimony /PUCT-Depreciation and Amortization.  | XDEP         | A106 | Patrick Pearsall | 0.10        | 350.00 USD | (1.75) USD  |     |     | 33.25 USD  |                  | Partner                   |
| 06/06/2022 | Fee  | Fact Witnesses Review/Analyze G. Dickens and B. Gale testimonies and edits re same /PUCT-Rate Base-Generation.   | RBGEN        | A104 | William Coe      | 1.00        | 435.00 USD | (21.75) USD |     |     | 413.25 USD |                  | Partner                   |
| 06/07/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony re   |              | A104 | Scott R Olson    | 1.80        | 395.00 USD | (35.55) USD |     |     | 675.45 USD |                  | Partner                   |

000845

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

000846

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

000847

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

000848

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

000849



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

000850

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

000851

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

000852

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

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

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

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

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

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

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| Date       | Type | Desc   | Task/Expense | Act  | Full Name     | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|---------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten AMS reconciliation testimony /PUCT-Operations and Maintenance-Distribution.                                  |              | A104 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |                  | Partner                   |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.   | RBTRAN       | A104 | Scott R Olson | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD  |                  | Partner                   |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.  |              | A104 | Scott R Olson | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD  |                  | Partner                   |
| 06/13/2022 | Fee  | Pleadings Review/Analyze revised rate schedules from rate administration /PUCT-Service Rules and Regulation.   |              | A104 | Scott R Olson | 0.60        | 395.00 USD | (11.85) USD |     |     | 225.15 USD |                  | Partner                   |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Rate Base-Other.  | RBOTH        | A104 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |                  | Partner                   |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Operations and Maintenance-Other.   |              | A104 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |                  | Partner                   |
| 06/13/2022 | Fee  | Analysis/Strategy Communicate with client G. Hoyt, R. Lain, E. Garcia, et al. re overall case presentation and strategy /PUCT-Overall Case Strategy. | GCASESTR     | A106 | Scott R Olson | 0.50        | 395.00 USD | (9.88) USD  |     |     | 187.62 USD |                  | Partner                   |
| 06/13/2022 | Fee  | Analysis/Strategy Communicate with client S. Barrett et al. re Schedule MES /PUCT-Service Rules and Regulation.                                      |              | A106 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |                  | Partner                   |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Service Rules and Regulation.   |              | A104 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |                  | Partner                   |
| 06/13/2022 | Fee  | Analysis/Strategy Communicate with client M. Taylor and K. Vongkhamchanh re storm response issues /PUCT-Overall Case Strategy.                       | GCASESTR     | A106 | Scott R Olson | 0.70        | 395.00 USD | (13.83) USD |     |     | 262.67 USD |                  | Partner                   |
| 06/13/2022 | Fee  | Other Trial Preparation and Support Review/Analyze testimony for finalization /PUCT-   | GCASEADM     | A104 | Linda Nickell | 6.40        | 150.00 USD | (48.00) USD |     |     | 912.00 USD |                  | Paralegal                 |

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| Date       | Type | Desc  | Task/Expense | Act  | Full Name        | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount | Warning Messages                              | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
|            |      | Overall Case Administration.  |              |      |                  |             |            |             |     |     |            |   |                           |
| 06/13/2022 | Fee  | Other Trial Preparation and Support Review/Analyze testimony drafts /PUCT-Overall Case Administration.  | GCASEADM     | A104 | Linda Nickell    | 2.90        | 150.00 USD | (21.75) USD |     |     | 413.25 USD |   | Paralegal                 |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze status of open items re AMS reconciliation testimonies and exhibits /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Stephanie Green  | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD  |   | Associate                 |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze review Batten draft and open items, provide revisions and comments to same /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Stephanie Green  | 3.40        | 240.00 USD | (40.80) USD |     |     | 775.20 USD |   | Associate                 |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze AMS deployment plan and order and review updates to Phillips/Batten AMS testimony /PUCT-Overall Case Strategy.                                      | GCASESTR     | A104 | Stephanie Green  | 0.40        | 240.00 USD | (4.80) USD  |     |     | 91.20 USD  |   | Associate                 |
| 06/13/2022 | Fee  | Analysis/Strategy Review/Analyze correspondence with R. Lain, J. Sivori et al. re cost category issue and follow up re same /PUCT-Overall Case Strategy.                          | GCASESTR     | A104 | Stephanie Green  | 0.30        | 240.00 USD | (3.60) USD  |     |     | 68.40 USD  |   | Associate                 |
| 06/13/2022 | Fee  | Analysis/Strategy Communicate with client D. Renton re cost category and support for same /PUCT-Affiliate.  | XAFFIL       | A106 | Stephanie Green  | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  |   | Associate                 |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze issues re Phillips tesitmony and review of same /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Stephanie Green  | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  |   | Associate                 |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze correspondence with J. Bearden re AMS reconciliation exhibits and workpapers preparation /PUCT-Overall Case Strategy.                               | GCASESTR     | A104 | Stephanie Green  | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  |   | Associate                 |
| 06/13/2022 | Fee  | Pleadings Review/Analyze status of Schedule U /PUCT-RFP Schedules.  |              | A104 | Stephanie Green  | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  | GRFP is not in the defined list for acca_task | Associate                 |
| 06/13/2022 | Fee  | Fact Witnesses Communicate with client A. Dornier, E. Adams, and A. Molder re Spindletop Facility, costs associated with Energy and Fuel Management class of affiliate costs, and |              | A106 | Patrick Pearsall | 0.30        | 350.00 USD | (5.25) USD  |     |     | 99.75 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 |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|--------------|------------------|---------------------------|
| 06/13/2022 | Fee  | testimony supporting same /PUCT-Fuel Expense Non-Reconcilable.<br>Fact Witnesses Review/Analyze issues re A. Dornier testimony /PUCT-Fuel Expense Non-Reconcilable. |              | A104 | Patrick Pearsall | 0.50        | 350.00 USD | (8.75) USD  |     |     | 166.25 USD   |                  | Partner                   |
| 06/13/2022 | Fee  | Expert Witnesses Communicate with client R. Richards re depreciation study /PUCT-Depreciation and Amortization.   | XDEP         | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD    |                  | Partner                   |
| 06/13/2022 | Fee  | Analysis/Strategy Review/Analyze issues re affiliate expenses associated with employee expenses and review communications re same /PUCT-Affiliate.                  | XAFFIL       | A104 | Patrick Pearsall | 0.50        | 350.00 USD | (8.75) USD  |     |     | 166.25 USD   |                  | Partner                   |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten testimony issues /PUCT-General Accounting Issues.   | GACCT        | A104 | William Coe      | 0.60        | 435.00 USD | (13.05) USD |     |     | 247.95 USD   |                  | Partner                   |
| 06/13/2022 | Fee  | Fact Witnesses Communicate with client support team re B. Gale testimony /PUCT-Rate Base-Generation.  | RBGEN        | A106 | William Coe      | 1.00        | 435.00 USD | (21.75) USD |     |     | 413.25 USD   |                  | Partner                   |
| 06/13/2022 | Fee  | Fact Witnesses Review/Analyze B. Gale testimony, edits, and correspondence re same, OCAPS source materials /PUCT-Rate Base-Generation.                              | RBGEN        | A104 | William Coe      | 2.60        | 435.00 USD | (56.55) USD |     |     | 1,074.45 USD |                  | Partner                   |
| 06/14/2022 | Fee  | Other Trial Preparation and Support Review/Analyze testimony for finalization /PUCT-Overall Case Administration.  | GCASEADM     | A104 | Linda Nickell    | 9.40        | 150.00 USD | (70.50) USD |     |     | 1,339.50 USD |                  | Paralegal                 |
| 06/14/2022 | Fee  | Fact Witnesses Communicate with client R. Lain re status of finalization for D. Renton testimony and pending issues re same /PUCT-Overall Case Procedures.          |              | A106 | Stephanie Green  | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD    |                  | Associate                 |
| 06/14/2022 | Fee  | Analysis/Strategy Communicate with client L. Kennedy re information related to cost category issue /PUCT-Overall Case Strategy.                                     | GCASESTR     | A106 | Stephanie Green  | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD    |                  | Associate                 |
| 06/14/2022 | Fee  | Fact Witnesses Review/Analyze revisions to Batten testimony and Phillips testimony /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Stephanie Green  | 2.40        | 240.00 USD | (28.80) USD |     |     | 547.20 USD   |                  | Associate                 |
| 06/14/2022 | Fee  |   | GCASESTR     | A104 |                  | 0.20        |            |             |     |     |              |                  | Associate<br>000861       |

| Date       | Type | Desc  | Task/Expense | Act  | Full Name        | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount | Warning Messages                              | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
|            |      | Fact Witnesses Review/Analyze issues re AMS reconciliation testimony and edits/revisions to same /PUCT-Overall Case Strategy.   |              |      | Stephanie Green  |             | 240.00 USD | (2.40) USD  |     |     | 45.60 USD  |   |                           |
| 06/14/2022 | Fee  | Fact Witnesses Review/Analyze correspondence from J. Bearden re AMS reconciliation exhibits /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Stephanie Green  | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  |   | Associate                 |
| 06/14/2022 | Fee  | Analysis/Strategy Communicate with client B. Sperandeo re cost issue /PUCT-Affiliate.   | XAFFIL       | A106 | Stephanie Green  | 0.30        | 240.00 USD | (3.60) USD  |     |     | 68.40 USD  |   | Associate                 |
| 06/14/2022 | Fee  | Fact Witnesses Review/Analyze issues re status of affiliate exhibits and Capital Closed to Plant file /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Stephanie Green  | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  |   | Associate                 |
| 06/14/2022 | Fee  | Fact Witnesses Review/Analyze correspondence from J. Sivori re status of affiliate exhibits and Capital closed to plant data /PUCT-Overall Case Strategy.                                     | GCASESTR     | A104 | Stephanie Green  | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  |   | Associate                 |
| 06/14/2022 | Fee  | Pleadings Review/Analyze MFR Schedule review /PUCT-RFP Schedules.   |              | A104 | Stephanie Green  | 3.20        | 240.00 USD | (38.40) USD |     |     | 729.60 USD | GRFP is not in the defined list for acca_task | Associate                 |
| 06/14/2022 | Fee  | Fact Witnesses Review/Analyze correspondence from C. Pinzure re references to testimony of other witnesses in Viamontes draft /PUCT-Overall Case Strategy.                                    | GCASESTR     | A104 | Stephanie Green  | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  |   | Associate                 |
| 06/14/2022 | Fee  | Fact Witnesses Review/Analyze issues re questions about final exhibits for D. Renton testimony /PUCT-Affiliate.   | XAFFIL       | A104 | Stephanie Green  | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD  |   | Associate                 |
| 06/14/2022 | Fee  | Analysis/Strategy Communicate with client R. Lain and tariff team re competitive generation service tariff /PUCT-Rate Design.   | RATEDES      | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD  |   | Partner                   |
| 06/14/2022 | Fee  | Fact Witnesses Review/Analyze issues re Energy and Fuel Management class of affiliate class of services, associated costs, and testimony supporting same /PUCT-Fuel Expense Non-Reconcilable. |              | A104 | Patrick Pearsall | 0.40        | 350.00 USD | (7.00) USD  |     |     | 133.00 USD |   | Partner                   |
| 06/14/2022 | Fee  |   |              | A106 |                  | 0.30        |            |             |     |     |            |   | Partner                   |
|            |      |   |              |      |                  |             |            |             |     |     |            |   | 000862                    |

| Date       | Type | Desc  | Task/Expense | Act  | Full Name           | Hours/Units | Rate          | Disc           | Adj | Tax | Net Amount    | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|---------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
|            |      | Fact Witnesses<br>Communicate with<br>client A. Dornier re<br>finalizing<br>testimony /PUCT-Fuel<br>Expense Non-<br>Reconcilable.                   |              |      | Patrick<br>Pearsall |             | 350.00<br>USD | (5.25)<br>USD  |     |     | 99.75<br>USD  |                  |                           |
| 06/14/2022 | Fee  | Fact Witnesses<br>Review/Analyze M.<br>Taylor testimony re<br>storm<br>restoration /PUCT-Rate<br>Base-Distribution.                                 | RBDIS        | A104 | Scott R<br>Olson    | 0.80        | 395.00<br>USD | (15.80)<br>USD |     |     | 300.20<br>USD |                  | Partner                   |
| 06/14/2022 | Fee  | Fact Witnesses<br>Review/Analyze M.<br>Taylor re storm<br>restoration /PUCT-<br>Operations and<br>Maintenance-<br>Distribution.                     |              | A104 | Scott R<br>Olson    | 0.70        | 395.00<br>USD | (13.83)<br>USD |     |     | 262.67<br>USD |                  | Partner                   |
| 06/14/2022 | Fee  | Fact Witnesses<br>Review/Analyze K.<br>Vongkhamchanh<br>testimony re storm<br>restoration /PUCT-Rate<br>Base-Transmission.                          | RBTRAN       | A104 | Scott R<br>Olson    | 1.00        | 395.00<br>USD | (19.75)<br>USD |     |     | 375.25<br>USD |                  | Partner                   |
| 06/14/2022 | Fee  | Fact Witnesses<br>Review/Analyze K.<br>Vongkhamchanh<br>testimony re storm<br>restoration /PUCT-<br>Operations and<br>Maintenance-<br>Transmission. |              | A104 | Scott R<br>Olson    | 1.00        | 395.00<br>USD | (19.75)<br>USD |     |     | 375.25<br>USD |                  | Partner                   |
| 06/14/2022 | Fee  | Analysis/Strategy<br>Communicate with<br>client B. Sperandeo, L.<br>Kennedy, S. Green et al.<br>re affiliate scope<br>issues /PUCT-Affiliate.       | XAFFIL       | A106 | Scott R<br>Olson    | 0.80        | 395.00<br>USD | (15.80)<br>USD |     |     | 300.20<br>USD |                  | Partner                   |
| 06/14/2022 | Fee  | Analysis/Strategy<br>Communicate with<br>client S. Sperandeo et<br>al. re affiliate scope<br>issues /PUCT-Affiliate.                                | XAFFIL       | A106 | Scott R<br>Olson    | 0.30        | 395.00<br>USD | (5.93)<br>USD  |     |     | 112.57<br>USD |                  | Partner                   |
| 06/14/2022 | Fee  | Analysis/Strategy<br>Research and due<br>diligence re storm<br>restoration /PUCT-Rate<br>Base-Transmission.   | RBTRAN       | A102 | Scott R<br>Olson    | 0.60        | 395.00<br>USD | (11.85)<br>USD |     |     | 225.15<br>USD |                  | Partner                   |
| 06/14/2022 | Fee  | Analysis/Strategy<br>Research and due<br>diligence re storm<br>restoration /PUCT-<br>Operations and<br>Maintenance-<br>Transmission.                |              | A102 | Scott R<br>Olson    | 0.60        | 395.00<br>USD | (11.85)<br>USD |     |     | 225.15<br>USD |                  | Partner                   |
| 06/14/2022 | Fee  | Analysis/Strategy<br>Research and due<br>diligence re storm<br>restoration /PUCT-Rate<br>Base-Distribution.   | RBDIS        | A102 | Scott R<br>Olson    | 0.60        | 395.00<br>USD | (11.85)<br>USD |     |     | 225.15<br>USD |                  | Partner                   |
| 06/14/2022 | Fee  | Analysis/Strategy<br>Research and due<br>diligence re storm<br>restoration /PUCT-<br>Operations and<br>Maintenance-<br>Distribution.                |              | A102 | Scott R<br>Olson    | 0.60        | 395.00<br>USD | (11.85)<br>USD |     |     | 225.15<br>USD |                  | Partner                   |
| 06/14/2022 | Fee  | Fact Witnesses<br>Review/Analyze D.   | RBDIS        | A104 | Scott R<br>Olson    | 0.20        | 395.00<br>USD | (3.95)<br>USD  |     |     | 75.05<br>USD  |                  | Partner                   |

