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Received - 2023-02-01 02:09:28 PM
Control Number - 53719
ItemNumber - 472

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

APPLICATION OF ENTERGY TEXAS,	§	STATE OFFICE
INC. FOR AUTHORITY TO CHANGE	§	OF
RATES	§	ADMINISTRATIVE HEARINGS

SECOND SUPPLEMENTAL DIRECT TESTIMONY

OF

MEGHAN E. GRIFFITHS

ON BEHALF OF

ENTERGY TEXAS, INC.

FEBRUARY 2023

ENTERGY TEXAS, INC.
SECOND SUPPLEMENTAL DIRECT TESTIMONY OF MEGHAN E. GRIFFITHS
DOCKET NO. 53719

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EXHIBITS

Exhibit MEG-SD2-1	Summary of External Rate Case Expenses associated with Docket No. 49916
Exhibit MEG-SD2-2	Summary of Eversheds Sutherland (US) LLP Invoices (Docket No. 49916)

Exhibit MEG-SD2-3	Summary of Duggins Wren Mann & Romero LLP Invoices (Docket No. 49916)
Exhibit MEG-SD2-4	Summary of External Rate Case Expenses associated with Docket No. 53719
Exhibit MEG-SD2-5	Summary of Eversheds Sutherland (US) LLP Invoices
Exhibit MEG-SD2-6	Summary of Duggins Wren Mann & Romero LLP Invoices
Exhibit MEG-SD2-7	Summary of Jager Smith LLC Invoices
Exhibit MEG-SD2-8	Summary of KFG, Inc. Invoices
Exhibit MEG-SD2-9	Summary of Taggart Morton Invoices
Exhibit MEG-SD2-10	Summary of Alliance Consulting Group Invoices
Exhibit MEG-SD2-11	Summary of Expergy Invoices
Exhibit MEG-SD2-12	Summary of Jackson Walker LLP Invoices
Exhibit MEG-SD2-13	Summary of Lewis & Ellis Invoices
Exhibit MEG-SD2-14	Summary of Deloitte & Touche Invoice
Exhibit MEG-SD2-15	Summary of Brattle Invoices
Exhibit MEG-SD2-16	Summary of Osprey Invoice
Exhibit MEG-SD2-17	Summary of ScottMadden Invoices
Exhibit MEG-SD2-18	Summary of Sargent & Lundy Invoices
Exhibit MEG-SD2-19	Summary of Commonwealth Consulting Invoice

I. INTRODUCTION

Q1. PLEASE STATE YOUR NAME, EMPLOYER, TITLE, AND BUSINESS ADDRESS.

A. My name is Meghan E. Griffiths. I am a partner with the law firm of Jackson Walker, LLP (“Jackson Walker”). My business address is 100 Congress Avenue, Suite 1100, Austin, Texas, 78701.

Q2. ON WHOSE BEHALF ARE YOU FILING THIS SUPPLEMENTAL DIRECT TESTIMONY?

A. I am testifying on behalf of Entergy Texas, Inc. (“ETI”).

Q3. ARE YOU THE SAME MEGHAN E. GRIFFITHS WHO SUBMITTED DIRECT TESTIMONY ON BEHALF OF ETI ON JULY 1, 2022, SUPPLEMENTAL DIRECT TESTIMONY ON BEHALF OF ETI ON OCTOBER 10, 2022, AND REBUTTAL TESTIMONY ON BEHALF OF ETI ON NOVEMBER 16, 2022?

A. Yes, and I fully incorporate as if provided in full in this second supplemental direct testimony my prior direct testimony, supplemental direct testimony, and rebuttal testimony. For a discussion of my educational and professional qualifications, please see my direct testimony submitted on July 1, 2022.

1 **II. PURPOSE OF SECOND SUPPLEMENTAL DIRECT TESTIMONY**

2 Q4. WHAT IS THE PURPOSE OF YOUR SECOND SUPPLEMENTAL DIRECT
3 TESTIMONY IN THIS PROCEEDING?

4 A. The purpose of my second supplemental direct testimony is to update the review
5 and conclusions outlined in my prior testimonies and provide additional
6 incremental current invoices for fees and expenses recorded by ETI in this
7 proceeding through December 2022.¹ The additional invoices for legal and
8 consulting expenses are identified in my supplemental Exhibits MEG-SD2-1
9 through MEG-SD2-19, and the additional supporting invoices are provided as
10 supplemental workpapers.²

11
12 Q5. WHAT ARE THE STANDARDS FOR RECOVERY OF RATE CASE
13 EXPENSES?

14 A. The standards for the recovery of rate case expenses are set forth in my direct
15 testimony, which as previously mentioned, I fully incorporate as if provided in
16 full in this second supplemental direct testimony. The opinions set forth in my
17 direct testimony regarding the standards for rate case expense recovery, my

¹ For purposes of my second supplemental direct testimony, the dates refer to when the invoices were recorded by ETI, not the dates the firm or vendor performed the services.

² My supplemental exhibits are the same exhibits I provided with my Direct Testimony, updated to include any additional invoices and vendors or firms to support ETI's requested external rate case expenses incurred through December 31, 2022. Some exhibits, such as Exhibits MEG-SD2-1 through MEG-SD2-3 were not updated, because there were no additional invoices to report. As such, Exhibits MEG-SD1-1 through MEG-SD1-3 are identical to Exhibits MEG-SD2-1 through MEG-SD2-3, except for the name of the exhibits. I am providing these exhibits along with my supplemental, updated exhibits for completeness and ease of reference.

1 review of rate case expenses, and the reasonableness of the fees and expenses
2 incurred by ETI remain unchanged.

3

4 Q6. WAS THIS SECOND SUPPLEMENTAL DIRECT TESTIMONY PREPARED
5 BY YOU OR UNDER YOUR DIRECT SUPERVISION?

6 A Yes. This second supplemental direct testimony was prepared by me or under my
7 direct supervision and the information contained in it is true and correct to the
8 best of my knowledge.

9

10 **III. REVIEW OF RATE CASE EXPENSES**

11 Q7. PLEASE DESCRIBE THE REVIEW AND ANALYSIS YOU HAVE
12 CONDUCTED OF THE ADDITIONAL INVOICES.

13 A. I reviewed the supplemental invoices identified in supplemental Exhibits MEG-
14 SD2-1 through MEG-SD2-19 in the same manner and using the same standards as
15 discussed in my direct testimony.

16 ETI is requesting actual rate case expenses totaling \$6,184,217, comprised
17 of \$804,731 associated with Docket No. 49916 and \$5,379,486 associated with
18 Docket No. 53719. Of the total rate case expenses associated with Docket No.
19 49916, I support the \$305,740 in external legal fees as identified in Exhibits
20 MEG-SD2-1 through MEG-SD2-3. Of the total rate case expenses associated
21 with Docket No. 53719, I support the external legal and consulting fees, as
22 identified in Exhibits MEG-SD2-4 through MEG-SD2-19. At the time of the
23 filing of my supplemental direct testimony, ETI had recorded \$1,211,613.65 of

1 total fees and expenses for outside legal counsel fees and consultants associated
2 with this proceeding, which has increased to \$2,083,191.15 as of December 31,
3 2022. This second supplemental direct testimony is to address the reasonableness
4 of those incremental fees and expenses.

5

6 Q8. HAVE YOU FORMED AN OPINION REGARDING THE INVOICES
7 RECORDED BY ETI FROM SEPTEMBER 1, 2022 THROUGH DECEMBER
8 31, 2022?

9 A. Yes, I have. I reviewed the additional invoices to verify that they were calculated
10 correctly, the amounts were related to rate case matters, charges were not double
11 billed, the hours were reasonable and no luxury items were included in ETI's
12 request. There were no expenses for luxury items, travel, or meals associated
13 with the invoices provided. In my opinion, the fees and expenses of ETI's outside
14 counsel and consultants were reasonable and were provided at reasonable rates.

15

16 Q9. DOES ETI EXPECT TO INCUR ADDITIONAL RATE CASE EXPENSES
17 RELATED TO THIS DOCKET?

18 A. Yes. Due to the timing of ETI recording rate case invoices, not all invoices for
19 services performed for the rate case have been recorded. ETI will record invoices
20 for this time period and incur additional expenses as the case progresses, which
21 will be deferred for recovery in a future proceeding.

1 **IV. SUPPLEMENTAL LEGAL FEES AND EXPENSES**

2 Q10. WHAT SUPPLEMENTAL INVOICES FOR LEGAL SERVICES DID YOU
3 REVIEW?

4 A. I reviewed Eversheds Sutherland (US) LLP's ("Eversheds") invoices recorded by
5 ETI through December 2022 in connection with Docket No. 53719. The firm's
6 invoices are among my workpapers and include time, task, and attorney
7 information, as well as billing category task codes. Exhibit MEG-SD2-5 contains
8 monthly summaries of Eversheds' invoices. In addition, I reviewed the invoices
9 and supporting documents for Duggins Wren Mann & Romero LLP ("Duggins
10 Wren") for the time period through December 2022 in connection with Docket
11 No. 53719. The invoices from Duggins Wren are among my workpapers and
12 include time, task, attorney information, and billing category task codes. Exhibit
13 MEG-SD2-6 contains monthly summaries of Duggins Wren's invoices. I also
14 reviewed the invoices for Jager Smith LLC ("Jager Smith") through December
15 2022. The invoices from Jager Smith are among my workpapers and include
16 time, task, attorney information, and billing category task codes. Exhibit MEG-
17 SD2-7 is a monthly summary of Jager Smith's invoices. I also reviewed the
18 invoices from Taggart Morton LLC ("Taggart Morton") through December 2022.
19 The invoices from Taggart Morton are among my workpapers and include time,
20 task, attorney information, and billing category task codes. Exhibit MEG-SD2-9
21 is a monthly summary including the Taggart Morton invoices.

22

1

A. Eversheds

2

Q11. DID YOU REVIEW ALL OF EVERSHEDS' INVOICES?

3

A. Yes, I have reviewed all of the recorded invoices submitted by Eversheds through
December 2022 for legal work performed for ETI. The invoices are included
among my supplemental workpapers.

6

7

Q12. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
SUBMITTED BY EVERSHEDS?

8

9

A. I did not make any adjustments to the Eversheds invoices.

10

11

Q13. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
THE RATES AND CHARGES BY EVERSHEDS IN THIS CASE?

12

13

A. The rates charged by Eversheds are reasonable. The number of hours billed is
reasonable. The invoices were calculated correctly. There were no double
billings. There were no charges that should have been recovered through the
reimbursement of other expenses. None of the charges should have been assigned
to other jurisdictions or other matters. There were no time entries for more than
12 hours in a single day. No luxury items were billed to the utility. Accordingly,
in my opinion the amounts charged through December 31, 2022 by Eversheds are
necessary, reasonable, and warranted, and thus not extreme or excessive.

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B. Duggins Wren

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Q14. DID YOU REVIEW ALL OF DUGGINS WREN'S INVOICES?

1 A. Yes, I have reviewed all the recorded invoices submitted by Duggins Wren
2 through December 2022 for legal work performed for ETI and those invoices are
3 included among my supplemental workpapers.
4

5 Q15. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
6 SUBMITTED BY DUGGINS WREN?

7 A. I made some adjustments to remove meal charges that were disallowed by ETI.
8 Those adjustments are reflected in Exhibit MEG-SD2-6.
9

10 Q16. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
11 THE RATES AND CHARGES BY DUGGINS WREN IN THIS CASE?

12 A. The rates charged by Duggins Wren are reasonable. The number of hours billed is
13 reasonable. The invoices were calculated correctly. There were no double
14 billings. There were no charges that should have been recovered through the
15 reimbursement of other expenses. None of the charges should have been assigned
16 to other jurisdictions or other matters. There were no time entries for more than
17 12 hours in a single day. No luxury items were billed to the utility. Accordingly,
18 in my opinion the amounts charged through December 31, 2022 by Duggins Wren
19 are necessary, reasonable, and warranted, and thus not extreme or excessive.

20 C. **Jager Smith**

21 Q17. DID YOU REVIEW ALL OF JAGER SMITH'S INVOICES?

1 A. Yes, I have reviewed all of the recorded invoices submitted by Jager Smith
2 through December 2022 for legal work performed for ETI and those invoices are
3 included among my supplemental workpapers.
4

5 Q18. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
6 SUBMITTED BY JAGER SMITH?

7 A. I did not make any adjustments to the Jager Smith invoices.
8

9 Q19. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
10 THE RATES AND CHARGES BY JAGER SMITH IN THIS CASE?

11 A. The rates charged by Jager Smith are reasonable. The number of hours billed is
12 reasonable. The invoices were calculated correctly. There were no double
13 billings. There were no charges that should have been recovered through the
14 reimbursement of other expenses. None of the charges should have been assigned
15 to other jurisdictions or other matters. There were no time entries for more than
16 12 hours in a single day. No luxury items were billed to the utility. Accordingly,
17 in my opinion the amounts charged through December 31, 2022 by Jager Smith
18 are necessary, reasonable, and warranted, and thus not extreme or excessive.
19

20

D. Taggart Morton

21 Q20. DID YOU REVIEW ALL OF TAGGART MORTON'S INVOICES?

1 A. Yes, I have reviewed all of the recorded invoices submitted by Taggart Morton
2 through December 2022 for legal work performed for ETI and those invoices are
3 included among my supplemental workpapers.
4

5 Q21. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
6 SUBMITTED BY TAGGART MORTON?

7 A. I did not make any adjustments to the Taggart Morton invoices.
8

9 Q22. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
10 THE RATES AND CHARGES BY TAGGART MORTON?

11 A. The rates charged by Taggart Morton are reasonable. The number of hours billed
12 is reasonable. The invoices were calculated correctly. There were no double
13 billings. There were no charges that should have been recovered through the
14 reimbursement of other expenses. None of the charges should have been assigned
15 to other jurisdictions or other matters. There were no time entries for more than
16 12 hours in a single day. No luxury items were billed to the utility. Accordingly,
17 in my opinion the amounts charged through December 31, 2022 by Taggart
18 Morton are necessary, reasonable, and warranted, and thus not extreme or
19 excessive.
20

21 **V. SUPPLEMENTAL CONSULTANT FEES AND EXPENSES**

22 Q23. WHAT SUPPLEMENTAL INVOICES FOR CONSULTING FEES AND
23 EXPENSES DID YOU REVIEW?

1 A. I reviewed incremental recorded invoices for the following consultants through
2 December 2022 in connection with Docket No. 53719: KFG, Inc. (“KFG”);
3 Alliance Consulting Group (“Alliance”); Expert Powerhouse, LLC DBA Expergy
4 (“Expergy”); Jackson Walker LLP (“Jackson Walker”); Lewis & Ellis, Inc.
5 (“Lewis & Ellis”); The Brattle Group (“Brattle Group”); ScottMadden, Inc.
6 (“ScottMadden”), Sargent & Lundy, L.L.C. (“Sargent & Lundy”), and
7 Commonwealth Consulting Group (“Commonwealth Consulting”). The invoices
8 from these consultants are among my workpapers and summarized in Exhibit
9 MEG-SD2-8, Exhibits MEG-SD2-10 through MEG-SD2-13, Exhibit MEG-SD2-
10 15, and Exhibits MEG-SD2-17 through MEG-SD2-19.

11

12 **A. KFG**

13 Q24. DID YOU REVIEW ALL OF KFG'S INVOICES?

14 A. Yes, I have reviewed all of the recorded invoices submitted through December
15 2022 by KFG for services performed for ETI and those invoices are included
16 among my supplemental workpapers. Exhibit MEG-SD2-8 is a monthly
17 summary of KFG's invoices.

18

19 Q25. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
20 SUBMITTED BY KFG?

21 A. I did not make any adjustments to the KFG invoices.

22

1 Q26. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
2 THE RATES AND CHARGES BY KFG?

3 A. The rates charged by KFG are reasonable. The number of hours billed is
4 reasonable. The invoices were calculated correctly. There were no double
5 billings. There were no charges that should have been recovered through the
6 reimbursement of other expenses. None of the charges should have been assigned
7 to other jurisdictions or other matters. There were no time entries for more than
8 12 hours in a single day. No luxury items were billed to the utility. Accordingly,
9 in my opinion the amounts charged through December 31, 2022 by KFG are
10 necessary, reasonable, and warranted, and thus not extreme or excessive.

11

12

B. Alliance

13 Q27. DID YOU REVIEW ALL OF ALLIANCE'S INVOICES?

14 A. Yes, I have reviewed all of the recorded invoices submitted by Alliance through
15 December 2022 for work performed for ETI and those invoices are included
16 among my supplemental workpapers. Exhibit MEG-SD2-10 is a monthly
17 summary of Alliance's invoices.

18

19 Q28. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
20 SUBMITTED BY ALLIANCE?

21 A. I did not make any adjustments to the Alliance invoices.

22

1 Q29. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
2 THE RATES AND CHARGES BY ALLIANCE?

3 A. The rates charged by Alliance are reasonable. The number of hours billed is
4 reasonable. The invoices were calculated correctly. There were no double
5 billings. There were no charges that should have been recovered through the
6 reimbursement of other expenses. None of the charges should have been assigned
7 to other jurisdictions or other matters. There were no time entries for more than
8 12 hours in a single day. No luxury items were billed to the utility. Accordingly,
9 in my opinion the amounts charged through December 31, 2022 by Alliance are
10 necessary, reasonable, and warranted, and thus not extreme or excessive.

11

12 C. Expergy

13 Q30. DID YOU REVIEW ALL OF EXPERGY'S INVOICES?

14 A. Yes, I have reviewed all of the recorded invoices submitted through December
15 2022 for work performed for ETI and those invoices are included among my
16 supplemental workpapers. Exhibit MEG-SD2-11 is a monthly summary of
17 Expergy's invoices.

18

19 Q31. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
20 SUBMITTED BY EXPERGY?

21 A. I did not make any adjustments to the Expergy invoices.

22

1 Q32. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
2 THE RATES AND CHARGES BY EXPERGY?

3 A. The rates charged by Expergy are reasonable. The number of hours billed is
4 reasonable. The invoices were calculated correctly. There were no double
5 billings. There were no charges that should have been recovered through the
6 reimbursement of other expenses. None of the charges should have been assigned
7 to other jurisdictions or other matters. There were no time entries for more than
8 12 hours in a single day. No luxury items were billed to the utility. Accordingly,
9 in my opinion the amounts charged through December 31, 2022 by Expergy are
10 necessary, reasonable, and warranted, and thus not extreme or excessive.

