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**SOAH DOCKET NO. 473-22-04394
PUC DOCKET NO. 53719**

APPLICATION OF ENTERGY TEXAS, INC. FOR AUTHORITY TO CHANGE RATES	§ § §	STATE OFFICE OF ADMINISTRATIVE HEARINGS
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**RESPONSE OF ENTERGY TEXAS, INC.
TO STAFF'S FIRST REQUEST FOR INFORMATION:
STAFF 1:1, ADDENDUM 4; STAFF 1:2, 4, 5, 6, 8, 9, 10, 14, 21, 52, AND 53, ADDENDUM 3;
AND STAFF 1:65, ADDENDUM 2**

Entergy Texas, Inc. ("ETI" or the "Company") files this Addendum to its Response to Staff's First Request for Information. The response to such request is attached and is numbered as in the request. An additional copy is available for inspection at the Company's office in Austin, Texas.

ETI believes the foregoing response is correct and complete as of the time of the response, but the Company will supplement, correct or complete the response if it becomes aware that the response is no longer true and complete, and the circumstance is such that failure to amend the answer is in substance misleading. The parties may treat this response as if it were filed under oath.

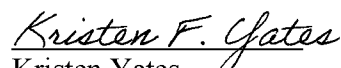
Respectfully submitted,


Kristen Yates
ENTERGY SERVICES, LLC
919 Congress Avenue, Suite 701
Austin, Texas 78701
Office: (512) 487-3962
Facsimile: (512) 487-3958

Attachments: **STAFF 1:1, ADDENDUM 4; STAFF 1:2, 4, 5, 6, 8, 9, 10, 14, 21, 52, AND 53,
ADDENDUM 3; AND STAFF 1:65, ADDENDUM 2**

CERTIFICATE OF SERVICE

I certify that a copy of the foregoing Response of Entergy Texas, Inc. to Staff's First Request for Information has been sent by either hand delivery, electronic delivery, facsimile, overnight delivery, or U.S. Mail to the party that initiated this request in this docket on this the 6th day of January 2023.


Kristen Yates

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 53719

Response of: Entergy Texas, Inc.
to the First Set of Data Requests
of Requesting Party: Commission Staff

Prepared By: Matthew Shoemake
Sponsoring Witness: Richard E. Lain
Beginning Sequence No. LC2785
Ending Sequence No. LC2788

Question No.: STAFF 1-1

Part No.:

Addendum: 4

Question:

RATE-CASE EXPENSES

Please provide the following information for all requested rate-case expenses, whether directly or indirectly incurred. If provided previously, please provide a cross-reference identifying the page number of the filing which contains this information.

Please provide for ETI:

- a) A summary schedule showing total rate-case expenses by vendor within each discipline (legal, engineering, accounting, etc.) with subtotals for each month for which rate-case expense reimbursement is sought, broken down as follows: estimated expenses, expenses incurred and paid to date, expenses incurred and not paid to date, remaining estimated expenses, and specific areas of work by vendor.
- b) An explanation of the basis for any estimated rate-case expenses requested and when the estimated expenses are expected to be incurred.
- c) Assurance that the total amounts provided in response to item (a) equal ETI's total requested rate-case expenses.
- d) Please provide supporting documentation, including but not limited to paid invoices, receipts, timesheets, work descriptions, etc. to support all of the rate-case expenses that ETI seeks to recover in this case.

Response:

Information included in the response contains protected ("confidential") materials. Specifically, the responsive materials are protected pursuant to Texas Government Code

Sections 552.101 and/or 552.110. Confidential materials will be provided pursuant to the terms of the Protective Order in this docket.

- a. Please see the attachment (TP-53719-00PUC001-X001-082). For the specific areas of work by vendor, please see the Direct Testimony of Meghan Griffiths.
- b. ETI is only seeking recovery of the rate case expenses it has or will actually incur and intends to provide supplemental testimony or affidavits to support additional rate case expenses incurred in Docket No. 53719 as the case progresses. The estimates contained in Schedule G-14.1 are provided on an informational basis only. Please refer to the Direct Testimony of Richard Lain at pages 25-26.
- c. See the Company's response to subpart b.
- d. Please see the confidential attachment (TP-53719-00PUC001-X001-083 Prt d_CONF) which includes all related invoices and timesheet information incurred through June 2022. Confidential materials have been included on the secure ShareFile site provided to the parties that have executed the protective order certifications in this proceeding.

Addendum 1:

Please see the attachments (TP-53719-00PUS001-X001-001 through TP-53719-00PUS001-X001-079) that supplement the response to Staff 1-1, subpart d.

Addendum 2:

Information included in the response contains protected ("confidential") materials. Specifically, the responsive materials are protected pursuant to Texas Government Code Sections 552.101 and/or 552.110. Confidential materials will be provided pursuant to the terms of the Protective Order in this docket.

- a. Please see the attachment (TP-53719-00PUC001-X001-082 Prt a_ADD2).
- d. Please see the attachment R. Lain Supplemental WPs (Voluminous) (redacted) to the Supplemental Direct Testimony of Richard E. Lain which includes all related invoices. For timesheet information incurred through August 31, 2022, please see 53719 – Exhibit REL-SD1-5 Workpapers – Final to the Supplemental Direct Testimony of Richard E. Lain. Please see the confidential attachment (TP-53719-00PUS001-X001-083 Prt d_ADD2_CONF), which provides the labor hours charged to Docket Nos. 49916 and 53719. Confidential materials have been included on the secure ShareFile site provided to the parties that have been executed the protective order certifications in this proceeding.

Addendum 3:

Information included in the response contains protected ("confidential") materials. Specifically, the responsive materials are protected pursuant to Texas Government Code Sections 552.101 and/or 552.110. Confidential materials will be provided pursuant to the terms of the Protective Order in this docket.

- a. Please see the attachment (TP-53719-00PUC001-X001-082 Prt a_ADD3).
- d. Please see the attachment (TP-53719-00PUC001-X082_ADD3), which includes all related invoices. Please see the confidential attachment (TP-53719-00PUS001-X001-083 Prt d_ADD3_CONF), which provides the labor hours charged to Docket Nos. 49916 and 53719. Confidential materials have been included on the secure ShareFile site provided to the parties that have been executed the protective order certifications in this proceeding.

Addendum 4:

Information included in the response contains protected (“confidential”) materials. Specifically, the responsive materials are protected pursuant to Texas Government Code Sections 552.101 and/or 552.110. Confidential materials will be provided pursuant to the terms of the Protective Order in this docket.

- a. Please see the attachment (TP-53719-00PUC001-X001-082 Prt a_ADD4).
- d. Please see the attachment (TP-53719-00PUC001-X082_ADD4), which includes all related invoices. Please see the confidential attachment (TP-53719-00PUC001-X001-083 Prt d_ADD4_CONF), which provides the labor hours charged to Docket Nos. 49916 and 53719. Confidential materials have been included on the secure ShareFile site provided to the parties that have been executed the protective order certifications in this proceeding.

**DESIGNATION OF PROTECTED MATERIALS PURSUANT TO
PARAGRAPH 4 OF DOCKET NO. 53719 PROTECTIVE ORDER**

The Response to this Request for Information includes Protected Materials within the meaning of the Protective Order in force in this Docket. Public Information Act exemptions applicable to this information include Tex. Gov't Code Sections 552.101 and/or 552.110. ETI asserts that this information is exempt from public disclosure under the Public Information Act and subject to treatment as Protected Materials because it concerns competitively sensitive commercial and/or financial information and/or information designated confidential by law.

Counsel for ETI has reviewed this information sufficiently to state in good faith that the information is exempt from public disclosure under the Public Information Act and merits the Protected Materials Designation.

Kristen F. Yates
Entergy Services, LLC.

DUGGINS WREN MANN & ROMERO LLP - 38325 for 2021-006487**INVOICE HEADER**

Organization Name DUGGINS WREN MANN & ROMERO LLP - 145993	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 145993	Matter No 2021-006487
Organization Address 600 CONGRESS, #1900 P.O. BOX 1149 AUSTIN, TX 78767 (LEDES)	Invoice Status Approved
Invoice Date 08/15/2022	Received Date 08/16/2022 02:53 PM
Invoice Start Date 06/30/2022	Invoice End Date 07/31/2022
Apply to Reserve?	
Vendor Location Code 03	
Payment Group Code General	Payment Terms Code Due in 10 Days
Custom CorVel Bill ID	Invoice Due Date

Internal Comment**Description****WORKFLOW**

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	08/16/2022 02:55 PM	08/31/2022	Approved	08/16/2022 07:37 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	08/16/2022 07:37 PM	09/01/2022	Approved	09/01/2022 05:23 PM			Include this step in workflow	Completed
3	Matthew Brown	09/01/2022 05:23 PM	09/16/2022	Approved	09/23/2022 04:20 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	09/23/2022 04:20 PM	10/08/2022	Approved	09/26/2022 09:33 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	09/26/2022 09:33 AM	10/11/2022	Approved	10/06/2022 05:45 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
6	Marcus Brown	10/06/2022 05:45 PM	10/21/2022	Approved	10/10/2022 09:14 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed

WARNING MESSAGES

Display Message	Message Source
Overlapping Billing Period Overlapping invoices :[38186]	Overlapping Billing Period
Timekeeper (SRO) has billed more than 10.0 hours per day on 7/11/22, across all matters (10.2 hours total).	TK Hours Over Invoice/Matter - SRO - 7/11/22

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
2022-08	Invoice		Matter

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/30/2022	Expense	Photocopies Photocopies - Color.	E101			655.00	0.10 USD	0.00 USD			65.50 USD		
06/30/2022	Expense	Photocopies Photocopies - B W.	E101			1,466.00	0.10 USD	0.00 USD			146.60 USD		
07/01/2022	Fee	Fact Witnesses Review/Analyze testimony /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	6.20	150.00 USD	(65.10) USD			864.90 USD		Paralegal
07/01/2022	Fee	Analysis/Strategy Communicate with client R. Lain, G. Hoyt, E. Garcia, M. Shoemake, B. Howell, et al. re final production and filing /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	2.40	395.00 USD	(66.36) USD			881.64 USD		Partner
07/01/2022	Fee	Analysis/Strategy Review/Analyze final application, exhibits and schedules for filing production /PUCT-Overall Case Administration.	GCASEADM	A104	Scott R Olson	4.20	395.00 USD	(116.13) USD			1,542.87 USD		Partner
07/01/2022	Fee	Other Written Motions and Submissions Review/Analyze filing issues and correspondence re same /PUCT-Overall Case Procedures.		A104	William Coe	0.30	435.00 USD	(9.14) USD			121.36 USD		Partner
07/01/2022	Fee	Pleadings Review/Analyze issues and follow up related to finalization of schedules, application and testimonies for filing /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	1.70	240.00 USD	(28.56) USD			379.44 USD		Associate
07/01/2022	Fee	Pleadings Review/Analyze correspondence from R. Lain re application /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/01/2022	Expense	Local Travel Meals - Lunch for Rate Case Team.	E109			1.00	248.55 USD	0.00 USD			248.55 USD	MEAL was found in charge_desc; MEALS was found in charge_desc; Disallowed by Policy	
07/01/2022	Expense	Local Travel Meals - Breakfast for Rate Case Team.	E109			1.00	148.80 USD	0.00 USD			148.80 USD	MEAL was found in charge_desc; MEALS was found in charge_desc; Disallowed by Policy	
07/01/2022	Expense	Postage tage.	E108			1.00	0.53 USD	0.00 USD	(0.53) USD		0.00 USD		
07/05/2022	Fee	Pleadings Manage Data/Files related to application filing /PUCT-Overall Case Administration.	GCASEADM	A110	Linda Nickell	3.20	150.00 USD	(33.60) USD			446.40 USD		Paralegal

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
07/06/2022	Fee	Pleadings Manage Data/Files related to application filing /PUCT-Overall Case Administration.	GCASEADM	A110	Linda Nickell	2.10	150.00 USD	(22.05) USD			292.95 USD		Paralegal
07/06/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re discovery process strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
07/06/2022	Fee	Analysis/Strategy Review/Analyze Order of Referral and issues re proposed list of issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
07/06/2022	Fee	Written Discovery Review/Analyze issues re discovery review and processing procedures /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
07/06/2022	Fee	Other Written Motions and Submissions Review/Analyze correspondence from G. Hoyt re order of referral and issue list /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/06/2022	Fee	Written Discovery Communicate with client G. Hoyt re discovery process /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/06/2022	Fee	Written Discovery Review/Analyze correspondence and document re discovery process /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/06/2022	Expense	Postage Postage 3 @ 11.75.	E108			3.00	11.75 USD	0.00 USD			35.25 USD		
07/07/2022	Fee	Pleadings Manage Data/Files related to application filing.	GCASEADM	A110	Linda Nickell	1.40	150.00 USD	(14.70) USD			195.30 USD		Paralegal
07/07/2022	Fee	Pleadings Review/Analyze Order of Referral /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
07/07/2022	Fee	Pleadings Review/Analyze TIEC motion to intervene /PUCT-Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
07/07/2022	Fee	Other Written Motions and Submissions Review/Analyze and compare preliminary orders filed in recent non ERCOT rate cases /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Stephanie Green	3.20	240.00 USD	(53.76) USD			714.24 USD		Associate
07/07/2022	Fee	Pleadings Draft/Revise list of issues draft pleadings and notes concerning same for review /PUCT-Issue List, Preliminary Order.	GPRELIM	A103	Stephanie Green	1.90	240.00 USD	(31.92) USD			424.08 USD		Associate
07/07/2022	Fee	Analysis/Strategy Communicate with client M. Shoemake et al. re MFR schedule native production /PUCT-Overall Case Administration.	GCASEADM	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/07/2022	Expense	Delivery Services/Messengers Delivery Service - Melanie	E107			1.00	47.77 USD	0.00 USD			47.77 USD		

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Taylor - FEDEX 7566-5265-6 - 777305004750.											
07/08/2022	Fee	Pleadings Draft/Revise issue list /PUCT-Issue List, Preliminary Order.	GPRELIM	A103	Scott R Olson	0.50	395.00 USD	(13.83) USD			183.67 USD		Partner
07/08/2022	Fee	Pleadings Manage Data/Files relating to application filing /PUCT-Overall Case Administration.	GCASEADM	A110	Linda Nickell	0.40	150.00 USD	(4.20) USD			55.80 USD		Paralegal
07/08/2022	Fee	Pleadings Review/Analyze issues re strategy for proposed list of issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/08/2022	Fee	Pleadings Draft/Revise list of issues prelim.	GPRELIM	A103	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
07/08/2022	Fee	Pleadings Review/Analyze comments and edits to draft list of issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Stephanie Green	0.60	240.00 USD	(10.08) USD			133.92 USD		Associate
07/08/2022	Fee	Pleadings Review/Analyze PUCT orders related to AMS reconciliation; draft section for issues list /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Stephanie Green	1.20	240.00 USD	(20.16) USD			267.84 USD		Associate
07/11/2022	Fee	Pleadings Review/Analyze list of issues prelim.	GPRELIM	A104	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
07/11/2022	Fee	Analysis/Strategy Communicate with client E. Garcia, R. Lain, et al. re notice issues /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
07/11/2022	Fee	Fact Investigation/Development Review/Analyze incentive compensation and/or employee benefit testimony and orders in prior non-ERCOT utility rate cases /PUCT-Overall Case Strategy.	GCASESTR	A104	Jackie Jones	2.50	150.00 USD	(26.25) USD			348.75 USD		Paralegal
07/11/2022	Fee	Pleadings Draft/Revise list of issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A103	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
07/11/2022	Fee	Pleadings Review/Analyze OPUC motion to intervene /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
07/11/2022	Fee	Pleadings Review/Analyze SOAH Order No. 1 /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
07/11/2022	Fee	Analysis/Strategy Communicate with client J. Raeder and T. Gray re SOAH Order No. 1 and procedural schedule /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
07/11/2022	Fee	Analysis/Strategy Communicate with client B. Bennett re project code question /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/11/2022	Fee	Pleadings Communicate with client G. Hoyt and provide draft list of issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/12/2022	Fee	Fact Investigation/Development Review/Analyze incentive	GCASESTR	A104	Jackie Jones	1.60	150.00 USD	(16.80) USD			223.20 USD		Paralegal

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
07/12/2022	Fee	compensation and/or employee benefit testimony and orders in prior non-ERCOT utility rate cases /PUCT-Overall Case Strategy.	GCASEADM	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
07/12/2022	Fee	Pleadings Review/Analyze SOAH Order No. 1 /PUCT-Overall Case Administration.	GPRELIM	A104	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
07/12/2022	Fee	Pleadings Review/Analyze respond to edits on list of issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/12/2022	Fee	Pleadings Review/Analyze revised proposed list of issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/12/2022	Fee	Pleadings Review/Analyze and provide information in response to G. Hoyt edits and comments /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
07/13/2022	Fee	Pleadings Review/Analyze issues re preferred stock capital structure issue question prelim.	GPRELIM	A104	Scott R Olson	0.70	395.00 USD	(19.36) USD			257.14 USD		Partner
07/13/2022	Fee	Pleadings Review/Analyze and respond to comments and edits to list of issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A103	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/15/2022	Fee	Pleadings Draft/Revise draft pleading and recirculate /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/15/2022	Fee	Analysis/Strategy Review/Analyze Staff list of issues /PUCT-Issue List, Preliminary Order.		A104	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
07/15/2022	Fee	Analysis/Strategy recommendation on proposed notice /PUCT-Notice Issues.	GPRELIM	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/18/2022	Fee	Pleadings Review/Analyze G. Hoyt et al. correspondence re list of issues draft /PUCT-Issue List, Preliminary Order.	GCASEADM	A106	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
07/18/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re uploading voluminous materials to interchange /PUCT-Overall Case Administration.	GCASESTR	A102	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
07/18/2022	Fee	Analysis/Strategy Research and due diligence re posting voluminous material on PUC Interchange /PUCT-Overall Case Strategy.	XDEP	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/18/2022	Fee	Analysis/Strategy Review/Analyze issues re submission of workpapers supporting D. Watson direct testimony /PUCT-Depreciation and Amortization.											
07/18/2022	Fee	Fact Witnesses Draft/Revise letter to PUCT filing clerk re voluminous workpapers	GCASEADM	A103	Linda Nickell	0.60	150.00 USD	(6.30) USD			83.70 USD		Paralegal