000863

| Date       | Type | Desc   | Task/Expense | Act  | Full Name       | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount   | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|-----------------|-------------|------------|-------------|-----|-----|--------------|------------------|---------------------------|
| 06/14/2022 | Fee  | Batten testimony re AMS reconciliation /PUCT-Rate Base-Distribution.<br>Fact Witnesses Review/Analyze D. Batten testimony re AMS reconciliation /PUCT-Operations and Maintenance-Distribution. |              | A104 | Scott R Olson   | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD    |                  | Partner                   |
| 06/14/2022 | Fee  | Fact Witnesses Communicate with client M. Taylor re closing final issues in testimony development /PUCT-Rate Base-Distribution.  | RBDIS        | A106 | Scott R Olson   | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD    |                  | Partner                   |
| 06/14/2022 | Fee  | Fact Witnesses Communicate with client M. Taylor re closing final issues in testimony development /PUCT-Operations and Maintenance-Distribution.   |              | A106 | Scott R Olson   | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD    |                  | Partner                   |
| 06/14/2022 | Fee  | Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re closing out open issues in testimony development /PUCT-Rate Base-Transmission.  | RBTRAN       | A106 | Scott R Olson   | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD    |                  | Partner                   |
| 06/14/2022 | Fee  | Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re closing out open issues in testimony development /PUCT-Operations and Maintenance-Transmission.                       |              | A106 | Scott R Olson   | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD    |                  | Partner                   |
| 06/14/2022 | Fee  | Analysis/Strategy Communicate with client L. Kennedy re regulatory services predominant billing method question /PUCT-Affiliate.   | XAFFIL       | A106 | Stephanie Green | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD    |                  | Associate                 |
| 06/14/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten testimony /PUCT-General Accounting Issues.   | GACCT        | A104 | William Coe     | 2.70        | 435.00 USD | (58.73) USD |     |     | 1,115.77 USD |                  | Partner                   |
| 06/14/2022 | Fee  | Fact Witnesses Communicate with client witness and support re D. Batten testimony /PUCT-General Accounting Issues.   | GACCT        | A106 | William Coe     | 0.70        | 435.00 USD | (15.23) USD |     |     | 289.27 USD   |                  | Partner                   |
| 06/14/2022 | Fee  | Fact Witnesses Review/Analyze G.   | RBGEN        | A104 | William Coe     | 1.60        | 435.00 USD | (34.80) USD |     |     | 661.20 USD   |                  | Partner                   |

000864

| Date       | Type | Desc  | Task/Expense | Act  | Full Name        | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount   | Warning Messages                              | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|--------------|---|---------------------------|
|            |      | Dickens testimony, edits, and correspondence re same /PUCT-Rate Base-Generation.  |              |      |                  |             |            |             |     |     |              |   |                           |
| 06/15/2022 | Fee  | Other Trial Preparation and Support Review/Analyze testimony for finalization /PUCT-Overall Case Administration.  | GCASEADM     | A104 | Linda Nickell    | 9.80        | 150.00 USD | (73.50) USD |     |     | 1,396.50 USD |   | Paralegal                 |
| 06/15/2022 | Fee  | Analysis/Strategy Communicate with client re rate case coordination call /PUCT-Overall Case Strategy.   | GCASESTR     | A106 | Stephanie Green  | 1.10        | 240.00 USD | (13.20) USD |     |     | 250.80 USD   |   | Associate                 |
| 06/15/2022 | Fee  | Analysis/Strategy Communicate with client L. Kennedy re risk item issue /PUCT-Overall Case Strategy.  | GCASESTR     | A106 | Stephanie Green  | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD    |   | Associate                 |
| 06/15/2022 | Fee  | Fact Witnesses Review/Analyze exhibits to testimonies and project codes identified in billing method exhibits /PUCT-Affiliate.  | XAFFIL       | A104 | Stephanie Green  | 0.40        | 240.00 USD | (4.80) USD  |     |     | 91.20 USD    |   | Associate                 |
| 06/15/2022 | Fee  | Fact Witnesses Review/Analyze and work on revision to exhibit and confirm with B. Bennett /PUCT-Affiliate.  | XAFFIL       | A104 | Stephanie Green  | 0.40        | 240.00 USD | (4.80) USD  |     |     | 91.20 USD    |   | Associate                 |
| 06/15/2022 | Fee  | Fact Witnesses Review/Analyze and work on revision to D. Falstad testimony to clarify cost issue scope /PUCT-Affiliate.   | XAFFIL       | A104 | Stephanie Green  | 0.30        | 240.00 USD | (3.60) USD  |     |     | 68.40 USD    |   | Associate                 |
| 06/15/2022 | Fee  | Fact Witnesses Communicate with client G. Hoyt re status of and revision to D. Falstad testimony /PUCT-Affiliate.   | XAFFIL       | A106 | Stephanie Green  | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD    |   | Associate                 |
| 06/15/2022 | Fee  | Pleadings Review/Analyze MFR Schedule review and provide comments re same /PUCT-RFP Schedules.  |              | A104 | Stephanie Green  | 2.80        | 240.00 USD | (33.60) USD |     |     | 638.40 USD   | GRFP is not in the defined list for acca_task | Associate                 |
| 06/15/2022 | Fee  | Pleadings Communicate with client M. Shoemake re schedule review files and data /PUCT-RFP Schedules.  |              | A106 | Stephanie Green  | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD    | GRFP is not in the defined list for acca_task | Associate                 |
| 06/15/2022 | Fee  | Analysis/Strategy Communicate with client R. Lain, G. Hoyt, and litigation team re case status and strategy, and preparation and finalization of testimony and rate filing package /PUCT-Overall Case Strategy. | GCASESTR     | A106 | Patrick Pearsall | 1.10        | 350.00 USD | (19.25) USD |     |     | 365.75 USD   |   | Partner                   |
| 06/15/2022 | Fee  |   | XDEP         | A106 |                  | 0.20        |            |             |     |     |              |   | Partner<br>000865         |



| Date       | Type | Desc   | Task/Expense | Act  | Full Name           | Hours/Units | Rate          | Disc           | Adj | Tax | Net Amount    | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|---------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
|            |      | Expert Witnesses<br>Communicate with<br>client D. Watson and B.<br>Richards re depreciation<br>study and workpapers<br>supporting<br>same /PUCT-<br>Depreciation and<br>Amortization.                |              |      | Patrick<br>Pearsall |             | 350.00<br>USD | (3.50)<br>USD  |     |     | 66.50<br>USD  |                  |                           |
| 06/15/2022 | Fee  | Analysis/Strategy<br>Communicate with<br>client S. Meyer, A.<br>Lofton, R. Lain, and D.<br>Watson re depreciation<br>study and underlying<br>assumptions /PUCT-<br>Depreciation and<br>Amortization. | XDEP         | A106 | Patrick<br>Pearsall | 0.80        | 350.00<br>USD | (14.00)<br>USD |     |     | 266.00<br>USD |                  | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses<br>Review/Analyze and<br>identify issues re<br>Spindletop cost-benefit<br>analysis and finalizing<br>A. Dornier direct<br>testimony /PUCT-Fuel<br>Expense Non-<br>Reconcilable.       |              | A104 | Patrick<br>Pearsall | 0.80        | 350.00<br>USD | (14.00)<br>USD |     |     | 266.00<br>USD |                  | Partner                   |
| 06/15/2022 | Fee  | Analysis/Strategy<br>Communicate with<br>client G. Hoyt et al. re<br>process for finalization<br>of filing package /PUCT-<br>Overall Case<br>Administration.   | GCASEADM     | A106 | Scott R<br>Olson    | 0.60        | 395.00<br>USD | (11.85)<br>USD |     |     | 225.15<br>USD |                  | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses<br>Review/Analyze exhibits<br>and workpapers to W.<br>Phillips and D. Batten<br>AMS reconciliation<br>testimony /PUCT-Rate<br>Base-Distribution.                                      | RBDIS        | A104 | Scott R<br>Olson    | 0.90        | 395.00<br>USD | (17.78)<br>USD |     |     | 337.72<br>USD |                  | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses<br>Review/Analyze M.<br>Taylor<br>testimony /PUCT-Rate<br>Base-Distribution.  | RBDIS        | A104 | Scott R<br>Olson    | 0.40        | 395.00<br>USD | (7.90)<br>USD  |     |     | 150.10<br>USD |                  | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses<br>Review/Analyze M.<br>Taylor<br>testimony /PUCT-<br>Operations and<br>Maintenance-<br>Distribution.   |              | A104 | Scott R<br>Olson    | 0.40        | 395.00<br>USD | (7.90)<br>USD  |     |     | 150.10<br>USD |                  | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses<br>Communicate with<br>client M. Taylor re<br>testimony<br>finalization /PUCT-Rate<br>Base-Distribution.  | RBDIS        | A106 | Scott R<br>Olson    | 0.30        | 395.00<br>USD | (5.93)<br>USD  |     |     | 112.57<br>USD |                  | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses<br>Communicate with<br>client M. Taylor re<br>testimony<br>finalization /PUCT-<br>Operations and<br>Maintenance-<br>Distribution.   |              | A106 | Scott R<br>Olson    | 0.30        | 395.00<br>USD | (5.93)<br>USD  |     |     | 112.57<br>USD |                  | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses<br>Review/Analyze S.<br>Barrett testimony and<br>exhibits /PUCT-Rate<br>Base-Other.   | RBOTH        | A104 | Scott R<br>Olson    | 0.50        | 395.00<br>USD | (9.88)<br>USD  |     |     | 187.62<br>USD |                  | Partner                   |

000866

| Date       | Type | Desc   | Task/Expense | Act  | Full Name       | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount | Warning Messages                              | Timekeeper Classification |
|------------|------|--|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
| 06/15/2022 | Fee  | Fact Witnesses Review/Analyze S. Barrett testimony and exhibits /PUCT-Operations and Maintenance-Other.  |              | A104 | Scott R Olson   | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Rate Base-Other.   | RBOTH        | A104 | Scott R Olson   | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD |   | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Operations and Maintenance-Other.  |              | A104 | Scott R Olson   | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD |   | Partner                   |
| 06/15/2022 | Fee  | Analysis/Strategy Communicate with client R. Lain, S. Barrett, et al. re residential rate schedules /PUCT-Service Rules and Regulation.              |              | A106 | Scott R Olson   | 0.70        | 395.00 USD | (13.83) USD |     |     | 262.67 USD |   | Partner                   |
| 06/15/2022 | Fee  | Analysis/Strategy Communicate with client R. Lain, G. Hoyt, et al. re pending issues, strategy, and recent developments /PUCT-Overall Case Strategy. | GCASESTR     | A106 | Scott R Olson   | 1.00        | 395.00 USD | (19.75) USD |     |     | 375.25 USD |   | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses Review/Analyze K. Vongkhamchanh testimony and exhibits /PUCT-Rate Base-Transmission.  | RBTRAN       | A104 | Scott R Olson   | 0.50        | 395.00 USD | (9.88) USD  |     |     | 187.62 USD |   | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses Review/Analyze K. Vongkhamchanh testimony and exhibits /PUCT-Operations and Maintenance-Transmission.                                 |              | A104 | Scott R Olson   | 0.50        | 395.00 USD | (9.88) USD  |     |     | 187.62 USD |   | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses Review/Analyze G. Dickens and B. Gale testimonies, edits and correspondence re same /PUCT-Rate Base-Generation.                       | RBGEN        | A104 | William Coe     | 2.10        | 435.00 USD | (45.68) USD |     |     | 867.82 USD |   | Partner                   |
| 06/15/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten testimony, edits, and correspondence re same /PUCT-General Accounting Issues.                                | GACCT        | A104 | William Coe     | 1.10        | 435.00 USD | (23.93) USD |     |     | 454.57 USD |   | Partner                   |
| 06/15/2022 | Fee  | Analysis/Strategy Communicate with client litigation team re case preparation progress and open issues /PUCT-Overall Case Strategy.                  | GCASESTR     | A106 | William Coe     | 1.10        | 435.00 USD | (23.93) USD |     |     | 454.57 USD |   | Partner                   |
| 06/16/2022 | Fee  | Pleadings Communicate with client M. Shoemake et al. re MFR review /PUCT-RFP Schedules.  |              | A106 | Stephanie Green | 0.40        | 240.00 USD | (4.80) USD  |     |     | 91.20 USD  | GRFP is not in the defined list for acca_task | Associate                 |

000867

| Date       | Type | Desc  | Task/Expense | Act  | Full Name        | Hours/Units | Rate          | Disc           | Adj | Tax | Net Amount    | Warning Messages                              | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|---|---------------------------|
| 06/16/2022 | Fee  | Pleadings Plan and prepare for M. Shoemake re MFR schedules to be reuploaded /PUCT-RFP Schedules.   |              | A101 | Stephanie Green  | 0.10        | 240.00<br>USD | (1.20)<br>USD  |     |     | 22.80<br>USD  | GRFP is not in the defined list for acca_task | Associate                 |
| 06/16/2022 | Fee  | Fact Witnesses Review/Analyze E. Viamontes draft testimony and analyze issues re summaries of witnesses direct testimony /PUCT-Overall Case Strategy.       | GCASESTR     | A104 | Patrick Pearsall | 0.40        | 350.00<br>USD | (7.00)<br>USD  |     |     | 133.00<br>USD |   | Partner                   |
| 06/16/2022 | Fee  | Analysis/Strategy Communicate with client R. Lain et al. re AMS surcharge adjustment for cost of capital change /PUCT-Capital Structure, Cost of Debt, ROE. |              | A106 | Scott R Olson    | 0.20        | 395.00<br>USD | (3.95)<br>USD  |     |     | 75.05<br>USD  |   | Partner                   |
| 06/16/2022 | Fee  | Fact Witnesses Review/Analyze exhibits and workpapers for AMS reconciliation /PUCT-Rate Base-Distribution.  | RBDIS        | A104 | Scott R Olson    | 0.80        | 395.00<br>USD | (15.80)<br>USD |     |     | 300.20<br>USD |   | Partner                   |
| 06/16/2022 | Fee  | Fact Witnesses Review/Analyze exhibits and workpapers for AMS reconciliation /PUCT-Operations and Maintenance-Distribution.                                 |              | A104 | Scott R Olson    | 0.80        | 395.00<br>USD | (15.80)<br>USD |     |     | 300.20<br>USD |   | Partner                   |
| 06/16/2022 | Fee  | Fact Witnesses Draft/Revise summaries of witness testimonies for application and overview witness /PUCT-Overall Case Strategy.                              | GCASESTR     | A103 | Scott R Olson    | 0.60        | 395.00<br>USD | (11.85)<br>USD |     |     | 225.15<br>USD |   | Partner                   |
| 06/16/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.   | RBDIS        | A104 | Scott R Olson    | 0.80        | 395.00<br>USD | (15.80)<br>USD |     |     | 300.20<br>USD |   | Partner                   |
| 06/16/2022 | Fee  | Pleadings Review/Analyze H. Schedules /PUCT-RFP Schedules.  |              | A104 | Scott R Olson    | 1.10        | 395.00<br>USD | (21.73)<br>USD |     |     | 412.77<br>USD | GRFP is not in the defined list for acca_task | Partner                   |
| 06/16/2022 | Fee  | Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re testimony finalization /PUCT-Rate Base-Transmission.                               | RBTRAN       | A106 | Scott R Olson    | 0.20        | 395.00<br>USD | (3.95)<br>USD  |     |     | 75.05<br>USD  |   | Partner                   |
| 06/16/2022 | Fee  | Fact Witnesses Communicate with client K. Vongkhamchanh and M. Hunter re testimony finalization /PUCT-Operations and Maintenance-Transmission.              |              | A106 | Scott R Olson    | 0.10        | 395.00<br>USD | (1.98)<br>USD  |     |     | 37.52<br>USD  |   | Partner                   |
| 06/16/2022 | Fee  | Fact Witnesses Review/Analyze S. Barrett  |              | A104 | Scott R Olson    | 0.40        | 395.00<br>USD | (7.90)<br>USD  |     |     | 150.10<br>USD |   | Partner                   |