11

12 **D. Jackson Walker**

13 Q33. DID YOU REVIEW ALL OF JACKSON WALKER'S INVOICES?

14 A. Yes, I have reviewed all of the recorded invoices submitted by Jackson Walker
15 through December 2022 for work performed for ETI and those invoices are
16 included among my supplemental workpapers. Exhibit MEG-SD2-12 is a
17 monthly summary of Jackson Walker's invoices.

18

19 Q34. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
20 SUBMITTED BY JACKSON WALKER?

21 A. I did not make any adjustments to the Jackson Walker invoices.

22

1 Q35. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
2 THE RATES AND CHARGES BY JACKSON WALKER?

3 A. The rates charged by Jackson Walker are reasonable. The number of hours billed
4 is reasonable. The invoices were calculated correctly. There were no double
5 billings. There were no charges that should have been recovered through the
6 reimbursement of other expenses. None of the charges should have been assigned
7 to other jurisdictions or other matters. There were no time entries for more than
8 12 hours in a single day. No luxury items were billed to the utility. Accordingly,
9 in my opinion the amounts charged through December 31, 2022 by Jackson
10 Walker are necessary, reasonable, and warranted, and thus not extreme or
11 excessive.

12

13 **E. Lewis & Ellis**

14 Q36. DID YOU REVIEW ALL OF LEWIS & ELLIS' INVOICES?

15 A. Yes, I have reviewed all of the recorded invoices submitted by Lewis & Ellis
16 through December 2022 for work performed for ETI and those invoices are
17 included among my supplemental workpapers. Exhibit MEG-SD2-13 is a
18 monthly summary of Lewis & Ellis' invoices.

19

20 Q37. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
21 SUBMITTED BY LEWIS & ELLIS?

22 A. I did not make any adjustments to the Lewis & Ellis invoices.

23

1 Q38. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
2 THE RATES AND CHARGES BY LEWIS & ELLIS?

3 A. The rates charged by Lewis & Ellis are reasonable. The number of hours billed is
4 reasonable. The invoices were calculated correctly. There were no double
5 billings. There were no charges that should have been recovered through the
6 reimbursement of other expenses. None of the charges should have been assigned
7 to other jurisdictions or other matters. There were no time entries for more than
8 12 hours in a single day. No luxury items were billed to the utility. Accordingly,
9 in my opinion the amounts charged through December 31, 2022 by Lewis & Ellis
10 are necessary, reasonable, and warranted, and thus not extreme or excessive.
11

12 **F. Brattle Group**

13 Q39. DID YOU REVIEW ALL OF BRATTLE GROUP'S INVOICES?

14 A. Yes, I have reviewed all of the recorded invoices submitted by Brattle Group
15 through December 2022 for work performed for ETI and those invoices are
16 included among my supplemental workpapers. Exhibit MEG-SD2-15 is a
17 monthly summary of Brattle Group's invoices.
18

19 Q40. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
20 SUBMITTED BY BRATTLE GROUP?

21 A. I made an adjustment to remove fees and expenses that ETI is not seeking
22 recovery for in this proceeding. This adjustment is reflected in Exhibit MEG-
23 SD2-15.

1

2 Q41. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
3 THE RATES AND CHARGES BY BRATTLE GROUP?

4 A. The rates charged by Brattle Group are reasonable. The number of hours billed is
5 reasonable. The invoices were calculated correctly. There were no double
6 billings. There were no charges that should have been recovered through the
7 reimbursement of other expenses. None of the charges should have been assigned
8 to other jurisdictions or other matters. There were no time entries for more than
9 12 hours in a single day. No luxury items were billed to the utility. Accordingly,
10 in my opinion the amounts charged through December 31, 2022 by Brattle Group
11 are necessary, reasonable, and warranted, and thus not extreme or excessive.

12

13 G. ScottMadden

14 Q42. DID YOU REVIEW ALL OF SCOTTMADDEN'S INVOICES?

15 A. Yes, I have reviewed all of the recorded invoices submitted by ScottMadden
16 through December 2022 for work performed for ETI and those invoices are
17 included among my supplemental workpapers. Exhibit MEG-SD2-17 is a
18 monthly summary of ScottMadden's invoices.

19

20 Q43. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
21 SUBMITTED BY SCOTTMADDEN?

22 A. I did not make any adjustments to the ScottMadden invoices.

23

1 Q44. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
2 THE RATES AND CHARGES BY SCOTTMADDEN?

3 A. The rates charged by ScottMadden are reasonable. The number of hours billed is
4 reasonable. The invoices were calculated correctly. There were no double
5 billings. There were no charges that should have been recovered through the
6 reimbursement of other expenses. None of the charges should have been assigned
7 to other jurisdictions or other matters. No luxury items were billed to the utility.
8 Accordingly, in my opinion the amounts charged through December 31, 2022 by
9 ScottMadden are necessary, reasonable, and warranted, and thus not extreme or
10 excessive.

11

12 **H. Sargent & Lundy**

13 Q45. DID YOU REVIEW ALL OF SARGENT & LUNDY'S INVOICES?

14 A. Yes, I have reviewed all of the recorded invoices submitted by Sargent & Lundy
15 through December 2022 for work performed for ETI and those invoices are
16 included among my supplemental workpapers. Exhibit MEG-SD2-18 is a
17 monthly summary of Sargent & Lundy's invoices.

18

19 Q46. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICES
20 SUBMITTED BY SARGENT & LUNDY?

21 A. I did not make any adjustments to the Sargent & Lundy invoices.

22

1 Q47. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
2 THE RATES AND CHARGES BY SARGENT & LUNDY?

3 A. The rates charged by Sargent & Lundy are reasonable. The number of hours
4 billed is reasonable. The invoices were calculated correctly. There were no
5 double billings. There were no charges that should have been recovered through
6 the reimbursement of other expenses. None of the charges should have been
7 assigned to other jurisdictions or other matters. There were no time entries for
8 more than 12 hours in a single day. No luxury items were billed to the utility.
9 Accordingly, in my opinion the amounts charged through December 31, 2022 by
10 Sargent & Lundy are necessary, reasonable, and warranted, and thus not extreme
11 or excessive.

12

13 **I. Commonwealth Consulting**

14 Q48. DID YOU REVIEW ALL COMMONWEALTH CONSULTING'S INVOICE?

15 A. Yes, I have reviewed the recorded invoice submitted by Commonwealth
16 Consulting through December 2022 for work performed for ETI and that invoice
17 is included among my supplemental workpapers. Exhibit MEG-SD2-19 is a
18 monthly summary of Commonwealth Consulting's invoice.

19

20 Q49. WHAT ADJUSTMENTS, IF ANY, DID YOU MAKE TO THE INVOICE
21 SUBMITTED BY COMMONWEALTH CONSULTING?

22 A. I did not make any adjustments to the Commonwealth Consulting invoice.

23

1 Q50. WHAT IS YOUR CONCLUSION REGARDING THE REASONABLENESS OF
2 THE RATES AND CHARGES BY COMMONWEALTH CONSULTING?

3 A. The rates charged by Commonwealth Consulting are reasonable. The number of
4 hours billed is reasonable. The invoice was calculated correctly. There were no
5 double billings. There were no charges that should have been recovered through
6 the reimbursement of other expenses. None of the charges should have been
7 assigned to other jurisdictions or other matters. There were no time entries for
8 more than 12 hours in a single day. No luxury items were billed to the utility.
9 Accordingly, in my opinion the amounts charged through December 31, 2022 by
10 Commonwealth Consulting are necessary, reasonable, and warranted, and thus not
11 extreme or excessive.

12

13 **VI. CONCLUSION**

14 Q51. DOES THIS CONCLUDE YOUR SECOND SUPPLEMENTAL DIRECT
15 TESTIMONY IN THIS CASE?

16 A. Yes, it does.

AFFIDAVIT OF MEGHAN GRIFFITHS

THE STATE OF TEXAS

§

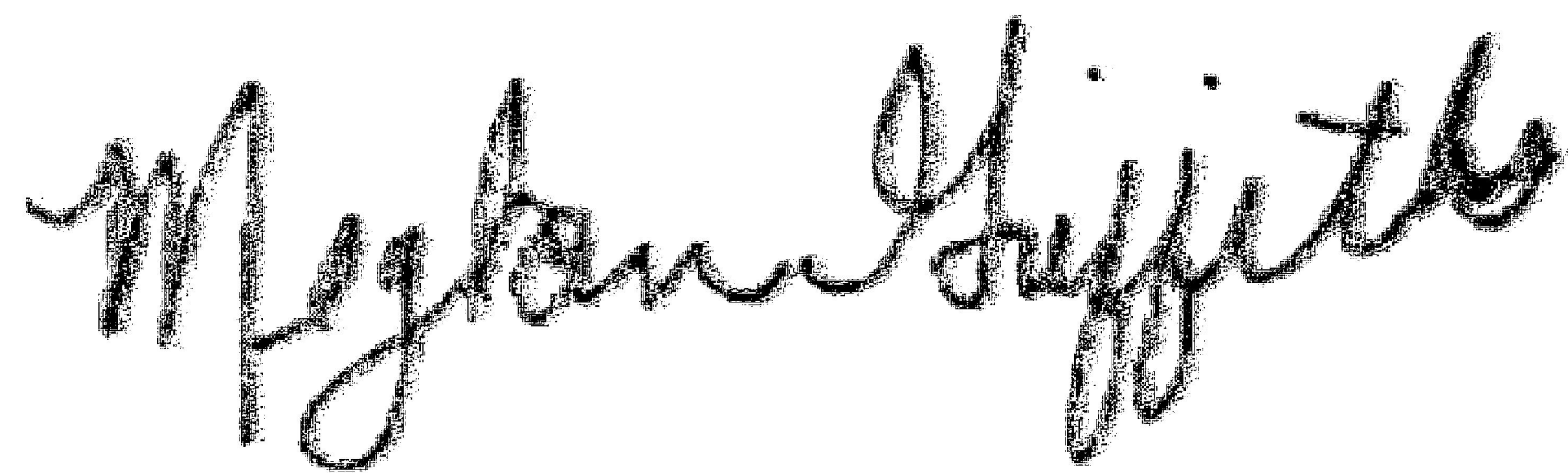
§

COUNTY OF TRAVIS

§

This day, Meghan Griffiths, the affiant, appeared in person before me, a notary public, who knows the affiant to be the person whose signature appears below. The affiant stated under other:

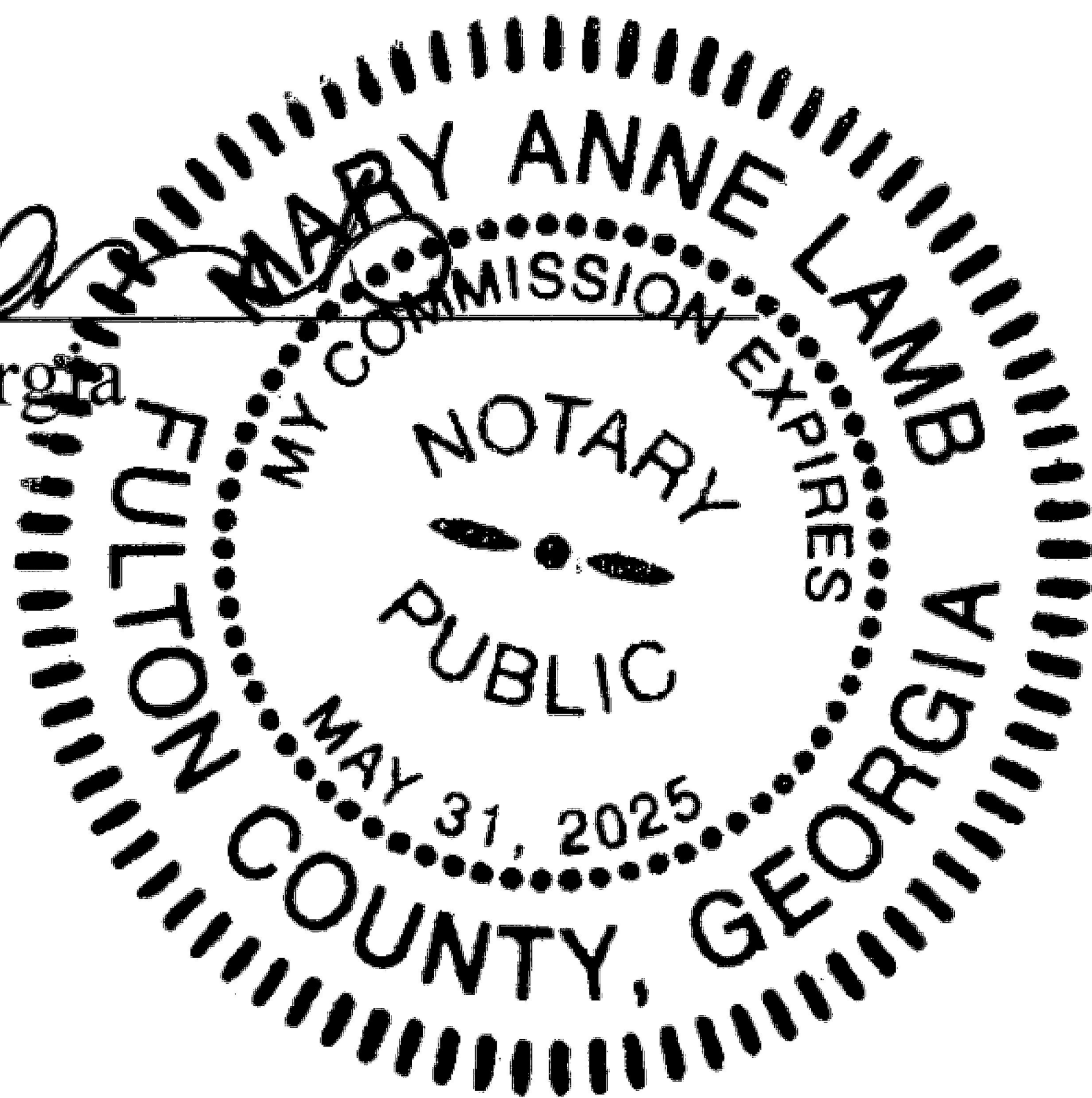
“My name is Meghan Griffiths. I am of legal age and a resident of the State of Texas. The foregoing second supplemental direct testimony and exhibits offered by me are true and correct, and the opinions stated therein are, to the best of my knowledge and believe, accurate, true and correct.”



Meghan Griffiths

SUBSCRIBED AND SWORN TO BEFORE ME, notary public, on this the 15th day of February 2023.


Notary Public State of Georgia



ENTERGY TEXAS, INC. RATE CASE EXPENSES
Total Amount Requested Associated with PUC Docket No. 49916
for Services Performed through August 2020

<u>VENDORS</u>	<u>TOTAL</u>
Eversheds Sutherland (US) LLP	\$136,142.50
Duggins Wren Mann & Romero LLP	<u>\$169,597.19</u>
TOTAL EXTERNAL FEES AND EXPENSES	<u><u>\$305,739.69</u></u>

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Eversheds Sutherland (US) LLP
Incurred in PUC Docket No. 49916

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
May-19	1066570	6/17/2019	\$4,910.00		\$4,910.00		\$4,910.00	
Jun-19	1071529	7/25/2019	\$17,993.00		\$17,993.00	(\$658.00)	\$17,335.00	Entergy denied charge due to insufficient description
Jul-19	1074059	8/15/2019	\$12,357.50		\$12,357.50		\$12,357.50	
Aug-19	1077632	9/16/2019	\$14,577.00		\$14,577.00		\$14,577.00	
Sep-19	1082612	10/21/2019	\$23,761.50		\$23,761.50		\$23,761.50	
Oct-19	1086060	11/15/2019	\$2,401.00		\$2,401.00		\$2,401.00	
Nov-19	1088427	12/6/2019	\$2,940.00		\$2,940.00		\$2,940.00	
Dec-19	1093347	1/21/2020	\$2,793.00		\$2,793.00		\$2,793.00	
Feb-20	1100120	3/12/2020	\$920.00		\$920.00		\$920.00	
Mar-20	1104568	4/15/2020	\$7,087.00		\$7,087.00		\$7,087.00	
Apr-20	1109121	5/19/2020	\$25,642.00		\$25,642.00		\$25,642.00	
May-20	1112108	6/15/2020	\$18,968.50		\$18,968.50		\$18,968.50	
Jun-20	1116472	7/21/2020	\$931.00		\$931.00		\$931.00	
Jul-20	1118872	8/13/2020	\$392.00		\$392.00		\$392.00	
Aug-20	1122931	9/15/2020	\$1,127.00		\$1,127.00		\$1,127.00	
Total			\$136,800.50	\$0.00	\$136,800.50	(\$658.00)	\$136,142.50	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Duggins Wren Mann & Romero LLP
Incurred in PUC Docket No. 49916

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Jan-19	30543	2/12/2019	\$436.00		\$436.00		\$436.00	
Feb-19	30750	3/12/2019	\$3,410.50		\$3,410.50		\$3,410.50	
Apr-19	31227	5/10/2019	\$2,757.50		\$2,757.50		\$2,757.50	
May-19	31522	6/13/2019	\$6,090.00		\$6,090.00	(\$546.00)	\$5,544.00	Entergy denied charges of \$252 and \$294.
Jun-19	31751	7/11/2019	\$31,476.50	\$5.49	\$31,481.99	(\$5.49)	\$31,476.50	Disputed long distance call charge of \$5.49.
Jul-19	31970	8/14/2019	\$26,691.67		\$26,691.67		\$26,691.67	
Aug-19	32195	9/12/2019	\$13,636.77		\$13,636.77		\$13,636.77	
Sep-19	32470	10/14/2019	\$5,753.20	\$8.00	\$5,761.20		\$5,761.20	
Oct-19	32720	11/13/2019	\$4,548.60		\$4,548.60		\$4,548.60	
Nov-19	32972	12/9/2019	\$10,211.07		\$10,211.07		\$10,211.07	
Dec-19	33212	1/14/2020	\$4,275.00		\$4,275.00		\$4,275.00	
Feb-20	33745	3/13/2020	\$2,411.00		\$2,411.00		\$2,411.00	
Mar-20	33935	4/10/2020	\$18,222.00	\$40.00	\$18,262.00		\$18,262.00	
Apr-20	34088	5/13/2020	\$22,198.50		\$22,198.50		\$22,198.50	
May-20	34240	6/10/2020	\$13,751.50	\$878.38	\$14,629.88		\$14,629.88	
Jul-20	34436	7/14/2020	\$1,596.00		\$1,596.00		\$1,596.00	
Jul-20	34629	8/14/2020	\$462.00		\$462.00		\$462.00	
Aug-20	34793	9/15/2020	\$1,289.00		\$1,289.00		\$1,289.00	
Total			\$169,216.81	\$5.49	\$170,148.68	(\$551.49)	\$169,597.19	