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		and exhibits /PUCT-Overall Case Administration.											
07/18/2022	Fee	Other Written Motions and Submissions Review/Analyze and work on procedural schedule options /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Stephanie Green	2.10	240.00 USD	(35.28) USD			468.72 USD		Associate
07/19/2022	Fee	Pleadings Review/Analyze issues and review communications re proposed procedural schedule and supporting pleading /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
07/19/2022	Fee	Written Discovery Review/Analyze OPUC s 1st RFIs and analyze potential objections to same /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.50	350.00 USD	(12.25) USD			162.75 USD		Partner
07/19/2022	Fee	Other Trial Preparation and Support Draft/Revise new filings /PUCT-Overall Case Administration.	GCASEADM	A103	Linda Nickell	0.30	150.00 USD	(3.15) USD			41.85 USD		Paralegal
07/19/2022	Fee	Analysis/Strategy Draft/Revise letter to Central Records re voluminous materials /PUCT-Overall Case Administration.	GCASEADM	A103	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
07/19/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re draft procedural schedule /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A106	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
07/19/2022	Fee	Written Discovery Communicate with client via conference call with A. Ellis and K. Winslow et al. re discovery procedures /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.50	395.00 USD	(13.83) USD			183.67 USD		Partner
07/19/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. et al. re voluminous materials interchange update /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
07/19/2022	Fee	Written Discovery Communicate with client G. Wilson re OPUC 1st set of RFIs /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
07/19/2022	Fee	Written Discovery Review/Analyze OPUC 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
07/19/2022	Fee	Pleadings Communicate with client R. Lain and M. Shoemake et al. re COS working model distribution /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
07/19/2022	Fee	Other Written Motions and Submissions Review/Analyze issues re procedural schedule and update same /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/19/2022	Fee	Other Written Motions and Submissions Communicate with client G. Hoyt and provide procedural	GPROOTH	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		schedule draft for review /PUC-Other Rate Case Procedural Matters.											
07/19/2022	Fee	Written Discovery Communicate with client K. Yates re discovery /PUC-Discovery.	GDISC	A106	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
07/19/2022	Expense	Delivery Services/Messengers Delivery Service to Public Utility Commission of TX.	E107			1.00	18.98 USD	0.00 USD			18.98 USD		
07/20/2022	Fee	Written Discovery Review/Analyze scope of OPUC 1st RFIs and potential objections to same /PUC-Discovery.	GDISC	A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
07/20/2022	Fee	Written Discovery Review/Analyze Staff 1st RFIs and strategy for responding and potential objections to same /PUC-Discovery.	GDISC	A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
07/20/2022	Fee	Analysis/Strategy Review/Analyze issues and communications re procedural schedule proposal /PUC-Other Rate Case Procedural Matters.	GPROOTH	A104	Patrick Pearsall	0.30	350.00 USD	(7.23) USD			97.77 USD		Partner
07/20/2022	Fee	Analysis/Strategy Manage Data/Files and assist M. Shoemake and R. Lain with link for allocation and revenue requirement models /PUC-Overall Case Administration.	GCASEADM	A110	Linda Nickell	0.60	150.00 USD	(6.30) USD			83.70 USD		Paralegal
07/20/2022	Fee	Other Trial Preparation and Support Manage Data/Files and monitor new filings /PUC-Overall Case Administration.	GCASEADM	A110	Linda Nickell	0.10	150.00 USD	(1.05) USD			13.95 USD		Paralegal
07/20/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re procedural schedule strategy /PUC-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
07/20/2022	Fee	Analysis/Strategy Review/Analyze Staff recommendation on sufficiency of application /PUC-Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
07/20/2022	Fee	Written Discovery Review/Analyze OPUC 1 and SERP and OPEB tracker issues /PUC-Discovery.	GDISC	A104	William Coe	0.30	435.00 USD	(9.14) USD			121.36 USD		Partner
07/20/2022	Fee	Written Discovery Review/Analyze Staff s RFIs and prepare list of potential issues for response or objection /PUC-Discovery.	GDISC	A104	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
07/20/2022	Fee	Written Discovery Communicate with client R. Lain and K. Yates re Staff s RFIs and potential issues /PUC-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/20/2022	Fee	Written Discovery Research re grounds for objection to OPUC s 1st RFI /PUC-Discovery.	GDISC	A102	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
07/20/2022	Fee	Written Discovery Communicate with client	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
07/20/2022	Fee	R. Lain and K. Yates re Staff 1-58 and scope of response /PUCT-Discovery. Written Discovery Review/Analyze correspondence and issues identified re Staff 1-3, 1-26 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/20/2022	Fee	Other Written Motions and Submissions Review/Analyze correspondence from G. Hoyt and comparison of procedural schedule options and parties proposed schedule /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/20/2022	Fee	Written Discovery Review/Analyze correspondence and analysis on potential objection to OPUC s 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/21/2022	Fee	Written Discovery Review/Analyze OPUC s 1st and Staff s 1st and verify deadline calculations /PUCT-Discovery.	GDISC	A104	Jackie Jones	0.10	150.00 USD	(1.05) USD			13.95 USD		Paralegal
07/21/2022	Fee	Written Discovery Review/Analyze issues re responses and potential objections to OPUC 1-13 and 1-14 /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.50	350.00 USD	(12.25) USD			162.75 USD		Partner
07/21/2022	Fee	Written Discovery Communicate with client K. Yates, R. Lain, and J. Bearden re strategy for responses and potential objections to OPUC 1-13 and 1-14 /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.60	350.00 USD	(14.70) USD			195.30 USD		Partner
07/21/2022	Fee	Written Discovery Review/Analyze issues re scope of and strategy for responses to Staff s 1st RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/21/2022	Fee	Other Trial Preparation and Support Manage Data/Files and monitor new filings /PUCT-Overall Case Administration.	GCASEADM	A110	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal
07/21/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re procedural schedule /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A106	Scott R Olson	1.10	395.00 USD	(30.42) USD			404.08 USD		Partner
07/21/2022	Fee	Analysis/Strategy Review/Analyze OPUC protective order certifications /PUCT-Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
07/21/2022	Fee	Written Discovery Communicate with client G. Wilson re pending Staff and OPUC RFIs /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
07/21/2022	Fee	Analysis/Strategy Review/Analyze procedural schedules in recent base rate cases and prepare strategy for 7/22 prehearing conference	GPREHRG	A104	Scott R Olson	1.40	395.00 USD	(38.71) USD			514.29 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		/PUCT-Pre-Hearing Conferences. .											
07/21/2022	Fee	Written Discovery Review/Analyze OPUC 1, pension expense issues, related testimonies and correspondence re same /PUCT-Compensation.	XCOMP	A104	William Coe	0.80	435.00 USD	(24.36) USD			323.64 USD		Partner
07/21/2022	Fee	Written Discovery Communicate with client R. Lain and K. Yates re discovery response approach strategy /PUCT-Discovery.	GDISC	A106	Stephanie Green	1.10	240.00 USD	(18.48) USD			245.52 USD		Associate
07/21/2022	Fee	Written Discovery Communicate with client K. Yates and R. Lain RFI response status /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
07/21/2022	Fee	Written Discovery Communicate with client K. Yates et al. re OPUC 1-13 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
07/21/2022	Fee	Written Discovery Communicate with client R. Lain et al. re OPUC 1st RFI /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
07/21/2022	Fee	Written Discovery Research re Staff RFIs in prior dockets /PUCT-Discovery.	GDISC	A102	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
07/21/2022	Fee	Written Discovery Review/Analyze issues re RFIs directed to G. Wilson /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/21/2022	Fee	Written Discovery Review/Analyze issues re OPUC 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
07/22/2022	Fee	Written Discovery Review/Analyze issues re materials and schedules supporting depreciation study and response to Staff 1-33 /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/22/2022	Fee	Written Discovery Communicate with client D. Watson, K. Ponder, and R. Richards re response to Staff 1-33 /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/22/2022	Fee	Written Discovery Communicate with client K. Yates re scope of and strategy for addressing potential objections to Staff and OPUC 1st RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	1.10	350.00 USD	(26.95) USD			358.05 USD		Partner
07/22/2022	Fee	Analysis/Strategy Review/Analyze issues re procedural schedule /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/22/2022	Fee	Written Discovery Review/Analyze issues re objections to Staff and OPUC 1st RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
07/22/2022	Fee	Other Trial Preparation and Support Manage Data/Files and monitor new filings /PUCT-Overall Case Administration.	GCASEADM	A110	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
07/22/2022	Fee	Other Trial Preparation and Support Plan and prepare for prehearing conference /PUCT-Pre-Hearing Conferences. .	GPREHRG	A101	Scott R Olson	1.00	395.00 USD	(27.65) USD			367.35 USD		Partner
07/22/2022	Fee	Other Trial Preparation and Support Appear for/attend meeting with G. Hoyt and L. Kennedy re prehearing conference and attended the same /PUCT-Pre-Hearing Conferences. .	GPREHRG	A109	Scott R Olson	1.00	395.00 USD	(27.65) USD			367.35 USD		Partner
07/22/2022	Fee	Pleadings Review/Analyze draft procedural schedule based on prehearing conference agreements /PUCT-Overall Case Administration.	GCASEADM	A104	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
07/22/2022	Fee	Written Discovery Review/Analyze counsel statement and applicable provisions /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
07/22/2022	Fee	Written Discovery Communicate with client K. Yates and R. Lain re counsel statement /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/22/2022	Fee	Other Written Motions and Submissions Review/Analyze and recalculate procedural schedule and update based on PHC discussion; draft discovery terms /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Stephanie Green	1.70	240.00 USD	(28.56) USD			379.44 USD		Associate
07/22/2022	Fee	Other Written Motions and Submissions Communicate with client G. Hoyt re procedural schedule and discovery terms /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/22/2022	Fee	Other Written Motions and Submissions Review/Analyze comments and revisions to draft schedule /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/22/2022	Fee	Other Written Motions and Submissions Communicate with other external Parties re proposed procedural schedule /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A108	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/22/2022	Fee	Written Discovery Communicate with client via conference call to discuss OPUC and Staff 1st RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	1.10	240.00 USD	(18.48) USD			245.52 USD		Associate
07/22/2022	Fee	Written Discovery Review/Analyze RFIs and prepare for call re OPUC and Staff First RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
07/22/2022	Fee	Written Discovery Review/Analyze discussion and documents related to OPUC 1-13 /PUCT-Discovery Review.		A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/22/2022	Fee	Written Discovery Review/Analyze	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
07/22/2022	Fee	correspondence to discovery team re RFIs directed to G. Wilson /PUCT-Discovery.											
07/22/2022	Fee	Pleadings Review/Analyze filing in docket /PUCT-Municipal Appeals, Issues Affecting Municipalities.		A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/22/2022	Expense	Other Professionals Professional/Legal Services - Consulting services through 5/31/22 by Sargent Lundy, LLC.	E123			1.00	117,094.05 USD	0.00 USD			117,094.05 USD	E123 should not be used in acca_expense	
07/25/2022	Fee	Other Trial Preparation and Support Manage Data/Files and monitor new filings /PUCT-Overall Case Administration.	GCASEADM	A110	Linda Nickell	0.30	150.00 USD	(3.15) USD			41.85 USD		Paralegal
07/25/2022	Fee	Pleadings Review/Analyze TIEC Protective Order Certifications /PUCT-Overall Case Administration.	GCASEADM	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
07/25/2022	Fee	Analysis/Strategy Communicate with client internal working group re procedural schedule development /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A106	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
07/25/2022	Fee	Analysis/Strategy Review/Analyze OPEB tracker issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.20	435.00 USD	(6.09) USD			80.91 USD		Partner
07/25/2022	Fee	Written Discovery Review/Analyze TIEC 1 and correspondence re same /PUCT-Discovery.	GDISC	A104	William Coe	0.20	435.00 USD	(6.09) USD			80.91 USD		Partner
07/25/2022	Fee	Written Discovery Review/Analyze status of pending discovery issues in Staff 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/25/2022	Fee	Written Discovery Review/Analyze status of pending discovery issued in OPUC 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/25/2022	Fee	Other Written Motions and Submissions Review/Analyze correspondence from B. Hallmark re parties procedural schedule and discovery term proposals /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/25/2022	Fee	Other Written Motions and Submissions Communicate with client via conference call re parties proposals concerning procedural schedule and discovery terms /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
07/25/2022	Fee	Other Written Motions and Submissions Review/Analyze draft pleading and recirculate for parties review /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
07/25/2022	Fee	Written Discovery Review/Analyze TIEC 1st Set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
07/25/2022	Fee	Written Discovery Review/Analyze issues for follow up re TIEC s 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/25/2022	Fee	Written Discovery Communicate with client K. Yates et al. re responding to TIEC 1-8 and 1-11 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
07/25/2022	Fee	Written Discovery Communicate with client via correspondence re responding to OPUC 1-10 and information related to same /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/25/2022	Fee	Written Discovery Review/Analyze issues re draft responses to Staff 1-33 and TIEC 1-46 and 1-47 /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.60	350.00 USD	(14.70) USD			195.30 USD		Partner
07/25/2022	Fee	Written Discovery Communicate with client D. Watson and K. Ponder re TIEC 1-46 and 1-47 /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/25/2022	Fee	Written Discovery Review/Analyze TIEC 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/25/2022	Fee	Analysis/Strategy Review/Analyze issues re Staff and Intervenor proposed procedural schedule revisions /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/25/2022	Fee	Analysis/Strategy Communicate with client litigation team re response to Staff and Intervenor procedural schedule /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A106	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
07/26/2022	Fee	Written Discovery Communicate with client re TIEC 1st set of RFIs /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
07/26/2022	Fee	Written Discovery Communicate with client internal teams re RFI response strategy for TIEC 1st set /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
07/26/2022	Fee	Analysis/Strategy Communicate with client M. Taylor re procedural schedule /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
07/26/2022	Fee	Pleadings Communicate with client G. Hoyt and internal working team re procedural schedule revisions /PUCT-Overall Case Procedures.		A106	Scott R Olson	0.50	395.00 USD	(13.83) USD			183.67 USD		Partner
07/26/2022	Fee	Other Trial Preparation and Support Manage Data/Files and monitor new filings /PUCT-Overall Case Administration.	GCASEADM	A110	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
07/26/2022	Fee	Written Discovery Review/Analyze OPUC 1, response re OPEB tracker, and applicable precedent /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.70	435.00 USD	(21.32) USD			283.18 USD		Partner
07/26/2022	Fee	Analysis/Strategy Communicate with client via rate case planning call /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
07/26/2022	Fee	Written Discovery Research re PUCT Docket related to Staff 1-3 /PUCT-Discovery.	GDISC	A102	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
07/26/2022	Fee	Written Discovery Communicate with client K. Yates et al. re Staff discovery request in prior docket and strategy re response /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
07/26/2022	Fee	Other Written Motions and Submissions Review/Analyze correspondence from S. Patel re Parties agreement concerning procedural schedule /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/26/2022	Fee	Other Written Motions and Submissions Review/Analyze and prepare final procedural schedule pleading for filing /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/26/2022	Fee	Written Discovery Review/Analyze assignments for TIEC s 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/26/2022	Fee	Written Discovery Review/Analyze prior rate case discovery directed to affiliate case /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
07/26/2022	Fee	Written Discovery Review/Analyze response to OPUC 1-15 /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/26/2022	Fee	Written Discovery Review/Analyze issues re scope of objection to OPUC 1-14 /PUCT-Discovery Motions.		A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/27/2022	Fee	Analysis/Strategy Communicate with client M. Taylor re rate case status and planning /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.50	395.00 USD	(13.83) USD			183.67 USD		Partner
07/27/2022	Fee	Pleadings Review/Analyze draft preliminary order /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
07/27/2022	Fee	Other Trial Preparation and Support Manage Data/Files and monitor new filings /PUCT-Overall Case Administration.	GCASEADM	A110	Linda Nickell	0.40	150.00 USD	(4.20) USD			55.80 USD		Paralegal
07/27/2022	Fee	Written Discovery Review/Analyze and update discovery files /PUCT-Discovery.	GDISC	A104	Linda Nickell	0.80	150.00 USD	(8.40) USD			111.60 USD		Paralegal

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
07/27/2022	Fee	Analysis/Strategy Review/Analyze OPEB issues, testimony, statute, precedent, and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.80	435.00 USD	(24.36) USD			323.64 USD		Partner
07/27/2022	Fee	Analysis/Strategy Communicate with client D. Batten re OPEB issues /PUCT-General Accounting Issues.	GACCT	A106	William Coe	0.90	435.00 USD	(27.41) USD			364.09 USD		Partner
07/27/2022	Fee	Written Discovery Communicate with client G. Hoyt et al. re negotiation and strategy re responding to OPUC request 1-14 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/27/2022	Fee	Written Discovery Communicate with client G. Hoyt et al. re negotiation and strategy for responding to Staff request 1-3 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/27/2022	Fee	Written Discovery Communicate with client J. Joyce re Staff 1-3 request /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/27/2022	Fee	Written Discovery Review/Analyze K. Yates correspondence re Staff 1-3 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/27/2022	Fee	Written Discovery Review/Analyze C. Piccininni, J. Raeder, and T. Gray re response to OPUC 1-10 /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
07/27/2022	Fee	Written Discovery Review/Analyze issues re scope of and draft response to OPUC 1-10 /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
07/27/2022	Fee	Written Discovery Communicate with client K. Yates and litigation team re potential objection to OPUC 1-14 MOT/PUCT-Discovery Motions.	GDISC	A106	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
07/27/2022	Fee	Written Discovery Review/Analyze issues re objection to OPUC 1-14 /PUCT-Discovery Motions.		A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
07/27/2022	Fee	Written Discovery Communicate with client K. Yates re Staff 1-3 /PUCT-Rate Case Expenses.	XRCE	A106	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
07/28/2022	Fee	Other Trial Preparation and Support Manage Data/Files and monitor new filings /PUCT-Overall Case Administration.	GCASEADM	A110	Linda Nickell	0.10	150.00 USD	(1.05) USD			13.95 USD		Paralegal
07/28/2022	Fee	Written Discovery Review/Analyze and update discovery files /PUCT-Discovery.	GDISC	A104	Linda Nickell	0.40	150.00 USD	(4.20) USD			55.80 USD		Paralegal
07/28/2022	Fee	Written Discovery Review/Analyze Staff 1 and correspondence re same /PUCT-Discovery.	GDISC	A104	William Coe	0.20	435.00 USD	(6.09) USD			80.91 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
07/28/2022	Fee	Written Discovery Draft/Revise objection to OPUC 1-14 /PUCT-Discovery.	GDISC	A103	Stephanie Green	3.40	240.00 USD	(57.12) USD			758.88 USD		Associate
07/28/2022	Fee	Written Discovery Communicate with client K. Yates et al. re edits to draft objection to OPUC 1-14 and prepare for filing /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
07/28/2022	Fee	Written Discovery Communicate with client L. Kennedy re analysis re objection for Staff 1-3 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/28/2022	Fee	Written Discovery Communicate with client J. Raeder, C. Piccininni, T. Gray, K. Yates, and J. Bearden re response to OPUC 1-10 /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
07/28/2022	Fee	Written Discovery Draft/Revise responses to OPUC 1-10 /PUCT-Incentive Compensation.	XINCCOMP	A103	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
07/29/2022	Fee	Written Discovery Communicate with client G. Wilson et al. re draft RFI responses /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
07/29/2022	Fee	Other Trial Preparation and Support Review/Analyze Order of memorializing prehearing conference etc. /PUCT-Pre-Hearing Conferences.	GPREHRG	A104	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
07/29/2022	Fee	Written Discovery Review/Analyze draft RFI responses /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.50	395.00 USD	(13.83) USD			183.67 USD		Partner
07/29/2022	Fee	Analysis/Strategy Manage Data/Files and monitor new filings /PUCT-Overall Case Administration.	GCASEADM	A110	Linda Nickell	0.40	150.00 USD	(4.20) USD			55.80 USD		Paralegal
07/29/2022	Fee	Written Discovery Review/Analyze and update discovery /PUCT-Discovery.	GDISC	A104	Linda Nickell	0.30	150.00 USD	(3.15) USD			41.85 USD		Paralegal
07/29/2022	Fee	Document/File Management Communicate with other external Kennedy Reporting re prehearing conference transcript issues /PUCT-File and Document Management.	GFILE	A108	Jackie Jones	0.10	150.00 USD	(1.05) USD			13.95 USD		Paralegal
07/29/2022	Fee	Written Discovery Research in support of objection to Staff 1-3 /PUCT-Discovery.	GDISC	A102	Stephanie Green	2.90	240.00 USD	(48.72) USD			647.28 USD		Associate
07/29/2022	Fee	Written Discovery Draft/Revise objection to Staff 1-3 /PUCT-Discovery.	GDISC	A103	Stephanie Green	1.70	240.00 USD	(28.56) USD			379.44 USD		Associate
07/29/2022	Fee	Written Discovery Review/Analyze and circulate draft objection to Staff 1-3 for review /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/29/2022	Fee	Written Discovery Review/Analyze E. Garcia edits and comments re draft objection for Staff 1-3 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate

TP-53719-00PUC001-X001-082_ADD4

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
07/29/2022	Fee	Written Discovery Review/Analyze correspondence from C. Garza related to draft responses and assignments for Staff s 1st /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
07/29/2022	Fee	Written Discovery Review/Analyze correspondence from G. Wilson and draft responses re OPUC RFIs re self insurance /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.60	240.00 USD	(10.08) USD			133.92 USD		Associate
07/29/2022	Fee	Written Discovery Review/Analyze objection to OPUC 1-14 /PUCT-Discovery Motions.		A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
07/29/2022	Fee	Written Discovery Communicate with client G. Hoyt, E. Garcia, and K. Yates re review of and edits to OPUC 1-14 /PUCT-Discovery Motions.		A106	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
07/29/2022	Fee	Written Discovery Draft/Revise response to OPUC 1-10 /PUCT-Incentive Compensation.	XINCCOMP	A103	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
07/30/2022	Fee	Written Discovery Draft/Revise draft and respond to client comments for objection to Staff 1-3 /PUCT-Discovery.	GDISC	A103	Stephanie Green	1.30	240.00 USD	(21.84) USD			290.16 USD		Associate
07/30/2022	Fee	Written Discovery Review/Analyze D. Watson affidavit responsive to Staff 1-3 /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	08/16/2022		25,593.60 USD
Expense	08/16/2022	0.00 USD	117,805.50 USD

DOCUMENTS

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

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	143,399.10 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date	Payment Amount
526365	10/12/2022	10/12/2022	276,946.48 USD

SARGENT & LUNDY, L.L.C.

