

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

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

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

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

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

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

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

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

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

HEADER ADJUSTMENTS

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

DOCUMENTS

| Name | File Name | Check In Icon | Status | Created By | Created At | Last Modified By | Updated At | Download |
|------|-----------|---------------|--------|------------|------------|------------------|------------|----------|
|------|-----------|---------------|--------|------------|------------|------------------|------------|----------|

No Matching Records

ALLOCATIONS

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

PAYMENT

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

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

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

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

| Step | Person | Start Date | Due Date | Last Action | Last Action Date | Internal Comment | External Comment | Step Rules | Status |
|------|----------------------|---------------------|------------|-------------|---------------------|--|------------------|---|-----------|
| 1 | Kyle Joseph | 09/16/2022 10:55 AM | 10/01/2022 | Approved | 09/19/2022 02:51 PM | Person Changed from Emily Marcotte to Kyle Joseph. | | Include this step in workflow | Completed |
| 2 | George Internal Hoyt | 09/19/2022 02:51 PM | 10/04/2022 | Approved | 10/02/2022 10:12 PM | | | Include this step in workflow | Completed |
| 3 | Matthew Brown | 10/02/2022 10:12 PM | 10/18/2022 | Approved | 10/10/2022 05:23 PM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 4 | Karen Freese | 10/10/2022 05:23 PM | 10/25/2022 | Approved | 10/11/2022 08:56 AM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 5 | Daniel Falstad | 10/11/2022 08:56 AM | 10/26/2022 | Approved | 10/21/2022 04:27 PM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 6 | Marcus Brown | 10/21/2022 04:27 PM | 11/05/2022 | Approved | 10/25/2022 02:03 PM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |

WARNING MESSAGES

| Display Message | Message Source |
|---|--|
| Overlapping Billing Period Overlapping invoices :[37391, 37703, 37861, 37993, 37573, 38325, 38186] | Overlapping Billing Period |
| Timekeeper (LN1) has billed more than 10.0 hours per day on 8/23/22, across all matters (10.7 hours total). | TK Hours Over Invoice/Matter - LN1 - 8/23/22 |
| Timekeeper (LN1) has billed more than 10.0 hours per day on 8/29/22, across all matters (10.399999999999999 hours total). | TK Hours Over Invoice/Matter - LN1 - 8/29/22 |
| Timekeeper (PJP) has billed more than 10.0 hours per day on 8/25/22, across all matters (12.3 hours total). | TK Hours Over Invoice/Matter - PJP - 8/25/22 |
| Timekeeper (SRO) has billed more than 10.0 hours per day on 8/2/22, across all matters (10.400000000000002 hours total). | TK Hours Over Invoice/Matter - SRO - 8/2/22 |
| Timekeeper (WOC) has billed more than 10.0 hours per day on 8/31/22, across all matters (14.3 hours total). | TK Hours Over Invoice/Matter - WOC - 8/31/22 |