ENTERGY TEXAS, INC. RATE CASE EXPENSES
Total Amount Requested in PUC Docket No. 53719
for Fees and Expenses Recorded through December 2022

<u>VENDORS</u>	<u>TOTAL</u>
Eversheds Sutherland (US) LLP	\$477,597.00
Duggins Wren Mann & Romero LLP	\$898,023.26
Jager Smith LLC	\$11,715.00
KFG, Inc.	\$105,690.00
Taggart Morton	\$20,679.00
Alliance Consulting Group	\$70,762.50
Expergy	\$43,420.00
Jackson Walker	\$45,598.59
Lewis & Ellis, Inc.	\$41,178.00
Deloitte	\$150,000.00
The Brattle Group, Inc.	\$55,652.50
Osprey Energy Group	\$3,675.00
ScottMadden, Inc.	\$22,705.00
Sargent & Lundy, L.L.C.	\$131,089.05
Commonwealth Consulting Group of VA, Inc.	\$5,406.25
TOTAL EXTERNAL FEES AND EXPENSES	<u><u>\$2,083,191.15</u></u>

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Eversheds Sutherland (US) LLP
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Dec-21	1189434	2/21/2022	\$1,188.00		\$1,188.00		\$1,188.00	
Jan-22	1190584	2/28/2022	\$1,860.00		\$1,860.00	(\$78.00)	\$1,782.00	Removed charge unrelated to rate case.
Jan-22	1190587	2/28/2022	\$7,916.00		\$7,916.00		\$7,916.00	
Feb-22	1194806	3/29/2022	\$7,365.00		\$7,365.00		\$7,365.00	
Mar-22	1198877	4/29/2022	\$17,404.00		\$17,890.00	(\$486.00)	\$17,404.00	Removed charge that should have been billed to a different matter.
Apr-22	1202737	5/31/2022	\$31,459.00		\$31,459.00	(\$1,207.00)	\$30,252.00	Removed charge that should have been billed to a different matter.
May-22	1206600	6/28/2022	\$86,179.00		\$86,179.00	(\$1,630.50)	\$84,548.50	Removed charges that should have been billed to a different matter.
Jun-22	1210306	7/25/2022	\$103,694.00		\$103,694.00	(\$962.50)	\$102,731.50	Removed charges that should have been billed to a different matter.
Jul-22	1214298A	8/23/2022	\$7,087.00		\$7,087.00		\$7,087.00	
Aug-22	1219135	9/30/2022	\$12,138.00		\$12,138.00		\$12,138.00	
Sep-22	1223478	10/31/2022	\$28,270.00		\$28,270.00		\$28,270.00	
Sep-22	1227578	11/30/2022	\$728.00		\$728.00		\$728.00	
Oct-22	1226974	11/27/2022	\$33,696.50		\$33,696.50		\$33,696.50	
Oct-22	1227972	12/5/2022	\$710.00		\$710.00		\$710.00	
Nov-22	1227896	12/5/2022	\$141,780.50		\$141,780.50		\$141,780.50	
Total			\$481,475.00	\$0.00	\$481,961.00	(\$4,364.00)	\$477,597.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Duggins Wren Mann & Romero LLP
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Oct-21	36961	11/13/2021	\$1,501.47		\$1,501.47		\$1,501.47	
Nov-21	37043	12/6/2021	\$14,845.12		\$14,845.12		\$14,845.12	
Dec-21	37264	1/14/2022	\$1,267.12		\$1,267.12		\$1,267.12	
Jan-22	37391	2/14/2022	\$22,004.00		\$22,004.00		\$22,004.00	
Feb-22	37573	3/13/2022	\$53,361.00		\$53,361.00		\$53,361.00	
Mar-22	37703	4/15/2022	\$82,400.00		\$82,400.00		\$82,400.00	
Apr-22	37861	5/13/2022	\$89,566.50		\$89,566.50		\$89,566.50	
May-22	37993	6/13/2022	\$105,965.80		\$105,965.80		\$105,965.80	
Jun-22	38186	7/15/2022	\$188,246.30		\$188,246.30		\$188,246.30	
Jul-22	38325	8/15/2022	\$25,593.60	\$711.45	\$26,305.05	(\$397.35)	\$25,907.70	Removed meal charges.
Aug-22	38489	9/15/2022	\$62,367.66		\$62,367.66		\$62,367.66	
Sep-22	38651	10/14/2022	\$44,328.86		\$44,328.86	(\$108.75)	\$44,220.11	Removed meal charges.
Oct-22	38772	11/14/2022	\$64,786.08		\$64,786.08		\$64,786.08	
Nov-22	38842	12/5/2022	\$141,584.40		\$141,584.40		\$141,584.40	
Total			\$897,817.91	\$711.45	\$898,529.36	(\$506.10)	\$898,023.26	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Jager Smith LLC
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Feb-22	648703012022	2/28/2022	\$1,683.00		\$1,683.00		\$1,683.00	
Mar-22	648704012022	3/31/2022	\$1,617.00		\$1,617.00		\$1,617.00	
Apr-22	648705012022	4/30/2022	\$2,673.00		\$2,673.00		\$2,673.00	
May-22	648706012022	5/31/2022	\$2,706.00		\$2,706.00		\$2,706.00	
Jun-22	648707012022	6/30/2022	\$2,145.00		\$2,145.00		\$2,145.00	
Oct-22	648711012022	10/31/2022	\$528.00		\$528.00		\$528.00	
Nov-22	648712012022	11/30/2022	\$363.00		\$363.00		\$363.00	
Total			\$11,715.00	\$0.00	\$11,715.00	\$0.00	\$11,715.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - KFG Inc.
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Jan-22	K-22-2	3/8/2022	\$7,995.00		\$7,995.00		\$7,995.00	
Feb-22	K-22-3	3/14/2022	\$7,605.00		\$7,605.00		\$7,605.00	
Mar-22	K-22-4	4/15/2022	\$9,555.00		\$9,555.00		\$9,555.00	
Apr-22	K-22-5	5/20/2022	\$10,335.00		\$10,335.00		\$10,335.00	
May-22	K-22-6	6/2/2022	\$10,140.00		\$10,140.00		\$10,140.00	
Jun-22	K-22-8	7/24/2022	\$6,825.00		\$6,825.00		\$6,825.00	
Jul-22	K-22-9	8/5/2022	\$3,510.00		\$3,510.00		\$3,510.00	
Aug-22	K-22-9-a	10/4/2022	\$9,555.00		\$9,555.00		\$9,555.00	
Sep-22	K-22-10	11/23/2022	\$10,725.00		\$10,725.00		\$10,725.00	
Oct-22	K-22-11	12/2/2022	\$12,480.00		\$12,480.00		\$12,480.00	
Nov-22	K-22-12	12/5/2022	\$16,965.00		\$16,965.00		\$16,965.00	
Total			\$105,690.00	\$0.00	\$105,690.00	\$0.00	\$105,690.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Taggart Morton
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Mar-22	32303	4/11/2022	\$152.50		\$152.50		\$152.50	
Apr-22	32426	5/9/2022	\$1,952.00		\$1,952.00		\$1,952.00	
May-22	32586	6/13/2022	\$7,960.50		\$7,960.50		\$7,960.50	
Jun-22	32692	7/11/2022	\$2,135.00		\$2,135.00		\$2,135.00	
Aug-22	32914	9/12/2022	\$61.00		\$61.00		\$61.00	
Oct-22	33162	11/7/2022	\$610.00		\$610.00		\$610.00	
Nov-22	33289	12/5/2022	\$7,808.00		\$7,808.00		\$7,808.00	
Total			\$20,679.00	\$0.00	\$20,679.00	\$0.00	\$20,679.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Alliance Consulting Group
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Jan-22	22-0108	1/31/2022	\$3,465.00		\$3,465.00		\$3,465.00	
Feb-22	22-0208	2/28/2022	\$11,128.75		\$11,128.75		\$11,128.75	
Mar-22	22-0310	3/31/2022	\$19,111.25		\$19,111.25		\$19,111.25	
Apr-22	22-0412	4/30/2022	\$6,850.00		\$6,850.00		\$6,850.00	
May-22	22-0511	5/31/2022	\$5,236.25		\$5,236.25		\$5,236.25	
Jun-22	22-0612	6/30/2022	\$5,718.75		\$5,718.75		\$5,718.75	
Jul-22	22-0738	7/31/2022	\$261.25		\$261.25		\$261.25	
Aug-22	22-0810	8/31/2022	\$3,496.25		\$3,496.25		\$3,496.25	
Oct-22	22-1012	10/31/2022	\$7,188.75		\$7,188.75		\$7,188.75	
Nov-22	22-1109	11/30/2022	\$8,306.25		\$8,306.25		\$8,306.25	
Total			\$70,762.50	\$0.00	\$70,762.50	\$0.00	\$70,762.50	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Expergy
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Feb-22	ETI-2204	3/8/2022	\$11,020.00		\$11,020.00		\$11,020.00	
Mar-22	ETI-2211	4/4/2022	\$23,555.00		\$23,555.00		\$23,555.00	
Apr-22	ETI-2216	5/2/2022	\$3,625.00		\$3,625.00		\$3,625.00	
May-Jun-22	ETI-2226	7/11/2022	\$4,205.00		\$4,205.00		\$4,205.00	
Oct-Nov-22	ETI-2261	12/2/2022	\$1,015.00		\$1,015.00		\$1,015.00	
Total			\$43,420.00	\$0.00	\$43,420.00	\$0.00	\$43,420.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Jackson Walker LLP
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Jan-22	1822813	2/11/2022	\$1,152.00		\$1,152.00		\$1,152.00	
Feb-22	1830049	3/23/2022	\$8,165.50	\$11.09	\$8,176.59		\$8,176.59	
Apr-22	1839822	5/13/2022	\$2,250.00		\$2,250.00		\$2,250.00	
May-22	1846535	6/22/2022	\$16,836.00		\$16,836.00		\$16,836.00	
Jun-22	1853201	7/25/2022	\$4,266.00		\$4,266.00		\$4,266.00	
Jul-22	1859137	8/23/2022	\$720.00		\$720.00		\$720.00	
Aug-22	1862556	9/12/2022	\$5,190.00		\$5,190.00		\$5,190.00	
Sep-22	1871011	10/20/2022	\$7,008.00		\$7,008.00		\$7,008.00	
Total			\$45,587.50	\$11.09	\$45,598.59	\$0.00	\$45,598.59	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Lewis & Ellis, Inc.
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Jan-22	26367	3/9/2022	\$980.00		\$980.00		\$980.00	
Mar-22	26663	4/30/2022	\$6,615.00		\$6,615.00		\$6,615.00	
Apr-22	26929	5/31/2022	\$3,430.00		\$3,430.00		\$3,430.00	
May-22	27156	6/25/2022	\$4,655.00		\$4,655.00		\$4,655.00	
Jul-22	27435	8/5/2022	\$6,125.00	\$6.00	\$6,131.00		\$6,131.00	
Aug-22	27839R	9/21/2022	\$11,515.00	\$6.00	\$11,521.00		\$11,521.00	
Sep-22	28053	10/5/2022	\$1,225.00		\$1,225.00		\$1,225.00	
Oct-22	28331	11/4/2022	\$1,715.00		\$1,715.00		\$1,715.00	
Nov-22	28728	12/1/2022	\$4,900.00	\$6.00	\$4,906.00		\$4,906.00	
Total			\$41,160.00	\$18.00	\$41,178.00	\$0.00	\$41,178.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Deloitte
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
May-22	8002650719	5/26/2022	\$150,000.00		\$150,000.00		\$150,000.00	
Total			\$150,000.00		\$150,000.00	\$0.00	\$150,000.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - The Brattle Group, Inc.
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Mar-22	66946	4/26/2022	\$16,345.00		\$16,345.00		\$16,345.00	
Apr-22	67393	5/31/2022	\$6,026.25		\$6,026.25		\$6,026.25	
May-22	67883	7/1/2022	\$24,333.75		\$24,333.75		\$24,333.75	
Jun-22	68304	7/28/2022	\$7,218.75	\$10.00	\$7,228.75		\$7,228.75	
Aug-22	69187	9/30/2022	\$14,218.75	\$1,610.70	\$15,829.45	(\$14,110.70)	\$1,718.75	Remove fees and expenses not requested by ETI.
Total			\$68,142.50	\$1,620.70	\$69,763.20	(\$14,110.70)	\$55,652.50	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Osprey Energy Group
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Mar-Apr-22	ETI-RC 2022-1	5/3/2022	\$3,675.00		\$3,675.00		\$3,675.00	
Total			\$3,675.00	\$0.00	\$3,675.00	\$0.00	\$3,675.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - ScottMadden, Inc.
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Apr-22	20950	5/23/2022	\$3,370.00		\$3,370.00		\$3,370.00	
May-22	21385	6/23/2022	\$16,050.00		\$16,050.00		\$16,050.00	
Jun-22	21384	7/25/2022	\$365.00		\$365.00		\$365.00	
Oct-22	21931	11/18/2022	\$2,920.00		\$2,920.00		\$2,920.00	
Total			\$22,705.00	\$0.00	\$22,705.00	\$0.00	\$22,705.00	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Sargent & Lundy, L.L.C.
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Jan-22	17772553A	9/14/2022	\$3,783.00		\$3,783.00		\$3,783.00	
May-22	17844500	7/22/2022	\$116,935.00	159.05	\$117,094.05		\$117,094.05	
Oct-22	17908675	11/10/2022	\$10,212.00		\$10,212.00		\$10,212.00	
Total			\$130,930.00	\$159.05	\$131,089.05	\$0.00	\$131,089.05	

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Commonwealth Consulting Group of VA, Inc.
Incurred in PUC Docket No. 53719

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice Amount</u>	<u>Less Charge Removed</u>	<u>Total Amount Requested</u>	<u>Comments</u>
Feb-22-May-22	N/A	9/14/2022	\$5,406.25		\$5,406.25		\$5,406.25	
Total			\$5,406.25	\$0.00	\$5,406.25	\$0.00	\$5,406.25	

EVERSHEDS SUTHERLAND US LLP - 1214298A for 2021-006487**INVOICE HEADER**

Organization Name EVERSHEDS SUTHERLAND US LLP - 082170	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 082170	Matter No 2021-006487
Organization Address (LEDES)	Invoice Status Approved
Invoice Date 08/23/2022	Received Date 09/30/2022 01:43 PM
Invoice Start Date 06/01/2022	Invoice End Date 07/31/2022
Apply to Reserve?	
Vendor Location Code 07	
Payment Group Code General	Payment Terms Code Due in 30 Days
Custom CorVel Bill ID	Invoice Due Date

Internal Comment**Description**

ETI 2022 Rate Case

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Emily Marcotte	09/30/2022 01:45 PM	10/15/2022	Approved	10/01/2022 01:25 PM			Include this step in workflow	Completed
2	George Internal Hoyt	10/01/2022 01:25 PM	10/16/2022	Approved	10/16/2022 08:52 PM			Include this step in workflow	Completed
3	Matthew Brown	10/16/2022 08:52 PM	11/01/2022	Approved	10/20/2022 05:26 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	10/20/2022 05:26 PM	11/04/2022	Approved	11/04/2022 08:23 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	11/04/2022 08:23 AM	11/19/2022	Bypassed	11/04/2022 08:23 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
6	Marcus Brown	11/04/2022 08:23 AM	11/19/2022	Bypassed	11/04/2022 08:23 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

WARNING MESSAGES

Display Message	Message Source
Overlapping Billing Period Overlapping invoices :[1210306]	Overlapping Billing Period

BUDGET

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

PROPERTIES

Fiscal Period	Invoice Type	Account Type	Invoice Workflow Template
2022-09	Invoice		Matter

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
06/23/2022	Expense	Professional Services: Professional services provided in May 2022 for project 364-005 for Entergy Texas Benchmarking/SCOTTMADDEN, INC.; Sarah Merrick	E119			1.00	16,050.00	0.00			16,050.00	6/23/2022 Charge date is more than 90 days old.	
							USD	USD			USD		
07/11/2022	Fee	Review 45-day update schedules from 2018 rate case and communicate with C. Garza and client regarding same.	C100	A102	Sarah K Merrick	0.40	195.00	0.00			78.00	USD	Paralegal
							USD	USD					
07/11/2022	Fee	Review SOAH Order No. 1 and new deadlines and communicate with C. Garza regarding same.	C100	A104	Sarah K Merrick	0.20	195.00	0.00			39.00	USD	Paralegal
							USD	USD					
07/11/2022	Fee	Review Order No. 1 and related materials.	C300	A104	Lino Mendiola	0.30	710.00	0.00			213.00		Partner
							USD	USD			USD		
07/12/2022	Fee	Review and organize application, schedule, and direct testimony and communicate with C. Garza regarding same.	C100	A110	Sarah K Merrick	1.60	195.00	0.00			312.00		Paralegal
							USD	USD			USD		
07/15/2022	Fee	Respond to questions from E. Hunter regarding River Bend.	C300	A103	Cathy Garza	0.70	385.00	0.00			269.50		Associate
							USD	USD			USD		
07/19/2022	Fee	Review ETI s proposed procedural schedule against the schedule in Docket No. 48371.	C300	A104	Cathy Garza	0.90	385.00	0.00			346.50		Associate
							USD	USD			USD		
07/19/2022	Fee	Prepare email to client with edits to proposed procedural schedule.	C300	A103	Cathy Garza	0.30	385.00	0.00			115.50		Associate
							USD	USD			USD		
07/19/2022	Fee	Review draft procedural schedule and provide comments to client regarding same.	C300	A106	Michael Boldt	0.40	540.00	0.00			216.00		Partner
							USD	USD			USD		
07/20/2022	Fee	Prepare email to Commission Staff and Intervenor s regarding proposed procedural schedule.	C300	A103	Cathy Garza	0.30	385.00	0.00			115.50		Associate
							USD	USD			USD		
07/20/2022	Fee	Review and revise ETI s Procedural Schedule before circulating with the parties.	C300	A103	Cathy Garza	0.30	385.00	0.00			115.50		Associate
							USD	USD			USD		
07/20/2022	Fee	Review Intervenor s and Commission Staff s proposed dates and compare against other procedural schedules in recent rate cases.	C300	A104	Cathy Garza	0.70	385.00	0.00			269.50		Associate
							USD	USD			USD		
07/20/2022	Fee	Review G. Hoyt s email and spreadsheet regarding the procedural schedule.	C300	A104	Cathy Garza	0.20	385.00	0.00			77.00	USD	Associate
							USD	USD					
07/21/2022	Fee	Prepare email to parties with ETI s proposed procedural schedule based on Oncor s recent rate case schedule.	C300	A108	Cathy Garza	0.20	385.00	0.00			77.00	USD	Associate
							USD	USD					