SARGENT & LUNDY, L.L.C.
 CIBC
 120 SOUTH LASALLE
 CHICAGO, IL 60603
 ABA NUMBER: 071006486
 ACCOUNT NUMBER: 2185092 SWIFT CODE: PVTBUS44
 ACCOUNT TITLE: SARGENT & LUNDY, L.L.C.
 PAYMENT DETAIL: TELEFAX NO:(312) 269-9675
 accounts.receivable@sargentlundy.com

INVOICE NO: 17844500
 DATE: 07/22/22
 PAGE: 1

DUGGINS WREN MANN & ROMERO, LLP
 P.O. BOX 1149
 AUSTIN, TX 78767-1149

ATTN: MR. JOHN F. WILLIAM

REMITTANCE ADDRESS FOR CHECK PAYMENTS:
 SARGENT & LUNDY, L.L.C.
 8070 SOLUTIONS CENTER
 CHICAGO, IL 60677-8000

PO NO: SA-32261
 CONTRACT: SA-32261

TIN: 36-1729848

TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT
 Currency Code: **USD**

CLIENT INVOICING SPECIALIST:
Hennelly, Connor 312-269-7308

SERVICE THRU: 05/31/2022

SERVICE DESCRIPTION: A13678.101
 2022 DEMOLITION STUDY

Description	Bill Hours	Amount To Bill
Labor	591.5	\$116,935.00
LABOR Total	591.5	\$116,935.00
Other Travel	0.0	\$159.05
TRAVEL Total	0.0	\$159.05
TOTAL INVOICE	591.5	\$117,094.05

PM - Circolone, Nick P

----- EMAIL TO: JWILLIAMS@DWMRLAW.COM [IN LIEU OF
 HARD-COPY ORIG. AND FORWARDING TO ETI FOR PROCSSING AND
 PAYMENT.]

Katie Gier (Administrative) – 25 hours spent in administrative task and document controls.

Nick Circolone (Project Manager) - 27 hours spent in client meetings, preparation for site visit to Hardin, project administration including status discussion with the Project Director and Estimator, review of cost estimates, review and dispositioning comments received from ETI on draft reports, and issue final summary reports.

Sean McHone (Project Director) - 128 hours spent in client meetings, project status discussion with the Project Manager regarding the estimate development, and basis of estimate, review of related estimates used in precedent cases, review of draft testimony, attending client meetings, review and dispositioning comments received from ETI on the draft reports, and finalizing the revised reports.

Greg Amen (Lead Estimator) – 349 hours spent in preparing the cost estimate with commodities from previous effort and developing the cost estimate input commodities and cost for Hardin and MCPS.

Borko Andric (Estimating Manager) – 9 hours spent in support of the cost estimate preparation and review.

Jose Gutierrez (Engineer) – 53.5 hours spent in preparation for and in visit to Hardin station, reviewing and commenting on the inputs and details of the cost estimate.

Sargent & Lundy
Labor Billing Attachment (A17)
Invoice No: 17844500 Dated: 07/13/22

Project ID: A13678.101

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
ASSOCIATE I	Gier, Katie	Reg	25.0	\$102.00	\$2,550.00
ASSOCIATE I - Total			25.0		\$2,550.00
MANAGER	Andric, Borko	Over	4.0	\$190.00	\$760.00
		Reg	5.0	\$190.00	\$950.00
	Circolone, Nick P	Reg	27.0	\$190.00	\$5,130.00
	Gutierrez, Jose d	Reg	53.5	\$190.00	\$10,165.00
MANAGER - Total			89.5		\$17,005.00
PRINCIPAL/SPEC TESTIMONY SUPP.	McHone, Sean C	Reg	128.0	\$270.00	\$34,560.00
PRINCIPAL/SPEC TESTIMONY SUPP. - Total			128.0		\$34,560.00
SENIOR PROJECT ASSOCIATE	Amen, Gregory	Over	137.0	\$180.00	\$24,660.00
		Reg	212.0	\$180.00	\$38,160.00
SENIOR PROJECT ASSOCIATE - Total			349.0		\$62,820.00
A13678.101 - Total			591.5		\$116,935.00
TOTAL ATTACHMENT			591.5		\$116,935.00

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Project ID: A13678.101

Employee Name	Emp No	Charge Date	Hours
Amen, Gregory	0D9150	02/12/22	10.0
		02/15/22	10.0
		02/16/22	10.0
		02/17/22	7.0
		02/18/22	10.0
		02/19/22	6.0
		02/21/22	10.0
		02/22/22	10.0
		02/23/22	6.0
		02/24/22	10.0
		02/25/22	10.0
		02/26/22	10.0
		02/28/22	10.0
		03/01/22	2.0
		03/02/22	10.0
		03/03/22	10.0
		03/04/22	2.0
		03/05/22	10.0
		03/07/22	4.0
		03/08/22	10.0
		03/09/22	5.0
		03/10/22	2.0
		03/11/22	10.0
		03/12/22	10.0
		03/14/22	10.0
		03/15/22	10.0
		03/16/22	2.0

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Employee Name	Emp No	Charge Date	Hours
Amen, Gregory	0D9150	03/17/22	8.0
		03/18/22	10.0
		03/19/22	10.0
		03/21/22	10.0
		03/22/22	10.0
		03/23/22	10.0
		03/24/22	10.0
		03/25/22	10.0
		03/26/22	10.0
		03/27/22	8.0
		04/12/22	8.0
		04/13/22	11.0
		04/14/22	10.0
		04/15/22	8.0
		Amen, Gregory - Total	
Andric, Borko	0N9192	03/22/22	2.0
		03/23/22	2.0
		03/25/22	1.0
		03/26/22	4.0
Andric, Borko - Total			9.0
Circolone, Nick P	0L0594	02/09/22	1.0
		02/10/22	3.0
		02/11/22	2.0
		03/01/22	1.0
		03/03/22	1.0
		03/10/22	2.0
		03/14/22	1.0
		04/06/22	2.0
		04/11/22	3.0

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Employee Name	Emp No	Charge Date	Hours
Circolone, Nick P	0L0594	04/12/22	2.0
		04/13/22	3.0
		04/14/22	1.0
		04/19/22	2.0
		04/20/22	2.0
		04/29/22	1.0
Circolone, Nick P - Total			27.0
Gier, Katie	0P4215	02/07/22	1.0
		02/11/22	1.0
		02/15/22	1.0
		02/23/22	1.0
		02/28/22	1.0
		03/04/22	2.0
		03/17/22	2.0
		03/22/22	2.0
		04/14/22	2.0
		04/15/22	4.0
		04/18/22	2.0
		04/21/22	2.0
		04/26/22	2.0
		04/29/22	2.0
Gier, Katie - Total			25.0
Gutierrez, Jose d	0S8333	03/01/22	0.5
		03/02/22	0.5
		03/03/22	2.0
		03/04/22	2.0
		03/07/22	2.0
		03/08/22	8.0
		03/09/22	3.5

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Employee Name	Emp No	Charge Date	Hours
Gutierrez, Jose d	0S8333	03/14/22	0.5
		03/15/22	0.5
		03/16/22	2.0
		03/17/22	2.0
		03/18/22	2.0
		03/21/22	2.0
		03/22/22	2.0
		03/23/22	2.0
		03/24/22	2.0
		03/25/22	2.0
		03/28/22	2.0
		03/29/22	2.0
		03/30/22	2.0
		03/31/22	2.0
		04/04/22	1.0
		04/05/22	4.0
		04/06/22	1.0
		04/07/22	1.0
		04/14/22	3.0
		Gutierrez, Jose d - Total	
McHone, Sean C	0K5486	02/10/22	3.0
		02/14/22	5.0
		02/15/22	2.0
		02/22/22	3.0
		02/23/22	4.0
		03/01/22	3.0
		03/02/22	2.0
		03/09/22	1.0
		03/10/22	2.0

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Employee Name	Emp No	Charge Date	Hours
McHone, Sean C	0K5486	03/15/22	3.0
		03/16/22	2.0
		03/21/22	6.0
		03/24/22	5.0
		03/28/22	6.0
		04/01/22	2.0
		04/04/22	2.0
		04/05/22	1.0
		04/06/22	5.0
		04/07/22	3.0
		04/11/22	2.0
		04/12/22	4.0
		04/13/22	3.0
		04/14/22	5.0
		04/15/22	4.0
		04/18/22	2.0
		04/20/22	4.0
		04/25/22	4.0
		04/27/22	2.0
		04/29/22	2.0
		05/05/22	6.0
		05/06/22	4.0
		05/09/22	4.0
		05/10/22	4.0
		05/11/22	6.0
		05/12/22	4.0
		05/13/22	4.0
		05/18/22	4.0
McHone, Sean C - Total			128.0

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Employee Name	Emp No	Charge Date	Hours
A13678.101 - Total			591.5
TOTAL ATTACHMENT			591.5

Sargent & Lundy, LLC
Travel Expenses

Report Run On: Jul 22, 2022 10:43:05 AM

Tracking Number: ER00045528

Title: Visit to Entergy Peaker plant

Employee Name: Jose Gutierrez

Employee Number: 0S8333

Category	Expenses Incurred On:	Tue	Total
		Mar 8, 2022	
Air			
Car			
Cell			
Fuel			
Ground Transportation		\$12.80	\$12.80
Hotel Room Rate Per Day			
Room Tax Per Day			
Breakfast			
Lunch			
Dinner			
Other Travel			
Misc/Incidental			
Mileage		\$146.25	\$146.25
Mileage - Canada			
Mileage - KM			
<i>Total</i>		<i>\$159.05</i>	<i>\$159.05</i>

Project Allocation:

Charge Expenses To:

Project ID	Project Name	Expense Charge Type	Transaction Currency Amount
A13678.101.EXP0000000	DEMOLITION STUDY	DIRTRAVEL	\$159.05
<i>Overall - Total</i>			<i>\$159.05</i>

Mileage Breakdown:

Air Travel:
No Data Available

Sargent & Lundy, LLC
Travel Expenses**Report Run On:** Jul 22, 2022 10:43:05 AM**Tracking Number:** ER00045528**Title:** Visit to Entergy Peaker plant**Employee Name:** Jose Gutierrez**Employee Number:** 0S8333

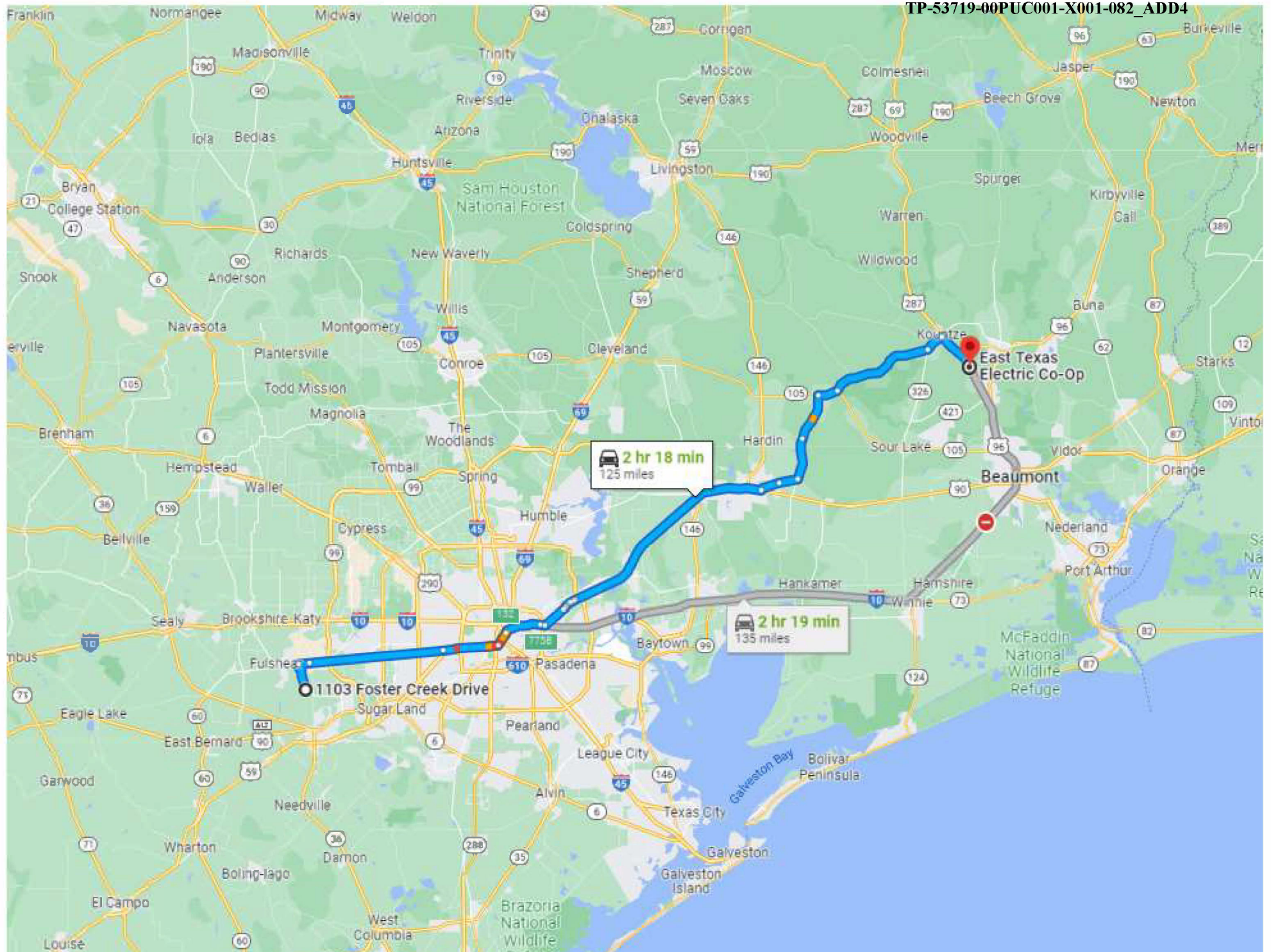
Start Date	Miles	Rate	Mileage	Destination
Mar 8, 2022	250	0.585	146.25	1103 Foster Creek Dr

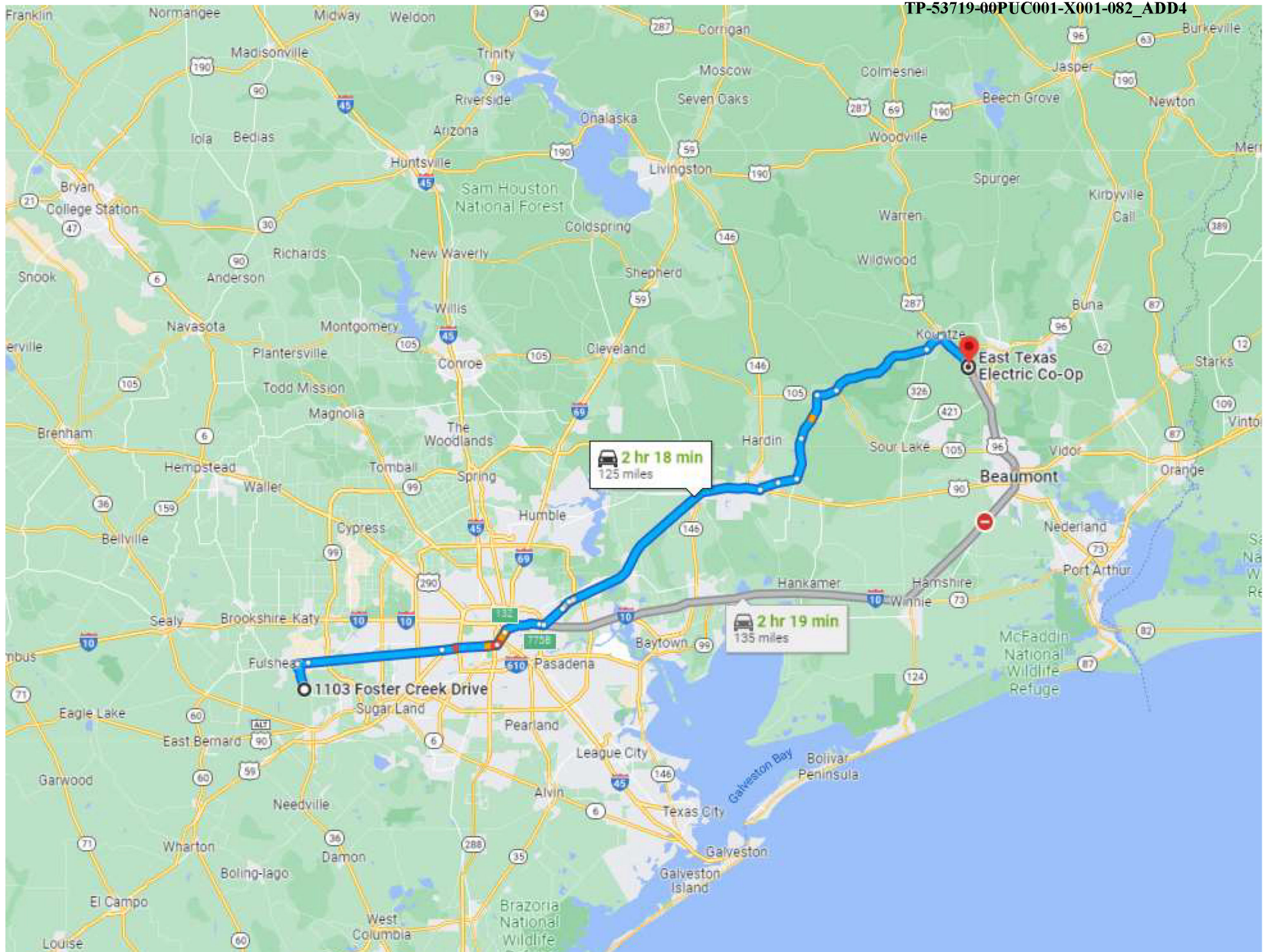
Approved by: Nick Circolone**Documents Notes:** Met with Asset Manager & Field Supervisor during walkdown of the existing plant as part of the Demolition Study.