BUDGET

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

PROPERTIES**Fiscal Period**

2022-09

Invoice Type

Invoice

Account Type**Invoice Workflow Template**

Matter

DETAILS

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|---------|--|--------------|------|-----------------|-------------|-----------------|----------------|-----|-----|-----------------|---|---------------------------|
| 01/31/2022 | Expense | Experts/Consultants - Consulting services through 1/31/22 by Sargent Lundy, LLC. | E119 | | | 1.00 | 3,783.00 USD | 0.00 USD | | | 3,783.00 USD | 1/31/2022 Charge date is more than 90 days old. | |
| 07/31/2022 | Expense | Experts/Consultants - Professional Consulting services for July 2022 - (Lewis Ellis, G. Wilson). | E119 | | | 1.00 | 6,131.00 USD | 0.00 USD | | | 6,131.00 USD | | |
| 07/31/2022 | Expense | Experts/Consultants - Consulting re Entergy Texas 2021 Depreciation Study for July 2022 (Alliance Consulting Group, D.Watson). | E119 | | | 1.00 | 261.25 USD | 0.00 USD | | | 261.25 USD | | |
| 08/01/2022 | Fee | Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration. | GCASEADM | A104 | Linda Nickell | 0.20 | 150.00 USD | (2.10) USD | | | 27.90 USD | | Paralegal |
| 08/01/2022 | Fee | Written Discovery Communicate with client via discovery review call re OPUC s 1st RFI /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 1.00 | 240.00 USD | (16.80) USD | | | 223.20 USD | | Associate |
| 08/01/2022 | Fee | Written Discovery Review/Analyze edits and revisions to Objection to Staff s 1-3 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (6.72) USD | | | 89.28 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 08/01/2022 | Fee | Written Discovery Review/Analyze correspondence from G. Wilson and responses to OPUC s 1st set related to self insurance issues /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.80 | 240.00 USD | (13.44) USD | | | 178.56 USD | | Associate |
| 08/01/2022 | Fee | Written Discovery Review/Analyze OPUC s 2nd RFI /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 08/01/2022 | Fee | Written Discovery Communicate with other external J. Joyce re affidavit related to Staff 1-3 /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.10 | 240.00 USD | (1.68) USD | | | 22.32 USD | | Associate |
| 08/01/2022 | Fee | Written Discovery Review/Analyze draft RFI responses re OPUC 1st set and Staff 1st set /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.70 | 395.00 USD | (19.36) USD | | | 257.14 USD | | Partner |
| 08/01/2022 | Fee | Written Discovery Communicate with client W. Calogero, G. Wilson et al. re OPUC and Staff 1st sets /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.60 | 395.00 USD | (16.59) USD | | | 220.41 USD | | Partner |
| 08/01/2022 | Fee | Written Discovery Communicate with client via conference call with K. Yates et al. re OPUC 1st set draft response review /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.60 | 395.00 USD | (16.59) USD | | | 220.41 USD | | Partner |
| 08/01/2022 | Fee | Written Discovery Review/Analyze OPUC 2nd RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 08/02/2022 | Fee | Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration. | GCASEADM | A104 | Linda Nickell | 0.40 | 150.00 USD | (4.20) USD | | | 55.80 USD | | Paralegal |
| 08/02/2022 | Fee | Written Discovery Review/Analyze and confirm status of potential objections to TIEC 1st RFI /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (1.68) USD | | | 22.32 USD | | Associate |
| 08/02/2022 | Fee | Written Discovery Review/Analyze response drafts to Staff s 1st Set of RFIs; notes for follow up regarding same /PUCT-Discovery. | | A104 | Stephanie Green | 2.40 | 240.00 USD | (40.32) USD | | | 535.68 USD | | Associate |
| 08/02/2022 | Fee | Analysis/Strategy Communicate with client via rate case strategy call /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.70 | 240.00 USD | (11.76) USD | | | 156.24 USD | | Associate |
| 08/02/2022 | Fee | Written Discovery Communicate with client via discovery review call for Staff s 1st RFI /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 2.10 | 240.00 USD | (35.28) USD | | | 468.72 USD | | Associate |
| 08/02/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re Staff proposal in response to objection /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 08/02/2022 | Fee | Written Discovery Communicate with client | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |