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
07/21/2022	Fee	Email client regarding B. Hallmark's email and 7/22 prehearing conference.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
07/21/2022	Fee	Confer in office with L. Mendiola regarding prehearing conference attendance.	C300	A105	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
07/22/2022	Fee	Attend the prehearing conference.	C300	A109	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
07/22/2022	Fee	Evaluate Intervenor and Commission Staff's counter offer regarding the procedural schedule in advance of the prehearing conference.	C300	A104	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
07/22/2022	Fee	Review G. Hoyt's comments and edits to procedural schedule.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
07/25/2022	Expense	Professional Services: Legal services rendered for the period ending June 30, 2022/Jackson Walker LLP; Sarah Merrick	E119			1.00	4,266.00 USD	0.00 USD			4,266.00 USD		
07/26/2022	Fee	Continue preparing ETI's proposed findings of fact, conclusions of law, and ordering paragraphs.	C300	A103	Cathy Garza	1.90	385.00 USD	0.00 USD	(731.50) USD		0.00 USD		Associate
07/27/2022	Fee	Prepare invoices requested by client in response to RFI and communication with client regarding same.	C100	A110	Sarah K Merrick	0.60	195.00 USD	0.00 USD			117.00 USD		Paralegal
07/27/2022	Fee	Participate in conference call with E. Hunter and S. Blessing regarding issue cards.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
07/28/2022	Expense	Professional Services: Professional services provided in May 2022 for project 364-005 - Entergy Texas Benchmarking/SCOTTMADDEN, INC.; Sarah Merrick	E119			1.00	(19,200.00) USD	0.00 USD			(19,200.00) USD		
07/28/2022	Expense	Professional Services: Professional Services Rendered/Commonwealth Consulting Group of VA, Inc; Sarah Merrick	E119			1.00	5,406.25 USD	0.00 USD			5,406.25 USD		
07/28/2022	Expense	Professional Services: Professional Services Rendered for ETI Rate Case/THE BRATTLE GROUP, INC.; Sarah Merrick	E119			1.00	7,228.75 USD	0.00 USD			7,228.75 USD		
07/28/2022	Fee	Review and revise E. Hunter's issue cards.	C300	A104	Cathy Garza	1.40	385.00 USD	0.00 USD			539.00 USD		Associate
07/28/2022	Fee	Prepare responses to RFI Nos. Staff 1-12 and 1-17 regarding rate case expenses based on review of rate case expense testimony.	C300	A103	Cathy Garza	1.40	385.00 USD	0.00 USD			539.00 USD		Associate
07/28/2022	Fee	Confer with witnesses regarding TIEC 1st set.	C300	A106	Michael Boldt	0.80	540.00 USD	0.00 USD			432.00 USD		Partner
07/29/2022	Fee	Research regarding consultant engagement letters in response to Staff RFI 1-27.	C100	A102	Sarah K Merrick	0.50	195.00 USD	0.00 USD			97.50 USD		Paralegal
07/29/2022	Fee	Confer by phone with M. Griffiths regarding ETI's responses to Staff's 1st Set of RFIs.	C300	A108	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
07/29/2022	Fee	Prepare draft responses to RFI Nos. Staff 1-2, 1-12, 1-14, 1-17, 1-18, 1-20, and 1-27 regarding rate case expenses.	C300	A103	Cathy Garza	2.60	385.00 USD	0.00 USD			1,001.00 USD		Associate
07/29/2022	Fee	Email K. Yates regarding a potential objection in	C300	A106	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		connection with Staff s 1st Set of RFIs.											
07/29/2022	Fee	Email discovery team regarding certain rate case expense RFI assignments from Staff s 1st Set of RFIs.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
07/29/2022	Fee	Prepare responses to RFI Nos. Staff 1-2, 1-14, 1-18, 1-20, and 1-27 regarding rate case expenses.	C300	A103	Cathy Garza	2.50	385.00 USD	0.00 USD			962.50 USD		Associate
07/29/2022	Fee	Email K. Yates regarding potential objection to an RFI in Staff s 1st Set of RFIs.	C300	A106	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
07/29/2022	Fee	Email discovery team regarding RFI assignments for Staff s 1st Set of RFIs.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	09/30/2022	0.00 USD	7,087.00 USD
Expense	09/30/2022		13,751.00 USD

DOCUMENTS

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

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	20,838.00 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date	Payment Amount
532229	11/08/2022	11/08/2022	36,759.50 USD

EVERSHEDS SUTHERLAND US LLP - 1219135 for 2021-006487**INVOICE HEADER**

Organization Name EVERSHEDS SUTHERLAND US LLP - 082170	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 082170	Matter No 2021-006487
Organization Address (LEDES)	Invoice Status Approved
Invoice Date 09/30/2022	Received Date 10/03/2022 08:43 AM
Invoice Start Date 04/01/2022	Invoice End Date 08/31/2022
Apply to Reserve?	
Vendor Location Code 07	
Payment Group Code General	Payment Terms Code Due in 30 Days
Custom CorVel Bill ID	Invoice Due Date

Internal Comment**Description**

ETI 2022 Rate Case

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	10/03/2022 08:45 AM	10/18/2022	Approved	10/05/2022 07:57 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	10/05/2022 07:57 PM	10/21/2022	Approved	10/16/2022 09:06 PM			Include this step in workflow	Completed
3	Matthew Brown	10/16/2022 09:06 PM	11/01/2022	Approved	10/20/2022 05:35 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	10/20/2022 05:35 PM	11/04/2022	Approved	11/04/2022 08:23 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	11/04/2022 08:23 AM	11/19/2022	Approved	11/07/2022 05:44 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
6	Marcus Brown	11/07/2022 05:44 PM	11/22/2022	Bypassed	11/07/2022 05:44 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

WARNING MESSAGES

Display Message	Message Source
Overlapping Billing Period Overlapping invoices :[1202737, 1210306, 1206600, 1214298A]	Overlapping Billing Period

BUDGET

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

PROPERTIES**Fiscal Period**

2022-10

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
04/25/2022	Expense	Professional Services: Professional Services Rendered through March 31, 2022/THE BRATTLE GROUP, INC.; Sarah Merrick	E119			1.00	16,345.00	0.00			16,345.00	4/25/2022 Charge date is more than 90 days old.	
							USD	USD			USD		
08/01/2022	Fee	Respond to email from L. Hunter regarding procedural schedule and hearing on the merits.	C300	A106	Cathy Garza	0.40	385.00	0.00			154.00		Associate
							USD	USD			USD		
08/01/2022	Fee	Review ETI s objection to RFI No. Staff 1-3.	C300	A104	Cathy Garza	0.20	385.00	0.00			77.00		Associate
							USD	USD			USD		
08/02/2022	Fee	Review SOAH Order No. 1 and procedural schedule and communicate with attorney team regarding same.	C300	A104	Sarah K Merrick	0.30	195.00	0.00			58.50		Paralegal
							USD	USD			USD		

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/02/2022	Fee	Participate in PUCT Docket No. 53719 Rate Case: Staff 1st RFI to ETI review call.	C300	A106	Cathy Garza	2.10	385.00 USD	0.00 USD			808.50 USD		Associate
08/02/2022	Fee	Review draft responses and supporting documentation relating to Staff 1-1 and 1-2.	C300	A104	Cathy Garza	1.80	385.00 USD	0.00 USD			693.00 USD		Associate
08/03/2022	Fee	Comment on ETI s draft response to Staff 1-1 based on review of recent base rate cases.	C300	A106	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
08/03/2022	Fee	Revise ETI s draft responses to Staff 1-20 and 1-27.	C300	A103	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
08/03/2022	Fee	Communicate with C. Garza regarding rate case expense documentation.	C100	A105	Sarah K Merrick	0.20	195.00 USD	0.00 USD			39.00 USD		Paralegal
08/05/2022	Fee	Prepare documents in response to Staff s 1st RFI.	C100	A102	Sarah K Merrick	1.80	195.00 USD	0.00 USD			351.00 USD		Paralegal
08/05/2022	Fee	Update rate case expense tracking spreadsheet regarding recent invoices.	C100	A103	Sarah K Merrick	0.80	195.00 USD	0.00 USD			156.00 USD		Paralegal
08/05/2022	Fee	Review and revise ETI s responses and/or attachments to Staff 1-1, 1-2, 1-12, 1-14, 1-15, 1-18, and 1-27 on SharePoint.	C300	A103	Cathy Garza	3.40	385.00 USD	0.00 USD			1,309.00 USD		Associate
08/08/2022	Fee	Prepare rate case documentation in response to Staff s 1st RFI.	C100	A102	Sarah K Merrick	0.20	195.00 USD	0.00 USD			39.00 USD		Paralegal
08/08/2022	Fee	Update rate case expense documentation and errata to M. Griffiths direct testimony.	C100	A103	Sarah K Merrick	2.10	195.00 USD	0.00 USD			409.50 USD		Paralegal
08/08/2022	Fee	Confer by phone with M. Griffiths regarding	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		affidavit in response to RFI No. Staff 1-3.											
08/08/2022	Fee	Review and comment on ETI s draft response to RFI No. Staff 1-1, including review of invoices.	C300	A104	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
08/08/2022	Fee	Prepare errata of M. Griffiths direct testimony.	C300	A103	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
08/08/2022	Fee	Work on responses to TIEC s 1st set of RFIs.	C300	A104	Michael Boldt	0.80	540.00 USD	0.00 USD			432.00 USD		Partner
08/09/2022	Fee	Respond to emails from client regarding invoices from Sargent Lundy, confidentiality of Sargent Lundy s rates, and potential privilege issues connected with the legal invoices in connection with ETI s responses to Staff s 1st RFI.	C300	A106	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
08/10/2022	Fee	Review and comment on Staff RFI monthly updates worksheet regarding the Company s supplemental responses to Staff s 1st RFI.	C300	A104	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
08/10/2022	Fee	Review and analyze Commission s past treatment of retired assets for purposes of determining whether ETI should file supplemental testimony to address issues in the preliminary order.	C300	A104	Cathy Garza	1.80	385.00 USD	0.00 USD			693.00 USD		Associate
08/10/2022	Fee	Review ETI s resposne to	C300	A104	Lino Mendiola	1.20	710.00 USD	0.00 USD			852.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/12/2022	Fee	Staff s 1st RFI. Review and respond to emails regarding potential supplement to the Company s response to Staff 1-14.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
08/12/2022	Fee	Communicate with J. Totten regarding draft responses to TIEC s 1st RFI.	C100	A108	Sarah K Merrick	0.30	195.00 USD	0.00 USD			58.50 USD		Paralegal
08/12/2022	Fee	Review and analyze Preliminary Order Issue Nos. 10-12.	C300	A104	Caren Pinzur	0.30	425.00 USD	0.00 USD			127.50 USD		Associate
08/15/2022	Fee	Review and analyze E. Viamontes testimony to determine whether supplemental testimony is required to address any issues in the preliminary order.	C300	A104	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
08/15/2022	Fee	Confer by phone with M. Griffiths regarding rate case expense related items.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
08/16/2022	Fee	Review FlashParking s motion to intervene and confer with client regarding same.	C300	A106	Michael Boldt	0.40	540.00 USD	0.00 USD			216.00 USD		Partner
08/18/2022	Fee	Prepare E. Viamontes materials for L. Mendiola s review in preparation for witness prep.	C100	A104	Sarah K Merrick	1.00	195.00 USD	0.00 USD	(195.00) USD		0.00 USD		Paralegal
08/18/2022	Fee	Research, draft, and revise mock cross-examination outline for witness preparation of E. Viamontes.	C300	A103	Caren Pinzur	2.30	425.00 USD	0.00 USD	(977.50) USD		0.00 USD		Associate
08/18/2022	Fee	Review Cities 1st RFI as well as emails	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		regarding same.											
08/18/2022	Fee	Prepare email to M. Griffiths regarding Staff 3-1 and 3-2 as well as rates charged by external law firms.	C300	A108	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
08/19/2022	Fee	Analyze, draft and revise mock cross-examination outline for direct testimony of E. Viamontes.	C300	A103	Caren Pinzur	1.80	425.00 USD	0.00 USD	(765.00) USD		0.00 USD		Associate
08/22/2022	Fee	Analyze and draft witness preparation materials for E. Viamontes.	C300	A103	Caren Pinzur	1.40	425.00 USD	0.00 USD	(595.00) USD		0.00 USD		Associate
08/22/2022	Fee	Review M. Griffiths draft responses to Staff 3-1 and 3-2.	C300	A104	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
08/22/2022	Fee	Correspond with client regarding errata to M. Griffiths direct testimony.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
08/23/2022	Expense	Professional Services: Legal services for the period ending July 31, 2022/Jackson Walker LLP; Cathy Garza	E119			1.00	720.00 USD	0.00 USD			720.00 USD		
08/24/2022	Fee	Participate in Review Call for Staff 3rd RFI to ETI.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
08/24/2022	Fee	Draft and revise issue cards for witness preparation of E. Viamontes.	C300	A103	Caren Pinzur	1.60	425.00 USD	0.00 USD	(680.00) USD		0.00 USD		Associate
08/26/2022	Fee	Review and revise draft letter in response to TIEC request for additional briefing and cumulative correspondence with client team regarding the same.	C300	A103	Jeffrey Stuart	1.60	540.00 USD	0.00 USD	(864.00) USD		0.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/26/2022	Fee	Review ESH-2 and ESH-4 in connection with RFI No. OPUC 4-2.	C300	A104	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
08/26/2022	Fee	Review supplemental responses to Staff's 1st RFI and supporting documentation.	C300	A104	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
08/26/2022	Fee	Prepare email to M. Griffiths regarding discovery, errata, and supplemental testimony relating to rate case expenses.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
08/26/2022	Fee	Review discovery questions and responses in order to determine the major issues emerging in the case.	C300	A104	Lino Mendiola	1.20	710.00 USD	0.00 USD			852.00 USD		Partner
08/29/2022	Fee	Review supplemental responses and supporting documentation to Staff's 1st RFIs.	C300	A104	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
08/29/2022	Fee	Confer by phone with M. Griffiths regarding discovery responses relating to rate case expenses.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
08/29/2022	Fee	Review the draft responses to Staff 3-1 and 3-2.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
08/30/2022	Fee	Participate in review call regarding Cities 1st RFI to ETI.	C300	A106	Cathy Garza	2.10	385.00 USD	0.00 USD			808.50 USD		Associate
08/30/2022	Fee	Review and revise responses to Cities 1st RFI in advance of review call.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	10/03/2022	0.00 USD	12,138.00 USD

DOCUMENTS

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

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	29,203.00 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
532336	11/09/2022	11/09/2022
Payment Amount		
57,513.50 USD		

EVERSHEDS SUTHERLAND US LLP - 1223478 for 2021-006487**INVOICE HEADER**

Organization Name EVERSHEDS SUTHERLAND US LLP - 082170	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 082170	Matter No 2021-006487
Organization Address (LEDES)	Invoice Status Approved
Invoice Date 10/31/2022	Received Date 11/01/2022 03:11 PM
Invoice Start Date 06/01/2022	Invoice End Date 09/30/2022
Apply to Reserve?	
Vendor Location Code 07	
Payment Group Code General	Payment Terms Code Due in 30 Days
Custom CorVel Bill ID	Invoice Due Date

Internal Comment**Description**

ETI 2022 Rate Case

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	11/01/2022 03:13 PM	11/16/2022	Approved	11/04/2022 05:44 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	11/04/2022 05:44 PM	11/19/2022	Approved	11/18/2022 08:24 AM			Include this step in workflow	Completed
3	Matthew Brown	11/18/2022 08:24 AM	12/03/2022	Approved	11/28/2022 04:33 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	11/28/2022 04:33 PM	12/13/2022	Approved	11/29/2022 04:33 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	11/29/2022 04:33 PM	12/14/2022	Approved	12/01/2022 09:05 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
6	Marcus Brown	12/01/2022 09:05 AM	12/16/2022	Bypassed	12/01/2022 09:05 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

WARNING MESSAGES

Display Message	Message Source
Overlapping Billing Period Overlapping invoices :[1214298A, 1219135, 1210306]	Overlapping Billing Period

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
2022-11	Invoice	

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
06/29/2022	Expense	Professional Services: Invoice for services rendered through May 31, 2022 for ETI Rate Case/THE BRATTLE GROUP, INC.; Michael Boldt	E119			1.00	24,333.75 USD	0.00 USD			24,333.75 USD	6/29/2022 Charge date is more than 90 days old.	
07/25/2022	Expense	Professional Services: Professional Services Provided in June 2022/SCOTTMADDEN, INC.; Sarah Merrick	E119			1.00	365.00 USD	0.00 USD			365.00 USD	7/25/2022 Charge date is more than 90 days old.	
08/16/2022	Fee	Review pleadings and correspondence including reviewing motion to intervene of Flash Parking, preliminary order questions related to EV charging, and related testimony and consider opposition to intervention.	C300	A104	Lino Mendiola	2.30	710.00 USD	0.00 USD			1,633.00 USD		Partner
08/23/2022	Expense	Professional Services: Services rendered for the period ending August 31, 2022/Jackson Walker LLP; Sarah Merrick	E119			1.00	5,190.00 USD	0.00 USD			5,190.00 USD		