Sargent & Lundy
Travel Attachment with no Receipt
Invoice No: 17844500 Dated: 07/13/22

Project ID: A13678.101

A/P Invoice ID	Name	ID	Meal	Misc	Other	Total
ER00045528	Jose d Gutierrez	0S8333	\$0.00	0.00	\$159.05	\$159.05
	Jose d Gutierrez - Total		\$0.00	\$0.00	\$159.05	\$159.05
ER00045528 - Total			\$0.00	\$0.00	\$159.05	\$159.05
A13678.101 - Total			\$0.00	\$0.00	\$159.05	\$159.05
TOTAL ATTACHMENT			\$0.00	\$0.00	\$159.05	\$159.05





[MAKE A
PAYMENT](#)[PAY MISSED
TOLLS](#)[PAY
INVOICES](#)translated by Google **ENGLISH** 

Dashboard



Vehicles

Account
ActivityProfile &
SettingsAcct: **935275** | Bal: **\$17.11**

Account Activity

HCTRA toll transactions typically post within a few business days. Toll transactions from other agencies may take up to 60 days to post to your EZ TAG Account. Note: Searchable date range is currently limited to the last 90 days.

Hello JOSE

MY

Acct: **935275** | Bal: **\$17.11**[Transactions](#) | [Statements](#) | [Yearly Summary](#) | [Receipts](#)

Filtered By: All Transactions

All Vehicles

Mar 04, 2022 to Mar 11, 2022

Sorted By:

Transaction Date

Showing results for: "All Transactions for All Vehicles from Mar 4, 2022 to Mar 11, 2022 filtered by Transaction Date"

8 Records found

PDF Excel

Filtered Total: **-\$12.80**

VEHICLE / TRANSACTION DATE	LIC. PLATE	NICKNAME	LOCATION
-------------------------------	------------	----------	----------

LPW6190 03/08/22

03/08/22 05:43 PM

05:43 PM CST

CST

TX-

LPW6190

FBWP WESTPARK TOLLWAY - P...

DESCRIPTION

AMOUNT

IOP-I AVI

Transaction

-\$1.52

TX-

LPW6190 03/08/22

TX-

03/08/22 05:32 PM LPW6190
05:32 PM CST
CST

WESTPARK TOLL ROAD - WEST...

AVI

Transaction - \$1.50 ›

TX-

LPW6190 03/08/22

TX-

03/08/22 05:16 PM LPW6190
05:16 PM CST
CST

WESTPARK TOLL ROAD - WEST...

AVI

Transaction - \$1.50 ›

TX-

LPW6190 03/08/22

TX-

03/08/22 06:57 AM LPW6190
06:57 AM CST
CST

SAM HOUSTON TOLL ROAD - S...

AVI

Transaction - \$1.50 ›

TX-

LPW6190 03/08/22

TX-

03/08/22 06:45 AM LPW6190
06:45 AM CST
CST

SAM HOUSTON TOLL ROAD - S...

AVI

Transaction - \$1.50 ›

TX-

LPW6190 03/08/22

TX-

03/08/22 06:37 AM LPW6190
06:37 AM CST
CST

SAM HOUSTON TOLL ROAD - S...

AVI

Transaction - \$1.50 ›

TX-

TX-

LPW6190

03/08/22

06:32 AM

TX-

LPW6190

03/08/22 CST

06:32 AM

CST

TX-

LPW6190 03/08/22

03/08/22 06:21 AM

06:21 AM CST

CST

TX-

LPW6190

WESTPARK TOLL ROAD - WEST...

AVI

Transaction -\$1.50 ➤

FBWP WESTPARK TOLLWAY - W...

IOP-I AVI

Transaction -\$2.28 ➤



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DUGGINS WREN MANN & ROMERO LLP - 38489 for 2021-006487**INVOICE HEADER**

Organization Name DUGGINS WREN MANN & ROMERO LLP - 145993	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 145993	Matter No 2021-006487
Organization Address 600 CONGRESS, #1900 P.O. BOX 1149 AUSTIN, TX 78767 (LEDES)	Invoice Status Approved
Invoice Date 09/15/2022	Received Date 09/16/2022 10:53 AM
Invoice Start Date 01/31/2022	Invoice End Date 08/31/2022
Apply to Reserve?	
Vendor Location Code 03	
Payment Group Code General	Payment Terms Code Due in 10 Days
Custom CorVel Bill ID	Invoice Due Date

Internal Comment**Description****WORKFLOW**

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	09/16/2022 10:55 AM	10/01/2022	Approved	09/19/2022 02:51 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	09/19/2022 02:51 PM	10/04/2022	Approved	10/02/2022 10:12 PM			Include this step in workflow	Completed
3	Matthew Brown	10/02/2022 10:12 PM	10/18/2022	Approved	10/10/2022 05:23 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	10/10/2022 05:23 PM	10/25/2022	Approved	10/11/2022 08:56 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	10/11/2022 08:56 AM	10/26/2022	Approved	10/21/2022 04:27 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
6	Marcus Brown	10/21/2022 04:27 PM	11/05/2022	Approved	10/25/2022 02:03 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 :[37391, 37703, 37861, 37993, 37573, 38325, 38186]	Overlapping Billing Period
Timekeeper (LN1) has billed more than 10.0 hours per day on 8/23/22, across all matters (10.7 hours total).	TK Hours Over Invoice/Matter - LN1 - 8/23/22
Timekeeper (LN1) has billed more than 10.0 hours per day on 8/29/22, across all matters (10.399999999999999 hours total).	TK Hours Over Invoice/Matter - LN1 - 8/29/22
Timekeeper (PJP) has billed more than 10.0 hours per day on 8/25/22, across all matters (12.3 hours total).	TK Hours Over Invoice/Matter - PJP - 8/25/22
Timekeeper (SRO) has billed more than 10.0 hours per day on 8/2/22, across all matters (10.400000000000002 hours total).	TK Hours Over Invoice/Matter - SRO - 8/2/22
Timekeeper (WOC) has billed more than 10.0 hours per day on 8/31/22, across all matters (14.3 hours total).	TK Hours Over Invoice/Matter - WOC - 8/31/22