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

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 08/03/2022 | Fee | 1-8 scope and potential issues /PUCT-Discovery. Written Discovery Draft/Revise objection to TIEC 1-8 /PUCT-Discovery. | GDISC | A103 | Stephanie Green | 2.30 | 240.00 USD | (38.64) USD | | | 513.36 USD | | Associate |
| 08/03/2022 | Fee | Written Discovery Review/Analyze draft RFI responses re OPUC 1st set /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 08/03/2022 | Fee | Written Discovery Communicate with client K. Yates and litigation team re review of responses to Staff 1st RFIs /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 1.80 | 350.00 USD | (44.10) USD | | | 585.90 USD | | Partner |
| 08/04/2022 | Fee | Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration. | GCASEADM | A104 | Linda Nickell | 0.20 | 150.00 USD | (2.10) USD | | | 27.90 USD | | Paralegal |
| 08/04/2022 | Fee | Written Discovery Review/Analyze revised responses and comments for resolution on drafts related to OPUC s First Set of RFIs /PUCT-Discovery. | | A104 | Stephanie Green | 2.10 | 240.00 USD | (35.28) USD | | | 468.72 USD | | Associate |
| 08/04/2022 | Fee | Written Discovery Review/Analyze issues re questions concerning TIEC s First Set of RFIs directed to D. Watson /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 08/04/2022 | Fee | Analysis/Strategy Communicate with client L. Kennedy re Ring Fencing risk /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.70 | 240.00 USD | (11.76) USD | | | 156.24 USD | | Associate |
| 08/04/2022 | Fee | Analysis/Strategy Research information related to PUCT ring fencing provisions and dockets /PUCT-Overall Case Strategy. | GCASESTR | A102 | Stephanie Green | 0.90 | 240.00 USD | (15.12) USD | | | 200.88 USD | | Associate |
| 08/04/2022 | Fee | Written Discovery Review/Analyze documents and internal requests for information responsive to TIEC 1-8 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.70 | 240.00 USD | (11.76) USD | | | 156.24 USD | | Associate |
| 08/04/2022 | Fee | Written Discovery Communicate with client K. Yates re internal requests and follow up related to TIEC 1-8 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 08/04/2022 | Fee | Written Discovery Review/Analyze correspondence from B. Sperandeo et al. re TIEC 1-8 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 08/04/2022 | Fee | Written Discovery Review/Analyze revised responses and comments for resolution on drafts related to Staff s First Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 2.30 | 240.00 USD | (38.64) USD | | | 513.36 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|--|---------------------------|
| 08/04/2022 | Fee | Written Discovery Communicate with other external J. Joyce re Staff 1-3 /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.10 | 240.00 USD | (1.68) USD | | | 22.32 USD | | Associate |
| 08/04/2022 | Fee | Written Discovery Draft/Revise draft responses to OPUC 1st set /PUCT-Discovery. | GDISC | A103 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 08/04/2022 | Fee | Written Discovery Communicate with client via conference call with M. Taylor, T. Dillon and A. Ellis re Staff 2nd set /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 08/04/2022 | Fee | Written Discovery Review/Analyze issues re draft responses to OPUC 1-8 and 1-10 /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.30 | 350.00 USD | (7.35) USD | | | 97.65 USD | | Partner |
| 08/04/2022 | Fee | Written Discovery Communicate with client K. Ponder re TIEC 1-46 and files supporting depreciation study /PUCT-Depreciation and Amortization. | XDEP | A106 | Patrick Pearsall | 0.30 | 350.00 USD | (7.35) USD | | | 97.65 USD | | Partner |
| 08/04/2022 | Fee | Written Discovery Review/Analyze issues re scope of responses to TIEC 1-46 and 1-47 /PUCT-Depreciation and Amortization. | | A104 | Patrick Pearsall | 0.70 | 350.00 USD | (17.15) USD | | | 227.85 USD | LXDEP is not in the defined list for acca_task | Partner |
| 08/04/2022 | Fee | Analysis/Strategy Review/Analyze Preliminary Order /PUCT-Issue List, Preliminary Order. | GPRELIM | A104 | Patrick Pearsall | 0.40 | 350.00 USD | (9.80) USD | | | 130.20 USD | | Partner |
| 08/05/2022 | Fee | Written Discovery Communicate with client via review calls for Staff s 1st RFI responses /PUCT-Discovery Review. | | A106 | Stephanie Green | 2.80 | 240.00 USD | (47.04) USD | | | 624.96 USD | | Associate |
| 08/05/2022 | Fee | Written Discovery Communicate with client R. Lain and K. Yates re TIEC 1-8 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 08/05/2022 | Fee | Written Discovery Review/Analyze OPUC Motion to Compel and arguments and authorities /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (5.04) USD | | | 66.96 USD | | Associate |
| 08/05/2022 | Fee | Written Discovery Communicate with client D. Renton re Staff 1-68 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (1.68) USD | | | 22.32 USD | | Associate |
| 08/05/2022 | Fee | Written Discovery Review/Analyze correspondence from R. Lain re Staff 1-71 and 1-72 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (1.68) USD | | | 22.32 USD | | Associate |
| 08/05/2022 | Fee | Written Discovery Draft/Revise draft objection for TIEC 1-8 /PUCT-Discovery. | GDISC | A103 | Stephanie Green | 0.30 | 240.00 USD | (5.04) USD | | | 66.96 USD | | Associate |
| 08/05/2022 | Fee | Written Discovery Review/Analyze and provide information to K. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |