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
09/06/2022	Fee	Review Cities 4th RFI to ETI.	C300	A104	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
09/06/2022	Fee	Review and revise the Company s response to OPUC RFI No. 4-2.	C300	A104	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
09/06/2022	Fee	Review A. Maurice-Anderson s errata.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
09/06/2022	Fee	Confer by phone with L. Glander regarding errata filing.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
09/07/2022	Fee	Legal research on procedural rules for intervening on appeal, including timing and standard of review.	C200	A102	Haley Hurowitz	4.60	260.00 USD	0.00 USD			1,196.00 USD		Associate
09/07/2022	Fee	Research for purposes of ETI s Objection to ChargePoint Inc. s Motion for Leave to Intervene Out of Time, including regarding untimeliness and a lack of justiciable interest.	C300	A102	Cathy Garza	3.80	385.00 USD	0.00 USD			1,463.00 USD		Associate
09/07/2022	Fee	Receive and review motion to intervene by ChargePoint and analyze merits of opposing late-filed intervention.	C300	A104	Lino Mendiola	0.80	710.00 USD	0.00 USD			568.00 USD		Partner
09/07/2022	Fee	Review ChargePoint s motion to intervene and confer with S. Hill, client group regarding same.	C300	A106	Michael Boldt	1.20	540.00 USD	0.00 USD			648.00 USD		Partner
09/07/2022	Fee	Review and begin revising draft opposition to ChargePoint s motion to intervene.	C300	A106	Michael Boldt	1.10	540.00 USD	0.00 USD			594.00 USD		Partner
09/08/2022	Fee	Update M. Griffiths exhibit regarding recent rate case expenses, prepare redline of errata to direct testimony, and prepare workpapers regarding recent rate case expenses.	C100	A103	Sarah K Merrick	2.50	195.00 USD	0.00 USD			487.50 USD		Paralegal
09/08/2022	Fee	Review M. Griffiths direct testimony errata.	C300	A104	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
09/08/2022	Fee	Call M. Mayhall Vandervoort regarding Cities rate case expenses.	C300	A108	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
09/08/2022	Fee	Review M. Griffiths updated expenses and workpapers in support of ETI s	C300	A104	Cathy Garza	1.70	385.00 USD	0.00 USD			654.50 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		external rate case expenses.											
09/08/2022	Fee	Research Texas law to support argument that ChargePoint s interest is not justiciable for purposes of ETI s objection.	C200	A102	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
09/08/2022	Fee	Review ETI s draft Objection to ChargePoint s Motion for Leave to Intervene Out of Time.	C300	A104	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
09/08/2022	Fee	Read and review rebuttal testimony of ChargePoint in Arkansas rate case in order to inform decision whether and how to challenge intervention in Texas rae case.	C300	A104	Lino Mendiola	1.60	710.00 USD	0.00 USD			1,136.00 USD		Partner
09/08/2022	Fee	Continue researching and drafting opposition to ChargePoint s motion to intervene.	C300	A106	Michael Boldt	3.20	540.00 USD	0.00 USD			1,728.00 USD		Partner
09/08/2022	Fee	Finalize initial draft of opposition to ChargePoint s motion to intervene and circulate to client team.	C300	A106	Michael Boldt	2.30	540.00 USD	0.00 USD			1,242.00 USD		Partner
09/09/2022	Fee	Review ETI s Objection to ChargePoint, Inc. s Motion for Leave to Intervene Out of Time and correspondence regarding same.	C300	A104	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
09/09/2022	Fee	Confer by phone with M. Mayhall Vandervoort regarding Cities rate case expenses.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
09/09/2022	Fee	Confer by phone with M. Griffiths regarding supplemental testimony in support of ETI s request for external rate case expenses.	C300	A108	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
09/09/2022	Fee	Read and revise draft objection to ChargePoint s motion to intervene and provide comments on same to M. Boldt.	C300	A103	Lino Mendiola	0.80	710.00 USD	0.00 USD			568.00 USD		Partner
09/09/2022	Fee	Review and incorporate client comments to draft opposition and	C300	A106	Michael Boldt	1.90	540.00 USD	0.00 USD			1,026.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		prepare final version for filing.											
09/12/2022	Fee	Research regarding Deloitte report produced with direct testimony and communicate with C. Garza regarding same.	C100	A102	Sarah K Merrick	0.50	195.00 USD	0.00 USD			97.50 USD		Paralegal
09/12/2022	Fee	Confer by phone with M. Griffiths regarding supplemental direct testimony.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
09/12/2022	Fee	Review materials relating to M. Griffiths s supplemental direct testimony.	C300	A104	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
09/13/2022	Fee	Review rate case expense documentation and provide to T. Dang for August update.	C100	A104	Sarah K Merrick	0.70	195.00 USD	0.00 USD			136.50 USD		Paralegal
09/13/2022	Fee	Update draft supplemental direct testimony of M. Griffiths.	C300	A103	Sarah K Merrick	0.50	195.00 USD	0.00 USD			97.50 USD		Paralegal
09/13/2022	Fee	Review M. Griffiths supplemental direct testimony, exhibits, and workpapers.	C300	A104	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate
09/13/2022	Fee	Confer by phone with M. Griffiths regarding supplemental direct testimony.	C300	A108	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
09/13/2022	Fee	Review ETI filings supporting Deloitte rate case expenses and seek additional information from client regarding same for purposes of M. Griffiths supplemental direct testimony.	C300	A104	Cathy Garza	1.40	385.00 USD	0.00 USD			539.00 USD		Associate
09/13/2022	Fee	Analyze hours worked versus hours paid issue for purposes of supporting rate case expense request.	C300	A106	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
09/14/2022	Fee	Prepare supplemental affidavit of E. Garcia in support of internal attorneys fees.	C300	A103	Cathy Garza	1.90	385.00 USD	0.00 USD			731.50 USD		Associate
09/14/2022	Fee	Confer by phone and email with R. Dumas regarding audit by Deloitte in connection with ETI s rate case expense request.	C100	A106	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
09/16/2022	Fee	Review ChargePoint s reply to ETI s objection to motion to intervene and consider motion to strike same.	C300	A103	Lino Mendiola	0.40	710.00 USD	0.00 USD			284.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
09/16/2022	Fee	Read and review SPS s appeal of Order No. 4 and consider reply to same.	C300	A104	Lino Mendiola	0.40	710.00 USD	0.00 USD			284.00 USD		Partner
09/19/2022	Fee	Confer by phone with M. Griffiths regarding her supplemental direct testimony.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
09/19/2022	Fee	Review and respond to emails from client regarding the Company s response to Cities 4th Set of RFIs.	C300	A106	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
09/19/2022	Fee	Participate in conference call with client regarding supplemental direct testimony addressing additional rate case expenses incurred.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
09/19/2022	Fee	Review additional invoices in support of ETI s rate case expense request on SharePoint.	C300	A104	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
09/20/2022	Fee	Participate in conference call regarding the Company s response to Cities 4th Set of RFIs.	C300	A106	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
09/20/2022	Fee	Revise draft response to Cities RFI Nos. 4-1 and 4-2.	C300	A103	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
09/20/2022	Fee	Update M. Griffiths WPs and exhibits for supplemental direct testimony.	C100	A103	Sarah K Merrick	0.50	195.00 USD	0.00 USD			97.50 USD		Paralegal
09/21/2022	Fee	Review and comment on addendum 1 to Staff RFI No. 1-1 and correspond with client regarding same.	C300	A104	Cathy Garza	3.40	385.00 USD	0.00 USD			1,309.00 USD		Associate
09/21/2022	Fee	Review and revise M. Griffiths s supplemental direct testimony and exhibits against the invoices collected.	C300	A104	Cathy Garza	2.80	385.00 USD	0.00 USD			1,078.00 USD		Associate
09/21/2022	Fee	Review the Company s response to Cities RFI No. 4-2.	C300	A104	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
09/21/2022	Fee	Update M. Griffiths exhibits and workpapers to supplemental direct testimony and communicate with C. Garza regarding same.	C100	A103	Sarah K Merrick	2.70	195.00 USD	0.00 USD			526.50 USD		Paralegal
09/21/2022	Fee	Review TIEC s discovery to ETI including third set in	C300	A104	Lino Mendiola	1.00	710.00 USD	0.00 USD			710.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		order to ascertain major issues in case.											
09/22/2022	Fee	Confer by phone with M. Griffiths regarding her supplemental direct testimony.	C300	A108	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
09/22/2022	Fee	Review and revise supplemental direct testimony of M. Griffiths and R. Lain as well as the affidavit of E. Garcia.	C300	A104	Cathy Garza	2.40	385.00 USD	0.00 USD			924.00 USD		Associate
09/22/2022	Fee	Reconcile ETI s rate case expense spreadsheet in response to Staff 1-1 against M. Griffiths s exhibits.	C300	A104	Cathy Garza	1.40	385.00 USD	0.00 USD			539.00 USD		Associate
09/22/2022	Fee	Review and edit M. Griffiths supplemental direct testimony.	C100	A103	Sarah K Merrick	0.30	195.00 USD	0.00 USD			58.50 USD		Paralegal
09/22/2022	Fee	Review supplemental rate case expense documentation and reconcile with client tracking spreadsheet.	C100	A104	Sarah K Merrick	0.60	195.00 USD	0.00 USD			117.00 USD		Paralegal
09/23/2022	Fee	Review Commission Staff s Response to SPS s Appeal of SOAH Order No. 4.	C300	A104	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
09/23/2022	Fee	Review and comment on Exhibit REL-SD-2.	C300	A104	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
09/26/2022	Fee	Review exhibits to be produced as supplement to Staff s 1st RFI and redact same.	C100	A104	Sarah K Merrick	0.60	195.00 USD	0.00 USD			117.00 USD		Paralegal
09/26/2022	Fee	Confer with S. Hill regarding discussion with Flash Parking.	C300	A108	Michael Boldt	0.50	540.00 USD	0.00 USD			270.00 USD		Partner
09/27/2022	Fee	Update workpapers to M. Griffiths supplemental direct testimony.	C100	A103	Sarah K Merrick	0.40	195.00 USD	0.00 USD			78.00 USD		Paralegal
09/27/2022	Fee	Review and comment on ETI s addendum 2 to Staff s 1st RFIs.	C300	A104	Cathy Garza	1.90	385.00 USD	0.00 USD			731.50 USD		Associate
09/27/2022	Fee	Prepare for and participate in discussion with Flash Parking.	C300	A108	Michael Boldt	1.30	540.00 USD	0.00 USD			702.00 USD		Partner
09/28/2022	Fee	Analyze whether a charge should be listed as an exception in response to Staff RFI No. 1-14 and provide email to client regarding same.	C300	A104	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
09/29/2022	Fee	Further review of TIEC s additional discovery to ETI and ETI s prior responses for purpose of	C300	A104	Lino Mendiola	0.70	710.00 USD	0.00 USD			497.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		understanding TIEC s major issues and concerns in case.											
09/29/2022	Fee	Conduct wide scope review of case including discovery from various parties for the purpose of developing a settlement strategy.	C300	A104	Lino Mendiola	1.10	710.00 USD	0.00 USD			781.00 USD		Partner
09/30/2022	Expense	Professional Services: Professional Services Rendered for ETI rate case through August 31, 2022/THE BRATTLE GROUP, INC.; Michael Boldt	E119			1.00	15,829.45 USD	0.00 USD			15,829.45 USD		

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	11/01/2022		28,270.00 USD
Expense	11/01/2022		45,718.20 USD

DOCUMENTS

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

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	73,988.20 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
537950	12/05/2022	12/05/2022
Payment Amount		
177,548.70 USD		

EVERSHEDS SUTHERLAND US LLP - 1227578 for 2021-006487**INVOICE HEADER**

Organization Name EVERSHEDS SUTHERLAND US LLP - 082170	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 082170	Matter No 2021-006487
Organization Address (LEDES)	Invoice Status Approved
Invoice Date 11/30/2022	Received Date 12/05/2022 12:51 PM
Invoice Start Date 09/01/2022	Invoice End Date 09/30/2022
Apply to Reserve?	
Vendor Location Code 07	
Payment Group Code General	Payment Terms Code Due Immediately
Custom CorVel Bill ID	Invoice Due Date

Internal Comment**Description**

ETI 2022 Rate Case

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
	George Internal Hoyt			Routed by Emily Marcotte	12/05/2022 01:04 PM	Step 2 Deleted.			Bypassed
	Matthew Brown			Routed by Emily Marcotte	12/05/2022 01:04 PM	Step 2 Deleted.			Bypassed
1	Emily Marcotte	12/05/2022 12:53 PM	12/20/2022	Approved	12/05/2022 01:05 PM			Include this step in workflow	Completed
2	Karen Freese	12/05/2022 01:05 PM	12/20/2022	Approved	12/06/2022 04:08 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
3	Daniel Falstad	12/06/2022 04:08 PM	12/21/2022	Bypassed	12/06/2022 04:08 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
4	Marcus Brown	12/06/2022 04:08 PM	12/21/2022	Bypassed	12/06/2022 04:08 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

WARNING MESSAGES

Display Message	Message Source
Overlapping Billing Period Overlapping invoices :[1223478]	Overlapping Billing Period

BUDGET

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

PROPERTIES**Fiscal Period**

2022-12

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
09/08/2022	Fee	Legal Research on PUCT orders denying motions to intervene, including standards and reasoning.	C200	A102	Haley Hurowitz	2.80	260.00 USD	0.00 USD			728.00 USD		Associate

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	12/05/2022		728.00 USD

DOCUMENTS

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

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY	LG1RC - LEGAL REG	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case	ENT - ENTERGY CORPORATION	100.00	728.00 USD	LREG - MANAGE LEGAL AFFAIRS	E

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TEXAS, INC.	CORP		Support-Other	BUILDING			REGULATOR	

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
538543	12/08/2022	12/08/2022
Payment Amount		
30,076.50 USD		

EVERSHEDS SUTHERLAND US LLP - 1226974 for 2021-006487**INVOICE HEADER**

Organization Name EVERSHEDS SUTHERLAND US LLP - 082170	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 082170	Matter No 2021-006487
Organization Address (LEDES)	Invoice Status Approved
Invoice Date 11/27/2022	Received Date 11/27/2022 10:26 AM
Invoice Start Date 10/01/2022	Invoice End Date 10/31/2022
Apply to Reserve?	

Vendor Location Code 07	Payment Terms Code Due Immediately
Payment Group Code General	Invoice Due Date
Custom CorVel Bill ID	

Internal Comment**Description**

ETI 2022 Rate Case

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Emily Marcotte	11/27/2022 10:28 AM	12/12/2022	Approved	11/28/2022 02:59 PM			Include this step in workflow	Completed
2	George Internal Hoyt	11/28/2022 02:59 PM	12/13/2022	Approved	11/29/2022 03:00 PM			Include this step in workflow	Completed
3	Matthew Brown	11/29/2022 03:00 PM	12/14/2022	Approved	11/29/2022 06:05 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	11/29/2022 06:05 PM	12/15/2022	Approved	11/30/2022 05:17 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	11/30/2022 05:17 PM	12/15/2022	Approved	12/01/2022 09:05 AM			Include this step in workflow, if Insufficient Prior Approval,	Completed

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
								unless Person Approved in Previous Steps	
6	Marcus Brown	12/01/2022 09:05 AM	12/16/2022	Bypassed	12/01/2022 09:05 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

BUDGET

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

PROPERTIES**Fiscal Period**

2022 11

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
10/03/2022	Fee	Confer by phone with L. Glander regarding the response to TIEC 5-2.	C300	A106	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
10/03/2022	Fee	Prepare draft response to TIEC 5-2 based on discussion with L. Glander and research of L. Glander s prior testimony filed before FERC.	C300	A103	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
10/03/2022	Fee	Prepare draft response to TIEC 5-2 in connection with M. Griffith s engagement and prior experience testifying on rate case expenses.	C300	A103	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
10/03/2022	Fee	Review TIEC s 4th Set of RFIs to ETI.	C300	A104	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
10/03/2022	Fee	Review and revise discovery responses.	C300	A103	Michael Boldt	0.80	540.00 USD	0.00 USD			432.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax	Net Amount	Warning Messages	Timekeeper Classification
10/04/2022	Fee	Review Sierra Club s 4th Set of RFIs.	C300	A104	Cathy Garza	0.10	385.00 USD	0.00 USD		38.50 USD		Associate
10/04/2022	Fee	Review discovery questions and answers, including ETI s response to TIEC s second regarding generation life spans and consider impact on other issues.	C300	A104	Lino Mendiola	1.40	710.00 USD	0.00 USD		994.00 USD		Partner
10/05/2022	Fee	Review, revise, and comment on E. Garcia s supplemental affidavit in support of ESL attorneys fees.	C300	A104	Cathy Garza	0.30	385.00 USD	0.00 USD		115.50 USD		Associate
10/05/2022	Fee	Prepare for open meeting on TE issues.	C300	A101	Michael Boldt	1.20	540.00 USD	0.00 USD		648.00 USD		Partner
10/06/2022	Fee	Confer by phone with M. Griffiths regarding her supplemental direct testimony.	C300	A108	Cathy Garza	0.40	385.00 USD	0.00 USD		154.00 USD		Associate
10/06/2022	Fee	Review, revise, and comment on M. Griffiths s supplemental direct testimony, including addressing clients comments.	C300	A103	Cathy Garza	1.10	385.00 USD	0.00 USD		423.50 USD		Associate
10/06/2022	Fee	Review M. Griffiths s workpapers to her supplemental direct testimony.	C300	A104	Cathy Garza	0.40	385.00 USD	0.00 USD		154.00 USD		Associate
10/06/2022	Fee	Prepare for and attend PUCT open meeting.	C300	A101	Michael Boldt	1.80	540.00 USD	0.00 USD		972.00 USD		Partner
10/06/2022	Fee	Review and analyze issues relating to SPS s intervention in the rate case.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD		77.00 USD		Associate
10/06/2022	Fee	Review M. Griffiths s Direct Testimony and Schedules G 14.1 and 14.2 for purposes of responding to RFI No. Staff 8-1.	C300	A104	Cathy Garza	0.30	385.00 USD	0.00 USD		115.50 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax	Net Amount	Warning Messages	Timekeeper Classification
10/06/2022	Fee	Review, revise, and comment on E. Garcia s affidavit in support of the ESL attorneys fees incurred to date.	C300	A104	Cathy Garza	0.50	385.00 USD	0.00 USD		192.50 USD		Associate
10/07/2022	Fee	Review and respond to E. Garcia s comments to M. Griffith s Supplemental Direct Testimony and Exhibits.	C300	A106	Cathy Garza	0.80	385.00 USD	0.00 USD		308.00 USD		Associate
10/07/2022	Fee	Confer with B. Sperandeo and L. Blankenship regarding discovery responses.	C300	A106	Michael Boldt	1.00	540.00 USD	0.00 USD		540.00 USD		Partner
10/10/2022	Fee	Review and respond to email from E. Garcia regarding ETI s presentation of the supplemental exhibits supporting its rate case expense request.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD		77.00 USD		Associate
10/10/2022	Fee	Review draft discovery responses.	C300	A104	Michael Boldt	0.90	540.00 USD	0.00 USD		486.00 USD		Partner
10/11/2022	Fee	Provide comments to C. Garza regarding approach on rate case expense supplementation.	C300	A105	Jeffrey Stuart	0.20	540.00 USD	0.00 USD		108.00 USD		Partner
10/11/2022	Fee	Review and revise Supplemental Direct Testimony of Meghan Griffiths to address client s comments.	C300	A104	Cathy Garza	0.80	385.00 USD	0.00 USD		308.00 USD		Associate
10/11/2022	Fee	Strategize regarding approach for presenting ETI s rate case expense request.	C300	A104	Cathy Garza	0.40	385.00 USD	0.00 USD		154.00 USD		Associate
10/11/2022	Fee	Review AACE s motion to intervene and confer with client regarding same.	C300	A106	Michael Boldt	0.50	540.00 USD	0.00 USD		270.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax	Net Amount	Warning Messages	Timekeeper Classification
10/12/2022	Fee	Update and edit supplemental direct testimony and exhibits of R. Lain and M. Griffiths.	C100	A103	Sarah K Merrick	2.30	195.00 USD	0.00 USD		448.50 USD		Paralegal
10/12/2022	Fee	Participate in conference call with R. Lain, E. Garcia, and M. Shoemake regarding the supplemental direct testimony and exhibits of R. Lain and M. Griffiths.	C300	A106	Cathy Garza	0.60	385.00 USD	0.00 USD		231.00 USD		Associate
10/12/2022	Fee	Per R. Lain and E. Garcia s request, review, revise, and comment on the Supplemental Direct Testimony and Exhibits of M. Griffiths and R. Lain, including review and revisions to E. Garcia s affidavit supporting the ESL attorneys fees.	C300	A104	Cathy Garza	2.90	385.00 USD	0.00 USD		1,116.50 USD		Associate
10/12/2022	Fee	Review and revise draft discovery responses.	C300	A103	Michael Boldt	0.60	540.00 USD	0.00 USD		324.00 USD		Partner
10/13/2022	Fee	Per R. Lain s request manage and oversee filings of the supplemental direct testimony, exhibits, and workpapers of M. Griffiths and R. Lain, including conferring with company personnel regarding R. Lain s original workpapers filed with the application.	C300	A104	Cathy Garza	1.90	385.00 USD	0.00 USD		731.50 USD		Associate
10/13/2022	Fee	Finalize, file and serve supplemental direct testimony of M. Griffiths and R. Lain.	C100	A103	Sarah K Merrick	1.80	195.00 USD	0.00 USD		351.00 USD		Paralegal