BUDGET

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

PROPERTIES**Fiscal Period**

2022-09

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
01/31/2022	Expense	Experts/Consultants - Consulting services through 1/31/22 by Sargent Lundy, LLC.	E119			1.00	3,783.00 USD	0.00 USD			3,783.00 USD	1/31/2022 Charge date is more than 90 days old.	
07/31/2022	Expense	Experts/Consultants - Professional Consulting services for July 2022 - (Lewis Ellis, G. Wilson).	E119			1.00	6,131.00 USD	0.00 USD			6,131.00 USD		
07/31/2022	Expense	Experts/Consultants - Consulting re Entergy Texas 2021 Depreciation Study for July 2022 (Alliance Consulting Group, D.Watson).	E119			1.00	261.25 USD	0.00 USD			261.25 USD		
08/01/2022	Fee	Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal
08/01/2022	Fee	Written Discovery Communicate with client via discovery review call re OPUC s 1st RFI /PUCT-Discovery.	GDISC	A106	Stephanie Green	1.00	240.00 USD	(16.80) USD			223.20 USD		Associate
08/01/2022	Fee	Written Discovery Review/Analyze edits and revisions to Objection to Staff s 1-3 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 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
08/01/2022	Fee	Written Discovery Review/Analyze correspondence from G. Wilson and responses to OPUC s 1st set related to self insurance issues /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
08/01/2022	Fee	Written Discovery Review/Analyze OPUC s 2nd RFI /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/01/2022	Fee	Written Discovery Communicate with other external J. Joyce re affidavit related to Staff 1-3 /PUCT-Discovery.	GDISC	A108	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/01/2022	Fee	Written Discovery Review/Analyze draft RFI responses re OPUC 1st set and Staff 1st set /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.70	395.00 USD	(19.36) USD			257.14 USD		Partner
08/01/2022	Fee	Written Discovery Communicate with client W. Calogero, G. Wilson et al. re OPUC and Staff 1st sets /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.60	395.00 USD	(16.59) USD			220.41 USD		Partner
08/01/2022	Fee	Written Discovery Communicate with client via conference call with K. Yates et al. re OPUC 1st set draft response review /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.60	395.00 USD	(16.59) USD			220.41 USD		Partner
08/01/2022	Fee	Written Discovery Review/Analyze OPUC 2nd RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/02/2022	Fee	Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.40	150.00 USD	(4.20) USD			55.80 USD		Paralegal
08/02/2022	Fee	Written Discovery Review/Analyze and confirm status of potential objections to TIEC 1st RFI /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/02/2022	Fee	Written Discovery Review/Analyze response drafts to Staff s 1st Set of RFIs; notes for follow up regarding same /PUCT-Discovery.		A104	Stephanie Green	2.40	240.00 USD	(40.32) USD			535.68 USD		Associate
08/02/2022	Fee	Analysis/Strategy Communicate with client via rate case strategy call /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.70	240.00 USD	(11.76) USD			156.24 USD		Associate
08/02/2022	Fee	Written Discovery Communicate with client via discovery review call for Staff s 1st RFI /PUCT-Discovery.	GDISC	A106	Stephanie Green	2.10	240.00 USD	(35.28) USD			468.72 USD		Associate
08/02/2022	Fee	Written Discovery Communicate with client K. Yates et al. re Staff proposal in response to objection /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/02/2022	Fee	Written Discovery Communicate with client	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/02/2022	Fee	R. Lain and E. Garcia re discovery process and follow up /PUCT-Discovery. Written Discovery Review/Analyze Falstad testimony and exhibit re Staff 1-11 and 1-12 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
08/02/2022	Fee	Written Discovery Review/Analyze Staff s 2nd Set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/02/2022	Fee	Written Discovery Communicate with client K. Yates, R. Lain et al. re strategy for responses to TIEC 1st set /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.70	395.00 USD	(19.36) USD			257.14 USD		Partner
08/02/2022	Fee	Written Discovery Review/Analyze draft RFI responses from G. Wilson /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
08/02/2022	Fee	Written Discovery Review/Analyze Staff s 2nd set /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
08/02/2022	Fee	Written Discovery Communicate with client S. McHone and D. Watson re Staff 1st RFIs /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/02/2022	Fee	Written Discovery Communicate with client litigation team re review of draft responses to Staff s 1st RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	2.10	350.00 USD	(51.18) USD			683.82 USD		Partner
08/02/2022	Fee	Written Discovery Review/Analyze Staff 2nd RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/03/2022	Fee	Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal
08/03/2022	Fee	Written Discovery Review/Analyze updates to responses to Staff s First set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.60	240.00 USD	(10.08) USD			133.92 USD		Associate
08/03/2022	Fee	Written Discovery Communicate with client K. Yates et al. re discovery review /PUCT-Discovery.	GDISC	A106	Stephanie Green	3.50	240.00 USD	(58.80) USD			781.20 USD		Associate
08/03/2022	Fee	Written Discovery Research information related to ring fencing /PUCT-Overall Case Strategy.	GCASESTR	A102	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/03/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re ring fencing related issues and research project /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/03/2022	Fee	Written Discovery Communicate with client K. Yates, G. Hoyt re TIEC	GDISC	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		1-8 scope and potential issues /PUCT-Discovery.											
08/03/2022	Fee	Written Discovery Draft/Revise objection to TIEC 1-8 /PUCT-Discovery.	GDISC	A103	Stephanie Green	2.30	240.00 USD	(38.64) USD			513.36 USD		Associate
08/03/2022	Fee	Written Discovery Review/Analyze draft RFI responses re OPUC 1st set /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
08/03/2022	Fee	Written Discovery Communicate with client K. Yates and litigation team re review of responses to Staff 1st RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	1.80	350.00 USD	(44.10) USD			585.90 USD		Partner
08/04/2022	Fee	Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal
08/04/2022	Fee	Written Discovery Review/Analyze revised responses and comments for resolution on drafts related to OPUC s First Set of RFIs /PUCT-Discovery.		A104	Stephanie Green	2.10	240.00 USD	(35.28) USD			468.72 USD		Associate
08/04/2022	Fee	Written Discovery Review/Analyze issues re questions concerning TIEC s First Set of RFIs directed to D. Watson /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/04/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re Ring Fencing risk /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.70	240.00 USD	(11.76) USD			156.24 USD		Associate
08/04/2022	Fee	Analysis/Strategy Research information related to PUCT ring fencing provisions and dockets /PUCT-Overall Case Strategy.	GCASESTR	A102	Stephanie Green	0.90	240.00 USD	(15.12) USD			200.88 USD		Associate
08/04/2022	Fee	Written Discovery Review/Analyze documents and internal requests for information responsive to TIEC 1-8 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.70	240.00 USD	(11.76) USD			156.24 USD		Associate
08/04/2022	Fee	Written Discovery Communicate with client K. Yates re internal requests and follow up related to TIEC 1-8 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/04/2022	Fee	Written Discovery Review/Analyze correspondence from B. Sperandio et al. re TIEC 1-8 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/04/2022	Fee	Written Discovery Review/Analyze revised responses and comments for resolution on drafts related to Staff s First Set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	2.30	240.00 USD	(38.64) USD			513.36 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
08/04/2022	Fee	Written Discovery Communicate with other external J. Joyce re Staff 1-3 /PUCT-Discovery.	GDISC	A108	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/04/2022	Fee	Written Discovery Draft/Revise draft responses to OPUC 1st set /PUCT-Discovery.	GDISC	A103	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
08/04/2022	Fee	Written Discovery Communicate with client via conference call with M. Taylor, T. Dillon and A. Ellis re Staff 2nd set /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/04/2022	Fee	Written Discovery Review/Analyze issues re draft responses to OPUC 1-8 and 1-10 /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/04/2022	Fee	Written Discovery Communicate with client K. Ponder re TIEC 1-46 and files supporting depreciation study /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/04/2022	Fee	Written Discovery Review/Analyze issues re scope of responses to TIEC 1-46 and 1-47 /PUCT-Depreciation and Amortization.		A104	Patrick Pearsall	0.70	350.00 USD	(17.15) USD			227.85 USD	LXDEP is not in the defined list for acca_task	Partner
08/04/2022	Fee	Analysis/Strategy Review/Analyze Preliminary Order /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
08/05/2022	Fee	Written Discovery Communicate with client via review calls for Staff s 1st RFI responses /PUCT-Discovery Review.		A106	Stephanie Green	2.80	240.00 USD	(47.04) USD			624.96 USD		Associate
08/05/2022	Fee	Written Discovery Communicate with client R. Lain and K. Yates re TIEC 1-8 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/05/2022	Fee	Written Discovery Review/Analyze OPUC Motion to Compel and arguments and authorities /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/05/2022	Fee	Written Discovery Communicate with client D. Renton re Staff 1-68 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/05/2022	Fee	Written Discovery Review/Analyze correspondence from R. Lain re Staff 1-71 and 1-72 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/05/2022	Fee	Written Discovery Draft/Revise draft objection for TIEC 1-8 /PUCT-Discovery.	GDISC	A103	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/05/2022	Fee	Written Discovery Review/Analyze and provide information to K.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/05/2022	Fee	Yates and R. Lain related to TIEC 1-8 /PUCT-Discovery. Fact Investigation/Development Review/Analyze final edits and comment resolution re OPUC s First Set of RFI responses /PUCT-Discovery.		A104	Stephanie Green	1.10	240.00 USD	(18.48) USD			245.52 USD		Associate
08/05/2022	Fee	Written Discovery Communicate with client K. Yates, B. Sperandeo et al. re TIEC 1-8, 1-3, 1-16 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.90	240.00 USD	(15.12) USD			200.88 USD		Associate
08/05/2022	Fee	Written Discovery Communicate with client K. Yates re responses to TIEC 1-8, 1-3, 1-16 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/05/2022	Fee	Written Discovery Review/Analyze and confirm status of RFI review re OPUC s First Set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/05/2022	Fee	Written Discovery Communicate with client G. Hoyt et al. re OPUC 1-14 and motion to compel /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/05/2022	Fee	Written Discovery Review/Analyze communications re attachments to OPUC s first set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/05/2022	Fee	Written Discovery Review/Analyze correspondence and affidavit of J. Joyce for Staff 1-3 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/05/2022	Fee	Written Discovery Review/Analyze correspondence from R. Lain et al. re status of Staff 1-3 response and affidavits /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/05/2022	Fee	Written Discovery Review/Analyze OPUC motion to compel /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
08/05/2022	Fee	Written Discovery Review/Analyze draft responses to OPUC and Staff RFIs /PUCT-Discovery.	GDISC	A104	Scott R Olson	1.10	395.00 USD	(30.42) USD			404.08 USD		Partner
08/05/2022	Fee	Written Discovery Communicate with client via conference call with G. Wilson re OPUC and Staff RFIs /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.70	395.00 USD	(19.36) USD			257.14 USD		Partner
08/05/2022	Fee	Written Discovery Review/Analyze R. Lain, E. Garcia et al. re draft RFI responses /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.60	395.00 USD	(16.59) USD			220.41 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/05/2022	Fee	Written Discovery Communicate with client K. Ponder re TIEC 1st RFI /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/05/2022	Fee	Written Discovery Communicate with client S. McHone re Staff 1-3 /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/05/2022	Fee	Written Discovery Review/Analyze responses to OPUC, TIEC, and Staff 1st RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	2.20	350.00 USD	(53.90) USD			716.10 USD		Partner
08/05/2022	Fee	Pleadings Review/Analyze OPUC motion to compel MOT/PUCT-Discovery Motions.	GDISC	A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/06/2022	Fee	Written Discovery Draft/Revise responses to OPUC RFIs /PUCT-Discovery.	GDISC	A103	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/07/2022	Fee	Written Discovery Review/Analyze responses to Staff s First Set of RFIs, revisions, and remaining comments/pending items for resolution /PUCT-Discovery.	GDISC	A104	Stephanie Green	2.70	240.00 USD	(45.36) USD			602.64 USD		Associate
08/07/2022	Fee	Written Discovery Review/Analyze responses to OPUC s First Set of RFI s for finalization /PUCT-Discovery.	GDISC	A104	Stephanie Green	1.30	240.00 USD	(21.84) USD			290.16 USD		Associate
08/07/2022	Fee	Written Discovery Communicate with client R. Lain et al. re status and finalization of responses to OPUC s first set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/07/2022	Fee	Written Discovery Review/Analyze responses to TIEC s First Set of RFIs and documents related to same /PUCT-Discovery.	GDISC	A104	Stephanie Green	2.90	240.00 USD	(48.72) USD			647.28 USD		Associate
08/07/2022	Fee	Written Discovery Review/Analyze OPUC 1 and correspondence re same /PUCT-Discovery.	GDISC	A104	William Coe	0.20	435.00 USD	(6.09) USD			80.91 USD		Partner
08/08/2022	Fee	Written Discovery Communicate with client K. Yates et al. re TIEC 1st set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	3.30	240.00 USD	(55.44) USD			736.56 USD		Associate
08/08/2022	Fee	Written Discovery Review/Analyze finalized responses and attachments to Staff s 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	3.10	240.00 USD	(52.08) USD			691.92 USD		Associate
08/08/2022	Fee	Discovery Motions Communicate with other external Z. Stephenson re motion to compel /PUCT-Discovery.	GDISC	A108	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/08/2022	Fee	Written Discovery Review/Analyze correspondence and follow	GDISC	A104	Stephanie Green	0.90	240.00 USD	(15.12) USD			200.88 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		up to resolving pending comments regarding Staff s 1st set of RFIs /PUCT-Discovery.											
08/08/2022	Fee	Written Discovery Review/Analyze responses to OPUC s 1st set of RFIs for finalization /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.60	240.00 USD	(10.08) USD			133.92 USD		Associate
08/08/2022	Fee	Written Discovery Communicate with client K. Yates et al. re finalization of OPUC s 1st set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/08/2022	Fee	Fact Investigation/Development Review/Analyze prior rate case discovery re projected financial data /PUCT-Overall Case Strategy.	GCASESTR	A104	Jackie Jones	0.50	150.00 USD	(5.25) USD			69.75 USD		Paralegal
08/08/2022	Fee	Fact Investigation/Development Review/Analyze and obtain prior rate case briefing re ring-fencing issues /PUCT-Overall Case Strategy.	GCASESTR	A104	Jackie Jones	1.20	150.00 USD	(12.60) USD			167.40 USD		Paralegal
08/08/2022	Fee	Analysis/Strategy Communicate with client T. Dillon re vegetation management issues /PUCT-Operations and Maintenance-Distribution.		A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/08/2022	Fee	Analysis/Strategy Review/Analyze Commission order in Docket No. 51415 and related testimony and briefing on distribution vegetation management planning and reasonableness of associated costs /PUCT-Operations and Maintenance-Distribution.		A104	Patrick Pearsall	1.60	350.00 USD	(39.20) USD			520.80 USD		Partner
08/08/2022	Fee	Written Discovery Review/Analyze OPUC 1, responses, attachments, and correspondence re same /PUCT-Discovery.	GDISC	A104	William Coe	0.40	435.00 USD	(12.18) USD			161.82 USD		Partner
08/09/2022	Fee	Analysis/Strategy Communicate with client R. Lain et al. re rate case planning /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
08/09/2022	Fee	Discovery Motions Draft/Revise response to OPUC motion to compel /PUCT-Discovery.	GDISC	A103	Stephanie Green	1.60	240.00 USD	(26.88) USD			357.12 USD		Associate
08/09/2022	Fee	Discovery Motions Research related to response to OPUC motion to compel /PUCT-Discovery.	GDISC	A102	Stephanie Green	0.70	240.00 USD	(11.76) USD			156.24 USD		Associate
08/09/2022	Fee	Written Discovery Review/Analyze draft	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/09/2022	Fee	response related to TIEC 1st and winter storm impacts /PUCT-Discovery. Written Discovery Review/Analyze comments related to TIEC 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/09/2022	Fee	Written Discovery Review/Analyze issues re Staff 1-64 /PUCT-Rate Case Expenses.	XRCE	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/09/2022	Fee	Written Discovery Communicate with client J. Bearden and K. Yates re Staff 1-1 /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/09/2022	Fee	Analysis/Strategy Communicate with client M. Taylor re distribution vegetation management programs and expenses and recent Commission precedent addressing reasonableness of same /PUCT-Operations and Maintenance-Distribution.		A106	Patrick Pearsall	0.80	350.00 USD	(19.60) USD			260.40 USD		Partner
08/10/2022	Fee	Written Discovery Communicate with client G. Hoyt et al. re rate case discovery process /PUCT-Discovery.	GDISC	A106	Stephanie Green	1.10	240.00 USD	(18.48) USD			245.52 USD		Associate
08/10/2022	Fee	Discovery Motions Draft/Revise draft response to OPUC motion to compel /PUCT-Discovery.	GDISC	A103	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/10/2022	Fee	Written Discovery Communicate with client via conference call re TIEC 1st set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	2.10	240.00 USD	(35.28) USD			468.72 USD		Associate
08/11/2022	Fee	Discovery Motions Communicate with client G. Hoyt et al. re draft motion to compel /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/11/2022	Fee	Written Discovery Communicate with client K. Yates re OPUC 2-6 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/11/2022	Fee	Written Discovery Research re OPUC 2-6 /PUCT-Discovery.	GDISC	A102	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
08/11/2022	Fee	Written Discovery Communicate with client K, Yates and G. Hoyt re OPUC 2-6 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/11/2022	Fee	Analysis/Strategy Communicate with client R. Lain re monthly update request from Staff /PUCT-Overall Case Administration.	GCASEADM	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/11/2022	Fee	Written Discovery Review/Analyze comments and follow up to items pending resolution re TIEC	GDISC	A104	Stephanie Green	2.40	240.00 USD	(40.32) USD			535.68 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		1st set of RFIs /PUCT-Discovery.											
08/11/2022	Fee	Written Discovery Communicate with client K. Yates re RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/11/2022	Fee	Fact Investigation/Development Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.30	150.00 USD	(3.15) USD			41.85 USD		Paralegal
08/11/2022	Fee	Discovery Motions Review/Analyze response to OPUC motion to compel /PUCT-Discovery Motions.		A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
08/11/2022	Fee	Written Discovery Draft/Revise responses to TIEC 1-46 and 1-47 /PUCT-Depreciation and Amortization.	XDEP	A103	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/12/2022	Fee	Discovery Motions Communicate with client E. Garcia, G. Hoyt et al. re response to motion to compel and finalization of same /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/12/2022	Fee	Written Discovery Communicate with client K. Yates and B. Sperandeo re TIEC 1st set of RFI responses /PUCT-Discovery.	GDISC	A106	Stephanie Green	1.00	240.00 USD	(16.80) USD			223.20 USD		Associate
08/12/2022	Fee	Discovery Motions Draft/Revise response to motion to compel /PUCT-Discovery.	GDISC	A103	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/12/2022	Fee	Written Discovery Communicate with client K. Yates and B. Sperandeo re TIEC 1st set of RFI responses and follow up /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
08/12/2022	Fee	Analysis/Strategy Communicate with client R. Lain et al. re RFP update /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
08/12/2022	Fee	Written Discovery Review/Analyze comments and updates to RFI responses to TIEC 1st /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
08/12/2022	Fee	Written Discovery Review/Analyze assignments related to Staff s 3rd set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/12/2022	Fee	Written Discovery Review/Analyze Staff s 3rd set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/12/2022	Fee	Analysis/Strategy Review/Analyze RFP 45 days update filing /PUCT-RFP Schedules.		A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD	GRFP is not in the defined list for acca_task	Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/12/2022	Fee	Written Discovery Manage Data/Files with P. Papadakis re: discovery public folders /PUCT-Discovery.	GDISC	A110	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal
08/12/2022	Fee	Fact Investigation/Development Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.30	150.00 USD	(3.15) USD			41.85 USD		Paralegal
08/12/2022	Fee	Pleadings Review/Analyze and obtain standard protective order /PUCT-Overall Case Strategy.	GCASESTR	A104	Jackie Jones	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal
08/12/2022	Fee	Discovery Motions Review/Analyze issues re response to OPUC motion to compel /PUCT-Discovery Motions.		A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
08/12/2022	Fee	Written Discovery Review/Analyze Staff 3rd RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/12/2022	Fee	Pleadings Review/Analyze 45-day update /PUCT-Non-Discovery Pleadings and Motions.		A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/14/2022	Fee	Written Discovery Review/Analyze RFI responses and attachments related to TIEC 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	2.80	240.00 USD	(47.04) USD			624.96 USD		Associate
08/14/2022	Fee	Written Discovery Communicate with client K. Yates re finalization of TIEC 1st RFI responses /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/14/2022	Fee	Written Discovery Review/Analyze draft responses to Staff s 2nd set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/14/2022	Fee	Written Discovery Review/Analyze draft responses for OPUC s 2nd set of RFIs and attachments /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
08/15/2022	Fee	Written Discovery Communicate with client G. Hoyt and internal review team re draft RFI responses /PUCT-Discovery.	GDISC	A106	Scott R Olson	1.30	395.00 USD	(35.95) USD			477.55 USD		Partner
08/15/2022	Fee	Written Discovery Draft/Revise RFI responses re TIEC 1st set /PUCT-Discovery.	GDISC	A103	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
08/15/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt, R. Lain, M. Taylor et al. re potential errata materials /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.80	395.00 USD	(22.12) USD			293.88 USD		Partner
08/15/2022	Fee	Pleadings Review/Analyze motions to intervene and protests /PUCT-Non-		A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Discovery Pleadings and Motions.											
08/15/2022	Fee	Written Discovery Review/Analyze OPUC-3 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
08/15/2022	Fee	Written Discovery Review/Analyze draft responses to Staff-2 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
08/15/2022	Fee	Written Discovery Communicate with client via conference call with A. Ellis, J. Carlock, T. Dillon re Staff-2 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.80	395.00 USD	(22.12) USD			293.88 USD		Partner
08/15/2022	Fee	Written Discovery Communicate with client K. Yates re finalizing responses for filing /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
08/15/2022	Fee	Written Discovery Review/Analyze SME response related to information concerning TIEC 1-40 and follow up re same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/15/2022	Fee	Written Discovery Review/Analyze and follow up re designation of attachments and HSPM materials related to TIEC First Set of RFI responses /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/15/2022	Fee	Written Discovery Review/Analyze and follow up re revisions to TIEC 1-24 and finalization of same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/15/2022	Fee	Written Discovery Review/Analyze issues re TIEC 1-38 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/15/2022	Fee	Written Discovery Review/Analyze and work on finalizing and reviewing final responses for filing TIEC First Set /PUCT-Discovery.	GDISC	A104	Stephanie Green	1.40	240.00 USD	(23.52) USD			312.48 USD		Associate
08/15/2022	Fee	Written Discovery Review/Analyze and address attachment issue related to TIEC 1-4 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/15/2022	Fee	Written Discovery Review/Analyze SME confirm re TIEC 1-35 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/15/2022	Fee	Written Discovery Review/Analyze correspondence from SME re confirm response to TIEC 1-20, 1-25 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/15/2022	Fee	Written Discovery Review/Analyze status of response drafts re OPUC s	GDISC	A104	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/15/2022	Fee	second set of RFIs /PUCT-Discovery. Written Discovery Communicate with client via review all re Staff 2nd set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
08/15/2022	Fee	Written Discovery Communicate with client via review call re OPUC 2nd set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
08/15/2022	Fee	Analysis/Strategy Research information related to ring fencing /PUCT-Overall Case Strategy.	GCASESTR	A102	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/15/2022	Fee	Other Written Motions and Submissions Review/Analyze correspondence re analysis of preliminary order /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/15/2022	Fee	Written Discovery Review/Analyze OPUC s 3rd set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/15/2022	Fee	Written Discovery Manage Data/Files with P. Papadakis re discovery public folders /PUCT-Discovery.	GDISC	A110	Linda Nickell	0.40	150.00 USD	(4.20) USD			55.80 USD		Paralegal
08/15/2022	Fee	Fact Investigation/Development Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal
08/15/2022	Fee	Fact Investigation/Development Review/Analyze and obtain prior rate case testimony re ring-fencing issues /PUCT-Overall Case Strategy.	GCASESTR	A104	Jackie Jones	0.80	150.00 USD	(8.40) USD			111.60 USD		Paralegal
08/15/2022	Fee	Written Discovery Review/Analyze issues re scope of and responses to OPUC 2nd, TIEC 1-38, and Staff 3rd RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.80	350.00 USD	(19.60) USD			260.40 USD		Partner
08/15/2022	Fee	Written Discovery Review/Analyze OPUC s 3rd set of RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
08/16/2022	Fee	Pleadings Review/Analyze preliminary order re potential supplemental direct /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
08/16/2022	Fee	Analysis/Strategy Research and due diligence re potential opposition to intervention /PUCT-Overall Case Strategy.	GCASESTR	A102	Scott R Olson	0.60	395.00 USD	(16.59) USD			220.41 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/16/2022	Fee	Analysis/Strategy Research and due diligence re potential supplemental testimony addressing preliminary order issues /PUCT-Overall Case Strategy.	GCASESTR	A102	Scott R Olson	1.60	395.00 USD	(44.24) USD			587.76 USD		Partner
08/16/2022	Fee	Written Discovery Review/Analyze Sierra Club first RFI /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
08/16/2022	Fee	Written Discovery Communicate with client G. Hoyt and internal litigation team re Sierra Club first RFI /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
08/16/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt and internal litigation team re pending motions for intervention /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.90	395.00 USD	(24.89) USD			330.61 USD		Partner
08/16/2022	Fee	Written Discovery Communicate with client via review call re Staff 2nd set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
08/16/2022	Fee	Pleadings Review/Analyze motions to intervene filed in docket /PUCT-Non-Discovery Pleadings and Motions.		A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/16/2022	Fee	Analysis/Strategy Review/Analyze issues re Flash Parking intervention /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/16/2022	Fee	Analysis/Strategy Communicate with client via rate case planning call /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
08/16/2022	Fee	Analysis/Strategy Review/Analyze Ring Fencing re AEP Rate Case determinations /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	2.90	240.00 USD	(48.72) USD			647.28 USD		Associate
08/16/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re ring fencing /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/16/2022	Fee	Written Discovery Review/Analyze correspondence from G. Hoyt, K. Yates et al. re scope of Sierra Club RFIs and potential issues /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/16/2022	Fee	Written Discovery Review/Analyze Sierra Club First Set of RFIs and potential bases for objections /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.70	240.00 USD	(11.76) USD			156.24 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/16/2022	Fee	Written Discovery Communicate with client G. Hoyt et al. re Sierra Club First Set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/16/2022	Fee	Pleadings Review/Analyze issue re Flash Parking intervention and potential objections to same /PUCT- Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/16/2022	Fee	Analysis/Strategy Review/Analyze Preliminary Order and issues re necessity for supplemental direct testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/16/2022	Fee	Written Discovery Review/Analyze issues re scope of responses to Staff 3-1 and 3-2 /PUCT- Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/16/2022	Fee	Written Discovery Review/Analyze Sierra Club 1st RFIs and potential objections to same /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/16/2022	Fee	Written Discovery Communicate with client G. Hoyt, K. Yates, and L. Kennedy re Sierra Club 1st RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/16/2022	Fee	Written Discovery Review/Analyze responses to OPUC 1st and Staff 2nd RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.80	350.00 USD	(19.60) USD			260.40 USD		Partner
08/16/2022	Fee	Written Discovery Review/Analyze Sierra Club 1 and other discovery issues /PUCT-Discovery.	GDISC	A104	William Coe	0.50	435.00 USD	(15.23) USD			202.27 USD		Partner