000868

| Date       | Type | Desc   | Task/Expense | Act  | Full Name        | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount   | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|--------------|------------------|---------------------------|
| 06/16/2022 | Fee  | testimony /PUCT-Service Rules and Regulation.<br>Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Operations and Maintenance-Other.  |              | A104 | Scott R Olson    | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD   |                  | Partner                   |
| 06/16/2022 | Fee  | Fact Witnesses Communicate with client B. Chandler re S. Barrett testimony open items /PUCT-Service Rules and Regulation.  |              | A106 | Scott R Olson    | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD   |                  | Partner                   |
| 06/16/2022 | Fee  | Fact Witnesses Communicate with client B. Chandler re S. Barrett testimony open items /PUCT-Operations and Maintenance-Other.  |              | A106 | Scott R Olson    | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD    |                  | Partner                   |
| 06/16/2022 | Fee  | Analysis/Strategy Communicate with client re final production of filing /PUCT-Overall Case Procedures.   |              | A106 | Scott R Olson    | 0.90        | 395.00 USD | (17.78) USD |     |     | 337.72 USD   |                  | Partner                   |
| 06/16/2022 | Fee  | Analysis/Strategy Communicate with client K. Vongkhamchanh re final processing issues /PUCT-Overall Case Procedures.   |              | A106 | Scott R Olson    | 1.20        | 395.00 USD | (23.70) USD |     |     | 450.30 USD   |                  | Partner                   |
| 06/16/2022 | Fee  | Other Trial Preparation and Support Review/Analyze testimony for finalization /PUCT-Overall Case Administration.   | GCASEADM     | A104 | Linda Nickell    | 9.80        | 150.00 USD | (73.50) USD |     |     | 1,396.50 USD |                  | Paralegal                 |
| 06/16/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten testimony, edits, notes, cited rules, and precedent /PUCT-General Accounting Issues.   | GACCT        | A104 | William Coe      | 2.90        | 435.00 USD | (63.08) USD |     |     | 1,198.42 USD |                  | Partner                   |
| 06/17/2022 | Fee  | Analysis/Strategy Review/Analyze issues re testimony review and filing package preparation /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Patrick Pearsall | 0.30        | 350.00 USD | (5.25) USD  |     |     | 99.75 USD    |                  | Partner                   |
| 06/17/2022 | Fee  | Analysis/Strategy Review/Analyze issues re Commission incentive compensation precedent /PUCT-Compensation.   | XCOMP        | A104 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD    |                  | Partner                   |
| 06/17/2022 | Fee  | Fact Witnesses Communicate with client A. Moulder, E. Carson, and A. Dornier re review of draft testimony, Spindletop analysis, and Energy and Fuel Management Class of affiliate costs /PUCT-Fuel Expense Non-Reconcilable. |              | A106 | Patrick Pearsall | 0.90        | 350.00 USD | (15.75) USD |     |     | 299.25 USD   |                  | Partner                   |

000869

| Date       | Type | Desc  | Task/Expense | Act  | Full Name        | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount | Warning Messages                              | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
| 06/17/2022 | Fee  | Fact Witnesses Review/Analyze Spindletop cost-benefit analysis and testimony supporting same /PUCT-Fuel Expense Non-Reconcilable.           |              | A104 | Patrick Pearsall | 0.70        | 350.00 USD | (12.25) USD |     |     | 232.75 USD |   | Partner                   |
| 06/17/2022 | Fee  | Analysis/Strategy Communicate with client M. Shoemake and R. Lain re scope of Schedule U /PUCT-RFP Schedules.                               |              | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD  | GRFP is not in the defined list for acca_task | Partner                   |
| 06/17/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony for production /PUCT-Rate Base-Distribution.  | RBDIS        | A104 | Scott R Olson    | 1.20        | 395.00 USD | (23.70) USD |     |     | 450.30 USD |   | Partner                   |
| 06/17/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony for production /PUCT-Operations and Maintenance-Distribution.                             |              | A104 | Scott R Olson    | 1.20        | 395.00 USD | (23.70) USD |     |     | 450.30 USD |   | Partner                   |
| 06/17/2022 | Fee  | Analysis/Strategy Communicate with client W. Phillips, R. Lain, et al. re AMS reconciliation /PUCT-Rate Base-Distribution.                  | RBDIS        | A106 | Scott R Olson    | 0.10        | 395.00 USD | (1.98) USD  |     |     | 37.52 USD  |   | Partner                   |
| 06/17/2022 | Fee  | Analysis/Strategy Communicate with client W. Phillips, R. Lain, et al. re AMS reconciliation /PUCT-Operations and Maintenance-Distribution. |              | A106 | Scott R Olson    | 0.10        | 395.00 USD | (1.98) USD  |     |     | 37.52 USD  |   | Partner                   |
| 06/17/2022 | Fee  | Analysis/Strategy Review/Analyze AMS reconciliation exhibits and workpapers /PUCT-Rate Base-Distribution.                                   | RBDIS        | A104 | Scott R Olson    | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/17/2022 | Fee  | Analysis/Strategy Review/Analyze AMS reconciliation exhibits and workpapers /PUCT-Operations and Maintenance-Distribution.                  |              | A104 | Scott R Olson    | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/17/2022 | Fee  | Analysis/Strategy Communicate with client D. Batten et al. re AMS reconciliation due diligence /PUCT-Rate Base-Distribution.                | RBDIS        | A106 | Scott R Olson    | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/17/2022 | Fee  | Analysis/Strategy Communicate with client G. Hoyt et al. re O M expense strategy /PUCT-Operations and Maintenance-Other.                    |              | A106 | Scott R Olson    | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD |   | Partner                   |
| 06/17/2022 | Fee  | Analysis/Strategy Communicate with client W. Phillips re updated AMS contracts /PUCT-Rate Base-Distribution.                                | RBDIS        | A106 | Scott R Olson    | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD |   | Partner                   |

000870

| Date       | Type | Desc   | Task/Expense | Act  | Full Name        | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount   | Warning Messages                              | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|--------------|---|---------------------------|
| 06/17/2022 | Fee  | Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Rate Base-Distribution.  | RBDIS        | A104 | Scott R Olson    | 0.50        | 395.00 USD | (9.88) USD  |     |     | 187.62 USD   |   | Partner                   |
| 06/17/2022 | Fee  | Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Operations and Maintenance-Distribution.   |              | A104 | Scott R Olson    | 0.50        | 395.00 USD | (9.88) USD  |     |     | 187.62 USD   |   | Partner                   |
| 06/17/2022 | Fee  | Other Trial Preparation and Support Review/Analyze testimony for finalization /PUCT-Overall Case Administration.   | GCASEADM     | A104 | Linda Nickell    | 8.40        | 150.00 USD | (63.00) USD |     |     | 1,197.00 USD |   | Paralegal                 |
| 06/17/2022 | Fee  | Fact Witnesses Review/Analyze and follow up re AMS reconciliation and exhibits /PUCT-Rate Base-Other.  | RBOTH        | A104 | Stephanie Green  | 0.60        | 240.00 USD | (7.20) USD  |     |     | 136.80 USD   |   | Associate                 |
| 06/17/2022 | Fee  | Pleadings Review/Analyze status of schedules for review and follow up /PUCT-RFP Schedules.   |              | A104 | Stephanie Green  | 0.40        | 240.00 USD | (4.80) USD  |     |     | 91.20 USD    | GRFP is not in the defined list for acca_task | Associate                 |
| 06/17/2022 | Fee  | Fact Witnesses Communicate with client G. Hoyt et al. re tracking progress of finalization of testimony and schedules /PUCT-RFP Schedules.                                   |              | A106 | Stephanie Green  | 0.30        | 240.00 USD | (3.60) USD  |     |     | 68.40 USD    | GRFP is not in the defined list for acca_task | Associate                 |
| 06/17/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten testimony, exhibits, and correspondence re same /PUCT-General Accounting Issues.   | GACCT        | A104 | William Coe      | 1.40        | 435.00 USD | (30.45) USD |     |     | 578.55 USD   |   | Partner                   |
| 06/17/2022 | Fee  | Fact Witnesses Review/Analyze G. Dickens and B. Gale testimonies, edits, and correspondence re same /PUCT-Rate Base-Generation.  | RBGEN        | A104 | William Coe      | 2.80        | 435.00 USD | (60.90) USD |     |     | 1,157.10 USD |   | Partner                   |
| 06/18/2022 | Fee  | Fact Witnesses Review/Analyze issues re Energy and Fuel Management Class of affiliate services and A. Dornier testimony supporting same /PUCT-Fuel Expense Non-Reconcilable. |              | A104 | Patrick Pearsall | 0.30        | 350.00 USD | (5.25) USD  |     |     | 99.75 USD    |   | Partner                   |
| 06/18/2022 | Fee  | Analysis/Strategy Review/Analyze issues re generating unit deactivation assumptions and depreciation expense /PUCT-Depreciation and Amortization.                            | XDEP         | A104 | Patrick Pearsall | 0.30        | 350.00 USD | (5.25) USD  |     |     | 99.75 USD    |   | Partner                   |
| 06/18/2022 | Fee  |  |              | A104 |                  | 0.80        |            |             |     |     |              |   | Partner                   |

000871

| Date       | Type | Desc  | Task/Expense | Act  | Full Name        | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
|            |      | Fact Witnesses Review/Analyze final drafts of L. Glander direct testimony and exhibits /PUCT-Nuclear Decommissioning.   |              |      | Patrick Pearsall |             | 350.00 USD | (14.00) USD |     |     | 266.00 USD |                  |                           |
| 06/18/2022 | Fee  | Analysis/Strategy Review/Analyze materials for potential exhibits for AMS reconciliation /PUCT-Rate Base-Distribution.  | RBDIS        | A104 | Scott R Olson    | 1.40        | 395.00 USD | (27.65) USD |     |     | 525.35 USD |                  | Partner                   |
| 06/18/2022 | Fee  | Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Rate Base-Distribution.   | RBDIS        | A104 | Scott R Olson    | 1.00        | 395.00 USD | (19.75) USD |     |     | 375.25 USD |                  | Partner                   |
| 06/18/2022 | Fee  | Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Operations and Maintenance-Distribution.  |              | A104 | Scott R Olson    | 1.00        | 395.00 USD | (19.75) USD |     |     | 375.25 USD |                  | Partner                   |
| 06/18/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten testimony, edits, and correspondence re same /PUCT-General Accounting Issues.   | GACCT        | A104 | William Coe      | 0.80        | 435.00 USD | (17.40) USD |     |     | 330.60 USD |                  | Partner                   |
| 06/18/2022 | Fee  | Fact Witnesses Review/Analyze G. Dickens and B. Gale testimonies, edits, and correspondence re same /PUCT-Rate Base-Generation.   | RBGEN        | A104 | William Coe      | 1.60        | 435.00 USD | (34.80) USD |     |     | 661.20 USD |                  | Partner                   |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze revisions to A. Dornier testimony re Energy and Fuel Management Class of affiliate services and associated costs /PUCT-Fuel Expense Non-Reconcilable. |              | A104 | Patrick Pearsall | 1.30        | 350.00 USD | (22.75) USD |     |     | 432.25 USD |                  | Partner                   |
| 06/20/2022 | Fee  | Expert Witnesses Review/Analyze issues re depreciation study and D. Watson workpapers supporting same /PUCT-Depreciation and Amortization.  | XDEP         | A104 | Patrick Pearsall | 0.50        | 350.00 USD | (8.75) USD  |     |     | 166.25 USD |                  | Partner                   |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze final draft of B. Bennett direct testimony and workpapers /PUCT-Affiliate.  | XAFFIL       | A104 | Patrick Pearsall | 0.80        | 350.00 USD | (14.00) USD |     |     | 266.00 USD |                  | Partner                   |
| 06/20/2022 | Fee  | Analysis/Strategy Review/Analyze issues re review and finalization of direct testimony and filing package /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Patrick Pearsall | 0.70        | 350.00 USD | (12.25) USD |     |     | 232.75 USD |                  | Partner                   |
| 06/20/2022 | Fee  | Expert Witnesses Communicate with client B. Richards re   | XDEP         | A106 | Patrick Pearsall | 0.30        | 350.00 USD | (5.25) USD  |     |     | 99.75 USD  |                  | Partner                   |

000872

| Date       | Type | Desc  | Task/Expense | Act  | Full Name     | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount   | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|---------------|-------------|------------|-------------|-----|-----|--------------|------------------|---------------------------|
|            |      | depreciation study and workpapers supporting same /PUCT-Depreciation and Amortization.  |              |      |               |             |            |             |     |     |              |                  |                           |
| 06/20/2022 | Fee  | Fact Witnesses Communicate with client W. Phillips re finalizing testimony and exhibits /PUCT-Overall Case Procedures.  |              | A106 | Scott R Olson | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD   |                  | Partner                   |
| 06/20/2022 | Fee  | Analysis/Strategy Communicate with client M. Taylor, K. Winslow et al. re safety metrics /PUCT-Operations and Maintenance-Distribution.   |              | A106 | Scott R Olson | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD   |                  | Partner                   |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony re safety metrics /PUCT-Operations and Maintenance-Distribution.  |              | A104 | Scott R Olson | 0.70        | 395.00 USD | (13.83) USD |     |     | 262.67 USD   |                  | Partner                   |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze D. Barrett testimony /PUCT-Service Rules and Regulation.  |              | A104 | Scott R Olson | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD   |                  | Partner                   |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze documents re W. Phillips AMS Exhibit /PUCT-Rate Base-Distribution.  | RBDIS        | A104 | Scott R Olson | 0.80        | 395.00 USD | (15.80) USD |     |     | 300.20 USD   |                  | Partner                   |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze documents re W. Phillips AMS Exhibit /PUCT-Operations and Maintenance-Distribution.   |              | A104 | Scott R Olson | 0.80        | 395.00 USD | (15.80) USD |     |     | 300.20 USD   |                  | Partner                   |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze final drafts of testimony and exhibits re L. Dennis and B. Bennett /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Scott R Olson | 2.00        | 395.00 USD | (39.50) USD |     |     | 750.50 USD   |                  | Partner                   |
| 06/20/2022 | Fee  | Fact Witnesses Appear for/attend meeting with internal filing preparation team re procedures for finalizing testimony, exhibits, schedules, and the application for production /PUCT-Overall Case Procedures. |              | A109 | Scott R Olson | 0.70        | 395.00 USD | (13.83) USD |     |     | 262.67 USD   |                  | Partner                   |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze final drafts and exhibits re L. Dennis and B. Bennett /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Scott R Olson | 0.60        | 395.00 USD | (11.85) USD |     |     | 225.15 USD   |                  | Partner                   |
| 06/20/2022 | Fee  | Other Trial Preparation and Support   | GCASEADM     | A104 | Linda Nickell | 10.20       | 150.00 USD | (76.50) USD |     |     | 1,453.50 USD |                  | Paralegal                 |

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| Date       | Type | Desc   | Task/Expense | Act  | Full Name        | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount   | Warning Messages                              | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|--------------|---|---------------------------|
| 06/20/2022 | Fee  | Review/Analyze testimony /PUCT-Overall Case Administration.  |              |      |                  |             |            |             |     |     |              |   |                           |
| 06/20/2022 | Fee  | Pleadings Review/Analyze and follow up re MFR schedule review /PUCT-RFP Schedules.   |              | A104 | Stephanie Green  | 0.30        | 240.00 USD | (3.60) USD  |     |     | 68.40 USD    | GRFP is not in the defined list for acca_task | Associate                 |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze and attend to process questions relate to review and finalization of testimonies and exhibits /PUCT-Overall Case Procedures. |              | A104 | Stephanie Green  | 0.60        | 240.00 USD | (7.20) USD  |     |     | 136.80 USD   |   | Associate                 |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze L. Dennis testimony and exhibits for finalization process /PUCT-Overall Case Strategy.                                       | GCASESTR     | A104 | Stephanie Green  | 1.40        | 240.00 USD | (16.80) USD |     |     | 319.20 USD   |   | Associate                 |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze M. Griffin testimony and exhibits for finalization process /PUCT-Overall Case Strategy.                                      | GCASESTR     | A104 | Stephanie Green  | 1.20        | 240.00 USD | (14.40) USD |     |     | 273.60 USD   |   | Associate                 |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze S. Hill testimony and exhibits /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Stephanie Green  | 0.30        | 240.00 USD | (3.60) USD  |     |     | 68.40 USD    |   | Associate                 |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten testimony, edits, exhibits, and correspondence re same /PUCT-General Accounting Issues.                            | GACCT        | A104 | William Coe      | 1.40        | 435.00 USD | (30.45) USD |     |     | 578.55 USD   |   | Partner                   |
| 06/20/2022 | Fee  | Fact Witnesses Communicate with client witness re D. Batten testimony and exhibits /PUCT-General Accounting Issues.  | GACCT        | A106 | William Coe      | 0.60        | 435.00 USD | (13.05) USD |     |     | 247.95 USD   |   | Partner                   |
| 06/20/2022 | Fee  | Fact Witnesses Review/Analyze G. Dickens and B. Gale testimonies, edits, and correspondence re same /PUCT-Rate Base-Generation.                            | RBGEN        | A104 | William Coe      | 3.70        | 435.00 USD | (80.48) USD |     |     | 1,529.02 USD |   | Partner                   |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze final drafts of A. Meyer and G. Wilson testimony /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Patrick Pearsall | 2.10        | 350.00 USD | (36.75) USD |     |     | 698.25 USD   |   | Partner                   |
| 06/21/2022 | Fee  | Expert Witnesses Review/Analyze issues re workpapers supporting depreciation study /PUCT-Depreciation and Amortization.                                    | XDEP         | A104 | Patrick Pearsall | 0.60        | 350.00 USD | (10.50) USD |     |     | 199.50 USD   |   | Partner                   |
| 06/21/2022 | Fee  | Expert Witnesses Communicate with client R. Richards re workpapers supporting  | XDEP         | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD    |   | Partner                   |