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

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

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

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

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

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

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

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

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

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

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

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

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| | | via review call re Staff 1st monthly updates /PUCT-Discovery. | | | | | | | | | | | |
| 08/18/2022 | Fee | Written Discovery Review/Analyze Cities 1st RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (1.68) USD | | | 22.32 USD | | Associate |
| 08/18/2022 | Fee | Pleadings Review/Analyze SPS intervention and issues re same /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (1.68) USD | | | 22.32 USD | | Associate |
| 08/18/2022 | Fee | Written Discovery Communicate with client R. Lain and K. Yates re D. Watson s RFI questions re same /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 08/18/2022 | Fee | Written Discovery Review/Analyze responses and updates re Staff s 1st through July /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (8.40) USD | | | 111.60 USD | | Associate |
| 08/18/2022 | Fee | Written Discovery Plan and prepare for correspondence to be provided in response to TIEC 1-8 /PUCT-Discovery. | GDISC | A101 | Stephanie Green | 0.80 | 240.00 USD | (13.44) USD | | | 178.56 USD | | Associate |
| 08/18/2022 | Fee | Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration. | GCASEADM | A104 | Linda Nickell | 0.30 | 150.00 USD | (3.15) USD | | | 41.85 USD | | Paralegal |
| 08/18/2022 | Fee | Written Discovery Review/Analyze issues re scope and strategy for responses to Cities 1st RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.60 | 350.00 USD | (14.70) USD | | | 195.30 USD | | Partner |
| 08/18/2022 | Fee | Written Discovery Communicate with client R. Lain, K. Yates, K. Ponder, D. Watson, and S. McHone re Cities 1st RFIs /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 0.40 | 350.00 USD | (9.80) USD | | | 130.20 USD | | Partner |
| 08/18/2022 | Fee | Other Trial Preparation and Support Review/Analyze issues re Spindletop operations and costs, coal inventory, SPO affiliate costs /PUCT-Overall Case Strategy. | GCASESTR | A104 | Patrick Pearsall | 0.70 | 350.00 USD | (17.15) USD | | | 227.85 USD | | Partner |
| 08/18/2022 | Fee | Written Discovery Review/Analyze OPUC 2, responses, attachments, discovery review issues, and correspondence re same /PUCT-Discovery. | GDISC | A104 | William Coe | 1.20 | 435.00 USD | (36.54) USD | | | 485.46 USD | | Partner |
| 08/19/2022 | Fee | Written Discovery Communicate with client M. Taylor, T. Dillon, A. Ellis et al. re Staff-2 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.90 | 395.00 USD | (24.89) USD | | | 330.61 USD | | Partner |
| 08/19/2022 | Fee | Written Discovery Draft/Revise response to Staff-2 /PUCT-Discovery. | GDISC | A103 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 08/19/2022 | Fee | Written Discovery Review/Analyze Cities-2 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|--------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
| 08/19/2022 | Fee | Written Discovery Communicate with client G. Hoyt, K. Yates et al. re Staff informal RFIs /PUCT- Discovery. | GDISC | A106 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 08/19/2022 | Fee | Written Discovery Communicate with client via conference call with K. Vongkhamchanh, M. Taylor et al re Staff-2 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.70 | 395.00 USD | (19.36) USD | | | 257.14 USD | | Partner |
| 08/19/2022 | Fee | Fact Witnesses Communicate with client A. Ellis, J. Carlock et al. re potential errata to testimony /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 08/19/2022 | Fee | Pleadings Research and due diligence re pending motion to intervene /PUCT-Non-Discovery Pleadings and Motions. | | A102 | Scott R Olson | 0.80 | 395.00 USD | (22.12) USD | | | 293.88 USD | | Partner |
| 08/19/2022 | Fee | Written Discovery Review/Analyze OPUC-4 and Cities-3 for scope and potential objections /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.40 | 395.00 USD | (11.06) USD | | | 146.94 USD | | Partner |
| 08/19/2022 | Fee | Written Discovery Communicate with client G. Wilson, R. Lain et al. re OPUC-2 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 08/19/2022 | Fee | Pleadings Communicate with client G. Hoyt et al. re potential opposition to motion to intervene /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.50 | 395.00 USD | (13.83) USD | | | 183.67 USD | | Partner |
| 08/19/2022 | Fee | Written Discovery Review/Analyze and edit attachments for Staff-2 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.90 | 395.00 USD | (24.89) USD | | | 330.61 USD | | Partner |
| 08/19/2022 | Fee | Pleadings Review/Analyze SOAH Order No. 3 /PUCT- Non-Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 08/19/2022 | Fee | Written Discovery Review/Analyze production for TIEC 1-8 /PUCT-Discovery Review. | | A104 | Stephanie Green | 1.40 | 240.00 USD | (23.52) USD | | | 312.48 USD | | Associate |
| 08/19/2022 | Fee | Written Discovery Communicate with client K. Yates and L. Kennedy re review of TIEC 1-8 docs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 08/19/2022 | Fee | Written Discovery Review/Analyze Staff 1st RFI monthly update /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (6.72) USD | | | 89.28 USD | | Associate |
| 08/19/2022 | Fee | Written Discovery Communicate with client via review call re Staff 2nd set of RFIs /PUCT- Discovery. | GDISC | A106 | Stephanie Green | 0.80 | 240.00 USD | (13.44) USD | | | 178.56 USD | | Associate |
| 08/19/2022 | Fee | Written Discovery Review/Analyze Cities 3rd RFIs and assignments for same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |

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

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

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

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

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

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

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

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

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

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

HEADER ADJUSTMENTS

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

DOCUMENTS

| Name | File Name | Status | Created By | Created At | Last Modified By | Updated At | Download |
|------|-----------|--------|------------|------------|------------------|------------|----------|
|------|-----------|--------|------------|------------|------------------|------------|----------|