08/17/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt re motions to intervene strategy /PUCT- Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/17/2022	Fee	Analysis/Strategy Review/Analyze issues re opposition to intervention /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
08/17/2022	Fee	Pleadings Communicate with client R. Lain and internal litigation team re potential supplemental testimony in response to preliminary order issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A106	Scott R Olson	1.10	395.00 USD	(30.42) USD			404.08 USD		Partner
08/17/2022	Fee	Pleadings Communicate with other external S. McClendon et al. re FlashParking motion to intervene /PUCT-Non- Discovery Pleadings and Motions.		A108	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
08/17/2022	Fee	Written Discovery Communicate with client	GDISC	A106	Scott R Olson	1.20	395.00 USD	(33.18) USD			440.82 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		M. Taylor, A. Ellis and distribution group re responses to Staff-2 /PUC-Discovery.											
08/17/2022	Fee	Written Discovery Review/Analyze draft responses to OPUC-2 /PUC-Discovery.	GDISC	A104	Scott R Olson	0.50	395.00 USD	(13.83) USD			183.67 USD		Partner
08/17/2022	Fee	Written Discovery Review/Analyze responses to Staff-2 /PUC-Discovery.	GDISC	A104	Scott R Olson	1.00	395.00 USD	(27.65) USD			367.35 USD		Partner
08/17/2022	Fee	Written Discovery Review/Analyze Cities-1 /PUC-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
08/17/2022	Fee	Written Discovery Communicate with client via conference call with A. Ellis et al. re Staff-2 responses /PUC-Discovery.	GDISC	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/17/2022	Fee	Fact Witnesses Communicate with client A. Ellis, C. McCain et al. re potential errata to distribution testimony /PUC-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.80	395.00 USD	(22.12) USD			293.88 USD		Partner
08/17/2022	Fee	Written Discovery Review/Analyze issues re notification of issue re HSPM material filed on interchange, review materials regarding the same /PUC-Discovery.	GDISC	A104	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/17/2022	Fee	Written Discovery Communicate with client K. Yates, R. Lain, M. Shoemake et al. re follow up regarding HSPM material filed on interchange to address same /PUC-Discovery.	GDISC	A106	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/17/2022	Fee	Written Discovery Review/Analyze analysis and communication between G. Hoyt, K. Yates, R. Lain et al. re issue concerning OPUC 3rd set of RFIs /PUC-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/17/2022	Fee	Analysis/Strategy Review/Analyze procedural rules re intervention /PUC-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/17/2022	Fee	Analysis/Strategy Review/Analyze issues re procedural rules and objection deadline /PUC-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/17/2022	Fee	Other Written Motions and Submissions Communicate with client B. Bennett re procedural schedule questions /PUC-Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/17/2022	Fee	Written Discovery Review/Analyze	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		correspondence from K. Vongkhamhchanh and attach related to Staff's 2nd RFI /PUCT-Discovery.											
08/17/2022	Fee	Written Discovery Communicate with client L. Kennedy and K. Yates re analysis of potential issues re Sierra Club's RFIs and research related to same /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/17/2022	Fee	Written Discovery Communicate with client K. Yates, R. Lain et al. re Cities First RFIs and assignments /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/17/2022	Fee	Analysis/Strategy Review/Analyze issues re depreciation study and data supporting same /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.60	350.00 USD	(14.70) USD			195.30 USD		Partner
08/17/2022	Fee	Analysis/Strategy Communicate with client K. Ponder re depreciation study appendices /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/17/2022	Fee	Written Discovery Review/Analyze issues re Cities 1st RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
08/17/2022	Fee	Written Discovery Communicate with client D. Watson and S. McHone re Cities 1st RFIs /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/18/2022	Fee	Fact Witnesses Communicate with client M. Taylor, A. Ellis et al. re potential errata filing /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.70	395.00 USD	(19.36) USD			257.14 USD		Partner
08/18/2022	Fee	Written Discovery Review/Analyze files re response to Staff-2 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.80	395.00 USD	(22.12) USD			293.88 USD		Partner
08/18/2022	Fee	Pleadings Communicate with client G. Hoyt and internal litigation team re SPS motion to intervene /PUCT-Non-Discovery Pleadings and Motions.		A106	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/18/2022	Fee	Written Discovery Draft/Revise attachments to Staff-2 /PUCT-Discovery.	GDISC	A103	Scott R Olson	0.50	395.00 USD	(13.83) USD			183.67 USD		Partner
08/18/2022	Fee	Fact Witnesses Review/Analyze files re potential errata to distribution testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	0.60	395.00 USD	(16.59) USD			220.41 USD		Partner
08/18/2022	Fee	Written Discovery Communicate with client	GDISC	A106	Stephanie Green	0.70	240.00 USD	(11.76) USD			156.24 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		via review call re Staff 1st monthly updates /PUCT-Discovery.											
08/18/2022	Fee	Written Discovery Review/Analyze Cities 1st RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/18/2022	Fee	Pleadings Review/Analyze SPS intervention and issues re same /PUCT-Non-Discovery Pleadings and Motions.		A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/18/2022	Fee	Written Discovery Communicate with client R. Lain and K. Yates re D. Watson s RFI questions re same /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/18/2022	Fee	Written Discovery Review/Analyze responses and updates re Staff s 1st through July /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.50	240.00 USD	(8.40) USD			111.60 USD		Associate
08/18/2022	Fee	Written Discovery Plan and prepare for correspondence to be provided in response to TIEC 1-8 /PUCT-Discovery.	GDISC	A101	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
08/18/2022	Fee	Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.30	150.00 USD	(3.15) USD			41.85 USD		Paralegal
08/18/2022	Fee	Written Discovery Review/Analyze issues re scope and strategy for responses to Cities 1st RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.60	350.00 USD	(14.70) USD			195.30 USD		Partner
08/18/2022	Fee	Written Discovery Communicate with client R. Lain, K. Yates, K. Ponder, D. Watson, and S. McHone re Cities 1st RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
08/18/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re Spindletop operations and costs, coal inventory, SPO affiliate costs /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	0.70	350.00 USD	(17.15) USD			227.85 USD		Partner
08/18/2022	Fee	Written Discovery Review/Analyze OPUC 2, responses, attachments, discovery review issues, and correspondence re same /PUCT-Discovery.	GDISC	A104	William Coe	1.20	435.00 USD	(36.54) USD			485.46 USD		Partner
08/19/2022	Fee	Written Discovery Communicate with client M. Taylor, T. Dillon, A. Ellis et al. re Staff-2 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.90	395.00 USD	(24.89) USD			330.61 USD		Partner
08/19/2022	Fee	Written Discovery Draft/Revise response to Staff-2 /PUCT-Discovery.	GDISC	A103	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/19/2022	Fee	Written Discovery Review/Analyze Cities-2 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 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
08/19/2022	Fee	Written Discovery Communicate with client G. Hoyt, K. Yates et al. re Staff informal RFIs /PUCT- Discovery.	GDISC	A106	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
08/19/2022	Fee	Written Discovery Communicate with client via conference call with K. Vongkhamchanh, M. Taylor et al re Staff-2 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.70	395.00 USD	(19.36) USD			257.14 USD		Partner
08/19/2022	Fee	Fact Witnesses Communicate with client A. Ellis, J. Carlock et al. re potential errata to testimony /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/19/2022	Fee	Pleadings Research and due diligence re pending motion to intervene /PUCT-Non-Discovery Pleadings and Motions.		A102	Scott R Olson	0.80	395.00 USD	(22.12) USD			293.88 USD		Partner
08/19/2022	Fee	Written Discovery Review/Analyze OPUC-4 and Cities-3 for scope and potential objections /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
08/19/2022	Fee	Written Discovery Communicate with client G. Wilson, R. Lain et al. re OPUC-2 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/19/2022	Fee	Pleadings Communicate with client G. Hoyt et al. re potential opposition to motion to intervene /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.50	395.00 USD	(13.83) USD			183.67 USD		Partner
08/19/2022	Fee	Written Discovery Review/Analyze and edit attachments for Staff-2 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.90	395.00 USD	(24.89) USD			330.61 USD		Partner
08/19/2022	Fee	Pleadings Review/Analyze SOAH Order No. 3 /PUCT- Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
08/19/2022	Fee	Written Discovery Review/Analyze production for TIEC 1-8 /PUCT-Discovery Review.		A104	Stephanie Green	1.40	240.00 USD	(23.52) USD			312.48 USD		Associate
08/19/2022	Fee	Written Discovery Communicate with client K. Yates and L. Kennedy re review of TIEC 1-8 docs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/19/2022	Fee	Written Discovery Review/Analyze Staff 1st RFI monthly update /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/19/2022	Fee	Written Discovery Communicate with client via review call re Staff 2nd set of RFIs /PUCT- Discovery.	GDISC	A106	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
08/19/2022	Fee	Written Discovery Review/Analyze Cities 3rd RFIs and assignments for same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/19/2022	Fee	Written Discovery Review/Analyze issues re RFI response assignments /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/19/2022	Fee	Other Written Motions and Submissions Communicate with client G. Hoyt, E. Garcia et al. re SOAH Order No. 3 /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/19/2022	Fee	Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal
08/19/2022	Fee	Written Discovery Review/Analyze OPUC 2, responses, and correspondence re same /PUCT-Discovery.	GDISC	A104	William Coe	0.40	435.00 USD	(12.18) USD			161.82 USD		Partner
08/19/2022	Fee	Written Discovery Communicate with client A. Yartem and D. Kendrick re OPUC 2 and responses /PUCT-Discovery.	GDISC	A106	William Coe	0.40	435.00 USD	(12.18) USD			161.82 USD		Partner
08/20/2022	Fee	Written Discovery Communicate with client A. Ellis re Staff 2-2 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/20/2022	Fee	Written Discovery Review/Analyze draft responses and revisions to Staff s Second Set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/20/2022	Fee	Written Discovery Communicate with client K. Yates and R. Lain re Staff Second Set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/20/2022	Fee	Written Discovery Communicate with client K. Yates and R. Lain re OPUC s Set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/20/2022	Fee	Written Discovery Communicate with client R. Lain and A. Lofton re Cities 3rd RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/20/2022	Fee	Written Discovery Communicate with client T. Gray and C. Piccininni re response to Cities 2-21 /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/20/2022	Fee	Written Discovery Review/Analyze OPUC 2, responses, and correspondence re same /PUCT-Discovery.	GDISC	A104	William Coe	0.40	435.00 USD	(12.18) USD			161.82 USD		Partner
08/21/2022	Fee	Written Discovery Review/Analyze attachments to responses to Staff-2 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.50	395.00 USD	(13.83) USD			183.67 USD		Partner
08/21/2022	Fee	Written Discovery Communicate with client A. Ellis and distribution	GDISC	A106	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		team re responses to Staff-2 /PUCT-Discovery.											
08/21/2022	Fee	Other Written Motions and Submissions Review/Analyze E. Garcia correspondence re SOAH Order No. 3 and internal communications re same /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/22/2022	Fee	Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.30	150.00 USD	(3.15) USD			41.85 USD		Paralegal
08/22/2022	Fee	Analysis/Strategy Plan and prepare for meeting with M. Taylor re identification of potential hearing issues and strategy /PUCT-Hearing Preparation and Support.		A101	Scott R Olson	1.30	395.00 USD	(35.95) USD			477.55 USD		Partner
08/22/2022	Fee	Written Discovery Communicate with client G. Wilson, R. Lain, et al. re OPUC-4 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/22/2022	Fee	Analysis/Strategy Appear for/attend meeting with M. Taylor re identification of potential hearing issues and strategy /PUCT-Hearing Preparation and Support.		A109	Scott R Olson	4.80	395.00 USD	(132.72) USD			1,763.28 USD		Partner
08/22/2022	Fee	Written Discovery Communicate with client R. Lain and litigation team re Cities 3rd RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/22/2022	Fee	Analysis/Strategy Communicate with client T. Cohn re Schedule FR-16.2 /PUCT-RFP Schedules.		A106	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD	GRFP is not in the defined list for acca_task	Partner
08/22/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt and litigation team re case status and pending issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
08/22/2022	Fee	Written Discovery Communicate with client L. Kennedy and K. Yates et al. re finalizing discovery responses re supplement to TIEC 1-8 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.60	240.00 USD	(10.08) USD			133.92 USD		Associate
08/22/2022	Fee	Written Discovery Review/Analyze finalized responses to Staff 2nd RFI /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/22/2022	Fee	Written Discovery Review/Analyze correspondence re finalization of responses to OPUC 2nd RFI /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/22/2022	Fee	Written Discovery Review/Analyze OPUC 2-7, response, edits, and correspondence re same /PUCT-Discovery.	GDISC	A104	William Coe	0.50	435.00 USD	(15.23) USD			202.27 USD		Partner
08/23/2022	Fee	Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal
08/23/2022	Fee	Written Discovery Communicate with client G. Wilson et al. re OPUC-4 response due diligence /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/23/2022	Fee	Analysis/Strategy Appear for/attend meeting with M. Taylor re identifying potential hearing issues and strategy /PUCT-Hearing Preparation and Support.		A109	Scott R Olson	3.00	395.00 USD	(82.95) USD			1,102.05 USD		Partner
08/23/2022	Fee	Written Discovery Review/Analyze Sierra Club-2 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
08/23/2022	Fee	Analysis/Strategy Plan and prepare for meeting with M. Taylor re identifying potential hearing issues and strategy /PUCT-Hearing Preparation and Support.		A101	Scott R Olson	1.00	395.00 USD	(27.65) USD			367.35 USD		Partner
08/23/2022	Fee	Written Discovery Review/Analyze issues re draft responses to Cities 2-10 and 2-12 /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/23/2022	Fee	Written Discovery Communicate with client C. Piccininni re Cities 2-10 and 2-12 /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/23/2022	Fee	Written Discovery Review/Analyze Sierra Club 2nd RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/23/2022	Fee	Written Discovery Review/Analyze correspondence with E. Garcia et al. re Sierra Club 2nd RFI assignments /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/23/2022	Fee	Written Discovery Review/Analyze correspondence with B. Sperandeo et al. re Cities 3rd RFI issues /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/23/2022	Fee	Written Discovery Review/Analyze draft responses to Staff s 3rd RFI /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/24/2022	Fee	Fact Witnesses Review/Analyze revised documents and work on errata filing for M. Taylor direct and exhibit /PUCT-		A104	Scott R Olson	1.30	395.00 USD	(35.95) USD			477.55 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/24/2022	Fee	Non-Discovery Pleadings and Motions. Analysis/Strategy Communicate with client A. Owens and G. Hoyt re EV rider issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
08/24/2022	Fee	Written Discovery Communicate with client K. Yates and litigation team re scope of Cities 2nd RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.60	350.00 USD	(14.70) USD			195.30 USD		Partner
08/24/2022	Fee	Written Discovery Communicate with client via conference call re discovery responses to Staff s 3rd set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.60	240.00 USD	(10.08) USD			133.92 USD		Associate
08/24/2022	Fee	Written Discovery Communicate with client K. Yates and L. Kennedy re issues raised on call re Staff s 3rd set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/24/2022	Fee	Written Discovery Communicate with client K. Yates re negotiations concerning Sierra Club s First set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/24/2022	Fee	Analysis/Strategy Review/Analyze B. Gale testimony, OCAPS and Lewis Creek issues, source documents, and correspondence re same /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	0.50	435.00 USD	(15.23) USD			202.27 USD		Partner
08/25/2022	Fee	Fact Witnesses Review/Analyze errata filing for M. Taylor testimony /PUCT-Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/25/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony and exhibits re potential errata and identification of potential hearing issues /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	1.90	395.00 USD	(52.54) USD			697.96 USD		Partner
08/25/2022	Fee	Written Discovery Review/Analyze Staff-4 re potential assignments /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
08/25/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony and exhibits re potential errata and identification of potential hearing issues /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	1.30	395.00 USD	(35.95) USD			477.55 USD		Partner
08/25/2022	Fee	Fact Witnesses Communicate with client R. Lain re potential errata	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		/PUCT-Overall Case Strategy.											
08/25/2022	Fee	Written Discovery Communicate with client J. Raeder and C. Piccininni re Cities 2-25 /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/25/2022	Fee	Written Discovery Communicate with client R. Lain and J. Bearden re Cities 1-13 /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/26/2022	Fee	Written Discovery Communicate with client G. Wilson, et al. re Staff-4 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
08/26/2022	Fee	Written Discovery Communicate with client K. Vongkhamchanh re potential errata /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
08/26/2022	Fee	K. Vongkhamchanh testimony and exhibits re identification of potential hearing issues /PUCT-Hearing Preparation and Support.		A104	Scott R Olson	1.20	395.00 USD	(33.18) USD			440.82 USD		Partner
08/26/2022	Fee	Written Discovery Communicate with client R. Lain re review of Staff monthly RFI update /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/26/2022	Fee	Written Discovery Review/Analyze issues re Cities 1-13 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/26/2022	Fee	Written Discovery Communicate with client K. Yates, R. Lain et al. re Cities 3rd and potential objections raised and discussion of same /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/26/2022	Fee	Written Discovery Communicate with client R. Lain re Cities 1-13 /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/26/2022	Fee	Expert Witnesses Review/Analyze D. Watson testimony and depreciation issues /PUCT-Depreciation and Amortization.	XDEP	A104	William Coe	0.30	435.00 USD	(9.14) USD			121.36 USD		Partner
08/26/2022	Fee	Fact Witnesses Review/Analyze D. Blanton testimony, OPEB tracking issues, Cost of Service rule, applicable statute, rule history, and legislative history /PUCT-General Accounting Issues.	GACCT	A104	William Coe	2.00	435.00 USD	(60.90) USD			809.10 USD		Partner
08/27/2022	Fee	Written Discovery Review/Analyze Sierra Club 1 and 2, OPUC 3, and Cities 1, potential response issues, and cited	GDISC	A104	William Coe	1.00	435.00 USD	(30.45) USD			404.55 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/27/2022	Fee	testimony /PUCT-Discovery. Expert Witnesses Review/Analyze D. Watson testimony, depreciation and unit deactivation issues and related testimonies /PUCT-Depreciation and Amortization.	XDEP	A104	William Coe	0.90	435.00 USD	(27.41) USD			364.09 USD		Partner
08/28/2022	Fee	Fact Witnesses Review/Analyze W. Phillips testimony re identification of potential hearing issues and strategy /PUCT-Hearing Preparation and Support.		A104	Scott R Olson	1.60	395.00 USD	(44.24) USD			587.76 USD		Partner
08/28/2022	Fee	Written Discovery Draft/Revise objection re Cities 3rd Set, 3-11 and 3-12 /PUCT-Discovery.	GDISC	A103	Stephanie Green	2.90	240.00 USD	(48.72) USD			647.28 USD		Associate
08/28/2022	Fee	Written Discovery Communicate with client K. Yates re objections to Cities 3rd set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/28/2022	Fee	Written Discovery Review/Analyze issues re grounds for objections re Cities 3rd set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/28/2022	Fee	Written Discovery Review/Analyze draft objection /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/28/2022	Fee	Written Discovery Review/Analyze status of responses to Staff, OPUC and Cities RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/28/2022	Fee	Written Discovery Review/Analyze responses to Cities 1st set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	1.30	240.00 USD	(21.84) USD			290.16 USD		Associate
08/28/2022	Fee	Discovery Motions Review/Analyze issues re potential objections to Cities 3-11 and 3-12 /PUCT-Discovery Motions.		A104	Patrick Pearsall	0.60	350.00 USD	(14.70) USD			195.30 USD		Partner
08/28/2022	Fee	Written Discovery Review/Analyze responses to Cities 1st RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	2.40	350.00 USD	(58.80) USD			781.20 USD		Partner
08/28/2022	Fee	Fact Witnesses Review/Analyze G. Dickens testimony and MCPS prudence issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.70	435.00 USD	(51.77) USD			687.73 USD		Partner
08/28/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and generation investment and O M issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.00	435.00 USD	(30.45) USD			404.55 USD		Partner
08/29/2022	Fee	Other Trial Preparation and Support Review/Analyze new	GCASEADM	A104	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		filings /PUCT-Overall Case Administration.											
08/29/2022	Fee	Written Discovery Review/Analyze responses to Cities 1st and 2nd RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	1.30	350.00 USD	(31.85) USD			423.15 USD		Partner
08/29/2022	Fee	Written Discovery Communicate with client K. Ponder and S. McHone re draft responses to Cities 1st RFIs /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/29/2022	Fee	Written Discovery Communicate with client K. Roberts et al. re OPUC 3rd set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.70	240.00 USD	(11.76) USD			156.24 USD		Associate
08/29/2022	Fee	Written Discovery Communicate with client L. Kennedy and K. Yates re questions and follow up re Cities 3rd /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.40	240.00 USD	(6.72) USD			89.28 USD		Associate
08/29/2022	Fee	Written Discovery Communicate with client E. Garcia re status of negotiation and draft objection re Cities 3rd /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/29/2022	Fee	Written Discovery Review/Analyze status of responses to OPUC 3rd and follow up /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/29/2022	Fee	Written Discovery Review/Analyze status of responses to Cities 1st and follow up /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/29/2022	Fee	Written Discovery Review/Analyze information sent by K. Roberts re RFI responses /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/29/2022	Fee	Written Discovery Communicate with client R. Lain and K. Roberts re Sierra Club s second set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/29/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re ring fencing /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/29/2022	Fee	Written Discovery Review/Analyze issues concerning reassignment of response re Cities 1st /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/29/2022	Fee	Written Discovery Review/Analyze status of Cities 2nd responses and following up /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/29/2022	Fee	Written Discovery Review/Analyze status of	GDISC	A104	Stephanie Green	2.00	240.00 USD	(33.60) USD			446.40 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/30/2022	Fee	Sierra Club 2nd RFIs and follow up /PUCT-Discovery. Written Discovery Review/Analyze issues re potential objections to Sierra Club 2nd set of RFIs and scope of Cities 3rd requests /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
08/30/2022	Fee	Written Discovery Communicate with client R. Lain and K. Yates re potential objections to Sierra Club 2nd RFIs and scope of Cities 3rd RFI /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.90	350.00 USD	(22.05) USD			292.95 USD		Partner
08/30/2022	Fee	Written Discovery Communicate with client K. Yates and litigation team re review of draft responses to Cities 1st RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	2.10	350.00 USD	(51.45) USD			683.55 USD		Partner
08/30/2022	Fee	Written Discovery Communicate with client via conference call re Cities 1st RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	2.20	240.00 USD	(36.96) USD			491.04 USD		Associate
08/30/2022	Fee	Analysis/Strategy Communicate with client via conference call re rate case planning /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.80	240.00 USD	(13.44) USD			178.56 USD		Associate
08/30/2022	Fee	Written Discovery Review/Analyze Sierra Club RFIs and information concerning same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/30/2022	Fee	Written Discovery Communicate with client R. Lain et al. re issues re Sierra Club 2nd RFI /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.90	240.00 USD	(15.12) USD			200.88 USD		Associate
08/30/2022	Fee	Written Discovery Review/Analyze documents, draft responses in advance of call related to OPUC s 3rd set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
08/30/2022	Fee	Written Discovery Review/Analyze draft responses to Cities 2nd set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	1.40	240.00 USD	(23.52) USD			312.48 USD		Associate
08/30/2022	Fee	Written Discovery Communicate with client via conference call re OPUC 3rd RFI /PUCT-Discovery.	GDISC	A106	Stephanie Green	1.10	240.00 USD	(18.48) USD			245.52 USD		Associate
08/30/2022	Fee	Analysis/Strategy Communicate with client litigation team re case progress and strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	0.50	435.00 USD	(15.23) USD			202.27 USD		Partner
08/30/2022	Fee	Fact Witnesses Review/Analyze G. Dickens testimony and MCPS	RBGEN	A104	William Coe	1.30	435.00 USD	(39.59) USD			525.91 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		prudence issues /PUCT-Rate Base-Generation.											
08/30/2022	Fee	Fact Witnesses Review/Analyze D. Batten testimony and GCRR and TCRF true-up issues /PUCT-General Accounting Issues.	GACCT	A104	William Coe	1.10	435.00 USD	(33.50) USD			445.00 USD		Partner
08/30/2022	Fee	Fact Witnesses Review/Analyze B. Gale testimony and generation investment and O M issues /PUCT-Rate Base-Generation.	RBGEN	A104	William Coe	1.00	435.00 USD	(30.45) USD			404.55 USD		Partner
08/31/2022	Fee	Written Discovery Review/Analyze responses to Cities 2nd RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/31/2022	Fee	Written Discovery Communicate with client litigation team re review of draft responses to Cities 2nd RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	2.80	350.00 USD	(68.60) USD			911.40 USD		Partner
08/31/2022	Fee	Fact Witnesses Communicate with client C. Piccininni re errata to J. Raeder direct testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
08/31/2022	Fee	Written Discovery Review/Analyze revised responses to Cities 1st and OPUC 4th RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	1.40	350.00 USD	(34.30) USD			455.70 USD		Partner
08/31/2022	Fee	Written Discovery Communicate with client L. Kennedy, R. Lain, K. Ponder, and S. McHone re Cities 1st RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
08/31/2022	Fee	Written Discovery Review/Analyze issues re OPUC 5th RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/31/2022	Fee	Written Discovery Communicate with client R. Lain et al. re agreements with counsel and responses to Sierra Club s 1st Set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/31/2022	Fee	Written Discovery Communicate with client via conference call re Cities 2nd set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	2.90	240.00 USD	(48.72) USD			647.28 USD		Associate
08/31/2022	Fee	Written Discovery Communicate with client via conference call re Sierra Club s 1st Set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	1.30	240.00 USD	(21.84) USD			290.16 USD		Associate
08/31/2022	Fee	Written Discovery Review/Analyze draft responses to OPUC s 4th set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	1.10	240.00 USD	(18.48) USD			245.52 USD		Associate
08/31/2022	Fee	Written Discovery Communicate with client	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/31/2022	Fee	D. Renton re preparation of response to OPUC 4-1 /PUCT-Discovery. Written Discovery Review/Analyze responses, pending items and revisions related to Cities 2nd set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.90	240.00 USD	(15.12) USD			200.88 USD		Associate
08/31/2022	Fee	Written Discovery Communicate with client L. Kennedy and K. Yates re status of OPUC 2-7 addendum /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/31/2022	Fee	Written Discovery Review/Analyze draft addendum to OPUC 2-7 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/31/2022	Fee	Written Discovery Review/Analyze issues re S. McHone and D. Watson re responses to Cities First set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/31/2022	Fee	Written Discovery Review/Analyze OPUC 5th set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/31/2022	Fee	Written Discovery Communicate with client R. Lain et al. re assignments concerning OPUC Fifth Set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(1.68) USD			22.32 USD		Associate
08/31/2022	Fee	Analysis/Strategy Review/Analyze case strategy and correspondence re same /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	0.30	435.00 USD	(9.14) USD			121.36 USD		Partner
08/31/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt re case strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	0.20	435.00 USD	(6.09) USD			80.91 USD		Partner
08/31/2022	Expense	Experts/Consultants - Consulting re Entergy Texas 2021 Depreciation Study for August 2022.	E119			1.00	3,496.25 USD	0.00 USD			3,496.25 USD		