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
10/14/2022	Fee	Participate in conference call with R. Lain, J. Bearden, M. Shoemake, and S. Green regarding Addenda to Staff s 1st set of RFIs.	C300	A106	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
10/14/2022	Fee	Per R. Lain s request, review and revise the Company s addendum to Staff 1-14.	C300	A103	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
10/14/2022	Fee	Review correspondence from R. Lain regarding invoices and receipts filed with his workpapers to his supplemental direct testimony.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
10/17/2022	Fee	Per K. Yates s request, review and comment on the Company s responses to OPUC s 8th Set of RFIs.	C300	A104	Cathy Garza	1.80	385.00 USD	0.00 USD			693.00 USD		Associate
10/17/2022	Fee	Per Kristen Yates s request, review and comment on the Company s draft response to TIEC 5 13.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
10/18/2022	Fee	Review and revise the Company s response to Staff 8-1.	C300	A103	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
10/18/2022	Fee	Participate in review call regarding the Company s responses to Staff s 8th Set of RFIs.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
10/18/2022	Fee	Review and respond to comment to the Company s draft response to TIEC 5-2.	C300	A106	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
10/18/2022	Fee	Research and analyze precedent on net salvage for use in upcoming	C300	A102	Caren Pinzur	0.80	425.00 USD	0.00 USD	(340.00) USD		0.00 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax	Net Amount	Warning Messages	Timekeeper Classification
		Texas depreciation study.										
10/18/2022	Fee	Review discovery filings in preparation for Intervenor and Staff testimony.	C300	A104	Michael Boldt	2.60	540.00 USD	0.00 USD		1,404.00 USD		Partner
10/19/2022	Fee	Review ETI discovery answers and analyze key themes in case.	C300	A104	Lino Mendiola	1.30	710.00 USD	0.00 USD		923.00 USD		Partner
10/19/2022	Fee	Revise draft discovery responses.	C300	A104	Michael Boldt	0.70	540.00 USD	0.00 USD		378.00 USD		Partner
10/19/2022	Fee	Review SOAH Order and confer with client regarding TE issues.	C300	A104	Michael Boldt	0.40	540.00 USD	0.00 USD		216.00 USD		Partner
10/21/2022	Fee	Confer with attorney for ChargePoint regarding discovery issues and draft correspondence to client regarding same and follow up.	C300	A104	Lino Mendiola	1.00	710.00 USD	0.00 USD		710.00 USD		Partner
10/24/2022	Fee	Participate in ETI s 2022 Rate Case - Check-in Call with client regarding upcoming intervenor testimony, Commission Staff testimony, rebuttal testimony, and the hearing on the merits.	C300	A106	Cathy Garza	1.00	385.00 USD	0.00 USD		385.00 USD		Associate
10/24/2022	Fee	Prepare for and participate in 2022 rate case call with client team.	C300	A104	Lino Mendiola	1.60	710.00 USD	0.00 USD		1,136.00 USD		Partner
10/24/2022	Fee	Prepare for prehearing conference on TE issues.	C300	A101	Michael Boldt	0.80	540.00 USD	0.00 USD		432.00 USD		Partner
10/24/2022	Fee	Rate case check in discussion with client.	C300	A106	Michael Boldt	1.10	540.00 USD	0.00 USD		594.00 USD		Partner
10/24/2022	Fee	Review responses to	C300	A101	Michael Boldt	0.70	540.00 USD	0.00 USD		378.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax	Net Amount	Warning Messages	Timekeeper Classification
		ChargePoint discovery.										
10/25/2022	Fee	Review responses and attachments to third supplemental response to Staff s first RFIs for accuracy and completeness.	C100	A104	Sarah K Merrick	0.70	195.00 USD	0.00 USD		136.50 USD		Paralegal
10/25/2022	Fee	Prepare for and attend PHC.	C300	A109	Michael Boldt	1.00	540.00 USD	0.00 USD		540.00 USD		Partner
10/26/2022	Fee	Confer by phone with M. Griffiths regarding rebuttal testimony.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD		77.00 USD		Associate
10/26/2022	Fee	Review and comment on the Company s third addendum to Staff s 1st Set of RFIs.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD		385.00 USD		Associate
10/26/2022	Fee	Review supplemental responses to Staff s 1st RFI and rate case expense documentation for accuracy and completeness and communicate with C. Garza regarding same.	C100	A104	Sarah K Merrick	0.70	195.00 USD	0.00 USD		136.50 USD		Paralegal
10/26/2022	Fee	Prepare draft response to SOAH Order NO. 8 regarding prehearing conference dates.	C100	A103	Sarah K Merrick	0.50	195.00 USD	0.00 USD		97.50 USD		Paralegal
10/26/2022	Fee	Review and summarize intervenor testimony filed by Sierra Club and ChargePoint	C300	A104	Cathy Garza	2.60	385.00 USD	0.00 USD		1,001.00 USD		Associate
10/26/2022	Fee	Prepare bullet points summarizing Walmart s direct testimony based on review of intervenor testimony matrix.	C300	A103	Cathy Garza	0.30	385.00 USD	0.00 USD		115.50 USD		Associate
10/26/2022	Fee	Read and analyze	C300	A104	Lino Mendiola	2.80	710.00 USD	0.00 USD		1,988.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax	Net Amount	Warning Messages	Timekeeper Classification
		intervenor testimony in rate case.										
10/26/2022	Fee	Review, analyze and summarize direct testimony of Walmart witnesses.	C300	A104	Caren Pinzur	1.00	425.00 USD	0.00 USD		425.00 USD		Associate
10/26/2022	Fee	Review Intervenor testimonies and draft Rebuttal matrix issues list for TE testimonies.	C300	A103	Michael Boldt	5.60	540.00 USD	0.00 USD		3,024.00 USD		Partner
10/27/2022	Fee	Review, analyze, revise, and comment on ETI's rebuttal matrix relating to recovery of and on for Nelson 6 and Big Cajun 2 Unit 3.	C300	A104	Cathy Garza	0.90	385.00 USD	0.00 USD		346.50 USD		Associate
10/27/2022	Fee	Review and update Rebuttal matrix.	C300	A103	Michael Boldt	1.20	540.00 USD	0.00 USD		648.00 USD		Partner
10/28/2022	Fee	Review intervenor testimony relating to Nelson 6, Big Cajun 2 Unit 3, and Sabine 4 and supplement rebuttal matrix for A. Meyer.	C300	A103	Cathy Garza	2.00	385.00 USD	0.00 USD		770.00 USD		Associate
10/28/2022	Fee	Participate in conference call with client regarding rebuttal assignments and arguments.	C300	A106	Cathy Garza	1.30	385.00 USD	0.00 USD		500.50 USD		Associate
10/28/2022	Fee	Review rebuttal testimony chart and comment on same.	C300	A104	Lino Mendiola	0.70	710.00 USD	0.00 USD		497.00 USD		Partner
10/28/2022	Fee	Prepare for and participate in large group discussion regarding rebuttal.	C300	A103	Michael Boldt	3.60	540.00 USD	0.00 USD		1,944.00 USD		Partner
10/29/2022	Fee	Continue review of intervenor testimony and review status of rebuttal testimony.	C300	A104	Lino Mendiola	1.50	710.00 USD	0.00 USD		1,065.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
10/31/2022	Fee	Participate in conference call with client regarding rebuttal to C. Cannady's recommendation for a retired plant rider.	C300	A106	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
10/31/2022	Fee	Analyze arguments relating to ETI's deactivation date assumptions for Nelson 6, Big Cajun 2 Unit 3, and MCPS for purposes of preparing A. Meyer's rebuttal testimony.	C300	A104	Cathy Garza	2.40	385.00 USD	0.00 USD			924.00 USD		Associate
10/31/2022	Fee	Prepare for and participate in large group discussion regarding Cannady rebuttal.	C300	A103	Michael Boldt	0.60	540.00 USD	0.00 USD			324.00 USD		Partner

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	11/27/2022	0.00 USD	33,696.50 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	33,696.50 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
537950	12/05/2022	12/05/2022
Payment Amount		
177,548.70 USD		

EVERSHEDS SUTHERLAND US LLP - 1227972 for 2021-006487**INVOICE HEADER**

Organization Name EVERSHEDS SUTHERLAND US LLP - 082170	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 082170	Matter No 2021-006487
Organization Address (LEDES)	Invoice Status Approved
Invoice Date 12/05/2022	Received Date 12/05/2022 03:41 PM
Invoice Start Date 10/01/2022	Invoice End Date 10/31/2022
Apply to Reserve?	
Vendor Location Code 07	
Payment Group Code General	Payment Terms Code Due Immediately
Custom CorVel Bill ID	Invoice Due Date

Internal Comment

This line was rejected from a previous invoice by George and he asked them to rebill it to the rate case. - E. Marcotte

Description

ETI 2022 Rate Case

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
	George Internal Hoyt			Routed by Emily Marcotte	12/05/2022 06:37 PM	Step 2 Deleted.			Bypassed
	Matthew Brown			Routed by Emily Marcotte	12/05/2022 06:37 PM	Step 2 Deleted.			Bypassed
1	Emily Marcotte	12/05/2022 03:43 PM	12/20/2022	Approved	12/05/2022 06:37 PM	This line was rejected from a previous invoice by George and he asked them to rebill it to the rate case. E. Marcotte		Include this step in workflow	Completed
2	Karen Freese	12/05/2022 06:37 PM	12/21/2022	Approved	12/06/2022 04:10 PM	This line was rejected from a previous invoice by George and he asked them		Include this step in workflow, if Insufficient Prior Approval, unless	Completed

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
						to rebill it to the rate case. - E. Marcotte		Person Approved in Previous Steps	
3	Daniel Falstad	12/06/2022 04:10 PM	12/21/2022	Bypassed	12/06/2022 04:10 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
4	Marcus Brown	12/06/2022 04:10 PM	12/21/2022	Bypassed	12/06/2022 04:10 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

WARNING MESSAGES

Display Message	Message Source
Overlapping Billing Period Overlapping invoices :[1226974, 1227896]	Overlapping Billing Period

BUDGET

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

PROPERTIES**Fiscal Period**

2022-12

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
10/07/2022	Fee	Conduct research and respond to inquiry from client regarding executive class operating expense references in testimony.	C300	A107	Lino Mendiola	1.00	710.00 USD	0.00 USD			710.00 USD		Partner

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	12/05/2022		710.00 USD

DOCUMENTS

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

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	710.00 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

PAYMENT**Check or Wire Number**

538543

Payment Date

12/08/2022

Payment Posting Date

12/08/2022

Payment Amount

30,076.50 USD

EVERSHEDS SUTHERLAND US LLP - 1227896 for 2021-006487**INVOICE HEADER**

Organization Name	Matter Name
EVERSHEDS SUTHERLAND US LLP - 082170	ETI 2022 Rate Case - 2021-006487
Organization No	Matter No
082170	2021-006487
Organization Address	Invoice Status
(LEDES)	Approved
Invoice Date	Received Date
12/05/2022	12/05/2022 01:26 PM
Invoice Start Date	Invoice End Date
10/01/2022	11/30/2022
Apply to Reserve?	
Vendor Location Code	
07	
Payment Group Code	Payment Terms Code
General	Due Immediately
Custom CorVel Bill ID	Invoice Due Date

Internal Comment**Description**

ETI 2022 Rate Case

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
	George Internal Hoyt			Routed by Emily Marcotte	12/05/2022 02:50 PM	Step 2 Deleted.			Bypassed
	Matthew Brown			Routed by Emily Marcotte	12/05/2022 02:50 PM	Step 2 Deleted.			Bypassed
1	Emily Marcotte	12/05/2022 01:28 PM	12/20/2022	Approved	12/05/2022 02:52 PM			Include this step in workflow	Completed
2	Karen Freese	12/05/2022 02:52 PM	12/20/2022	Approved	12/06/2022 04:16 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
3	Daniel Falstad	12/06/2022 04:16 PM	12/21/2022	Approved	12/07/2022 05:38 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Marcus Brown	12/07/2022 05:38 PM	12/22/2022	Approved	12/08/2022 10:51 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 :[1226974]	Overlapping Billing Period
Timekeeper (3885) has billed more than 10.0 hours per day on 11/14/22, across all matters (11.0 hours total).	TK Hours Over Invoice/Matter - 3885 - 11/14/22
Timekeeper (3885) has billed more than 10.0 hours per day on 11/30/22, across all matters (10.5 hours total).	TK Hours Over Invoice/Matter - 3885 - 11/30/22
Timekeeper (3911) has billed more than 10.0 hours per day on 11/28/22, across all matters (10.2 hours total).	TK Hours Over Invoice/Matter - 3911 - 11/28/22
Timekeeper (3911) has billed more than 10.0 hours per day on 11/29/22, across all matters (11.3 hours total).	TK Hours Over Invoice/Matter - 3911 - 11/29/22
Timekeeper (3911) has billed more than 10.0 hours per day on 11/30/22, across all matters (10.7 hours total).	TK Hours Over Invoice/Matter - 3911 - 11/30/22