No Matching Records

ALLOCATIONS

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

PAYMENT

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

DUGGINS WREN MANN & ROMERO LLP - 38651 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 10/14/2022 | Received Date 10/15/2022 07:18 AM |
| Invoice Start Date 08/31/2022 | Invoice End Date 09/30/2022 |
| Apply to Reserve? | |
| Vendor Location Code 03 | |
| Payment Group Code General | Payment Terms Code Due in 15 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 | Emily Marcotte | 10/15/2022 07:22 AM | 10/30/2022 | Approved | 10/21/2022 03:20 PM | Person Changed from Emily Marcotte to Kyle Joseph.; Person Changed from Kyle Joseph to Emily Marcotte. | | Include this step in workflow | Completed |
| 2 | George Internal Hoyt | 10/21/2022 03:20 PM | 11/05/2022 | Approved | 11/07/2022 08:42 AM | | | Include this step in workflow | Completed |
| 3 | Matthew Brown | 11/07/2022 08:42 AM | 11/22/2022 | Approved | 11/09/2022 05:58 PM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 4 | Karen Freese | 11/09/2022 05:58 PM | 11/24/2022 | Approved | 11/12/2022 09:35 AM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 5 | Daniel Falstad | 11/12/2022 09:35 AM | 11/27/2022 | Approved | 11/21/2022 04:41 PM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 6 | Marcus Brown | 11/21/2022 04:41 PM | 12/06/2022 | Bypassed | 11/21/2022 04:41 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 :[38489] | Overlapping Billing Period |
| Timekeeper (LN1) has billed more than 10.0 hours per day on 9/28/22, across all matters (12.0 hours total). | TK Hours Over Invoice/Matter - LN1 - 9/28/22 |

BUDGET

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

No Matching Records**PROPERTIES**

| Fiscal Period | Invoice Type | Account Type | Invoice Workflow Template |
|---------------|--------------|--------------|---------------------------|
| 2022-10 | Invoice | | Matter |