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	09/16/2022		62,367.66 USD
Expense	09/16/2022		13,671.50 USD

DOCUMENTS

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

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	76,039.16 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
529685	10/27/2022	10/27/2022
Payment Amount		
76,039.16 USD		



101 E. Park Blvd, Suite 220
Plano, TX 75074

Invoice

Date	Invoice #
08/31/2022	22-0810

Bill To:

Patrick Pearsall
Duggins Wren Mann & Romero, LLP
Ppearsall@dwmrlaw.com

Billing Period 8-1-22 through 8-31-22

PO#	Terms	ETI2022		
	Net 30 Days	Entergy Texas 2021 Depreciation Study		
Hours	Description	Rate	Amount	
4.25	Dane Watson	\$ 295	\$	1,253.75
				-
9.50	Karen Ponder	\$ 195		1,852.50
				-
2.00	Rebecca Richards	\$ 195		390.00
		\$ 80		-
				-
				-
	Subtotal			3,496.25
		Total	\$	3,496.25

ALLIANCE CONSULTING GROUP

Professional Services

Aug-22

Dane Watson

Entergy TX

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Aug	0.25	DR affidavit
02-Aug	0.25	Scan and send affidavit
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug		
09-Aug		
10-Aug		
11-Aug		
12-Aug		
13-Aug		
14-Aug		
15-Aug		
16-Aug		
17-Aug	0.50	Initial review of DRs
18-Aug	1.00	DRs
19-Aug		
20-Aug		
21-Aug		
22-Aug	0.75	Hearing prep call
23-Aug	1.50	DRs
24-Aug		
25-Aug		
26-Aug		
27-Aug		
28-Aug		
29-Aug		
30-Aug		
31-Aug		
Total	<u>4.25</u>	

ALLIANCE CONSULTING GROUP**Professional Services****Aug-22****Karen Ponder****Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Aug		
02-Aug		
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug		
09-Aug		
10-Aug		
11-Aug		
12-Aug		
13-Aug		
14-Aug		
15-Aug		
16-Aug		
17-Aug		
18-Aug	6.00	Discovery
19-Aug	1.00	Discovery
20-Aug		
21-Aug		
22-Aug		
23-Aug		
24-Aug	1.75	Incorporate DAW review discovery response
25-Aug		
26-Aug		
27-Aug		
28-Aug		
29-Aug		
30-Aug	0.75	Review RFI response
31-Aug		
Total	<u>9.50</u>	

ALLIANCE CONSULTING GROUP**Professional Services****Aug-22****Rebecca Richards****Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Aug		
02-Aug	2.00	Call for RFI response review
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug		
09-Aug		
10-Aug		
11-Aug		
12-Aug		
13-Aug		
14-Aug		
15-Aug		
16-Aug		
17-Aug		
18-Aug		
19-Aug		
20-Aug		
21-Aug		
22-Aug		
23-Aug		
24-Aug		
25-Aug		
26-Aug		
27-Aug		
28-Aug		
29-Aug		
30-Aug		
Total	<u>2.00</u>	



Mr. Patrick Pearsall
Duggins, Wren, Mann & Romero, LLP

August 5, 2022

RE: PO# 4400100157

Dear Patrick:

Attached are the prior month's invoices for Alliance Consulting Group's work in the Entergy Texas 2021 Depreciation Study. As requested we listed the CCA Witness Prep hours on a separate invoice.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

A handwritten signature in black ink that reads "Dane Watson". The signature is fluid and cursive, with the first name "Dane" and last name "Watson" clearly distinguishable.

Dane Watson



101 E. Park Blvd, Suite 220
Plano, TX 75074

Invoice

Date	Invoice #
07/31/2022	22-0738

Bill To:

Patrick Pearsall
Duggins Wren Mann & Romero, LLP
Ppearsall@dwmrlaw.com

Billing Period 7-1-22 through 7-31-22

PO#	Terms	ETI2022		
	Net 30 Days	Entergy Texas 2021 Depreciation Study		
Hours	Description	Rate	Amount	
0.75	Dane Watson	\$ 295	\$	221.25
		\$ 195		-
		\$ 195		-
0.50	Teresa Stewart	\$ 80		40.00
				-
				-
	Subtotal			261.25
		Total	\$	261.25

ALLIANCE CONSULTING GROUP**Professional Services****Jul-22****Dane Watson****Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jul		
02-Jul		
03-Jul		
04-Jul		
05-Jul		
06-Jul		
07-Jul		
08-Jul		
09-Jul		
10-Jul		
11-Jul		
12-Jul		
13-Jul		
14-Jul		
15-Jul		
16-Jul		
17-Jul		
18-Jul		
19-Jul		
20-Jul		
21-Jul		
22-Jul		
23-Jul		
24-Jul		
25-Jul		
26-Jul	0.25	Call with attorney
27-Jul		
28-Jul	0.50	Call with Company
29-Jul		
30-Jul		
31-Jul		
Total	<u>0.75</u>	

ALLIANCE CONSULTING GROUP**Professional Services****Jul-22****Teresa Stewart****Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jul		
02-Jul		
03-Jul		
04-Jul		
05-Jul		
06-Jul		
07-Jul		
08-Jul		
09-Jul		
10-Jul		
11-Jul		
12-Jul		
13-Jul	0.50	Extract Watson & McHone testimonies from filed study
14-Jul		
15-Jul		
16-Jul		
17-Jul		
18-Jul		
19-Jul		
20-Jul		
21-Jul		
22-Jul		
23-Jul		
24-Jul		
25-Jul		
26-Jul		
27-Jul		
28-Jul		
29-Jul		
30-Jul		
31-Jul		
Total	<u>0.50</u>	

SARGENT & LUNDY, L.L.C.

SARGENT & LUNDY, L.L.C.
CIBC
120 SOUTH LASALLE
CHICAGO, IL 60603
ABA NUMBER: 071006486
ACCOUNT NUMBER: 2185092 SWIFT CODE: PVTBUS44
ACCOUNT TITLE: SARGENT & LUNDY, L.L.C.
PAYMENT DETAIL: TELEFAX NO:(312) 269-9675
accounts.receivable@sargentlundy.com

INVOICE NO: 17772553

DATE: 09/14/22

PAGE: 1

DUGGINS WREN MANN & ROMERO, LLP
P.O. BOX 1149
AUSTIN, TX 78767-1149

ATTN: MR. PATRICK PEARSALL

REMITTANCE ADDRESS FOR CHECK PAYMENTS:

SARGENT & LUNDY, L.L.C.
8070 SOLUTIONS CENTER
CHICAGO, IL 60677-8000

PO NO: SA-32261
CONTRACT: SA-32261

TIN: 36-1729848

TERMS: PAYMENT DUE PER TERMS OF THE CONTRACTCurrency Code: **USD**

CLIENT INVOICING SPECIALIST:

Hennelly, Connor 312-269-7308**SERVICE THRU: 01/31/2022**

SERVICE DESCRIPTION: A13678.101
2022 DEMOLITION STUDY

Description	Bill Hours	Amount To Bill
Labor	15.5	\$3,783.00
LABOR Total	15.5	\$3,783.00
TOTAL INVOICE	15.5	\$3,783.00

PM - Circolone, Nick P

Katie Gier and Meredith Long (Administrative) - 1.5 hours spent in project setup
Nick Circolone (Project Manager) - 2 hours spent in internal project setup and attending kickoff meeting
Sean McHone (Project Director) - 12 hours spent in project status discussion with the Project Manager, attending the kick off meeting, reviewing past cost estimates and testimony.

Sargent & Lundy
Labor Billing Attachment (A17)
Invoice No: 17772553 Dated: 02/22/22

Project ID: A13678.101

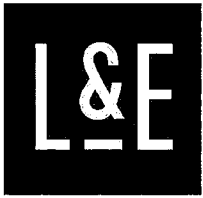
Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
ASSOCIATE I	Gier, Katie	Reg	1.0	\$102.00	\$102.00
ASSOCIATE I - Total			1.0		\$102.00
ASSOCIATE II	Long, Meredith I	Reg	0.5	\$122.00	\$61.00
ASSOCIATE II - Total			0.5		\$61.00
MANAGER	Circolone, Nick P	Reg	2.0	\$190.00	\$380.00
MANAGER - Total			2.0		\$380.00
PRINCIPAL/SPEC TESTIMONY SUPP.	McHone, Sean C	Reg	12.0	\$270.00	\$3,240.00
PRINCIPAL/SPEC TESTIMONY SUPP. - Total			12.0		\$3,240.00
A13678.101 - Total			15.5		\$3,783.00
TOTAL ATTACHMENT			15.5		\$3,783.00

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17772553 Dated: 02/22/22

Project ID: A13678.101

Employee Name	Emp No	Charge Date	Hours
Circolone, Nick P	0L0594	01/27/22	2.0
Circolone, Nick P - Total			2.0
Gier, Katie	0P4215	01/28/22	1.0
Gier, Katie - Total			1.0
Long, Meredith I	0L8116	01/28/22	0.5
Long, Meredith I - Total			0.5
McHone, Sean C	0K5486	01/21/22	4.0
		01/24/22	2.0
		01/25/22	2.0
		01/27/22	4.0
McHone, Sean C - Total			12.0
A13678.101 - Total			15.5
TOTAL ATTACHMENT			15.5

Disbursement Code:



Lewis & Ellis, Inc.
6600 Chase Oaks Blvd. Suite 150
Plano, TX 75023, United States
Tel: 972-850-0850

TP-53719-00PUC001-X001-082_ADD4

Attn: Scott Olson
Duggins Wren Mann & Romero, LLP
P.O. Box 1149
Austin, TX 78767

Invoice #27435
Acct #0373

08/05/22

Services for July, 2022

Entergy Storm Damage Reserves

\$6,125.00

Sub-Total \$6,125.00

Direct Expenses

Notary

\$6.00

\$6.00

Current Amount Due \$6,131.00

Due immediately upon receipt

Actuarial Services Through July 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case						
	Review/Respond to RFIs	7/21/2022	Gregory S Wilson	0.75	\$490	\$367.50
	Review/Respond to RFIs	7/22/2022	Gregory S Wilson	0.50	\$490	\$245.00
	Review/Respond to RFIs	7/27/2022	Gregory S Wilson	1.50	\$490	\$735.00
	Review/Respond to RFIs	7/28/2022	Gregory S Wilson	4.50	\$490	\$2,205.00
	Review/Respond to RFIs	7/29/2022	Gregory S Wilson	0.50	\$490	\$245.00
	Review/Respond to RFIs	7/31/2022	Gregory S Wilson	4.75	\$490	\$2,327.50
Net Invoice						\$6,125.00
Direct Expenses						\$0.00
Current Amount Due						\$6,125.00

THE LAWTON LAW FIRM, P.C.

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

October 10, 2022

Sent via email: llumsde@entergy.com

Ms. Lauren Lumsden
Entergy Services, Inc.
919 Congress, Suite 740
Austin, Texas 78701

Re: Cities' Invoices for Services in September 2022

Dear Ms. Lumsden:

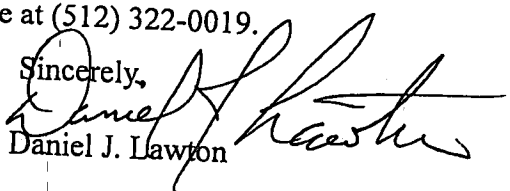
The following table and attachments cover bills for professional services and expenses for Entergy Texas, Inc.'s dockets for services in September 2022 activities.

CONSULTANT FEES/ EXPENSES		
CONSULTANT FIRM	PUCT DOCKET NO. & DATE	Amount Due
ReSolved Energy Consulting, LLC ¹	Docket NO. 53719 September 2022	
RESOLVE Utility Consulting ²	Docket NO. 53719 September 2022	\$2,623.00
Consulting Fees Subtotal		\$11,475.00
		\$14,098.00

ATTORNEY FEES FOR THE LAWTON LAW FIRM, P.C.		
PUCT DOCKET NO.	Billing Month	Amount Due
52487 ³	September 2022	
53719 ⁴	September 2022	\$3,740.00
53992 ⁵	September 2022	\$42,020.00
Attorney Fees Subtotal		\$1,104.00
Total Fees		\$46,864.00
		\$60,962.00

Thank you for your cooperation in this matter. If you have any questions, please call me at (512) 940-0773 (cell) or our office at (512) 322-0019.

Sincerely,


Daniel J. Lawton

Attachments

¹ See Attachment A.

² See Attachment B.

³ See Attachment C.

⁴ See Attachment C.

⁵ See Attachment C.

ATTACHMENT A

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

TP-53719-00PUC001-X001-082_ADD4

Invoice

DATE	INVOICE NUMBER
10/5/2022	5110

BILL TO

The Lawton Law Firm
Dan Lawton
12600 Hill Country Blvd., Ste R-275
Austin, Tx 78738

PROJECT		LLF ETI 22 RC 53719		
DESCRIPTION		HOURS	RATE	AMOUNT
Consulting (Nalepa)		9	275.00	2,475.00
Consulting (Cromleigh)		0.8	185.00	148.00
Total Labor				2,623.00
Work Completed thru - September 30, 2022		TOTAL DUE		\$2,623.00

Karl Nalepa

Monthly Recap

Date	Task	Hours
September 7, 2022	Review responses to discovery. Work on analysis.	
September 8, 2022	Review responses to discovery. Call with M. Mayhall Vandervoort to discuss case issues.	1.20
September 12, 2022	Call with D. Lawton to discuss case issues.	0.70
September 13, 2022	Work on analysis.	0.30
September 15, 2022	Review responses to discovery. Work on analysis.	1.00
September 19, 2022	Review errata.	0.80
September 23, 2022	Review responses to discovery. Work on additional discovery.	0.30
September 28, 2022	Work on analysis and prepare discovery.	0.70
September 29, 2022	Work on analysis and prepare discovery.	1.00
September 30, 2022	Complete discovery and send to M. Mayhall Vandervoort for review. Review confidential workpapers. Emails with consultants regarding recommended adjustments.	1.70
		9.00

Erin Cromleigh

Monthly Recap

Date	Task	Hours
September 12, 2022	Set-up model for cities' adjustments.	0.80
		0.80

ATTACHMENT B



Resolve Utility Consulting PLLC
 101 Park Avenue
 Suite 1125
 Oklahoma City, Oklahoma 73102
 (405) 249-1050

INVOICE

Bill To

Lawton Law Firm, P.C.
 12600 Hill Country Blvd.
 Suite R275
 Austin, TX 78738

Invoice# INV-000625

Invoice Date 10/04/22

Project Name ETI Rate Case, PUC
 53719

Task & Date

Task & Date	Hours	Rate	Amount
Review and organize actuarial data, and review salvage and reserve analyses and testimony 09/01/22	4.75	225.00	1,068.75
Review service life, net salvage, and reserve analyses, and review depreciation study and testimony 09/05/22	5.00	225.00	1,125.00
Review and organize actuarial data, and review salvage and reserve analyses and testimony 09/08/22	4.50	225.00	1,012.50
Review and organize actuarial data, and review salvage and reserve analyses and testimony 09/13/22	5.25	225.00	1,181.25
Review and organize actuarial data, and review salvage and reserve analyses and testimony 09/15/22	4.25	225.00	956.25
Review testimony, depreciation study, workpapers, and review life and net salvage analyses 09/16/22	4.00	225.00	900.00

Task & Date	Hours	Rate	Amount
Review and conduct remaining life and net salvage analyses 09/19/22	5.50	225.00	1,237.50
Review and revise depreciation calculations and confer with counsel 09/20/22	1.75	225.00	393.75
Review and conduct remaining life and net salvage analyses 09/26/22	3.75	225.00	843.75
Review and conduct remaining life and net salvage analyses 09/27/22	4.25	225.00	956.25
Review and conduct remaining life and net salvage analyses 09/29/22	3.50	225.00	787.50
Conduct and review depreciation calculations and confer with experts 09/30/22	4.50	225.00	1,012.50
Total Hours 51.00			
		Total	\$11,475.00
		Balance Due	\$11,475.00

ATTACHMENT C

THE LAWTON LAW FIRM, P.C.