BUDGET

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

PROPERTIES**Fiscal Period**

2022-12

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
10/20/2022	Expense	Professional Services: Professional Services Rendered through September 30, 2022/Jackson Walker LLP; Sarah Merrick	E119			1.00	7,008.00 USD	0.00 USD			7,008.00 USD		
11/01/2022	Fee	Research issues related to known and measurable changes to develop rebuttal testimony.	C300	A102	Caren Pinzur	2.40	425.00 USD	0.00 USD			1,020.00 USD		Associate
11/01/2022	Fee	Prepare electronic files for intervenor direct binder for L. Mendiola s review.	C100	A110	Sarah K Merrick	1.20	195.00 USD	0.00 USD			234.00 USD		Paralegal
11/01/2022	Fee	Prepare first RFIs to Commission Staff.	C300	A103	Sarah K Merrick	0.60	195.00 USD	0.00 USD			117.00 USD		Paralegal
11/01/2022	Fee	Review intervenor direct testimony for statements regarding plant retirements and rate case expenses.	C300	A104	Sarah K Merrick	1.10	195.00 USD	0.00 USD			214.50 USD		Paralegal
11/01/2022	Fee	Participate in conference call with D. Boratko, P. Nguyen, O. Harvey, and S. Bradley regarding the deactivation assumptions for purposes of A. Meyer s rebuttal testimony.	C300	A106	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate
11/01/2022	Fee	Analyze intervenor testimony for purposes of preparing A. Meyer s rebuttal testimony.	C300	A104	Cathy Garza	1.60	385.00 USD	0.00 USD			616.00 USD		Associate
11/01/2022	Fee	Confer by phone with M. Griffiths regarding rebuttal	C300	A108	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		testimony relating to ETI's rate case expense request.											
11/01/2022	Fee	Review RFIs propounded on Staff in prior base rate cases relating to rate case expenses for purposes of preparing similar RFIs in this proceeding.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/01/2022	Fee	Participate in conference call with client regarding rebuttal testimony assignments.	C300	A106	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
11/01/2022	Fee	Analyze issues and arguments relating to ETI's deactivation assumptions and depreciation expense for purposes of preparing questions for A. Meyer's rebuttal testimony.	C300	A104	Cathy Garza	4.70	385.00 USD	0.00 USD			1,809.50 USD		Associate
11/01/2022	Fee	Work on developing rebuttal testimony on plant recovery issues.	C300	A104	Michael Boldt	1.60	540.00 USD	0.00 USD			864.00 USD		Partner
11/01/2022	Fee	Review and analyze draft rebuttal to intervenors on EV issues.	C300	A104	Michael Boldt	1.30	540.00 USD	0.00 USD			702.00 USD		Partner
11/02/2022	Fee	Review and analyze direct testimonies of Staff witnesses for use in developing rebuttal testimony.	C300	A104	Caren Pinzur	2.20	425.00 USD	0.00 USD			935.00 USD		Associate
11/02/2022	Fee	Research regarding S. Meyer rebuttal testimony.	C100	A102	Sarah K Merrick	0.80	195.00 USD	0.00 USD			156.00 USD		Paralegal
11/02/2022	Fee	Prepare Staff direct testimony for attorney review and discuss same with M. Boldt.	C100	A110	Sarah K Merrick	0.50	195.00 USD	0.00 USD			97.50 USD		Paralegal
11/02/2022	Fee	Review and summarize Commission Staff's direct testimony.	C300	A104	Cathy Garza	3.40	385.00 USD	0.00 USD			1,309.00 USD		Associate
11/02/2022	Fee	Prepare A. Meyer's rebuttal testimony shell in response to Intervenor Direct Testimony filed regarding ETI's deactivation date assumptions.	C300	A103	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
11/02/2022	Fee	Prepare for and meet with witnesses to discuss ROE adder, depreciation, and EV rebuttal testimonies.	C300	A104	Michael Boldt	3.30	540.00 USD	0.00 USD			1,782.00 USD		Partner
11/02/2022	Fee	Review Arkansas testimonies on related depreciation issues.	C300	A104	Michael Boldt	1.20	540.00 USD	0.00 USD			648.00 USD		Partner
11/02/2022	Fee	Review Staff testimonies and provide high level summary to client.	C300	A104	Michael Boldt	1.70	540.00 USD	0.00 USD			918.00 USD		Partner
11/02/2022	Fee	Prepare Filarowicz testimony matrix.	C300	A104	Michael Boldt	0.80	540.00 USD	0.00 USD			432.00 USD		Partner
11/03/2022	Fee	Research and analyze issues related to combined cycle service lives for use in discovery and rebuttal testimony.	C300	A102	Caren Pinzur	1.80	425.00 USD	0.00 USD			765.00 USD		Associate
11/03/2022	Fee	Review, draft, and revise Requests for Information to TIEC.	C300	A103	Caren Pinzur	0.50	425.00 USD	0.00 USD			212.50 USD		Associate
11/03/2022	Fee	Prepare, finalize, file and serve 1st RFIs to Commission Staff and 3rd RFIs to TIEC.	C100	A103	Sarah K Merrick	1.30	195.00 USD	0.00 USD			253.50 USD		Paralegal
11/03/2022	Fee	Research regarding RFIs to Staff and TIEC in Docket No. 48439.	C100	A102	Sarah K Merrick	0.40	195.00 USD	0.00 USD			78.00 USD		Paralegal

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11/03/2022	Fee	Participate in conference call with client regarding the Company's rebuttal testimony to respond to arguments made by Commission Staff.	C300	A106	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate
11/03/2022	Fee	Review and revise ETI's First Request for Information to Commission Staff.	C300	A103	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
11/03/2022	Fee	Prepare ETI's Third Request for Information to TIEC based on review of J. Pollock's direct testimony and exhibits.	C300	A103	Cathy Garza	2.00	385.00 USD	0.00 USD			770.00 USD		Associate
11/03/2022	Fee	Analyze arguments in response to Intervenor testimony regarding useful lives for purposes of preparing A. Meyer's rebuttal testimony.	C300	A104	Cathy Garza	2.10	385.00 USD	0.00 USD			808.50 USD		Associate
11/03/2022	Fee	Confer by phone with M. Griffiths regarding rebuttal testimony.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/03/2022	Fee	Review rebuttal matrix to identify issues to consider for development of settlement framework in preparation for upcoming call with client to discuss settlement framework.	C300	A104	Lino Mendiola	1.30	710.00 USD	0.00 USD			923.00 USD		Partner
11/03/2022	Fee	Review discovery questions to be sent to TIEC and other intervenors.	C300	A104	Lino Mendiola	0.70	710.00 USD	0.00 USD			497.00 USD		Partner
11/03/2022	Fee	Develop rebuttal to Filarowicz.	C300	A104	Michael Boldt	2.10	540.00 USD	0.00 USD			1,134.00 USD		Partner
11/03/2022	Fee	Prepare for and participate in discussion with L. Blankenship and B. Sperandio on O M benchmarking rebuttal.	C300	A104	Michael Boldt	1.20	540.00 USD	0.00 USD			648.00 USD		Partner
11/03/2022	Fee	Participate in discussion with A. Bulkley regarding rebuttal.	C300	A104	Michael Boldt	0.40	540.00 USD	0.00 USD			216.00 USD		Partner
11/03/2022	Fee	Participate in large group discussion regarding rebuttal.	C300	A104	Michael Boldt	1.60	540.00 USD	0.00 USD			864.00 USD		Partner
11/04/2022	Fee	Research regarding R. Stark testimony and proposed rate case expense disallowances.	C100	A102	Sarah K Merrick	0.90	195.00 USD	0.00 USD			175.50 USD		Paralegal
11/04/2022	Fee	Participate in conference call with A. Meyer, S. Bradley, P. Nguyen, O. Harvey, and D. Boratko regarding A. Meyer's rebuttal testimony.	C300	A106	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
11/04/2022	Fee	Review and revise A. Meyer's draft rebuttal testimony.	C300	A103	Cathy Garza	2.20	385.00 USD	0.00 USD			847.00 USD		Associate
11/04/2022	Fee	Prepare for and participate in teleconference with G. Hoyt and M. Brown to discuss possible settlement framework for 2022 rate case and commence work on initial settlement draft.	C300	A106	Lino Mendiola	1.60	710.00 USD	0.00 USD			1,136.00 USD		Partner
11/04/2022	Fee	Draft Sperandio rebuttal.	C300	A104	Michael Boldt	1.60	540.00 USD	0.00 USD			864.00 USD		Partner
11/04/2022	Fee	Review Blankenship O M rebuttal analysis and potential RFIs.	C300	A104	Michael Boldt	0.50	540.00 USD	0.00 USD			270.00 USD		Partner
11/04/2022	Fee	Review draft Starkweather rebuttal.	C300	A104	Michael Boldt	1.30	540.00 USD	0.00 USD			702.00 USD		Partner

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11/04/2022	Fee	Discuss draft rebuttal with Startkweather.	C300	A104	Michael Boldt	0.50	540.00 USD	0.00 USD			270.00 USD		Partner
11/07/2022	Fee	Research regarding R. Stark testimony and proposed disallowances.	C100	A102	Sarah K Merrick	0.50	195.00 USD	0.00 USD			97.50 USD		Paralegal
11/07/2022	Fee	Analyze K. Nalepa s direct testimony regarding the weather normalization period and the rebuttal arguments made in Docket No. 48371, among other materials, to develop rebuttal strategy.	C300	A104	Cathy Garza	1.60	385.00 USD	0.00 USD			616.00 USD		Associate
11/07/2022	Fee	Participate in conference call with E. Garcia, K. Yates, G. Hoyt, and R. Lain regarding potential rebuttal testimony from a statistician and meteorologist for purposes of responding to weather normalization arguments.	C300	A106	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
11/07/2022	Fee	Analyze redacted time entries from invoices to determine whether the entries should be unredacted for purposes of ETI s rate case expense request.	C300	A104	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
11/07/2022	Fee	Review R. Stark s arguments regarding redacted invoices and the transcript from her deposition in Docket No. 48439 relating to same.	C300	A104	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
11/07/2022	Fee	Analyze ETI s requested rate case expenses, Commission Staff s proposed disallowances, and past rate case expense recovery for purposes of determining potential settlement position.	C300	A104	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
11/07/2022	Fee	Review prior settlement terms and proposal in prior rate cases and draft potential settlement framework and terms of first offer in current rate case, and send to client for review	C300	A103	Lino Mendiola	1.70	710.00 USD	0.00 USD			1,207.00 USD		Partner
11/08/2022	Fee	Communicate with S. Boedeker s office regarding rebuttal testimony and list of intervenors.	C400	A108	Sarah K Merrick	0.20	195.00 USD	0.00 USD			39.00 USD		Paralegal
11/08/2022	Fee	Research regarding M. Griffiths rebuttal testimony.	C100	A102	Sarah K Merrick	0.90	195.00 USD	0.00 USD			175.50 USD		Paralegal
11/08/2022	Fee	Prepare, finalize, file and serve 2nd RFIs to Commission Staff.	C100	A103	Sarah K Merrick	0.70	195.00 USD	0.00 USD			136.50 USD		Paralegal
11/08/2022	Fee	Prepare engagement letters for A. Becker and S. Boedecker.	C100	A103	Sarah K Merrick	0.30	195.00 USD	0.00 USD			58.50 USD		Paralegal
11/08/2022	Fee	Review and revise depreciation section of settlement term sheet.	C300	A103	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
11/08/2022	Fee	Review and revise ETI s Second Request for Information to Commission Staff regarding redactions for privilege.	C300	A103	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
11/08/2022	Fee	Request detailed timesheets from Deloitte based on review of timesheets provided in prior	C100	A104	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate

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		proceedings for purposes of rebutting R. Stark's proposed disallowance.											
11/08/2022	Fee	Review and revise M. Griffiths draft rebuttal testimony.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
11/08/2022	Fee	Review and revise draft settlement term sheet.	C300	A103	Jeffrey Stuart	0.50	540.00 USD	0.00 USD			270.00 USD		Partner
11/08/2022	Fee	Review D O insurance information and discuss ring-fencing issues with B. Sperandeo.	C300	A104	Michael Boldt	0.70	540.00 USD	0.00 USD			378.00 USD		Partner
11/08/2022	Fee	Review and edit draft Starkweather rebuttal.	C300	A104	Michael Boldt	1.40	540.00 USD	0.00 USD			756.00 USD		Partner
11/08/2022	Fee	Coordinate development and strategy regarding rebuttal testimonies.	C300	A104	Michael Boldt	1.60	540.00 USD	0.00 USD			864.00 USD		Partner
11/09/2022	Fee	Confer by phone and email with A. Becker regarding engagement for purposes of his preparation of rebuttal testimony regarding the appropriate weather normalization period.	C300	A108	Cathy Garza	0.40	385.00 USD	0.00 USD			154.00 USD		Associate
11/09/2022	Fee	Participate in ETI Rebuttal - check-in call with client regarding status of rebuttal testimony, assignments, and related issues.	C300	A106	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
11/09/2022	Fee	Participate in Microsoft Teams meeting with M. Griffiths regarding her rebuttal testimony.	C300	A108	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
11/09/2022	Fee	Review and revise M. Griffiths's draft rebuttal testimony.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
11/09/2022	Fee	Confer by phone and email with Berkeley Research Group contact regarding engagement of S. Boedeker to provide rebuttal testimony on weather normalization period from a statistical perspective.	C300	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/09/2022	Fee	Prepare for and participate in discussions with Totten, Sperandeo, and Bulkley regarding draft rebuttal.	C300	A104	Michael Boldt	2.00	540.00 USD	0.00 USD			1,080.00 USD		Partner
11/09/2022	Fee	Review discovery and responses to same.	C300	A104	Michael Boldt	1.40	540.00 USD	0.00 USD			756.00 USD		Partner
11/09/2022	Fee	Revise engagement letter with BRG in connection with retaining S. Boedeker for purposes of ETI's rebuttal testimony.	C300	A103	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/09/2022	Fee	Analyze rate case expense recovery relating to redactions.	C300	A104	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
11/09/2022	Fee	Review and respond to emails from S. Green and K. Yates regarding ETI's Third Set of RFIs to TIEC.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/10/2022	Fee	Proofread, edit and cite check M. Griffiths draft rebuttal testimony.	C300	A103	Sarah K Merrick	3.40	195.00 USD	0.00 USD			663.00 USD		Paralegal
11/10/2022	Fee	Analyze issues relating to deactivation date assumptions	C300	A104	Cathy Garza	2.00	385.00 USD	0.00 USD			770.00 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		for purposes of developing A. Meyer s rebuttal testimony.											
11/10/2022	Fee	Review and revise A. Meyer s rebuttal testimony.	C300	A103	Cathy Garza	1.30	385.00 USD	0.00 USD			500.50 USD		Associate
11/10/2022	Fee	Review drafts and discuss rebuttal development with Starkweather, Hill.	C300	A104	Michael Boldt	3.70	540.00 USD	0.00 USD			1,998.00 USD		Partner
11/10/2022	Fee	Revise Hill draft rebuttal.	C300	A104	Michael Boldt	0.50	540.00 USD	0.00 USD			270.00 USD		Partner
11/10/2022	Fee	Review and revise draft Totten.	C300	A104	Michael Boldt	2.10	540.00 USD	0.00 USD			1,134.00 USD		Partner
11/10/2022	Fee	Review and revise draft Sperandeo.	C300	A104	Michael Boldt	1.70	540.00 USD	0.00 USD			918.00 USD		Partner
11/11/2022	Fee	Participate in conference calls with A. Meyer regarding her rebuttal testimony.	C300	A106	Cathy Garza	2.20	385.00 USD	0.00 USD			847.00 USD		Associate
11/11/2022	Fee	Review, analyze, and revise A. Meyer s rebuttal testimony, including the deactivation date assumption and HEB backup generators sections.	C300	A104	Cathy Garza	5.30	385.00 USD	0.00 USD			2,040.50 USD		Associate
11/11/2022	Fee	Review, revise, and comment on M. Griffiths draft rebuttal testimony regarding external rate case expenses.	C300	A104	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
11/11/2022	Fee	Discuss M. Griffiths testimony items with C. Garza.	C300	A105	Jeffrey Stuart	0.20	540.00 USD	0.00 USD			108.00 USD		Partner
11/11/2022	Fee	Review status of rebuttal testimony and read and review key pieces of same.	C300	A104	Lino Mendiola	3.40	710.00 USD	0.00 USD			2,414.00 USD		Partner
11/11/2022	Fee	Review, analyze and revise rebuttal testimony of A. Meyer.	C300	A103	Caren Pinzur	1.50	425.00 USD	0.00 USD			637.50 USD		Associate
11/11/2022	Fee	Review and revise draft Bulkley.	C300	A104	Michael Boldt	2.20	540.00 USD	0.00 USD			1,188.00 USD		Partner
11/11/2022	Fee	Review and discuss draft Sperandeo.	C300	A104	Michael Boldt	1.10	540.00 USD	0.00 USD			594.00 USD		Partner
11/12/2022	Fee	Review, revise, and comment on A. Meyer s draft rebuttal testimony.	C300	A104	Cathy Garza	2.50	385.00 USD	0.00 USD			962.50 USD		Associate
11/12/2022	Fee	Review and analyze J. Pollock s and D. Glick s direct testimony for purposes of responding in A. Meyer s rebuttal testimony.	C300	A104	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
11/12/2022	Fee	Review and revise draft Starkweather.	C300	A104	Michael Boldt	1.90	540.00 USD	0.00 USD			1,026.00 USD		Partner
11/13/2022	Fee	Conference call with A. Meyer regarding her rebuttal testimony.	C300	A106	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
11/13/2022	Fee	Review and revise A. Meyer s rebuttal testimony.	C300	A104	Cathy Garza	2.80	385.00 USD	0.00 USD			1,078.00 USD		Associate
11/13/2022	Fee	Follow up with client regarding partial redactions and incorporate client feedback for purposes of rebuttal testimony.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/13/2022	Fee	Email client regarding Commission Staff s response to ETI s First Set of RFIs and recommended next steps.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/13/2022	Fee	Analyze and revise rebuttal testimony of A. Meyer.	C300	A103	Caren Pinzur	0.80	425.00 USD	0.00 USD			340.00 USD		Associate
11/13/2022	Fee	Work on finalizing draft testimonies.	C300	A104	Michael Boldt	5.20	540.00 USD	0.00 USD			2,808.00 USD		Partner