000874

| Date       | Type | Desc   | Task/Expense | Act  | Full Name        | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount   | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|--------------|------------------|---------------------------|
| 06/21/2022 | Fee  | depreciation study /PUCT-Depreciation and Amortization.<br>Fact Witnesses Review/Analyze issues re proposed updates to A. Dornier testimony addressing Spindletop cost-benefit analysis and Energy and Fuel Management Class of affiliate costs /PUCT-Fuel Expense Non-Reconcilable. |              | A104 | Patrick Pearsall | 0.40        | 350.00 USD | (7.00) USD  |     |     | 133.00 USD   |                  | Partner                   |
| 06/21/2022 | Fee  | Fact Witnesses Communicate with client A. Dornier and A. Moulder re draft testimony /PUCT-Fuel Expense Non-Reconcilable.   |              | A106 | Patrick Pearsall | 0.60        | 350.00 USD | (10.50) USD |     |     | 199.50 USD   |                  | Partner                   |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze final affiliate cost witness testimony /PUCT-Overall Case Administration.  | GCASEADM     | A104 | Jackie Jones     | 5.00        | 150.00 USD | (37.50) USD |     |     | 712.50 USD   |                  | Paralegal                 |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze final testimony /PUCT-Overall Case Administration.   | GCASEADM     | A104 | Jackie Jones     | 0.50        | 150.00 USD | (3.75) USD  |     |     | 71.25 USD    |                  | Paralegal                 |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.   |              | A104 | Scott R Olson    | 0.60        | 395.00 USD | (11.85) USD |     |     | 225.15 USD   |                  | Partner                   |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze finalized M. Taylor testimony /PUCT-Overall Case Administration.   | GCASEADM     | A104 | Scott R Olson    | 1.10        | 395.00 USD | (21.73) USD |     |     | 412.77 USD   |                  | Partner                   |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze finalized W. Phillips testimony /PUCT-Overall Case Administration.   | GCASEADM     | A104 | Scott R Olson    | 1.40        | 395.00 USD | (27.65) USD |     |     | 525.35 USD   |                  | Partner                   |
| 06/21/2022 | Fee  | Analysis/Strategy Communicate with client A. Lofton and R. Lain et al. re case presentation strategy /PUCT-Overall Case Strategy.  | GCASESTR     | A106 | Scott R Olson    | 0.50        | 395.00 USD | (9.88) USD  |     |     | 187.62 USD   |                  | Partner                   |
| 06/21/2022 | Fee  | Analysis/Strategy Communicate with client G. Hoyt, D. Lawton (Cities) et al. re case overview /PUCT-Overall Case Administration.   | GCASEADM     | A106 | Scott R Olson    | 0.90        | 395.00 USD | (17.78) USD |     |     | 337.72 USD   |                  | Partner                   |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze final drafts of A. Bulkley, D. Falstad, and M. Griffin   | GCASESTR     | A104 | Scott R Olson    | 3.10        | 395.00 USD | (61.23) USD |     |     | 1,163.27 USD |                  | Partner                   |

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| Date       | Type | Desc<br>testimony /PUCT-<br>Overall Case Strategy.   | Task/Expense | Act  | Full Name       | Hours/Units | Rate          | Disc           | Adj | Tax | Net<br>Amount   | Warning Messages                              | Timekeeper<br>Classification |
|------------|------|--|--------------|------|-----------------|-------------|---------------|----------------|-----|-----|-----------------|---|------------------------------|
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze final draft and exhibits of P. Waters /PUCT-Overall Case Strategy.                         | GCASESTR     | A104 | Scott R Olson   | 0.70        | 395.00<br>USD | (13.83)<br>USD |     |     | 262.67<br>USD   |   | Partner                      |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze W. Phillips testimony /PUCT-Rate Base-Distribution.  | RBDIS        | A104 | Scott R Olson   | 0.30        | 395.00<br>USD | (5.93)<br>USD  |     |     | 112.57<br>USD   |   | Partner                      |
| 06/21/2022 | Fee  | Other Trial Preparation and Support Review/Analyze final testimony /PUCT-Overall Case Administration.                    | GCASEADM     | A104 | Linda Nickell   | 10.80       | 150.00<br>USD | (81.00)<br>USD |     |     | 1,539.00<br>USD |   | Paralegal                    |
| 06/21/2022 | Fee  | Pleadings Communicate with client M. Shoemake re MFR status and review /PUCT-RFP Schedules.                              |              | A106 | Stephanie Green | 0.10        | 240.00<br>USD | (1.20)<br>USD  |     |     | 22.80<br>USD    | GRFP is not in the defined list for acca_task | Associate                    |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze final D. Hunt testimony and exhibits /PUCT-Overall Case Strategy.                          | GCASESTR     | A104 | Stephanie Green | 1.80        | 240.00<br>USD | (21.60)<br>USD |     |     | 410.40<br>USD   |   | Associate                    |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze final S. Hill testimony and exhibits /PUCT-Overall Case Strategy.                          | GCASESTR     | A104 | Stephanie Green | 1.30        | 240.00<br>USD | (15.60)<br>USD |     |     | 296.40<br>USD   |   | Associate                    |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze final G. Wilson testimony and exhibits /PUCT-Overall Case Strategy.                        | GCASESTR     | A104 | Stephanie Green | 0.60        | 240.00<br>USD | (7.20)<br>USD  |     |     | 136.80<br>USD   |   | Associate                    |
| 06/21/2022 | Fee  | Fact Witnesses Communicate with client L. Kennedy re Dennis testimony finalization questions /PUCT-Affiliate.            | XAFFIL       | A106 | Stephanie Green | 0.20        | 240.00<br>USD | (2.40)<br>USD  |     |     | 45.60<br>USD    |   | Associate                    |
| 06/21/2022 | Fee  | Fact Witnesses Communicate with client G. Hoyt re exhibit for D. Falstad testimony /PUCT-Affiliate.                      | XAFFIL       | A106 | Stephanie Green | 0.20        | 240.00<br>USD | (2.40)<br>USD  |     |     | 45.60<br>USD    |   | Associate                    |
| 06/21/2022 | Fee  | Pleadings Review/Analyze MFR schedule review /PUCT-RFP Schedules.  |              | A104 | Stephanie Green | 3.10        | 240.00<br>USD | (37.20)<br>USD |     |     | 706.80<br>USD   | GRFP is not in the defined list for acca_task | Associate                    |
| 06/21/2022 | Fee  | Fact Witnesses Communicate with client witness support re B. Gale testimony /PUCT-Operations and Maintenance-Generation. |              | A106 | William Coe     | 0.30        | 435.00<br>USD | (6.53)<br>USD  |     |     | 123.97<br>USD   |   | Partner                      |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze testimony final review issues and correspondence re same /PUCT-Overall Case Procedures.    |              | A104 | William Coe     | 0.80        | 435.00<br>USD | (17.40)<br>USD |     |     | 330.60<br>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 |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten testimony, edits, and exhibit issues /PUCT-General Accounting Issues.  | GACCT        | A104 | William Coe      | 0.60        | 435.00 USD | (13.05) USD |     |     | 247.95 USD |                  | Partner                   |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze B. Gale testimony, edits, and exhibit issues /PUCT-Rate Base-Generation.   | RBGEN        | A104 | William Coe      | 0.50        | 435.00 USD | (10.88) USD |     |     | 206.62 USD |                  | Partner                   |
| 06/21/2022 | Fee  | Fact Witnesses Review/Analyze final direct testimony of L. Glander /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Carey A Olney    | 0.80        | 330.00 USD | (13.20) USD |     |     | 250.80 USD |                  | Counsel                   |
| 06/21/2022 | Fee  | Expert Witnesses Review/Analyze final direct testimony of A. Bulkley /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Carey A Olney    | 3.10        | 330.00 USD | (51.15) USD |     |     | 971.85 USD |                  | Counsel                   |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze final affiliate cost witness testimony /PUCT-Overall Case Administration.  | GCASEADM     | A104 | Jackie Jones     | 2.40        | 150.00 USD | (18.00) USD |     |     | 342.00 USD |                  | Paralegal                 |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze and verify testimony changes /PUCT-Overall Case Administration.  | GCASEADM     | A104 | Jackie Jones     | 0.40        | 150.00 USD | (3.00) USD  |     |     | 57.00 USD  |                  | Paralegal                 |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze final drafts of G. Wilson, A. Dornier, L. Hunter, and J. Totten direct testimony /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Patrick Pearsall | 1.80        | 350.00 USD | (31.50) USD |     |     | 598.50 USD |                  | Partner                   |
| 06/22/2022 | Fee  | Analysis/Strategy Communicate with client R. Lain, G. Hoyt, and litigation team re filing strategy, finalizing testimony, and preparation of rate filing package /PUCT-Overall Case Strategy.                        | GCASESTR     | A106 | Patrick Pearsall | 0.80        | 350.00 USD | (14.00) USD |     |     | 266.00 USD |                  | Partner                   |
| 06/22/2022 | Fee  | Analysis/Strategy Review/Analyze issues re strategy for review and finalizing application, testimony, and rate filing package schedules /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Patrick Pearsall | 0.60        | 350.00 USD | (10.50) USD |     |     | 199.50 USD |                  | Partner                   |
| 06/22/2022 | Fee  | Fact Witnesses Communicate with client A. Moulder, S. Meyer, and A. Dornier re testimony addressing Energy and Fuel Management Class of affiliate services and associated costs /PUCT-Fuel Expense Non-Reconcilable. |              | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD  |                  | Partner                   |
| 06/22/2022 | Fee  | Expert Witnesses Communicate with client K. Ponder re workpapers supporting  | XDEP         | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 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 |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|--------------|---|---------------------------|
| 06/22/2022 | Fee  | depreciation study /PUCT-Depreciation and Amortization.<br>Fact Witnesses Communicate with client C. Piccininni re J. Raeder testimony /PUCT-Compensation. | XCOMP        | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD    |   | Partner                   |
| 06/22/2022 | Fee  | Fact Witnesses Communicate with client S. Whaley and E. Erwin re federal tax RFP schedules /PUCT-Federal Income Tax.                                       | XINCTAX      | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD    |   | Partner                   |
| 06/22/2022 | Fee  | Analysis/Strategy Communicate with client L. Kennedy and M. Shoemake re RFP schedule sponsors /PUCT-Overall Case Strategy.                                 | GCASESTR     | A106 | Scott R Olson    | 0.60        | 395.00 USD | (11.85) USD |     |     | 225.15 USD   |   | Partner                   |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze final draft of L. Glander, S. Hill, D. Hunt L. Hunter, J. Joyce, A. Maurice-Anderson, S. McHone /PUCT-Overall Case Strategy. | GCASESTR     | A104 | Scott R Olson    | 4.30        | 395.00 USD | (84.93) USD |     |     | 1,613.57 USD |   | Partner                   |
| 06/22/2022 | Fee  | Pleadings Communicate with client M. Shoemake, R. Lain, et al. re RFP schedule reviews /PUCT-Overall Case Strategy.  | GCASESTR     | A106 | Scott R Olson    | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD   |   | Partner                   |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze S. Barrett testimony re schedule MES /PUCT-Service Rules and Regulation.   |              | A104 | Scott R Olson    | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD   |   | Partner                   |
| 06/22/2022 | Fee  | Analysis/Strategy Communicate with client R. Lain, G. Hoyt, et al. re filing strategy and pending issues /PUCT-Overall Case Strategy.                      | GCASESTR     | A106 | Scott R Olson    | 0.90        | 395.00 USD | (17.78) USD |     |     | 337.72 USD   |   | Partner                   |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Operations and Maintenance-Other.   |              | A104 | Scott R Olson    | 0.60        | 395.00 USD | (11.85) USD |     |     | 225.15 USD   |   | Partner                   |
| 06/22/2022 | Fee  | Pleadings Communicate with client K. Vongkhamchanh and M. Hunter re H Schedules /PUCT-RFP Schedules.   |              | A106 | Scott R Olson    | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD   | GRFP is not in the defined list for acca_task | Partner                   |
| 06/22/2022 | Fee  | Other Trial Preparation and Support Review/Analyze final testimony /PUCT-Overall Case Administration.  | GCASEADM     | A104 | Linda Nickell    | 8.60        | 150.00 USD | (64.50) USD |     |     | 1,225.50 USD |   | Paralegal                 |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze correspondence from L.   | XAFFIL       | A104 | Stephanie Green  | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 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 |
|------------|------|--|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
|            |      | Kennedy re finalization of L. Dennis testimony and exhibit data and questions raised by review team /PUCT-Affiliate.                     |              |      |                 |             |            |             |     |     |            |   |                           |
| 06/22/2022 | Fee  | Pleadings Communicate with client M. Shoemake re MFR schedule review progress /PUCT-RFP Schedules.                                       |              | A106 | Stephanie Green | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  | GRFP is not in the defined list for acca_task | Associate                 |
| 06/22/2022 | Fee  | Pleadings Review/Analyze status of follow up and resolution re schedules /PUCT-RFP Schedules.  |              | A104 | Stephanie Green | 0.30        | 240.00 USD | (3.60) USD  |     |     | 68.40 USD  | GRFP is not in the defined list for acca_task | Associate                 |
| 06/22/2022 | Fee  | Pleadings Review/Analyze MFR schedules /PUCT-RFP Schedules.  |              | A104 | Stephanie Green | 0.80        | 240.00 USD | (9.60) USD  |     |     | 182.40 USD | GRFP is not in the defined list for acca_task | Associate                 |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze final testimony and exhibits for Maurice-Anderson /PUCT-Overall Case Strategy.                             | GCASESTR     | A104 | Stephanie Green | 0.90        | 240.00 USD | (10.80) USD |     |     | 205.20 USD |   | Associate                 |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze final Waters testimony and exhibits /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Stephanie Green | 0.60        | 240.00 USD | (7.20) USD  |     |     | 136.80 USD |   | Associate                 |
| 06/22/2022 | Fee  | Fact Witnesses Communicate with client witness attorney re review questions for S. Whaley testimony /PUCT-Overall Case Strategy.         | GCASESTR     | A106 | Stephanie Green | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  |   | Associate                 |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze final S. Whaley re testimony and exhibits /PUCT-Overall Case Strategy.                                     | GCASESTR     | A104 | Stephanie Green | 1.40        | 240.00 USD | (16.80) USD |     |     | 319.20 USD |   | Associate                 |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze final D. Watson testimony and exhibits /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Stephanie Green | 1.60        | 240.00 USD | (19.20) USD |     |     | 364.80 USD |   | Associate                 |
| 06/22/2022 | Fee  | Fact Witnesses Communicate with client review team re confirmation of exhibits and verification process /PUCT-Overall Case Strategy.     | GCASESTR     | A106 | Stephanie Green | 0.70        | 240.00 USD | (8.40) USD  |     |     | 159.60 USD |   | Associate                 |
| 06/22/2022 | Fee  | Fact Witnesses Review/Analyze edits from final review and suggestions re J. Joyce /PUCT-Overall Case Strategy.                           | GCASESTR     | A104 | Stephanie Green | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  |   | Associate                 |
| 06/22/2022 | Fee  | Fact Witnesses Communicate with other external J. Joyce re final review edits and approval of same /PUCT-Rate Base-Cash Working Capital. | RBCWC        | A108 | Stephanie Green | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD  |   | Associate                 |
| 06/22/2022 | Fee  |  | XAFFIL       | A106 |                 | 0.10        |            |             |     |     |            |   | Associate<br>000879       |