DETAILS

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|---------|---|--------------|------|------------------|-------------|---------------|-------------|-----|-----|---------------|------------------|---------------------------|
| 08/31/2022 | Expense | Experts/Consultants Professional/Legal Services - Professional Consulting services for August 2022 - G. Wilson. | E119 | | | 1.00 | 11,521.00 USD | 0.00 USD | | | 11,521.00 USD | | |
| 09/01/2022 | Fee | Written Discovery Draft/Revise draft responses to OPUC-4 /PUCT-Discovery. | GDISC | A103 | Scott R Olson | 0.80 | 395.00 USD | (22.12) USD | | | 293.88 USD | | Partner |
| 09/01/2022 | Fee | Written Discovery Communicate with client via conference call with G. Wilson, W. Calogero and internal litigation team re draft responses to OPUC-4 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 1.00 | 395.00 USD | (27.65) USD | | | 367.35 USD | | Partner |
| 09/01/2022 | Fee | Written Discovery Research and due diligence re OPUC-4 response /PUCT-Discovery. | GDISC | A102 | Scott R Olson | 1.60 | 395.00 USD | (44.24) USD | | | 587.76 USD | | Partner |
| 09/01/2022 | Fee | Analysis/Strategy Communicate with client K. Vongkhamchanh re winter storm URI response and accounting /PUCT-Storm Reserve Expense. | XSTRES | A106 | Scott R Olson | 0.20 | 395.00 USD | (5.53) USD | | | 73.47 USD | | Partner |
| 09/01/2022 | Fee | Analysis/Strategy Research and due diligence re winter storm Uri response and accounting /PUCT-Storm Reserve Expense. | XSTRES | A102 | Scott R Olson | 0.80 | 395.00 USD | (22.12) USD | | | 293.88 USD | | Partner |
| 09/01/2022 | Fee | Written Discovery Review/Analyze responses to Staff-3 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/01/2022 | Fee | Analysis/Strategy Research and due diligence re vegetation reliability issues in other utility PUCT proceedings re service quality reports /PUCT-Operations and Maintenance-Distribution. | | A102 | Scott R Olson | 2.20 | 395.00 USD | (60.83) USD | | | 808.17 USD | | Partner |
| 09/01/2022 | Fee | Written Discovery Communicate with client L. Kennedy, K. Yates, and litigation team re review of | GDISC | A106 | Patrick Pearsall | 1.50 | 350.00 USD | (36.75) USD | | | 488.25 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
| 09/01/2022 | Fee | OPUC 4th RFIs /PUCT-Discovery. Written Discovery Communicate with client S. McHone and N. Circolone re Cities 1-14 /PUCT-Depreciation and Amortization. | XDEP | A106 | Patrick Pearsall | 0.20 | 350.00 USD | (4.74) USD | | | 65.26 USD | | Partner |
| 09/01/2022 | Fee | Written Discovery Review/Analyze draft responses and revisions to OPUC s 3rd set of RFIs and pending issues re same REV/PUCT-Discovery Review. | GDISC | A104 | Stephanie Green | 1.30 | 240.00 USD | (21.84) USD | | | 290.16 USD | | Associate |
| 09/01/2022 | Fee | Written Discovery Review/Analyze and follow up re draft responses to Cities 2nd set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.80 | 240.00 USD | (13.44) USD | | | 178.56 USD | | Associate |
| 09/01/2022 | Fee | Written Discovery Review/Analyze status of revisions re responses to Staff s 3rd set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (5.04) USD | | | 66.96 USD | | Associate |
| 09/01/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re finalizing Staff s 3rd set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 09/01/2022 | Fee | Written Discovery Review/Analyze and follow up on pending comments related to responses to OPUC s 3rd set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (5.04) USD | | | 66.96 USD | | Associate |
| 09/01/2022 | Fee | Written Discovery Review/Analyze draft responses to Cities 1st set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 1.20 | 240.00 USD | (20.16) USD | | | 267.84 USD | | Associate |
| 09/01/2022 | Fee | Written Discovery Review/Analyze issues re attachments to Cities responses from D. Watson /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (6.72) USD | | | 89.28 USD | | Associate |
| 09/01/2022 | Fee | Analysis/Strategy Review/Analyze issues re research concerning protective order designations /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 09/01/2022 | Fee | Written Discovery Review/Analyze correspondence with K. Yates et al. re SME questions related to OPUC s 5th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.60 | 240.00 USD | (10.08) USD | | | 133.92 USD | | Associate |
| 09/01/2022 | Fee | Written Discovery Communicate with client K. Yates, M. Shoemake re updates to Staff RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 09/01/2022 | Fee | Written Discovery Communicate with client via discovery review call re Cities 3rd RFI /PUCT-Discovery Review. | | A106 | Stephanie Green | 1.30 | 240.00 USD | (21.84) USD | | | 290.16 USD | | Associate |
| 09/01/2022 | Fee | Written Discovery Communicate with client via discovery review call re | | A106 | Stephanie Green | 1.10 | 240.00 USD | (18.48) USD | | | 245.52 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
| 09/01/2022 | Fee | OPUC s 4th RFI /PUCT-Discovery Review. Written Discovery Communicate with client D. Renton re draft response to RFI OPUC s 4th /PUCT-Affiliate. | XAFFIL | A106 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 09/01/2022 | Fee | Written Discovery Review/Analyze issues re response to Cities 1-14 /PUCT-Depreciation and Amortization. | XDEP | A104 | Patrick Pearsall | 0.40 | 350.00 USD | (12.60) USD | | | 127.40 USD | | Partner |
| 09/01/2022 | Fee | Analysis/Strategy Review/Analyze unit retirement and depreciation issues /PUCT- Rate Base-Generation. | RBGEN | A104 | William Coe | 0.50 | 435.00 USD | (19.58) USD | | | 197.92 USD | | Partner |
| 09/01/2022 | Fee | Fact Investigation/Development Research re confidential v. highly sensitive protected material distinction issues /PUCT-Discovery. | GDISC | A102 | Jackie Jones | 0.60 | 150.00 USD | (8.10) USD | | | 81.90 USD | | Paralegal |