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11/14/2022	Fee	Research regarding Meyer rebuttal to Pollock testimony.	C300	A102	Sarah K Merrick	0.30	195.00 USD	0.00 USD			58.50 USD		Paralegal
11/14/2022	Fee	Proofread, edit and cite check M. Griffiths rebuttal testimony and redact workpapers for same.	C300	A103	Sarah K Merrick	2.30	195.00 USD	0.00 USD			448.50 USD		Paralegal
11/14/2022	Fee	Finalize, file and serve third RFIs to Commission Staff.	C300	A103	Sarah K Merrick	0.40	195.00 USD	0.00 USD			78.00 USD		Paralegal
11/14/2022	Fee	Participate in conference call with A. Meyer, P. Nguyen, K. Yates, S. Bradley, and J. Al-Nahhas regarding A. Meyer s rebuttal testimony.	C300	A106	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
11/14/2022	Fee	Review, analyze, revise, and comment on A. Meyer s draft rebuttal testimony.	C300	A104	Cathy Garza	4.80	385.00 USD	0.00 USD			1,848.00 USD		Associate
11/14/2022	Fee	Review, analyze, and revise M. Griffith s draft rebuttal testimony.	C300	A104	Cathy Garza	4.50	385.00 USD	0.00 USD			1,732.50 USD		Associate
11/14/2022	Fee	Prepare ETI s 3rd RFI to Commission Staff.	C300	A103	Cathy Garza	0.50	385.00 USD	0.00 USD			192.50 USD		Associate
11/14/2022	Fee	Confer by phone with S. Miles regarding Commission Staff s responses to ETI RFI Nos. 1-13 and 1-14.	C400	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/14/2022	Fee	Work on finalizing draft testimonies and confer with witnesses regarding same.	C300	A104	Michael Boldt	5.40	540.00 USD	0.00 USD			2,916.00 USD		Partner
11/15/2022	Fee	Conference call with client regarding Exhibit ARM-R-1 repowering analysis.	C300	A106	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
11/15/2022	Fee	Review suggested edits to M. Griffiths rebuttal testimony.	C300	A104	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/15/2022	Fee	Prepare M. Griffiths rebuttal workpapers for filing.	C100	A103	Sarah K Merrick	0.50	195.00 USD	0.00 USD			97.50 USD		Paralegal
11/15/2022	Fee	Proofread and edit S. Meyer rebuttal testimony.	C300	A103	Sarah K Merrick	1.20	195.00 USD	0.00 USD			234.00 USD		Paralegal
11/15/2022	Fee	Review and finalize M. Griffith s direct testimony and workpapers.	C300	A104	Cathy Garza	1.30	385.00 USD	0.00 USD			500.50 USD		Associate
11/15/2022	Fee	Review, analyze, revise, and finalize A. Meyer s rebuttal testimony.	C300	A104	Cathy Garza	2.80	385.00 USD	0.00 USD			1,078.00 USD		Associate
11/15/2022	Fee	Finalize Bulkley rebuttal.	C300	A104	Michael Boldt	1.20	540.00 USD	0.00 USD			648.00 USD		Partner
11/15/2022	Fee	Revise Hill and Sperandeo drafts.	C300	A104	Michael Boldt	4.60	540.00 USD	0.00 USD			2,484.00 USD		Partner
11/15/2022	Fee	Revise Totten draft.	C300	A104	Michael Boldt	2.10	540.00 USD	0.00 USD			1,134.00 USD		Partner
11/16/2022	Fee	Review and summarize cross rebuttal testimony filed by Cities, TIEC, ChargePoint, SPS as well as the letter filed by Edison Electric Institute.	C300	A104	Cathy Garza	1.40	385.00 USD	0.00 USD			539.00 USD		Associate
11/16/2022	Fee	Prepare for administrative hearing by reviewing key testimony of Staff and intervenors and rebuttal testimony filed today in response to same.	C300	A104	Lino Mendiola	4.50	710.00 USD	0.00 USD			3,195.00 USD		Partner
11/16/2022	Fee	Finalize and prepare rebuttal testimonies and exhibits for filing.	C300	A104	Michael Boldt	3.80	540.00 USD	0.00 USD			2,052.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/17/2022	Fee	Communicate with A. Bulkley regarding rebuttal testimony workpapers.	C400	A108	Sarah K Merrick	0.30	195.00 USD	0.00 USD			58.50 USD		Paralegal
11/17/2022	Fee	Compile cases cited in rebuttal testimony for M. Griffiths review.	C100	A102	Sarah K Merrick	0.70	195.00 USD	0.00 USD			136.50 USD		Paralegal
11/17/2022	Fee	Confer by phone with M. Griffiths regarding her workpapers.	C300	A108	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
11/17/2022	Fee	Prepare proposed rate case expense procedural schedule based on review of filings in SWEPCO Docket No. 51415 and Oncor Docket No. 53601.	C300	A103	Cathy Garza	1.10	385.00 USD	0.00 USD			423.50 USD		Associate
11/17/2022	Fee	Prepare email to Commission Staff and Cities with ETI s proposed procedural schedule relating to rate case expense supplementation.	C400	A108	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/17/2022	Fee	Prepare email to client regarding meeting with Commission Staff and Cities regarding the rate case expense procedural schedule and upcoming hearing process and procedures.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/17/2022	Fee	Prepare for and attend meeting with Commission Staff and Cities regarding rate case expense procedural schedule and process and procedures relating to upcoming hearing.	C300	A109	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
11/17/2022	Fee	Prepare, review, and finalize M. Griffiths confidential and public workpapers.	C300	A104	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
11/17/2022	Fee	Review and discuss first settlement term sheet to be sent to parties in rate case.	C300	A103	Lino Mendiola	0.80	710.00 USD	0.00 USD			568.00 USD		Partner
11/17/2022	Fee	Attention to trial strategy in advance of litigation team discussion.	C300	A104	Michael Boldt	1.10	540.00 USD	0.00 USD			594.00 USD		Partner
11/18/2022	Expense	Professional Services: Services provided in October 2022 for Project 364-005 for Entergy Texas Benchmarking/SCOTTMADDEN, INC.; Michael Boldt	E119			1.00	2,920.00 USD	0.00 USD			2,920.00 USD		
11/18/2022	Fee	Participate in conference call with client and DWMR regarding witness assignments and hearing preparation.	C300	A106	Cathy Garza	1.30	385.00 USD	0.00 USD			500.50 USD		Associate
11/18/2022	Fee	Prepare witness assignment list for upcoming hearing.	C100	A101	Sarah K Merrick	1.50	195.00 USD	0.00 USD			292.50 USD		Paralegal
11/18/2022	Fee	Prepare for and participate in trial strategy discussion.	C300	A106	Michael Boldt	1.40	540.00 USD	0.00 USD			756.00 USD		Partner
11/18/2022	Fee	Review prior Bulkley draft testimonies and exhibits.	C300	A104	Michael Boldt	3.60	540.00 USD	0.00 USD			1,944.00 USD		Partner
11/21/2022	Fee	Prepare witness binders for upcoming hearing on the merits.	C100	A101	Sarah K Merrick	1.30	195.00 USD	0.00 USD			253.50 USD		Paralegal
11/21/2022	Fee	Participate in conference call with trial team regarding witness order, cross assignments, and the	C300	A106	Cathy Garza	1.30	385.00 USD	0.00 USD			500.50 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		upcoming hearing on the merits.											
11/21/2022	Fee	Prepare emails to client and trial team regarding the proposed procedural schedule on rate case expenses.	C300	A106	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/21/2022	Fee	Determine status of settlement discussions and confer with G. Hoyt regarding same.	C300	A103	Lino Mendiola	0.40	710.00 USD	0.00 USD			284.00 USD		Partner
11/21/2022	Fee	Review RFI responses and workpapers sponsored by Bulkley, Sperandeo, Totten, and Hill.	C300	A104	Michael Boldt	3.20	540.00 USD	0.00 USD			1,728.00 USD		Partner
11/21/2022	Fee	Revise cross assignments chart.	C300	A103	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
11/21/2022	Fee	Prepare for trial.	C300	A101	Michael Boldt	2.30	540.00 USD	0.00 USD			1,242.00 USD		Partner
11/21/2022	Fee	Review Bulkley direct and rebuttal in preparation of trial.	C300	A104	Michael Boldt	2.60	540.00 USD	0.00 USD			1,404.00 USD		Partner
11/22/2022	Fee	Prepare witness binders for M. Boldt and C. Garza in preparation for hearing.	C100	A101	Sarah K Merrick	5.00	195.00 USD	0.00 USD			975.00 USD		Paralegal
11/22/2022	Fee	Review and analyze A. Meyer s direct testimony and rebuttal testimony in advance of hearing preparation meeting.	C300	A104	Cathy Garza	1.40	385.00 USD	0.00 USD			539.00 USD		Associate
11/22/2022	Fee	Review and respond to email from L. Mendiola regarding settlement term sheet.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
11/22/2022	Fee	Receive and review first counter offer from Staff and Intervenor and analyze same including discussions with client regarding various settlement terms.	C300	A104	Lino Mendiola	1.10	710.00 USD	0.00 USD			781.00 USD		Partner
11/22/2022	Fee	Read and review direct and rebuttal testimony in preparation for rate case including testimony of J. Totten, A. Meyer, S. Barrett, and A. Lofton.	C300	A104	Lino Mendiola	2.80	710.00 USD	0.00 USD			1,988.00 USD		Partner
11/22/2022	Fee	Review Sperandeo, Totten direct and rebuttal in preparation of trial.	C300	A104	Michael Boldt	2.40	540.00 USD	0.00 USD			1,296.00 USD		Partner
11/22/2022	Fee	Review EV testimonies and exhibits in preparation for trial.	C300	A104	Michael Boldt	3.40	540.00 USD	0.00 USD			1,836.00 USD		Partner
11/23/2022	Fee	Hearing preparation conference call with A. Meyer and S. Bradley.	C300	A106	Cathy Garza	1.80	385.00 USD	0.00 USD			693.00 USD		Associate
11/23/2022	Fee	Review and analyze A. Meyer s direct testimony, rebuttal testimony, exhibits, and sponsored RFIs in advance of hearing preparation meeting.	C300	A104	Cathy Garza	3.70	385.00 USD	0.00 USD			1,424.50 USD		Associate
11/23/2022	Fee	Continue compiling witness binder information in preparation for hearing on the merits.	C100	A101	Sarah K Merrick	1.60	195.00 USD	0.00 USD			312.00 USD		Paralegal
11/23/2022	Fee	Develop preparation materials and mock cross to prepare E. Viamontes for testimony.	C300	A104	Lino Mendiola	2.00	710.00 USD	0.00 USD			1,420.00 USD		Partner
11/23/2022	Fee	Prepare for administrative trial by reviewing rating agency presentations that could be	C300	A101	Lino Mendiola	3.60	710.00 USD	0.00 USD			2,556.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		used in cross examination of key ETI witnesses and developing possible responses to same.											
11/23/2022	Fee	Review RFI responses of ROE witnesses in this and prior cases.	C300	A104	Michael Boldt	3.20	540.00 USD	0.00 USD			1,728.00 USD		Partner
11/23/2022	Fee	Review Hill s rebuttal RIM test analysis and identify potential mock cross examination and strategy to defend analysis.	C300	A104	Michael Boldt	1.40	540.00 USD	0.00 USD			756.00 USD		Partner
11/26/2022	Fee	Review prior Gorman testimonies, exhibits, and identify potential lines of cross-examination.	C300	A104	Michael Boldt	2.80	540.00 USD	0.00 USD			1,512.00 USD		Partner
11/27/2022	Fee	Continue reviewing prior Gorman testimonies, exhibits, and identify potential lines of cross-examination.	C300	A104	Michael Boldt	3.10	540.00 USD	0.00 USD			1,674.00 USD		Partner
11/28/2022	Fee	Draft and revise direct testimony of D. Watson.	C300	A103	Caren Pinzur	1.10	425.00 USD	0.00 USD			467.50 USD		Associate
11/28/2022	Fee	Prepare for upcoming administrative hearing including presenting ETI witnesses and defending same and assisting C. Garza in preparation for cross examination and development of various exhibits.	C300	A101	Lino Mendiola	5.10	710.00 USD	0.00 USD			3,621.00 USD		Partner
11/28/2022	Fee	Prepare slide deck on hearing preparation in advance of meetings with witnesses.	C300	A103	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
11/28/2022	Fee	Prepare for and participate in conference call with client regarding IM Report.	C300	A106	Cathy Garza	1.30	385.00 USD	0.00 USD			500.50 USD		Associate
11/28/2022	Fee	Conference call with trial team regarding hearing preparation and cross assignments.	C300	A106	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
11/28/2022	Fee	Review email from M. Fox regarding rate case expense testimony.	C400	A104	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
11/28/2022	Fee	Hearing preparation in advance of 12/5 hearing on the merits.	C300	A101	Cathy Garza	1.90	385.00 USD	0.00 USD			731.50 USD		Associate
11/28/2022	Fee	Review and analyze J. Totten s rebuttal testimony for purposes of hearing preparation.	C300	A104	Cathy Garza	0.70	385.00 USD	0.00 USD			269.50 USD		Associate
11/28/2022	Fee	Review market literature regarding the cost of equity.	C300	A104	Michael Boldt	2.60	540.00 USD	0.00 USD			1,404.00 USD		Partner
11/28/2022	Fee	Review the Filarowicz and D Ascendis testimonies in the recent SWEPCO rate case.	C300	A104	Michael Boldt	2.20	540.00 USD	0.00 USD			1,188.00 USD		Partner
11/28/2022	Fee	Participate in a hearing strategy discussion.	C300	A104	Michael Boldt	1.00	540.00 USD	0.00 USD			540.00 USD		Partner
11/28/2022	Fee	Compare Gorman methodologies across different rate cases.	C300	A104	Michael Boldt	2.30	540.00 USD	0.00 USD			1,242.00 USD		Partner
11/29/2022	Fee	Review intervenor and staff testimony and E. Viamontes testimony and related discovery in order to determine possible lines of cross examination in order to assist E. Viamontes in preparing for	C300	A101	Lino Mendiola	4.30	710.00 USD	0.00 USD			3,053.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		live testimony and cross examination.											
11/29/2022	Fee	Compile materials for review in preparation for hearing on the merits.	C100	A101	Sarah K Merrick	1.40	195.00 USD	0.00 USD			273.00 USD		Paralegal
11/29/2022	Fee	Review and analyze discovery responses sponsored by A. Meyer for purposes of hearing preparation.	C300	A104	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
11/29/2022	Fee	Review and respond to email from M. Fox regarding including prefiled rate case expense testimony with ETI s exhibit list.	C400	A108	Cathy Garza	0.30	385.00 USD	0.00 USD			115.50 USD		Associate
11/29/2022	Fee	Hearing preparation including review and analysis of D. Glick s direct testimony.	C300	A101	Cathy Garza	1.60	385.00 USD	0.00 USD			616.00 USD		Associate
11/29/2022	Fee	Review A. Meyer s witness notebook for purposes of hearing preparation.	C300	A104	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
11/29/2022	Fee	Review recent Oncor and SWEPCO rate case hearing transcripts and develop potential redirect and cross examination issues.	C300	A104	Michael Boldt	3.70	540.00 USD	0.00 USD			1,998.00 USD		Partner
11/29/2022	Fee	Continue development of redirect ROE themes.	C300	A104	Michael Boldt	2.40	540.00 USD	0.00 USD			1,296.00 USD		Partner
11/29/2022	Fee	Review O Donnell s prior testimonies and exhibits.	C300	A104	Michael Boldt	3.40	540.00 USD	0.00 USD			1,836.00 USD		Partner
11/30/2022	Fee	Analyze settlement issue and confer with G. Hoyt on same including next offer and preparation for RAC call.	C300	A104	Lino Mendiola	1.60	710.00 USD	0.00 USD			1,136.00 USD		Partner
11/30/2022	Fee	Prepare for administrative trial and assisting E. Viamontes in preparation for testimony.	C300	A101	Lino Mendiola	2.30	710.00 USD	0.00 USD			1,633.00 USD		Partner
11/30/2022	Fee	Confer with G. Hoyt regarding status of settlement discussions and review ROE outcomes from other cases to aid in determining ROE settlement positions.	C300	A101	Lino Mendiola	0.90	710.00 USD	0.00 USD			639.00 USD		Partner
11/30/2022	Fee	Conference call with ETI regulatory and legal teams to discuss dismantling costs for use in depreciation study.	C300	A106	Caren Pinzur	0.60	425.00 USD	0.00 USD			255.00 USD		Associate
11/30/2022	Fee	Review and revise direct testimony of D. Watson.	C300	A103	Caren Pinzur	0.30	425.00 USD	0.00 USD			127.50 USD		Associate
11/30/2022	Fee	Participate in hearing preparation meeting with A. Meyer.	C300	A106	Cathy Garza	1.70	385.00 USD	0.00 USD			654.50 USD		Associate
11/30/2022	Fee	Participate in hearing preparation meeting with L. Glander.	C300	A106	Cathy Garza	1.00	385.00 USD	0.00 USD			385.00 USD		Associate
11/30/2022	Fee	Review and analyze issues relating to deactivation date assumptions and the useful lives assumed for purposes of ETI s depreciation study for the purposes of hearing preparation.	C300	A104	Cathy Garza	2.40	385.00 USD	0.00 USD			924.00 USD		Associate
11/30/2022	Fee	Review and analyze direct testimony of C. Cannady in preparation for hearing.	C300	A104	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/30/2022	Fee	Review and analyze direct testimony of M. Garrett in preparation for hearing.	C300	A104	Cathy Garza	1.50	385.00 USD	0.00 USD			577.50 USD		Associate
11/30/2022	Fee	Review and revise ETI s exhibit list.	C300	A103	Cathy Garza	0.80	385.00 USD	0.00 USD			308.00 USD		Associate
11/30/2022	Fee	Prepare for and participate in trial preparation discussions with Sperandeo, Hill, Totten, and Bulkley.	C300	A104	Michael Boldt	5.80	540.00 USD	0.00 USD			3,132.00 USD		Partner
11/30/2022	Fee	Attention to trial strategy and discuss same with G. Hoyt, S. Olson.	C300	A104	Michael Boldt	1.30	540.00 USD	0.00 USD			702.00 USD		Partner
11/30/2022	Fee	Review RFI responses, prior ROE witness testimonies, workpapers and rebuttals to that testimony for potential cross material.	C300	A104	Michael Boldt	3.60	540.00 USD	0.00 USD			1,944.00 USD		Partner

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	12/05/2022		141,780.50 USD
Expense	12/05/2022		9,928.00 USD

DOCUMENTS

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

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	151,708.50 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
539571	12/12/2022	12/12/2022

Payment Amount

151,708.50 USD

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.											
07/12/2022	Fee	Pleadings Review/Analyze SOAH Order No. 1 /PUCT-Overall Case Administration.	GCASEADM	A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD		Partner
07/12/2022	Fee	Pleadings Review/Analyze respond to edits on list of issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
07/12/2022	Fee	Pleadings Review/Analyze revised 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
07/12/2022	Fee	Pleadings Review/Analyze and provide information in response to G. Hoyt edits and comments /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/12/2022	Fee	Pleadings Review/Analyze issues re preferred stock capital structure issue question prelim.	GPRELIM	A104	Stephanie Green	0.30	240.00 USD	(5.04) USD			66.96 USD		Associate
07/13/2022	Fee	Pleadings Review/Analyze and respond to comments and edits to list of issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Scott R Olson	0.70	395.00 USD	(19.36) USD			257.14 USD		Partner
07/13/2022	Fee	Pleadings Draft/Revise draft pleading and recirculate /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	Analysis/Strategy Review/Analyze Staff list of issues /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
07/15/2022	Fee	Analysis/Strategy Review/Analyze Staff recommendation on proposed notice /PUCT-Notice Issues.		A104	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
07/15/2022	Fee	Pleadings Review/Analyze G. Hoyt et al. correspondence re list of issues draft /PUCT-Issue List, Preliminary Order.	GPRELIM	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
07/18/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re uploading voluminous materials to interchange /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner
07/18/2022	Fee	Analysis/Strategy Research and due diligence re posting voluminous material on PUC Interchange /PUCT-Overall Case Strategy.	GCASESTR	A102	Scott R Olson	0.30	395.00 USD	(8.30) USD			110.20 USD		Partner
07/18/2022	Fee	Analysis/Strategy Review/Analyze issues re submission of workpapers supporting D. Watson direct testimony /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
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
07/18/2022	Fee	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 /PUCT-Other Rate Case Procedural Matters.											
07/19/2022	Fee	Written Discovery Communicate with client K. Yates re discovery /PUCT-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 /PUCT-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 /PUCT-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 /PUCT-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 /PUCT-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 /PUCT-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 /PUCT-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 /PUCT-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 /PUCT-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 /PUCT-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 /PUCT-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 /PUCT-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