| Date       | Type | Desc   | Task/Expense | Act  | Full Name           | Hours/Units | Rate          | Disc           | Adj | Tax | Net Amount    | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|---------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
|            |      | Fact Witnesses<br>Communicate with<br>client B. Bennett<br>respond to query re<br>finalization and status<br>of testimony /PUCT-<br>Affiliate.                                     |              |      | Stephanie<br>Green  |             | 240.00<br>USD | (1.20)<br>USD  |     |     | 22.80<br>USD  |                  |                           |
| 06/22/2022 | Fee  | Fact Witnesses<br>Review/Analyze D.<br>Batten testimony and<br>AMS exhibit<br>issues /PUCT-General<br>Accounting Issues.   | GACCT        | A104 | William<br>Coe      | 1.30        | 435.00<br>USD | (28.28)<br>USD |     |     | 537.22<br>USD |                  | Partner                   |
| 06/22/2022 | Fee  | Fact Witnesses<br>Review/Analyze G.<br>Dickens and B. Gale<br>testimonies and<br>workpaper and schedule<br>issues and<br>correspondence re<br>same /PUCT-Rate Base-<br>Generation. | RBGEN        | A104 | William<br>Coe      | 2.30        | 435.00<br>USD | (50.03)<br>USD |     |     | 950.47<br>USD |                  | Partner                   |
| 06/22/2022 | Fee  | Fact Witnesses<br>Review/Analyze<br>testimony final review<br>issues and W. Phillips<br>final review /PUCT-<br>Overall Case Strategy.  | GCASESTR     | A104 | William<br>Coe      | 1.40        | 435.00<br>USD | (30.45)<br>USD |     |     | 578.55<br>USD |                  | Partner                   |
| 06/22/2022 | Fee  | Fact Witnesses<br>Communicate with<br>client witness and<br>support re G. Dickens<br>testimony /PUCT-Rate<br>Base-Generation.  | RBGEN        | A106 | William<br>Coe      | 0.40        | 435.00<br>USD | (8.70)<br>USD  |     |     | 165.30<br>USD |                  | Partner                   |
| 06/22/2022 | Fee  | Fact Witnesses<br>Review/Analyze final<br>direct testimony and<br>exhibits of A.<br>Meyer /PUCT-Overall<br>Case Strategy.  | GCASESTR     | A104 | Carey A<br>Olney    | 1.10        | 330.00<br>USD | (18.15)<br>USD |     |     | 344.85<br>USD |                  | Counsel                   |
| 06/22/2022 | Fee  | Fact Witnesses<br>Review/Analyze final<br>direct testimony and<br>exhibits of B.<br>Sperandeo /PUCT-<br>Overall Case Strategy.   | GCASESTR     | A104 | Carey A<br>Olney    | 2.60        | 330.00<br>USD | (42.90)<br>USD |     |     | 815.10<br>USD |                  | Counsel                   |
| 06/22/2022 | Fee  | Fact Witnesses<br>Review/Analyze final<br>direct testimony and<br>exhibits of D.<br>Falstad /PUCT-Overall<br>Case Strategy.  | GCASESTR     | A104 | Carey A<br>Olney    | 1.20        | 330.00<br>USD | (19.80)<br>USD |     |     | 376.20<br>USD |                  | Counsel                   |
| 06/22/2022 | Fee  | Expert Witnesses<br>Review/Analyze final<br>direct testimony and<br>exhibits of J.<br>Joyce /PUCT-Overall<br>Case Strategy.  | GCASESTR     | A104 | Carey A<br>Olney    | 0.50        | 330.00<br>USD | (8.25)<br>USD  |     |     | 156.75<br>USD |                  | Counsel                   |
| 06/22/2022 | Fee  | Fact Witnesses<br>Review/Analyze final<br>direct testimony and<br>exhibits of J.<br>Raeder /PUCT-Overall<br>Case Strategy.   | GCASESTR     | A104 | Carey A<br>Olney    | 2.80        | 330.00<br>USD | (46.20)<br>USD |     |     | 877.80<br>USD |                  | Counsel                   |
| 06/23/2022 | Fee  | Fact Witnesses<br>Review/Analyze and<br>verify testimony<br>edits /PUCT-Overall<br>Case Administration.  | GCASEADM     | A104 | Jackie<br>Jones     | 2.60        | 150.00<br>USD | (19.50)<br>USD |     |     | 370.50<br>USD |                  | Paralegal                 |
| 06/23/2022 | Fee  | Fact Witnesses<br>Review/Analyze final   | GCASESTR     | A104 | Patrick<br>Pearsall | 2.80        | 350.00<br>USD | (49.00)<br>USD |     |     | 931.00<br>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 |
|------------|------|--|--------------|------|------------------|-------------|------------|---------|-----|-----|------------|------------------|---------------------------|
|            |      | drafts of J. Totten, S. McHone, S. Whaley, D. Watson, and B. Sperandeo direct testimony /PUCT-Overall Case Strategy.                                   |              |      |                  |             |            |         |     |     |            |                  |                           |
| 06/23/2022 | Fee  | Fact Witnesses Communicate with client A. Dornier re finalizing testimony /PUCT-Fuel Expense Non-Reconcilable.   |              | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50)  |     |     | 66.50 USD  |                  | Partner                   |
| 06/23/2022 | Fee  | Expert Witnesses Review/Analyze K. Ponder re Appendix C to depreciation study /PUCT-Depreciation and Amortization.                                     | XDEP         | A104 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50)  |     |     | 66.50 USD  |                  | Partner                   |
| 06/23/2022 | Fee  | Analysis/Strategy Communicate with client L. Kennedy, L. Dennis, et al. re final processing issues /PUCT-Overall Case Administration.                  | GCASEADM     | A106 | Scott R Olson    | 0.40        | 395.00 USD | (7.90)  |     |     | 150.10 USD |                  | Partner                   |
| 06/23/2022 | Fee  | Fact Witnesses Review/Analyze W. Phillips testimony re edits and comments /PUCT-Rate Base-Distribution.  | RBDIS        | A104 | Scott R Olson    | 0.50        | 395.00 USD | (9.88)  |     |     | 187.62 USD |                  | Partner                   |
| 06/23/2022 | Fee  | Fact Witnesses Review/Analyze W. Phillips testimony re edits and comments /PUCT-Operations and Maintenance-Distribution.                               |              | A104 | Scott R Olson    | 0.40        | 395.00 USD | (7.90)  |     |     | 150.10 USD |                  | Partner                   |
| 06/23/2022 | Fee  | Fact Witnesses Communicate with client S. Barrett re testimony finalization /PUCT-Rate Base-Other.   | RBOTH        | A106 | Scott R Olson    | 0.30        | 395.00 USD | (5.93)  |     |     | 112.57 USD |                  | Partner                   |
| 06/23/2022 | Fee  | Analysis/Strategy Communicate with client G. Hoyt, E. Garcia, R. Lain, et al. re rate case overview with PUCT Staff /PUCT-Overall Case Administration. | GCASEADM     | A106 | Scott R Olson    | 0.60        | 395.00 USD | (11.85) |     |     | 225.15 USD |                  | Partner                   |
| 06/23/2022 | Fee  | Fact Witnesses Review/Analyze final draft of S. Meyer and G. Dickins /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Scott R Olson    | 1.70        | 395.00 USD | (33.58) |     |     | 637.92 USD |                  | Partner                   |
| 06/23/2022 | Fee  | Analysis/Strategy Communicate with client G. Hoyt, E. Garcia, et al. re rate case overview with TIEC /PUCT-Overall Case Administration.                | GCASEADM     | A106 | Scott R Olson    | 0.40        | 395.00 USD | (7.90)  |     |     | 150.10 USD |                  | Partner                   |
| 06/23/2022 | Fee  | Other Trial Preparation and Support Review/Analyze final testimony /PUCT-  | GCASEADM     | A104 | Linda Nickell    | 4.40        | 150.00 USD | (33.00) |     |     | 627.00 USD |                  | Paralegal                 |

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| Date       | Type | Desc  | Task/Expense | Act  | Full Name       | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount   | Warning Messages                              | Timekeeper Classification |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|--------------|---|---------------------------|
|            |      | Overall Case Administration.  |              |      |                 |             |            |             |     |     |              |   |                           |
| 06/23/2022 | Fee  | Fact Witnesses Review/Analyze and confirm figures re D. Watson testimony and response to follow up questions /PUCT-Overall Case Strategy. | GCASESTR     | A104 | Stephanie Green | 0.60        | 240.00 USD | (7.20) USD  |     |     | 136.80 USD   |   | Associate                 |
| 06/23/2022 | Fee  | Pleadings Review/Analyze MFR schedules /PUCT-RFP Schedules.   |              | A104 | Stephanie Green | 3.80        | 240.00 USD | (45.60) USD |     |     | 866.40 USD   | GRFP is not in the defined list for acca_task | Associate                 |
| 06/23/2022 | Fee  | Pleadings Communicate with client M. Shoemake re MFR schedule review progress and cross referenced schedules /PUCT-RFP Schedules.         |              | A106 | Stephanie Green | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD    | GRFP is not in the defined list for acca_task | Associate                 |
| 06/23/2022 | Fee  | Pleadings Review/Analyze follow up comments and resolution of same /PUCT-RFP Schedules.   |              | A104 | Stephanie Green | 0.50        | 240.00 USD | (6.00) USD  |     |     | 114.00 USD   | GRFP is not in the defined list for acca_task | Associate                 |
| 06/23/2022 | Fee  | Pleadings Communicate with client M. Shoemake and K. Yates re MFR schedule review /PUCT-RFP Schedules.                                    |              | A106 | Stephanie Green | 0.40        | 240.00 USD | (4.80) USD  |     |     | 91.20 USD    | GRFP is not in the defined list for acca_task | Associate                 |
| 06/23/2022 | Fee  | Expert Witnesses Review/Analyze final direct testimony and exhibits of S. McHone /PUCT-Overall Case Strategy.                             | GCASESTR     | A104 | Carey A Olney   | 0.80        | 330.00 USD | (13.20) USD |     |     | 250.80 USD   |   | Counsel                   |
| 06/23/2022 | Fee  | Fact Witnesses Review/Analyze final direct testimony and exhibits of K. Sasser /PUCT-Overall Case Strategy.                               | GCASESTR     | A104 | Carey A Olney   | 0.80        | 330.00 USD | (13.20) USD |     |     | 250.80 USD   |   | Counsel                   |
| 06/23/2022 | Fee  | Fact Witnesses Review/Analyze direct testimony and exhibits of D. Batten /PUCT-Overall Case Strategy.                                     | GCASESTR     | A104 | Carey A Olney   | 2.30        | 330.00 USD | (37.95) USD |     |     | 721.05 USD   |   | Counsel                   |
| 06/23/2022 | Fee  | Fact Witnesses Review/Analyze final direct testimony and exhibits of W. Phillips /PUCT-Overall Case Strategy.                             | GCASESTR     | A104 | Carey A Olney   | 2.20        | 330.00 USD | (36.30) USD |     |     | 689.70 USD   |   | Counsel                   |
| 06/23/2022 | Fee  | Fact Witnesses Review/Analyze G. Dickens testimony and workpapers and B. Gale testimony and schedule issues /PUCT-Rate Base-Generation.   | RBGEN        | A104 | William Coe     | 1.40        | 435.00 USD | (30.45) USD |     |     | 578.55 USD   |   | Partner                   |
| 06/23/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten testimony, edits, and AMS reconciliation issues and spreadsheet /PUCT-General Accounting Issues.  | GACCT        | A104 | William Coe     | 3.40        | 435.00 USD | (73.95) USD |     |     | 1,405.05 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 |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|--------------|---|---------------------------|
| 06/23/2022 | Fee  | Fact Witnesses Review/Analyze J. Totten and B. Sperandeo final testimony review and ROE strategy issues /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | William Coe     | 1.80        | 435.00 USD | (39.15) USD |     |     | 743.85 USD   |   | Partner                   |
| 06/24/2022 | Fee  | Fact Witnesses Review/Analyze W. Phillips testimony re recent edits and comments /PUCT-Rate Base-Distribution.  | RBDIS        | A104 | Scott R Olson   | 2.30        | 395.00 USD | (45.43) USD |     |     | 863.07 USD   |   | Partner                   |
| 06/24/2022 | Fee  | Fact Witnesses Review/Analyze final draft of G. Dickens, J. Totten, B. Sperandeo /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Scott R Olson   | 2.40        | 395.00 USD | (47.40) USD |     |     | 900.60 USD   |   | Partner                   |
| 06/24/2022 | Fee  | Pleadings Communicate with client A. Lofton and J. Bearden re AMS reconciliation exhibits /PUCT-Operations and Maintenance-Distribution.  |              | A106 | Scott R Olson   | 0.90        | 395.00 USD | (17.78) USD |     |     | 337.72 USD   |   | Partner                   |
| 06/24/2022 | Fee  | Pleadings Review/Analyze and due diligence re changes to AMS reconciliation exhibits /PUCT-Operations and Maintenance-Distribution.   |              | A104 | Scott R Olson   | 1.20        | 395.00 USD | (23.70) USD |     |     | 450.30 USD   |   | Partner                   |
| 06/24/2022 | Fee  | Pleadings Review/Analyze and due diligence re changes to AMS reconciliation exhibits /PUCT-Rate Base-Distribution.  | RBDIS        | A104 | Scott R Olson   | 1.20        | 395.00 USD | (23.70) USD |     |     | 450.30 USD   |   | Partner                   |
| 06/24/2022 | Fee  | Analysis/Strategy Communicate with client G. Hoyt, R. Lain, E. Garcia, et al. re processes for finalization of application, testimony, and schedules /PUCT-Overall Case Administration e. | GCASEADM     | A106 | Scott R Olson   | 1.20        | 395.00 USD | (23.70) USD |     |     | 450.30 USD   |   | Partner                   |
| 06/24/2022 | Fee  | Pleadings Draft/Revise H Schedules /PUCT-RFP Schedules.   |              | A103 | Scott R Olson   | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD   | GRFP is not in the defined list for acca_task | Partner                   |
| 06/24/2022 | Fee  | Other Trial Preparation and Support Review/Analyze final testimony /PUCT-Overall Case Administration.   | GCASEADM     | A104 | Linda Nickell   | 10.20       | 150.00 USD | (76.50) USD |     |     | 1,453.50 USD |   | Paralegal                 |
| 06/24/2022 | Fee  | Fact Witnesses Review/Analyze response from L. Kennedy re L. Dennis testimony and finalization /PUCT-Affiliate.   | XAFFIL       | A104 | Stephanie Green | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD    |   | Associate                 |
| 06/24/2022 | Fee  |   | XAFFIL       | A106 |                 | 0.20        |            |             |     |     |              |   | 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 |
|------------|------|--|--------------|------|---------------------|-------------|---------------|----------------|-----|-----|-----------------|---|---------------------------|
|            |      | Fact Witnesses<br>Communicate with<br>client D. Renton re<br>reviewer questions and<br>designation of<br>exhibits /PUCT-Affiliate.   |              |      | Stephanie<br>Green  |             | 240.00<br>USD | (2.40)<br>USD  |     |     | 45.60<br>USD    |   |                           |
| 06/24/2022 | Fee  | Fact Witnesses<br>Review/Analyze final<br>drafts of G. Dickens, K.<br>Sasser, M. Taylor, E.<br>Hunter, and D. Watson<br>direct testimony and<br>exhibits /PUCT-Overall<br>Case Strategy. | GCASESTR     | A104 | Patrick<br>Pearsall | 4.60        | 350.00<br>USD | (80.50)<br>USD |     |     | 1,529.50<br>USD |   | Partner                   |
| 06/24/2022 | Fee  | Analysis/Strategy<br>Communicate with<br>client A. Lofton, B. Gale,<br>K. Yates, and A. Yartym<br>re RFP Schedule<br>D-6 /PUCT-RFP<br>Schedules.   |              | A106 | Patrick<br>Pearsall | 0.30        | 350.00<br>USD | (5.25)<br>USD  |     |     | 99.75<br>USD    | GRFP is not in the<br>defined list for<br>acca_task | Partner                   |
| 06/24/2022 | Fee  | Analysis/Strategy<br>Review/Analyze issues<br>re finalizing RFP<br>Schedule D-6 /PUCT-<br>RFP Schedules.   |              | A104 | Patrick<br>Pearsall | 0.20        | 350.00<br>USD | (3.50)<br>USD  |     |     | 66.50<br>USD    | GRFP is not in the<br>defined list for<br>acca_task | Partner                   |
| 06/24/2022 | Fee  | Fact Witnesses<br>Review/Analyze final<br>direct testimony and<br>exhibits of A.<br>Dornier /PUCT-Overall<br>Case Strategy.  | GCASESTR     | A104 | Carey A<br>Olney    | 1.80        | 330.00<br>USD | (29.70)<br>USD |     |     | 564.30<br>USD   |   | Counsel                   |
| 06/24/2022 | Fee  | Fact Witnesses<br>Review/Analyze final<br>direct testimony and<br>exhibits of W.<br>Phillips /PUCT-Overall<br>Case Strategy.   | GCASESTR     | A104 | Carey A<br>Olney    | 0.80        | 330.00<br>USD | (13.20)<br>USD |     |     | 250.80<br>USD   |   | Counsel                   |
| 06/24/2022 | Fee  | Fact Witnesses<br>Review/Analyze final<br>direct testimony and<br>exhibits of S.<br>Whaley /PUCT-Overall<br>Case Strategy.   | GCASESTR     | A104 | Carey A<br>Olney    | 1.60        | 330.00<br>USD | (26.40)<br>USD |     |     | 501.60<br>USD   |   | Counsel                   |
| 06/24/2022 | Fee  | Fact Witnesses<br>Review/Analyze G.<br>Dickens testimony<br>issues and B. Gale<br>schedule issues /PUCT-<br>Rate Base-Generation.  | RBGEN        | A104 | William<br>Coe      | 2.50        | 435.00<br>USD | (54.38)<br>USD |     |     | 1,033.12<br>USD |   | Partner                   |
| 06/24/2022 | Fee  | Fact Witnesses<br>Communicate with<br>client B. Gale testimony<br>team and schedule<br>team re B. Gale<br>schedules /PUCT-Rate<br>Base-Generation.                                       | RBGEN        | A106 | William<br>Coe      | 0.30        | 435.00<br>USD | (6.53)<br>USD  |     |     | 123.97<br>USD   |   | Partner                   |
| 06/24/2022 | Fee  | Fact Witnesses<br>Communicate with<br>client A. Lofton and J.<br>Bearden re AMS<br>reconciliation customer<br>service benefits /PUCT-<br>General Accounting<br>Issues.                   | GACCT        | A106 | William<br>Coe      | 0.80        | 435.00<br>USD | (17.40)<br>USD |     |     | 330.60<br>USD   |   | Partner                   |
| 06/24/2022 | Fee  | Fact Witnesses<br>Review/Analyze D.<br>Batten testimony and<br>AMS reconciliation<br>issues, calculations, and<br>correspondence re  | GACCT        | A104 | William<br>Coe      | 1.90        | 435.00<br>USD | (41.33)<br>USD |     |     | 785.17<br>USD   |   | Partner                   |