| 09/02/2022 | Fee | Analysis/Strategy Communicate with client M. Taylor re hearing preparation strategy and issue identification /PUCT- Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.50 | 395.00 USD | (13.83) USD | | | 183.67 USD | | Partner |
| 09/02/2022 | Fee | Written Discovery Communicate with client N. Circolone and K. Ponder re response to Cities 1st RFIs /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 09/02/2022 | Fee | Written Discovery Review/Analyze issues re scope of response to Cities 2-15 and 2-23 /PUCT- Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 09/02/2022 | Fee | Written Discovery Communicate with client D. Renton re data related to OPUC 4th RFI /PUCT- Affiliate. | XAFFIL | A106 | Stephanie Green | 0.20 | 240.00 USD | (3.36) USD | | | 44.64 USD | | Associate |
| 09/02/2022 | Fee | Analysis/Strategy Communicate with client K. Yates re pending matters and status /PUCT- Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.30 | 240.00 USD | (5.04) USD | | | 66.96 USD | | Associate |
| 09/02/2022 | Fee | Written Discovery Communicate with client via discovery review call re Sierra Club s Second RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 1.90 | 240.00 USD | (40.99) USD | | | 415.01 USD | | Associate |
| 09/02/2022 | Fee | Written Discovery Review/Analyze responses and updated drafts for finalizing re Sierra Club 2nd RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 09/02/2022 | Fee | Written Discovery Review/Analyze and follow up on pending questions related to OPUC s 3rd set of RFI responses and correspondence from G. Hoyt, L. Kennedy, K. Yates et al. /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/02/2022 | Fee | Written Discovery Review/Analyze addendum to OPUC 2-7 for filing and internal correspondence | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/02/2022 | Fee | Written Discovery Review/Analyze status of discovery sets and responses and timelines related to objections and confirmations regarding same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/02/2022 | Fee | Written Discovery Review/Analyze draft responses and updates related to Cities 3rd set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 1.30 | 240.00 USD | (28.08) USD | | | 283.92 USD | | Associate |
| 09/02/2022 | Fee | Written Discovery Review/Analyze issues re HSPM/CONF attachments for Cities 3rd set of RFI responses /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/02/2022 | Fee | Written Discovery Review/Analyze correspondence and documents re request to identify errata and follow up /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/02/2022 | Fee | Written Discovery Review/Analyze OPUC s 5th RFI and assignments re same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/02/2022 | Fee | Written Discovery Review/Analyze revisions to OPUC s 4-1 based on follow up from SME /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/04/2022 | Fee | Written Discovery Review/Analyze issues re responses to Cities 1st and 3rd and OPUC s 4th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.60 | 350.00 USD | (14.70) USD | | | 195.30 USD | | Partner |
| 09/04/2022 | Fee | Written Discovery Review/Analyze correspondence and documents and follow up questions re Sierra Club s 1st set of RFIs with K. Yates, L. Kennedy, G. Hoyt /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/05/2022 | Fee | Written Discovery Review/Analyze updates and revisions to draft responses re Cities 1st RFIs for finalizing /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.90 | 240.00 USD | (19.44) USD | | | 196.56 USD | | Associate |
| 09/05/2022 | Fee | Written Discovery Review/Analyze Cities 2nd set of RFI draft responses and follow up on pending comments and open items /PUCT-Discovery Review. | | A104 | Stephanie Green | 1.30 | 240.00 USD | (28.08) USD | | | 283.92 USD | | Associate |
| 09/05/2022 | Fee | Written Discovery Review/Analyze Cities 3rd RFI draft responses and follow up on pending comments and open items /PUCT-Discovery Review. | | A104 | Stephanie Green | 1.40 | 240.00 USD | (30.24) USD | | | 305.76 USD | | Associate |
| 09/05/2022 | Fee | Written Discovery Review/Analyze OPUC 4th RFI and follow up on pending comments and | | A104 | Stephanie Green | 0.90 | 240.00 USD | (19.44) USD | | | 196.56 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| | | open items /PUCT-Discovery Review. | | | | | | | | | | | |
| 09/05/2022 | Fee | Written Discovery Review/Analyze issues re responses provided by G. Wilson related to Staff 4th RFI /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/05/2022 | Fee | Written Discovery Review/Analyze Sierra Club 1, responses, system planning and dispatch issues and correspondence re same /PUCT-Discovery. | GDISC | A104 | William Coe | 1.00 | 435.00 USD | (39.15) USD | | | 395.85 USD | | Partner |
| 09/06/2022 | Fee | Written Discovery Research and due diligence re Staff-4 /PUCT-Discovery. | GDISC | A102 | Scott R Olson | 1.90 | 395.00 USD | (52.54) USD | | | 697.96 USD | | Partner |
| 09/06/2022 | Fee | Written Discovery Communicate with client G. Wilson re Staff-4 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 09/06/2022 | Fee | Fact Witnesses Review/Analyze errata for M. Taylor /PUCT-Rate Base-Distribution. | RBDIS | A104 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 09/06/2022 | Fee | Fact Witnesses Review/Analyze errata for M. Taylor /PUCT-Operations and Maintenance-Distribution. | | A104 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 09/06/2022 | Fee | Fact Witnesses Communicate with client M. Hunter and K. Vongkhamchanh re errata to K. Vongkhamchanh s testimony /PUCT-Rate Base-Transmission. | RBTRAN | A106 | Scott R Olson | 0.20 | 395.00 USD | (5.53) USD | | | 73.47 USD | | Partner |
| 09/06/2022 | Fee | Fact Witnesses Communicate with client M. Hunter and K. Vongkhamchanh re errata to K. Vongkhamchanh s testimony /PUCT-Operations and Maintenance-Transmission. | | A106 | Scott R Olson | 0.20 | 395.00 USD | (5.53) USD | | | 73.47 USD | | Partner |