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

October 2022 Invoice for September 2022 Services-PUC Docket No. 52487; Application of Entergy Texas, Inc. To Amend Its CCN To Construct Orange County Advanced Power Station ("OCAPS")

Daniel Lawton	11.0 Hrs	\$340.00	\$3,740.00
Molly Mayhall Vandervoort	Hrs	\$240.00	
Total Fees			\$3,740.00
EXPENSES:			
Total Fees and Expenses			\$3,740.00

* Please see attachment (Attachment Letter)

THE LAWTON LAW FIRM, P.C.

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

October 2022 Invoice for September 2022 Services-PUC Docket No. 53719; Application of Entergy Texas, Inc. For Authority To Change Rates

Daniel Lawton	107.0 Hrs	\$340.00	\$36,380.00
Molly Mayhall Vandervoort	23.5 Hrs	\$240.00	\$5,640.00
Total Fees			\$42,020.00
EXPENSES:			
Total Fees and Expenses			\$42,020.00

* Please see attachment (Attachment Letter)

THE LAWTON LAW FIRM, P.C.

**October 2022 Invoice for September 2022 Services-PUC Docket No. 53719;
Application of Entergy Texas, Inc. For Authority To Change Rates**

Daniel Lawton

9/2/22	6.5 Hrs	Review transmission investment, TCRF & securitized Trans. Review K. Vongkhamchanh testimony.
9/3/22	4.5 Hrs	Continue review transmission investment, TCRF & securitized Trans. Review K. Vongkhamchanh testimony.
9/5/22	7.0 Hrs	Continue review transmission investment, TCRF & securitized Trans. Review K. Vongkhamchanh testimony finalize issue summary.
9/8/22	6.5 Hrs	Review affiliate cost request and allocation methods by category.
9/9/22	6.5 Hrs	Continue review and analysis of affiliate cost request and allocation methods by cost category review of prior case costs.
9/10/22	3.5 Hrs	Continue review and analysis of affiliate cost request and allocation methods by cost category summary of issues and review of prior costs.
9/12/22	6.5 Hrs	Review Dornier testimony Spindletop issues, review inventory issues surrounding periods of tight supply
9/13/22	6.0 Hrs	Continue review Dornier testimony Spindletop issues, review inventory issues surrounding periods of tight supply – issue summary for case.
9/14/22	6.0 Hrs	Analysis & review witness compensation & payroll issues, start modeling and comparing COS impacts.
9/15/22	5.0 Hrs	Review outstanding COS issues to bring forward and modeling and comparing COS impacts.
9/16/22	6.0 Hrs	Finalize outstanding COS issues to bring forward and modeling and comparing COS impacts summary of issues.
9/17/22	4.0 Hrs	Review McHome testimony and deactivation study.
9/19/22	5.0 Hrs	Continue review of McHome testimony and deactivation study summary of . issues to be addressed.
9/20/22	6.5 Hrs	Continue review of McHome testimony and deactivation study summary of . issues to be addressed, begin review on nuclear decommissioning issues and assumptions.
9/22/22	5.0 Hrs	Continue review on nuclear decommissioning issues and assumptions. Review Holtec alternative summary of issues.
9/23/22	5.5 Hrs	Review rate design & tariff issues and power through benefits to customers.
9/24/22	3.0 Hrs	Continue review rate design & tariff issues and power through benefits to customers.
9/25/22	4.0 Hrs	Review rate design & tariff issues and power through benefits to customers summary of issues on tariff rate design approach
9/29/22	5.0 Hrs	Review Lofton testimony and trace adjustments through schedules COS and rate base issues.
9/30/22	5.0 Hrs	Continue review Lofton testimony and trace adjustments through schedules COS and rate base issues.
Total Hours	107.0 Hrs	

Application of Entergy Texas, Inc. For Authority To Change Rates

Molly Mayhall Vandervoort

[illegible]

THE LAWTON LAW FIRM, P.C.

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

October 2022 Invoice for September 2022 Services-PUC Docket No. 53992; Entergy Texas, Inc. Statement of Intent and Application For Approval of Rate Schedule UODG (Utility Owned Distributed Generation)

Daniel Lawton	Hrs	\$340.00	
Molly Mayhall Vandervoort	4.6 Hrs	\$240.00	\$1,104.00
Total Fees			\$1,104.00
EXPENSES:			
Total Fees and Expenses			\$1,104.00

* Please see attachment (Attachment Letter)

Molly Mayhall Vandervoort

[illegible]

INVOICE SUPPORT

Vendor	Invoice Amount	Requested Amount	Description	Source Filing	Page/Exhibit	Docket
Taco Deli		\$50.00	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	1	49916
Biderman's Dell		\$81.66	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	2	49916
Online Notary		\$25.00	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	3	49916
Online Notary		\$25.00	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	5	49916
Online Notary		\$25.00	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	7	49916
UPS		\$123.62	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	37	49916
UPS		\$104.94	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	39	49916
UPS		\$181.54	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	41	49916
UPS		\$72.60	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	43	49916
UPS		\$104.15	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	46	49916
UPS		\$117.50	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	51	49916
UPS		\$247.87	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	54	49916
UPS		\$154.21	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	134	49916
UPS		\$188.20	2019 - Employee Expenses	WP/REL Supp. Direct Testimony	136	49916
Kennedy Reporting Service		\$265.00	2019 - Kennedy Reporting Service	WP/REL Supp. Direct Testimony	57	49916
Kennedy Reporting Service		\$265.00	2019 - Kennedy Reporting Service	WP/REL Supp. Direct Testimony	58	49916
Kennedy Reporting Service		\$265.00	2019 - Kennedy Reporting Service	WP/REL Supp. Direct Testimony	117	49916
The Lee Group		\$56.63	2019 - Lee Group	WP/REL Supp. Direct Testimony	9	49916
The Lee Group		\$19,525.96	2019 - Lee Group	WP/REL Supp. Direct Testimony	125	49916
The Lee Group		\$2,467.00	2019 - Lee Group	WP/REL Supp. Direct Testimony	126	49916
Magic Couriers		\$24.00	2019 - Office and General Expenses	WP/REL Supp. Direct Testimony	14	49916
Magic Couriers		\$96.00	2019 - Office and General Expenses	WP/REL Supp. Direct Testimony	32	49916
Magic Couriers		\$151.57	2019 - Office and General Expenses	WP/REL Supp. Direct Testimony	34	49916
Magic Couriers		\$83.50	2019 - Office and General Expenses	WP/REL Supp. Direct Testimony	49	49916
Magic Couriers		\$15.00	2019 - Office and General Expenses	WP/REL Supp. Direct Testimony	50	49916
UPS		\$122.50	2019 - Office and General Expenses	WP/REL Supp. Direct Testimony	139	49916
Summerour Partners		\$1,500.00	2019 - Summerour	WP/REL Supp. Direct Testimony	131	49916
Hederman Brothers		\$6,001.17	Advertising Expenses	WP/REL Supp. Direct Testimony	114	53719
The Lee Group		\$113,358.25	Advertising Expenses	WP/REL Supp. Direct Testimony	122	53719
Summerour Partners		\$1,500.00	Advertising Expenses	WP/REL Supp. Direct Testimony	128	53719
United		\$339.72	Airfare	WP/REL Supp. Direct Testimony	91	53719
United		\$381.34	Airfare	WP/REL Supp. Direct Testimony	111	53719
United		\$206.03	Airfare	WP/REL Supp. Direct Testimony	113	53719
Luke's		\$235.88	Empl Wrk Meal/Functions/Awards	WP/REL Supp. Direct Testimony	112	53719
O'Blay Cab		\$69.60	Travel Transportation	WP/REL Supp. Direct Testimony	87	53719
Uber		\$57.18	Travel Transportation	WP/REL Supp. Direct Testimony	92	53719
Uber		\$35.79	Travel Transportation	WP/REL Supp. Direct Testimony	107	53719
Uber		\$45.95	Travel Transportation	WP/REL Supp. Direct Testimony	103	53719
Hyatt Regency		\$21.08	Business Meals/Entertainment	WP/REL Supp. Direct Testimony	85	53719
Hyatt Regency		\$4.85	Business Meals/Entertainment	WP/REL Supp. Direct Testimony	98	53719
Blaze Pizza		\$17.91	Business Meals/Entertainment	WP/REL Supp. Direct Testimony	99	53719
Rouses Market		\$7.95	Business Meals/Entertainment	WP/REL Supp. Direct Testimony	100	53719
Walk-On's		\$21.12	Business Meals/Entertainment	WP/REL Supp. Direct Testimony	96	53719
Johnny Sanchez		\$73.70	Business Meals/Entertainment	WP/REL Supp. Direct Testimony	97	53719
Hyatt Regency		\$594.66	Lodging	WP/REL Supp. Direct Testimony	85	53719
Office Depot		\$314.62	Computer & Office Supplies	WP/REL Supp. Direct Testimony	68	53719
OPPlus		\$428.47	Computer & Office Supplies	WP/REL Supp. Direct Testimony	80	53719
UPS		\$139.63	Postage and Overnight Delivery	Exhibit REL-R-1	7	53719
Guidant		\$1,025.92	Temporary Employee Services	Exhibit REL-R-1	8	53719
Guidant		\$1,474.72	Temporary Employee Services	Exhibit REL-R-1	8	53719
Guidant		\$1,282.40	Temporary Employee Services	Exhibit REL-R-1	8	53719
Guidant		\$1,522.80	Temporary Employee Services	Exhibit REL-R-1	8	53719
Guidant		\$1,282.40	Temporary Employee Services	Exhibit REL-R-1	8	53719
American Express		\$5.00	Agency Booking Fees	Exhibit REL-R-1	9	53719
American Express		\$5.00	Agency Booking Fees	Exhibit REL-R-1	10	53719
American Express		\$17.20	Travel Transportation	Exhibit REL-R-1	11	53719
Cash		\$20.00	Travel Transportation	Exhibit REL-R-1	11	53719
American Express		\$5.00	Agency Booking Fees	Exhibit REL-R-1	12	53719
Elmwood Notary		\$20.00	Other Employee Expenses	Exhibit REL-R-1	13	53719
UPS	\$70.63	\$23.59	Other Employee Expenses	TP-53719-00PUC001-X001-082_ADD3	3	53719
Jimmy Johns	\$78.60	\$78.60	Other Outside Contract	TP-53719-00PUC001-X001-082_ADD3	4	53719
The Lawton Law Firm	\$72,116.70	\$45,050.50	Intervenor Expenses	TP-53719-00PUC001-X001-082_ADD3	9	53719
The Lawton Law Firm	\$56,189.25	\$55,085.25	Intervenor Expenses	TP-53719-00PUC001-X001-082_ADD3	32	53719
AON	\$14,120.91	\$515.60	Other	TP-53719-00PUC001-X001-082_ADD3	59	53719
Kennedy Reporting Service	\$310.00	\$310.00	Other	TP-53719-00PUC001-X001-082_ADD3	63	53719
Taggart Morton	\$61.00	\$61.00	Legal	TP-53719-00PUC001-X001-082_ADD3	66	53719
Guidant	\$1,426.64	\$1,426.64	Temporary Employee Services	TP-53719-00PUC001-X001-082_ADD3	67	53719
Guidant	\$1,426.64	\$1,426.64	Temporary Employee Services	TP-53719-00PUC001-X001-082_ADD3	68	53719
Guidant	\$1,426.64	\$1,426.64	Temporary Employee Services	TP-53719-00PUC001-X001-082_ADD3	69	53719
Guidant	\$1,474.72	\$1,474.72	Temporary Employee Services	TP-53719-00PUC001-X001-082_ADD3	70	53719
Guidant	\$1,715.12	\$1,715.12	Temporary Employee Services	TP-53719-00PUC001-X001-082_ADD3	71	53719
Duggins Wren Mann & Romero, LL	\$143,399.10	\$25,907.70	Legal	TP-53719-00PUC001-X001-082_ADD4	1-16	53719
Sargent Lundy LLC	\$117,094.05	\$117,094.05	Legal	TP-53719-00PUC001-X001-082_ADD4	17-32	53719
Duggins Wren Mann & Romero, LL	\$76,039.16	\$62,367.66	Legal	TP-53719-00PUC001-X001-082_ADD4	33-63	53719
Alliance Consulting Group	\$3,496.25	\$3,496.25	Legal	TP-53719-00PUC001-X001-082_ADD4	64-67	53719
Alliance Consulting Group	\$261.25	\$261.25	Legal	TP-53719-00PUC001-X001-082_ADD4	68-71	53719
Sargent Lundy LLC	\$3,738.00	\$3,783.00	Legal	TP-53719-00PUC001-X001-082_ADD4	72-74	53719
Lewis & Ellis, Inc.	\$6,131.00	\$6,131.00	Legal	TP-53719-00PUC001-X001-082_ADD4	75-77	53719
The Lawton Law Firm	\$56,118.00	\$56,118.00	Legal	TP-53719-00PUC001-X001-082_ADD4	78-92	53719

Total for Docket No.	49916	\$26,338.45
Total for Docket No.	53719	\$514,268.55
Total New Invoices for Docket No.	53719	\$275,158.91
Total Invoice Support (Total less New)		\$239,109.64

Vendor	Estimate	November 2021	December 2021	January 2022	February 2022	March 2022	April 2022	May 2022	June 2022	July 2022	August 2022	September 2022	October 2022	Total
Legal														
Estimated expenses and timing ¹	\$ 4,200,000													
Incurred and Paid:														
DUGGINS WREN MANN & ROMERO LLP			\$ 16,347	\$ -	\$ 1,267	\$ 22,004	\$ 53,361	\$ 82,400	\$ 89,567	\$ -	\$ 294,212	\$ -	\$ 88,275	\$ 647,432
EVERSHEDS SUTHERLAND US LLP								\$ 18,251	\$ 17,404	\$ 30,252	\$ 187,280	\$ -	\$ -	\$ 253,187
JAGER SMITH JR DBA JAGER SMITH LLC ⁸						\$ 1,683	\$ 1,617	\$ 2,673	\$ 2,706	\$ 2,145	\$ -	\$ -	\$ -	\$ 10,824
TAGGART MORTON LLC							\$ 153	\$ -	\$ 9,913	\$ 2,135	\$ -	\$ 61	\$ -	\$ 12,261
Remaining Est. expenses and timing														\$ 3,276,296
Areas of work	Legal													
Engineering														
Estimated expenses and timing ²	\$ -													
Incurred and Paid														\$ -
Remaining Est. expenses and timing														\$ -
Areas of work	N/A													
Accounting														
Estimated expenses and timing ³	\$ 150,000													
Incurred and Paid														
DELOITTE AND TOUCHE LLP								\$ 150,000						\$ 150,000
Remaining Est. expenses and timing														\$ -
Areas of work	Accounting													
Other														
Estimated expenses and timing ⁴	\$ 870,000													
Incurred and Paid														
ALLIANCE CONSULTING GROUP						\$ 3,465	\$ 11,129	\$ 19,111	\$ 6,850	\$ -	\$ 10,955	\$ -	\$ 3,758	\$ 55,268
AON CONSULTING, INC.							\$ 2,513	\$ -	\$ -	\$ -	\$ -	\$ 516	\$ -	\$ 3,029
THE BRATTLE GROUP, INC.										\$ 6,026	\$ -	\$ -	\$ -	\$ 6,026
EXPERGY							\$ 11,020	\$ 23,555	\$ 3,625	\$ -	\$ 4,205	\$ -	\$ -	\$ 42,405
HEDERMAN BROTHERS										\$ 6,496	\$ -	\$ -	\$ -	\$ 6,496
JACKSON WALKER LLP ⁹								\$ 9,329	\$ 258	\$ 18,829	\$ -	\$ -	\$ -	\$ 28,415
KENNEDY REPORTING SERVICE INC.											\$ 310	\$ -	\$ -	\$ 310
KFG INC							\$ 15,600	\$ 9,555	\$ 20,475	\$ -	\$ 10,335	\$ -	\$ -	\$ 55,965
LEE GROUP										\$ 113,358	\$ -	\$ -	\$ -	\$ 113,358
LEWIS AND ELLIS, INC.								\$ 980	\$ 6,615	\$ -	\$ 8,085	\$ -	\$ 6,131	\$ 21,811
OSPREY ENERGY GROUP										\$ 3,675	\$ -	\$ -	\$ -	\$ 3,675
SARGENT LUNDY, LLC													\$ 120,877	\$ 120,877
SCOTTMADDEN, INC.											\$ 22,570	\$ -	\$ -	\$ 22,570
SUMMEROUR PARTNERS LLC									\$ 1,500	\$ -	\$ -	\$ -	\$ -	\$ 1,500
Remaining Est. expenses and timing														\$ 388,295
Areas of work	External Support													
Company Expenses														
Estimated expenses and timing ⁵	2,682,000													
Incurred and Paid														
Employee		\$ 22,215	\$ 38,760	\$ 64,956	\$ 178,941	\$ 222,421	\$ 229,276	\$ 234,800	\$ 281,233	\$ 180,719	\$ 202,955	\$ 274,923	\$ 85,282	\$ 2,016,482
Other		\$ 1,330	\$ 2,732	\$ 3,299	\$ 10,130	\$ 11,957	\$ 11,711	\$ 11,746	\$ 12,877	\$ 26,283	\$ 20,622	\$ 18,362	\$ 12,821	\$ 143,871
Remaining Estimates														\$ 521,647
Areas of Work	Internal Expenses													
Intervenor Expenses														
Estimated expenses and timing ⁶	533,000													
Incurred and Paid														
THE LAWTON LAW FIRM PC												\$ 100,136	\$ 56,118	\$ 156,254
Remaining Estimates														376,746
Areas of Work	Cities Legal Support													
Prior Rate Case Expenses ⁷														804,731
Total														9,239,731

Notes

1) Reference G-14.1 Ln 4

2) Reference G-14.1 Ln 3

3) Reference G-14.1 Ln 2

4) Reference G-14.1 Ln 5

5) Reference G-14.1 Ln 11

6) Reference G-14.1 Ln 14

7) Reference Staff 1-1.2

8) The Company excluded from payment the \$924 charge that should have been billed to a different matter. See the Company's response to Staff 1-14 Addendum 1 Excel row 6.

9) The Company excluded from its request the \$257.50 charge that should have been billed to a different matter. See the Company's response to Staff 1-14 Addendum 1 Excel row 7.