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| Date       | Type    | Desc<br>same /PUCT-General<br>Accounting Issues.   | Task/Expense | Act  | Full Name        | Hours/Units | Rate          | Disc            | Adj | Tax | Net<br>Amount   | Warning Messages  | Timekeeper<br>Classification |
|------------|---------|--|--------------|------|------------------|-------------|---------------|-----------------|-----|-----|-----------------|---|------------------------------|
| 06/24/2022 | Fee     | Fact Witnesses Review/Analyze W. Phillips and D. Watson final testimony review /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | William Coe      | 1.10        | 435.00<br>USD | (23.93)<br>USD  |     |     | 454.57<br>USD   |   | Partner                      |
| 06/24/2022 | Expense | Local Travel Meals - Lunch for Rate Case Team.   | E109         |      |                  | 1.00        | 63.20<br>USD  | 0.00<br>USD     |     |     | 63.20<br>USD    | MEAL was found in charge_desc; MEALS was found in charge_desc; Disallowed by Policy |                              |
| 06/25/2022 | Fee     | Fact Witnesses Communicate with client G. Hoyt, R. Lain, et a. re open items to finalize application and testimony and process /PUCT-Overall Case Procedures.                |              | A106 | Scott R Olson    | 1.30        | 395.00<br>USD | (25.68)<br>USD  |     |     | 487.82<br>USD   |   | Partner                      |
| 06/25/2022 | Fee     | Fact Witnesses Review/Analyze final drafts of S. Whaley, D. Watson, R. Starkweather, J. Raeder /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Scott R Olson    | 3.90        | 395.00<br>USD | (77.03)<br>USD  |     |     | 1,463.47<br>USD |   | Partner                      |
| 06/25/2022 | Fee     | Fact Witnesses Review/Analyze finalized S. Barrett testimony and exhibits /PUCT-Service Rules and Regulation.  |              | A104 | Scott R Olson    | 0.90        | 395.00<br>USD | (17.78)<br>USD  |     |     | 337.72<br>USD   |   | Partner                      |
| 06/25/2022 | Fee     | Fact Witnesses Review/Analyze finalized S. Barrett testimony and exhibits /PUCT-Rate Base-Other.   | RBOTH        | A104 | Scott R Olson    | 0.90        | 395.00<br>USD | (17.78)<br>USD  |     |     | 337.72<br>USD   |   | Partner                      |
| 06/25/2022 | Fee     | Fact Witnesses Review/Analyze final R. Dumas testimony and exhibits /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Stephanie Green  | 2.80        | 240.00<br>USD | (33.60)<br>USD  |     |     | 638.40<br>USD   |   | Associate                    |
| 06/25/2022 | Fee     | Fact Witnesses Review/Analyze final M. Taylor testimony and exhibits /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Stephanie Green  | 0.80        | 240.00<br>USD | (9.60)<br>USD   |     |     | 182.40<br>USD   |   | Associate                    |
| 06/25/2022 | Fee     | Fact Witnesses Review/Analyze final K. Vongkhamchanh testimony and exhibits /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Stephanie Green  | 2.60        | 240.00<br>USD | (31.20)<br>USD  |     |     | 592.80<br>USD   |   | Associate                    |
| 06/25/2022 | Fee     | Fact Witnesses Review/Analyze final drafts of S. Whaley, D. Watson, A. Dornier, B. Gale, D. Batten, and J. Raeder direct testimony and exhibits /PUCT-Overall Case Strategy. | GCASESTR     | A104 | Patrick Pearsall | 6.40        | 350.00<br>USD | (112.00)<br>USD |     |     | 2,128.00<br>USD |   | Partner                      |
| 06/25/2022 | Fee     | Fact Witnesses Review/Analyze W. Phillips testimony, AMS issues and calculations /PUCT-  | GACCT        | A104 | William Coe      | 3.50        | 435.00<br>USD | (76.13)<br>USD  |     |     | 1,446.37<br>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 |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
|            |      | General Accounting Issues.  |              |      |                 |             |            |             |     |     |            |   |                           |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze final draft of R. Dumas testimony and exhibits /PUCT-Overall Case Strategy.                           | GCASESTR     | A104 | Scott R Olson   | 1.80        | 395.00 USD | (35.55) USD |     |     | 675.45 USD |   | Partner                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze proofreading comments and edits to M. Taylor testimony /PUCT-Rate Base-Distribution.                  | RBDIS        | A104 | Scott R Olson   | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze proofreading comments and edits to M. Taylor testimony /PUCT-Operations and Maintenance-Distribution. |              | A104 | Scott R Olson   | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD |   | Partner                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony re comments and new issue /PUCT-Rate Base-Distribution.                           | RBDIS        | A104 | Scott R Olson   | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD  |   | Partner                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze M. Taylor testimony re comments and new issue /PUCT-Operations and Maintenance-Distribution.          |              | A104 | Scott R Olson   | 0.20        | 395.00 USD | (3.95) USD  |     |     | 75.05 USD  |   | Partner                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze and due diligence re MES schedule for S. Barrett testimony /PUCT-Service Rules and Regulation.        |              | A104 | Scott R Olson   | 0.60        | 395.00 USD | (11.85) USD |     |     | 225.15 USD |   | Partner                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze proofreading comments to W. Phillips testimony /PUCT-Rate Base-Distribution.                          | RBDIS        | A104 | Scott R Olson   | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD |   | Partner                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze proofreading comments to W. Phillips testimony /PUCT-Operations and Maintenance-Distribution.         |              | A104 | Scott R Olson   | 0.30        | 395.00 USD | (5.93) USD  |     |     | 112.57 USD |   | Partner                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze final M. Taylor testimony /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Stephanie Green | 1.70        | 240.00 USD | (20.40) USD |     |     | 387.60 USD |   | Associate                 |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze final S. Barrett testimony and exhibits /PUCT-Overall Case Strategy.                                  | GCASESTR     | A104 | Stephanie Green | 1.30        | 240.00 USD | (15.60) USD |     |     | 296.40 USD |   | Associate                 |
| 06/26/2022 | Fee  | Pleadings Review/Analyze MFR review and follow up re status /PUCT-RFP Schedules.  |              | A104 | Stephanie Green | 2.80        | 240.00 USD | (33.60) USD |     |     | 638.40 USD | GRFP is not in the defined list for acca_task | 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 |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|--------------|---|---------------------------|
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze final drafts of J. Raeder, W. Phillips, and K. Vongkhamchahn direct testimony and exhibits /PUCT-Overall Case Strategy. | GCASESTR     | A104 | Patrick Pearsall | 3.60        | 350.00 USD | (63.00) USD |     |     | 1,197.00 USD |   | Partner                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze final direct testimony and exhibits of S. Barrett /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Carey A Olney    | 0.80        | 330.00 USD | (13.20) USD |     |     | 250.80 USD   |   | Counsel                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze final direct testimony and exhibits of D. Renton /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Carey A Olney    | 1.50        | 330.00 USD | (24.75) USD |     |     | 470.25 USD   |   | Counsel                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze final direct testimony and exhibits of K. Vongkhamchanh /PUCT-Overall Case Strategy.                                    | GCASESTR     | A104 | Carey A Olney    | 2.70        | 330.00 USD | (44.55) USD |     |     | 846.45 USD   |   | Counsel                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze B. Gale testimony and edits /PUCT-Operations and Maintenance-Generation.  |              | A104 | William Coe      | 0.50        | 435.00 USD | (10.88) USD |     |     | 206.62 USD   |   | Partner                   |
| 06/26/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten testimony and edits /PUCT-General Accounting Issues.  | GACCT        | A104 | William Coe      | 0.70        | 435.00 USD | (15.23) USD |     |     | 289.27 USD   |   | Partner                   |
| 06/27/2022 | Fee  | Fact Witnesses Review/Analyze proofreading edits to K. Vongkhamchanh testimony /PUCT-Rate Base-Transmission.  | RBTRAN       | A104 | Scott R Olson    | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD   |   | Partner                   |
| 06/27/2022 | Fee  | Fact Witnesses Review/Analyze proofreading edits to K. Vongkhamchanh testimony /PUCT-Operations and Maintenance-Transmission.                         |              | A104 | Scott R Olson    | 0.40        | 395.00 USD | (7.90) USD  |     |     | 150.10 USD   |   | Partner                   |
| 06/27/2022 | Fee  | Pleadings Draft/Revise H Schedules /PUCT-RFP Schedules.   |              | A103 | Scott R Olson    | 0.70        | 395.00 USD | (13.83) USD |     |     | 262.67 USD   | GRFP is not in the defined list for acca_task | Partner                   |
| 06/27/2022 | Fee  | Fact Witnesses Review/Analyze and due diligence re E. Viamontes testimony and application /PUCT-Overall Case Strategy.                                | GCASESTR     | A104 | Scott R Olson    | 1.10        | 395.00 USD | (21.73) USD |     |     | 412.77 USD   |   | Partner                   |
| 06/27/2022 | Fee  | Fact Witnesses Communicate with client internal working team re finalizing testimony and exhibits /PUCT-Overall Case Administration.                  | GCASEADM     | A106 | Scott R Olson    | 1.80        | 395.00 USD | (35.55) USD |     |     | 675.45 USD   |   | Partner                   |
| 06/27/2022 | Fee  | Analysis/Strategy Communicate with client M. Shoemake and R. Lain et al. re   |              | A106 | Scott R Olson    | 1.70        | 395.00 USD | (33.58) USD |     |     | 637.92 USD   | GRFP is not in the defined list for acca_task | 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 |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|--------------|---|---------------------------|
| 06/27/2022 | Fee  | finalizing schedules and closing open items /PUCT-RFP Schedules.<br>Other Trial Preparation and Support Plan and prepare for testimony production /PUCT-Overall Case Administration. | GCASEADM     | A101 | Linda Nickell    | 8.50        | 150.00 USD | (63.75) USD |     |     | 1,211.25 USD |   | Paralegal                 |
| 06/27/2022 | Fee  | Pleadings Review/Analyze MFR Schedule review /PUCT-RFP Schedules.  |              | A104 | Stephanie Green  | 3.30        | 240.00 USD | (39.60) USD |     |     | 752.40 USD   | GRFP is not in the defined list for acca_task | Associate                 |
| 06/27/2022 | Fee  | Pleadings Communicate with client M. Shoemaker re status of review and assignment of schedules /PUCT-RFP Schedules.  |              | A106 | Stephanie Green  | 0.30        | 240.00 USD | (3.60) USD  |     |     | 68.40 USD    | GRFP is not in the defined list for acca_task | Associate                 |
| 06/27/2022 | Fee  | Pleadings Review/Analyze issues re finalization of Schedule A-2 and verification of WP re same /PUCT-RFP Schedules.  |              | A104 | Stephanie Green  | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD    | GRFP is not in the defined list for acca_task | Associate                 |
| 06/27/2022 | Fee  | Fact Witnesses Review/Analyze issues re confidential nature of J. Raeder testimony exhibits /PUCT-Compensation.  | XCOMP        | A104 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD    |   | Partner                   |
| 06/27/2022 | Fee  | Fact Witnesses Communicate with client C. Piccininni and T. Gray re J. Raeder testimony and exhibits /PUCT-Compensation.   | XCOMP        | A106 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD    |   | Partner                   |
| 06/27/2022 | Fee  | Fact Witnesses Review/Analyze issues re finalizing draft E. Viamontes direct testimony and exhibits /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Patrick Pearsall | 1.20        | 350.00 USD | (21.00) USD |     |     | 399.00 USD   |   | Partner                   |
| 06/27/2022 | Fee  | Expert Witnesses Review/Analyze issues re finalizing D. Watson direct testimony /PUCT-Depreciation and Amortization.   | XDEP         | A104 | Patrick Pearsall | 0.20        | 350.00 USD | (3.50) USD  |     |     | 66.50 USD    |   | Partner                   |
| 06/27/2022 | Fee  | Analysis/Strategy Review/Analyze draft Attachment C to the application /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Carey A Olney    | 3.40        | 330.00 USD | (56.10) USD |     |     | 1,065.90 USD |   | Counsel                   |
| 06/27/2022 | Fee  | Fact Witnesses Review/Analyze B. Gale testimony and edits and exhibits and correspondence re same /PUCT-Operations and Maintenance-Generation.                                       |              | A104 | William Coe      | 0.70        | 435.00 USD | (15.23) USD |     |     | 289.27 USD   |   | Partner                   |
| 06/27/2022 | Fee  | Fact Witnesses Review/Analyze D. Batten testimony, edits, and exhibits and correspondence re   | GACCT        | A104 | William Coe      | 0.90        | 435.00 USD | (19.58) USD |     |     | 371.92 USD   |   | Partner                   |

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| Date       | Type    | Desc<br>same /PUCT-General<br>Accounting Issues.   | Task/Expense | Act  | Full Name       | Hours/Units | Rate          | Disc           | Adj | Tax | Net<br>Amount   | Warning Messages  | Timekeeper<br>Classification |
|------------|---------|--|--------------|------|-----------------|-------------|---------------|----------------|-----|-----|-----------------|---|------------------------------|
| 06/27/2022 | Fee     | Fact Witnesses Review/Analyze E. Viamontes testimony final review /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | William Coe     | 0.90        | 435.00<br>USD | (19.58)<br>USD |     |     | 371.92<br>USD   |   | Partner                      |
| 06/27/2022 | Expense | Local Travel Meals - Lunch for Rate Team Case.   | E109         |      |                 | 1.00        | 159.89<br>USD | 0.00<br>USD    |     |     | 159.89<br>USD   | MEAL was found in charge_desc; MEALS was found in charge_desc; Disallowed by Policy |                              |
| 06/28/2022 | Fee     | Analysis/Strategy Plan and prepare for coordinating filing production matters /PUCT-Overall Case Administration.   | GCASEADM     | A101 | Scott R Olson   | 1.00        | 395.00<br>USD | (19.75)<br>USD |     |     | 375.25<br>USD   |   | Partner                      |
| 06/28/2022 | Fee     | Fact Witnesses Review/Analyze final draft of E. Viamontes, M. Griffiths, and B. Sperandeo /PUCT-Overall Case Strategy.                                       | GCASESTR     | A104 | Scott R Olson   | 3.20        | 395.00<br>USD | (63.20)<br>USD |     |     | 1,200.80<br>USD |   | Partner                      |
| 06/28/2022 | Fee     | Fact Witnesses Communicate with client internal working team re finalizing testimony and exhibits and closing open issues /PUCT-Overall Case Administration. | GCASEADM     | A106 | Scott R Olson   | 2.10        | 395.00<br>USD | (41.48)<br>USD |     |     | 788.02<br>USD   |   | Partner                      |
| 06/28/2022 | Fee     | Pleadings Communicate with client M. Shoemake et al. re finalizing RFP schedules /PUCT-RFP Schedules.  |              | A106 | Scott R Olson   | 1.10        | 395.00<br>USD | (21.73)<br>USD |     |     | 412.77<br>USD   | GRFP is not in the defined list for acca_task                                       | Partner                      |
| 06/28/2022 | Fee     | Other Trial Preparation and Support Review/Analyze final testimony /PUCT-Overall Case Administration.  | GCASEADM     | A104 | Linda Nickell   | 10.20       | 150.00<br>USD | (76.50)<br>USD |     |     | 1,453.50<br>USD |   | Paralegal                    |
| 06/28/2022 | Fee     | Fact Witnesses Review/Analyze correspondence re Dumas finalization questions /PUCT-Affiliate.  | XAFFIL       | A104 | Stephanie Green | 0.10        | 240.00<br>USD | (1.20)<br>USD  |     |     | 22.80<br>USD    |   | Associate                    |
| 06/28/2022 | Fee     | Fact Witnesses Communicate with client team re R. Dumas change /PUCT-Affiliate.  | XAFFIL       | A106 | Stephanie Green | 0.10        | 240.00<br>USD | (1.20)<br>USD  |     |     | 22.80<br>USD    |   | Associate                    |
| 06/28/2022 | Fee     | Fact Witnesses Communicate with client D. Renton and confer re designation of exhibits and issues re same /PUCT-Affiliate.                                   | XAFFIL       | A106 | Stephanie Green | 0.30        | 240.00<br>USD | (3.60)<br>USD  |     |     | 68.40<br>USD    |   | Associate                    |
| 06/28/2022 | Fee     | Fact Witnesses Review/Analyze final E. Viamontes testimony and exhibits /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Stephanie Green | 1.20        | 240.00<br>USD | (14.40)<br>USD |     |     | 273.60<br>USD   |   | Associate                    |
| 06/28/2022 | Fee     | Pleadings Communicate with client M. Shoemake re MFR schedules status and  |              | A106 | Stephanie Green | 0.10        | 240.00<br>USD | (1.20)<br>USD  |     |     | 22.80<br>USD    | GRFP is not in the defined list for acca_task                                       | Associate                    |

000889



| Date       | Type    | Desc   | Task/Expense | Act  | Full Name        | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount | Warning Messages  | Timekeeper Classification |
|------------|---------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
|            |         | follow up /PUCT-RFP Schedules.   |              |      |                  |             |            |             |     |     |            |   |                           |
| 06/28/2022 | Fee     | Pleadings Review/Analyze MFR schedules for finalization /PUCT-RFP Schedules.   |              | A104 | Stephanie Green  | 1.80        | 240.00 USD | (21.60) USD |     |     | 410.40 USD | GRFP is not in the defined list for acca_task                                       | Associate                 |
| 06/28/2022 | Fee     | Pleadings Communicate with client M. Shoemake re schedule information for review questions /PUCT-RFP Schedules.                                |              | A106 | Stephanie Green  | 0.40        | 240.00 USD | (4.80) USD  |     |     | 91.20 USD  | GRFP is not in the defined list for acca_task                                       | Associate                 |
| 06/28/2022 | Fee     | Pleadings Review/Analyze correspondence and follow up re revisions to Schedule F /PUCT-RFP Schedules.  |              | A104 | Stephanie Green  | 0.20        | 240.00 USD | (2.40) USD  |     |     | 45.60 USD  | GRFP is not in the defined list for acca_task                                       | Associate                 |
| 06/28/2022 | Fee     | Fact Witnesses Review/Analyze issues re Attachment C and designation of exhibits for D. Renton /PUCT-Overall Case Strategy.                    | GCASESTR     | A104 | Stephanie Green  | 0.10        | 240.00 USD | (1.20) USD  |     |     | 22.80 USD  |   | Associate                 |
| 06/28/2022 | Fee     | Fact Witnesses Review/Analyze issues re finalizing draft M. Griffiths and A. Lofton direct testimony and exhibits /PUCT-Overall Case Strategy. | GCASESTR     | A104 | Patrick Pearsall | 2.30        | 350.00 USD | (40.25) USD |     |     | 764.75 USD |   | Partner                   |
| 06/28/2022 | Fee     | Fact Witnesses Review/Analyze final affiliate witness testimony /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Jackie Jones     | 2.60        | 150.00 USD | (19.50) USD |     |     | 370.50 USD |   | Paralegal                 |
| 06/28/2022 | Fee     | Pleadings Draft/Revise Attachment C to the application /PUCT-Overall Case Strategy.  | GCASESTR     | A103 | Carey A Olney    | 2.80        | 330.00 USD | (46.20) USD |     |     | 877.80 USD |   | Counsel                   |
| 06/28/2022 | Fee     | Fact Witnesses Review/Analyze G. Dickens and B. Gale testimony issues and correspondence re same /PUCT-Rate Base-Generation.                   | RBGEN        | A104 | William Coe      | 1.10        | 435.00 USD | (23.93) USD |     |     | 454.57 USD |   | Partner                   |
| 06/28/2022 | Fee     | Fact Witnesses Review/Analyze E. Viamontes final testimony review /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | William Coe      | 1.00        | 435.00 USD | (21.75) USD |     |     | 413.25 USD |   | Partner                   |
| 06/28/2022 | Expense | Local Travel Meals - Lunch for Rate Case Team.   | E109         |      |                  | 1.00        | 182.73 USD | 0.00 USD    |     |     | 182.73 USD | MEAL was found in charge_desc; MEALS was found in charge_desc; Disallowed by Policy |                           |
| 06/29/2022 | Fee     | Fact Witnesses Review/Analyze final drafts of A. Lofton, C. Elbe testimonies, and Application /PUCT-Overall Case Strategy.                     | GCASESTR     | A104 | Scott R Olson    | 2.60        | 395.00 USD | (51.35) USD |     |     | 975.65 USD |   | Partner                   |
| 06/29/2022 | Fee     | Analysis/Strategy Communicate with client R. Lain et al. re weekly updates and open issues for   | GCASESTR     | A106 | Scott R Olson    | 0.50        | 395.00 USD | (9.88) USD  |     |     | 187.62 USD |   | Partner                   |

000890

| Date       | Type | Desc<br>filing /PUCT-Overall<br>Case Strategy.  | Task/Expense | Act  | Full Name        | Hours/Units | Rate          | Disc           | Adj | Tax | Net<br>Amount   | Warning Messages                              | Timekeeper<br>Classification |
|------------|------|---|--------------|------|------------------|-------------|---------------|----------------|-----|-----|-----------------|---|------------------------------|
| 06/29/2022 | Fee  | Analysis/Strategy Communicate with client E. Garcia, R. Lain, M. Shoemake et al. re filing finalization processes and open items /PUCT-Overall Case Administration. | GCASEADM     | A106 | Scott R Olson    | 1.40        | 395.00<br>USD | (27.65)<br>USD |     |     | 525.35<br>USD   |   | Partner                      |
| 06/29/2022 | Fee  | Fact Witnesses Review/Analyze and due diligence re resolving potential testimony conflicts /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Scott R Olson    | 2.10        | 395.00<br>USD | (41.48)<br>USD |     |     | 788.02<br>USD   |   | Partner                      |
| 06/29/2022 | Fee  | Other Trial Preparation and Support Review/Analyze final testimony /PUCT-Overall Case Administration.   | GCASEADM     | A104 | Linda Nickell    | 10.20       | 150.00<br>USD | (76.50)<br>USD |     |     | 1,453.50<br>USD |   | Paralegal                    |
| 06/29/2022 | Fee  | Pleadings Review/Analyze status and follow up re schedules reviewed and process for finalization /PUCT-RFP Schedules.   |              | A104 | Stephanie Green  | 0.60        | 240.00<br>USD | (7.20)<br>USD  |     |     | 136.80<br>USD   | GRFP is not in the defined list for acca_task | Associate                    |
| 06/29/2022 | Fee  | Fact Witnesses Review/Analyze A. Lofton testimony and schedules and verify consistency with other testimony /PUCT-Overall Case Strategy.                            | GCASESTR     | A104 | Stephanie Green  | 1.80        | 240.00<br>USD | (21.60)<br>USD |     |     | 410.40<br>USD   |   | Associate                    |
| 06/29/2022 | Fee  | Pleadings Review/Analyze final application and attachments /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Stephanie Green  | 0.90        | 240.00<br>USD | (10.80)<br>USD |     |     | 205.20<br>USD   |   | Associate                    |
| 06/29/2022 | Fee  | Analysis/Strategy Communicate with client via rate case coordination call /PUCT-Overall Case Strategy.  | GCASESTR     | A106 | Stephanie Green  | 0.50        | 240.00<br>USD | (6.00)<br>USD  |     |     | 114.00<br>USD   |   | Associate                    |
| 06/29/2022 | Fee  | Analysis/Strategy Review/Analyze issues re status of review and finalizations /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Stephanie Green  | 0.30        | 240.00<br>USD | (3.60)<br>USD  |     |     | 68.40<br>USD    |   | Associate                    |
| 06/29/2022 | Fee  | Fact Witnesses Communicate with client D. Renton re status of testimony and exhibits and follow up questions re same /PUCT-Affiliate.                               | XAFFIL       | A106 | Stephanie Green  | 0.20        | 240.00<br>USD | (2.40)<br>USD  |     |     | 45.60<br>USD    |   | Associate                    |
| 06/29/2022 | Fee  | Pleadings Review/Analyze application /PUCT-Non-Discovery Pleadings and Motions.   |              | A104 | Patrick Pearsall | 0.70        | 350.00<br>USD | (12.25)<br>USD |     |     | 232.75<br>USD   |   | Partner                      |
| 06/29/2022 | Fee  | Analysis/Strategy Communicate with client R. Lain and regulatory and litigation support re status of case preparation and finalizing and filing                     | GCASESTR     | A106 | Patrick Pearsall | 0.50        | 350.00<br>USD | (8.75)<br>USD  |     |     | 166.25<br>USD   |   | Partner                      |

000891

| Date       | Type    | Desc   | Task/Expense | Act  | Full Name        | Hours/Units | Rate       | Disc        | Adj | Tax | Net Amount   | Warning Messages   | Timekeeper Classification |
|------------|---------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|--------------|--|---------------------------|
| 06/29/2022 | Fee     | application, testimony, and rate filing package /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Patrick Pearsall | 2.20        | 350.00 USD | (38.50) USD |     |     | 731.50 USD   |  | Partner                   |
| 06/29/2022 | Fee     | Fact Witnesses Review/Analyze issues re finalizing draft A. Lofton, and C. Elbe direct testimony and exhibits /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Patrick Pearsall | 1.20        | 350.00 USD | (21.00) USD |     |     | 399.00 USD   |  | Partner                   |
| 06/29/2022 | Fee     | Analysis/Strategy Review/Analyze issues strategy for filing testimony, application, and RFP schedules /PUCT-Overall Case Strategy.   | GCASESTR     | A103 | Carey A Olney    | 1.90        | 330.00 USD | (31.35) USD |     |     | 595.65 USD   |  | Counsel                   |
| 06/29/2022 | Fee     | Pleadings Draft/Revise Attachment C to the application /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | William Coe      | 0.30        | 435.00 USD | (6.53) USD  |     |     | 123.97 USD   |  | Partner                   |
| 06/29/2022 | Fee     | Fact Witnesses Review/Analyze final testimony review issues /PUCT-Overall Case Strategy.   | GCASESTR     | A106 | William Coe      | 0.40        | 435.00 USD | (8.70) USD  |     |     | 165.30 USD   |  | Partner                   |
| 06/29/2022 | Fee     | Analysis/Strategy Communicate with client litigation team re preparation progress and open issues /PUCT-Overall Case Strategy.   | GCASESTR     | A106 | William Coe      | 0.40        | 435.00 USD | (8.70) USD  |     |     | 165.30 USD   |  | Partner                   |
| 06/29/2022 | Fee     | Fact Witnesses Review/Analyze D. Batten testimony issues and correspondence re same, OPEB tracker issues and precedent, and statute, TCRF recovery issues and rule, and AMS depreciation issues /PUCT-General Accounting Issues. | GACCT        | A104 | William Coe      | 2.50        | 435.00 USD | (54.38) USD |     |     | 1,033.12 USD |  | Partner                   |
| 06/29/2022 | Expense | Local Travel Meals - Breakfast for Rate Case Team.   | E109         |      |                  | 1.00        | 214.91 USD | 0.00 USD    |     |     | 214.91 USD   | MEAL was found in charge_desc;MEALS was found in charge_desc; Disallowed by Policy |                           |
| 06/29/2022 | Expense | Local Travel Meals - Lunch for Rate Case Team.   | E109         |      |                  | 1.00        | 226.17 USD | 0.00 USD    |     |     | 226.17 USD   | MEAL was found in charge_desc;MEALS was found in charge_desc; Disallowed by Policy |                           |
| 06/30/2022 | Fee     | Analysis/Strategy Communicate with client R. Lain, E. Garcia, M. Shoemake, G. Hoyt et al. re finalizing production and closing open items /PUCT-Overall Case Administration.   | GCASEADM     | A106 | Scott R Olson    | 1.20        | 395.00 USD | (23.70) USD |     |     | 450.30 USD   |  | Partner                   |
| 06/30/2022 | Fee     | Fact Witnesses Review/Analyze final draft of R. Lain /PUCT-Overall Case Strategy.  | GCASESTR     | A104 | Scott R Olson    | 1.60        | 395.00 USD | (31.60) USD |     |     | 600.40 USD   |  | Partner                   |
| 06/30/2022 | Fee     |  | GCASEADM     | A104 |                  | 8.60        |            |             |     |     |              |  | Paralegal<br>000892       |

| Date       | Type    | Desc  | Task/Expense | Act  | Full Name        | Hours/Units | Rate         | Disc        | Adj | Tax | Net Amount   | Warning Messages   | Timekeeper Classification |
|------------|---------|---|--------------|------|------------------|-------------|--------------|-------------|-----|-----|--------------|--|---------------------------|
|            |         | Other Trial Preparation and Support Review/Analyze final testimony /PUCT-Overall Case Administration.                                       |              |      | Linda Nickell    |             | 150.00 USD   | (64.50) USD |     |     | 1,225.50 USD |  |                           |
| 06/30/2022 | Fee     | Pleadings Review/Analyze and confirm revisions to Schedule F /PUCT-RFP Schedules.   |              | A104 | Stephanie Green  | 0.20        | 240.00 USD   | (2.40) USD  |     |     | 45.60 USD    | GRFP is not in the defined list for acca_task                                      | Associate                 |
| 06/30/2022 | Fee     | Pleadings Review/Analyze Attachment C to Application /PUCT-Overall Case Strategy.   | GCASESTR     | A104 | Stephanie Green  | 0.50        | 240.00 USD   | (6.00) USD  |     |     | 114.00 USD   |  | Associate                 |
| 06/30/2022 | Fee     | Fact Witnesses Review/Analyze testimony and exhibits for finalization process /PUCT-Overall Case Strategy.                                  | GCASESTR     | A104 | Stephanie Green  | 0.40        | 240.00 USD   | (4.80) USD  |     |     | 91.20 USD    |  | Associate                 |
| 06/30/2022 | Fee     | Pleadings Review/Analyze and follow up re Schedule V /PUCT-RFP Schedules.   |              | A104 | Stephanie Green  | 0.20        | 240.00 USD   | (2.40) USD  |     |     | 45.60 USD    | GRFP is not in the defined list for acca_task                                      | Associate                 |
| 06/30/2022 | Fee     | Fact Witnesses Review/Analyze issues re finalizing draft R. Lain direct testimony and exhibits /PUCT-Overall Case Strategy.                 | GCASESTR     | A104 | Patrick Pearsall | 1.10        | 350.00 USD   | (19.25) USD |     |     | 365.75 USD   |  | Partner                   |
| 06/30/2022 | Fee     | Fact Witnesses Communicate with client K. Yates and R. Lain re finalizing testimony /PUCT-Overall Case Strategy.                            | GCASESTR     | A106 | Patrick Pearsall | 0.10        | 350.00 USD   | (1.75) USD  |     |     | 33.25 USD    |  | Partner                   |
| 06/30/2022 | Fee     | Pleadings Draft/Revise Attachment C to the application /PUCT-Overall Case Strategy.   | GCASESTR     | A103 | Carey A Olney    | 2.10        | 330.00 USD   | (34.65) USD |     |     | 658.35 USD   |  | Counsel                   |
| 06/30/2022 | Fee     | Analysis/Strategy Review/Analyze filing review issues and confidentiality issues and correspondence re same /PUCT-Overall Case Strategy.    | GCASESTR     | A104 | William Coe      | 0.90        | 435.00 USD   | (19.58) USD |     |     | 371.92 USD   |  | Partner                   |
| 06/30/2022 | Expense | Other Professionals Professional/Legal Services - Consulting by J. Joyce in Project ETI - Lead-Lag Study for PUCT Rate Case 5/1/22-6/30/22. | E123         |      |                  | 1.00        | 4,205.00 USD | 0.00 USD    |     |     | 4,205.00 USD | E123 should not be used in acca_expense  |                           |
| 06/30/2022 | Expense | Local Travel Meals - Breakfast for Rate Case Team.  | E109         |      |                  | 1.00        | 203.04 USD   | 0.00 USD    |     |     | 203.04 USD   | MEAL was found in charge_desc;MEALS was found in charge_desc; Disallowed by Policy |                           |
| 06/30/2022 | Expense | Local Travel Meals - Lunch for Rate Case Team.  | E109         |      |                  | 1.00        | 225.56 USD   | 0.00 USD    |     |     | 225.56 USD   | MEAL was found in charge_desc;MEALS was found in charge_desc; Disallowed by Policy |                           |
| 06/30/2022 | Expense | Other Professionals Professional/Legal Services - Consulting re   | E123         |      |                  | 1.00        | 5,718.75 USD | 0.00 USD    |     |     | 5,718.75 USD | E123 should not be used in acca_expense  |                           |

000893

| Date | Type | Desc  | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------|------|---|--------------|-----|-----------|-------------|------|------|-----|-----|------------|------------------|---------------------------|
|      |      | 2021 Depreciation Study for June 2022 - D.Watson. |              |     |           |             |      |      |     |     |            |                  |                           |

#### HEADER ADJUSTMENTS

| Adjustment Type | Line | Item Date  | Adjustment | Net Amount     |
|-----------------|------|------------|------------|----------------|
| Fee             |      | 07/17/2022 |            | 188,246.30 USD |
| Expense         |      | 07/17/2022 |            | 21,090.50 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                | 209,336.80 USD | LREG - MANAGE LEGAL AFFAIRS-REGULATOR | E       |

#### PAYMENT

| Check or Wire Number | Payment Date | Payment Posting Date | Payment Amount |
|----------------------|--------------|----------------------|----------------|
| 515445               | 08/19/2022   | 08/19/2022           | 958,519.91 USD |

JAGER SMITH JR DBA JAGER SMITH LLC - 648705012022 for 2021-006487

Invoice Header

Workflow

Budget

Properties

Details

Header Adjustments

Documents

Allocations

Payment

Organization Name

JAGER SMITH JR DBA JAGER SMITH LLC - 152831

Matter Name

ETI 2022 Rate Case - 2021-006487

Organization No

152831

Matter No

2021-006487

Organization Address

1340 Echelon Parkway Jackson, MS 39213 (LEDES)

Invoice Status

Approved

Invoice Date

04/30/2022

Received Date

04/30/2022 03:43 PM

Invoice Start Date

04/01/2022

Invoice End Date

04/30/2022

Apply to Reserve?

Vendor Location Code

02

Payment Group Code

General

Payment Terms Code

Due in 30 Days

Custom CorVel Bill

Internal Comment

Description

ETI 2022 Rate Case

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JAGER SMITH JR DBA JAGER SMITH LLC - 648705012022 for 2021-006487

Invoice Header

Workflow

Budget

Properties

Details

Header Adjustments

Documents

Allocations

Payment

7 Items

Tools

search

Person Org » TK ID begins with (any) X

|  | Date       | Type | Desc   | Task/Expense | Act | TK ID | Hours/Units | Rate       | Disc     | Adj | Tax | Net Amount |
|--|------------|------|--|--------------|-----|-------|-------------|------------|----------|-----|-----|------------|
|  | 04/06/2022 | Fee  | Messages with rate filings re RBS decom revenue requirement; ETI rate case coordination call | C300         |     | L/S   | 1.20        | 330.00 USD | 0.00 USD |     |     | 396.00 USD |
|  | 04/11/2022 | Fee  | Conf. call re decommissioning testimony issues   | C300         |     | L/S   | 0.70        | 330.00 USD | 0.00 USD |     |     | 231.00 USD |
|  | 04/12/2022 | Fee  | Conf. call with R. Lane and revenue requirements group re decommissioning                    | C300         |     | L/S   | 1.00        | 330.00 USD | 0.00 USD |     |     | 330.00 USD |
|  | 04/13/2022 | Fee  | ETI rate case coordination call  | C300         |     | L/S   | 1.10        | 330.00 USD | 0.00 USD |     |     | 363.00 USD |
|  | 04/19/2022 | Fee  | Work on edits to Glander testimony   | C300         |     | L/S   | 2.70        | 330.00 USD | 0.00 USD |     |     | 891.00 USD |
|  | 04/20/2022 | Fee  | Complete edits to testimony and message team   | C300         |     | L/S   | 1.00        | 330.00 USD | 0.00 USD |     |     | 330.00 USD |
|  | 04/26/2022 | Fee  | Review 2018 study for date to respond to questions; contact TLG re study timing              | C300         |     | L/S   | 0.40        | 330.00 USD | 0.00 USD |     |     | 132.00 USD |

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JAGER SMITH JR DBA JAGER SMITH LLC - 648705012022 for 2021-006487

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7 Items

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search

Person Org » TK ID begins with (any) X

| Business Unit               | Department                 | Resource             | Project                                       | Physical Location                  | Allocation Percentage | Amount       | Product Rule ID |
|-----------------------------|----------------------------|----------------------|---|------------------------------------|-----------------------|--------------|-----------------|
| TX000 - ENTERGY TEXAS, INC. | LG1RC - LEGAL - REG - CORP | 202 - LEGAL SERVICES | F3PPTRCT22 - 2022 ETI Rate Case Support-Other | ENT - ENTERGY CORPORATION BUILDING | 100.00                | 2,673.00 USD | 2924            |

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## JAGER SMITH JR DBA JAGER SMITH LLC - 648706012022 for 2021-006487

### INVOICE HEADER

|   |  |
|---|--|
| <b>Organization Name</b><br>JAGER SMITH JR DBA JAGER SMITH LLC - 152831       | <b>Matter Name</b><br>ETI 2022 Rate Case - 2021-006487 |
| <b>Organization No</b><br>152831  | <b>Matter No</b><br>2021-006487                        |
| <b>Organization Address</b><br>1340 Echelon Parkway Jackson, MS 39213 (LEDES) | <b>Invoice Status</b><br>Approved                      |
| <b>Invoice Date</b><br>05/31/2022   | <b>Received Date</b><br>06/03/2022 10:18 AM            |
| <b>Invoice Start Date</b><br>05/01/2022                                       | <b>Invoice End Date</b><br>05/31/2022                  |
| <b>Apply to Reserve?</b>  |  |

|                                      |   |
|--------------------------------------|---|
| <b>Vendor Location Code</b><br>02    | <b>Payment Terms Code</b><br>Due in 15 Days |
| <b>Payment Group Code</b><br>General | <b>Invoice Due Date</b>                     |
| <b>Custom CorVel Bill ID</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          | 06/03/2022 10:20 AM | 06/18/2022 | Approved    | 06/07/2022 11:09 AM | Person Changed from Emily Marcotte to Kyle Joseph. |                  | Include this step in workflow   | Completed |
| 2    | George Internal Hoyt | 06/07/2022 11:09 AM | 06/22/2022 | Approved    | 06/20/2022 09:03 PM |  |                  | Include this step in workflow   | Completed |
| 3    | Matthew Brown        | 06/20/2022 09:03 PM | 07/06/2022 | Approved    | 06/26/2022 02:35 PM |  |                  | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 4    | Karen Freese         | 06/26/2022 02:35 PM | 07/11/2022 | Bypassed    | 06/26/2022 02:35 PM |  |                  | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Bypassed  |

000896

| Step | Person         | Start Date          | Due Date   | Last Action | Last Action Date    | Internal Comment | External Comment | Step Rules  | Status   |
|------|----------------|---------------------|------------|-------------|---------------------|------------------|------------------|---|----------|
| 5    | Daniel Falstad | 06/26/2022 02:35 PM | 07/11/2022 | Bypassed    | 06/26/2022 02:35 PM |                  |                  | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Bypassed |
| 6    | Marcus Brown   | 06/26/2022 02:35 PM | 07/11/2022 | Bypassed    | 06/26/2022 02:35 PM |                  |                  | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Bypassed |

## BUDGET

| Name                | Type | Sub Type | Organization | Starting Fiscal Period | Parent Budget | Version | Budget | Approved | Pending | % | Balance |
|---------------------|------|----------|--------------|------------------------|---------------|---------|--------|----------|---------|---|---------|
| 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 |
|------------|------|--|--------------|-----|-------------|-------------|------------|----------|----------|-----|------------|------------------|---------------------------|
| 05/03/2022 | Fee  | Review and respond to comments in Glander testimony; conf. call with team re testimony | C300         |     | Jager Smith | 1.00        | 330.00 USD | 0.00 USD |          |     | 330.00 USD |                  | Attorney                  |
| 05/05/2022 | Fee  | Case status conf. call   | C300         |     | Jager Smith | 1.00        | 330.00 USD | 0.00 USD |          |     | 330.00 USD |                  | Attorney                  |
| 05/10/2022 | Fee  | Review LAG-1 exhibit and provide comments; provide CV to C. Garza                      | C300         |     | Jager Smith | 0.50        | 330.00 USD | 0.00 USD |          |     | 165.00 USD |                  | Attorney                  |
| 05/11/2022 | Fee  | Case status conf. call   | C300         |     | Jager Smith | 1.00        | 330.00 USD | 0.00 USD |          |     | 330.00 USD |                  | Attorney                  |
| 05/17/2022 | Fee  |     | C300         |     | Jager Smith | 2.80        | 330.00 USD | 0.00 USD | (924.00) | USD | 0.00 USD   |                  | Attorney                  |
| 05/18/2022 | Fee  | Case status conf. call   | C300         |     | Jager Smith | 1.20        | 330.00 USD | 0.00 USD |          |     | 396.00 USD |                  | Attorney                  |
| 05/25/2022 | Fee  | Emails re decom questions in case; case status conf.                                   | C300         |     | Jager Smith | 1.50        | 330.00 USD | 0.00 USD |          |     | 495.00 USD |                  | Attorney                  |

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| Date       | Type | Desc  | Task/Expense | Act | Full Name   | Hours/Units | Rate       | Disc     | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|-----|-------------|-------------|------------|----------|-----|-----|------------|------------------|---------------------------|
| 05/31/2022 | Fee  | call; work on edits to Lain testimony<br>Respond to decommissioning questions; add Q A to Glander testimony re cash flow development; call re finalization of testimony | C300         |     | Jager Smith | 2.00        | 330.00 USD | 0.00 USD |     |     | 660.00 USD |                  | Attorney                  |

#### HEADER ADJUSTMENTS

| Adjustment Type | Line Item | Date       | Adjustment | Net Amount   |
|-----------------|-----------|------------|------------|--------------|
| Fee             |           | 06/03/2022 | 0.00 USD   | 2,706.00 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                | 2,706.00 USD | LREG - MANAGE LEGAL AFFAIRS-REGULATOR | E       |

#### PAYMENT

| Check or Wire Number | Payment Date | Payment Posting Date |
|----------------------|--------------|----------------------|
| 504676               | 06/29/2022   | 06/29/2022           |
| Payment Amount       |              |                      |
| 2,706.00 USD         |              |                      |

**JAGER SMITH JR DBA JAGER SMITH LLC - 648707012022 for 2021-006487**

**INVOICE HEADER**

|   |  |
|---|--|
| <b>Organization Name</b><br>JAGER SMITH JR DBA JAGER SMITH LLC - 152831       | <b>Matter Name</b><br>ETI 2022 Rate Case - 2021-006487 |
| <b>Organization No</b><br>152831  | <b>Matter No</b><br>2021-006487                        |
| <b>Organization Address</b><br>1340 Echelon Parkway Jackson, MS 39213 (LEDES) | <b>Invoice Status</b><br>Approved                      |
| <b>Invoice Date</b><br>06/30/2022   | <b>Received Date</b><br>07/02/2022 12:33 PM            |
| <b>Invoice Start Date</b><br>06/01/2022                                       | <b>Invoice End Date</b><br>06/30/2022                  |
| <b>Apply to Reserve?</b>  |  |

|                                      |  |
|--------------------------------------|--|
| <b>Vendor Location Code</b><br>02    | <b>Payment Terms Code</b><br>Due Immediately |
| <b>Payment Group Code</b><br>General | <b>Invoice Due Date</b>                      |
| <b>Custom CorVel Bill ID</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          | 07/02/2022 12:35 PM | 07/17/2022 | Approved    | 07/11/2022 08:30 AM | Person Changed from Emily Marcotte to Kyle Joseph. |                  | Include this step in workflow   | Completed |
| 2    | George Internal Hoyt | 07/11/2022 08:30 AM | 07/26/2022 | Approved    | 07/11/2022 08:05 PM |  |                  | Include this step in workflow   | Completed |
| 3    | Matthew Brown        | 07/11/2022 08:05 PM | 07/27/2022 | Approved    | 07/19/2022 11:45 AM |  |                  | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 4    | Karen Freese         | 07/19/2022 11:45 AM | 08/03/2022 | Bypassed    | 07/19/2022 11:45 AM |  |                  | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Bypassed  |

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