| 09/06/2022 | Fee | Written Discovery Review/Analyze Cities-4 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/06/2022 | Fee | Written Discovery Communicate with client via conference call with K. Yates, G. Wilson et al. re Staff-4 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 09/06/2022 | Fee | Written Discovery Review/Analyze Cities 4th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (2.45) USD | | | 32.55 USD | | Partner |
| 09/06/2022 | Fee | Written Discovery Communicate with client K. Ponder re Cities 4-4 /PUCT-Depreciation and Amortization. | XDEP | A106 | Patrick Pearsall | 0.10 | 350.00 USD | (2.45) USD | | | 32.55 USD | | Partner |
| 09/06/2022 | Fee | Written Discovery Review/Analyze status of pending discovery sets and timeline of objections and responses re same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/06/2022 | Fee | Written Discovery Review/Analyze and confirm information re | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/06/2022 | Fee | response to Cities 1st set of RFIs /PUCT-Discovery. Written Discovery Communicate with client R. Lain re Staff 4th Set of RFIs and update related to draft responses /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/06/2022 | Fee | Written Discovery Communicate with client K. Yates, G. Hoyt et al. re resolution of pending items re Cities 1st RFI responses /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 09/06/2022 | Fee | Written Discovery Review/Analyze status of responses re Staff's 4th set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/06/2022 | Fee | Written Discovery Review/Analyze issues re G. Wilson draft RFI responses /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/06/2022 | Fee | Analysis/Strategy Communicate with client G. Hoyt et al. re rate case strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/06/2022 | Fee | Written Discovery Communicate with client K. Yates, G. Hoyt et al. re Sierra Club RFI responses to revised RFI /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 09/06/2022 | Fee | Written Discovery Communicate with client via review call re Staff 4th RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/06/2022 | Fee | Written Discovery Draft/Revise draft responses to Staff's 4th Set of RFIs based on review /PUCT-Discovery. | GDISC | A103 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/06/2022 | Fee | Written Discovery Review/Analyze and work on finalizing responses to Cities 1st RFI /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/06/2022 | Fee | Written Discovery Review/Analyze and work on finalizing responses to Sierra Club 1st Set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/06/2022 | Fee | Written Discovery Review/Analyze Cities 4th Set of RFIs and assignments related to same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/06/2022 | Fee | Written Discovery Review/Analyze Sierra Club 1, responses, and system planning issues /PUCT-Discovery. | GDISC | A104 | William Coe | 0.70 | 435.00 USD | (27.41) USD | | | 277.09 USD | | Partner |
| 09/07/2022 | Fee | Pleadings Review/Analyze SOAH Order No. 4 /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/07/2022 | Fee | Pleadings Communicate with client G. Hoyt et al. | GCASESTR | A106 | Scott R Olson | 0.40 | 395.00 USD | (11.06) USD | | | 146.94 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| | | re response to motion to intervene /PUCT-Overall Case Strategy. | | | | | | | | | | | |
| 09/07/2022 | Fee | Analysis/Strategy Review/Analyze SOAH Order No. 4 /PUCT-Overall Case Strategy. | GCASESTR | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (2.45) USD | | | 32.55 USD | | Partner |
| 09/07/2022 | Fee | Pleadings Review/Analyze ChargePoint motion to intervene /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (2.45) USD | | | 32.55 USD | | Partner |
| 09/07/2022 | Fee | Written Discovery Review/Analyze outstanding items issues re responses to Cities 2nd Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/07/2022 | Fee | Written Discovery Review/Analyze and follow up re review revised versions and confirmation of updated information re responses to Cities 2nd set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |
| 09/07/2022 | Fee | Written Discovery Review/Analyze attachments and designations re Cities 2nd Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/07/2022 | Fee | Written Discovery Review/Analyze finalized set of responses to Cities 2nd set of RFIs and service of same /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 09/07/2022 | Fee | Written Discovery Communicate with client K. Yates, B. Sperandeo et al. re data and confirmations for responses to Cities 3rd set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 09/07/2022 | Fee | Written Discovery Communicate with client K. Louque et al. re confirmation of data and responses to Cities 3rd set of RFIs and follow up re same /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/07/2022 | Fee | Written Discovery Review/Analyze updated responses to Cities 3rd set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/07/2022 | Fee | Written Discovery Review/Analyze responses to OPUC s 4th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 09/07/2022 | Fee | Written Discovery Communicate with client K. Yates re status of responses and pending items re responses to OPUC s 4th Set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/07/2022 | Fee | Written Discovery Communicate with client C. Garza and K. Yates re updated response to | GDISC | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|---|---------------------------|
| 09/07/2022 | Fee | OPUC s 4-2 /PUCT-Discovery. | GPROOTH | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/07/2022 | Fee | Other Written Motions and Submissions Review/Analyze SOAH Order No. 4 /PUCT-Other Rate Case Procedural Matters. | GPROOTH | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/07/2022 | Fee | Pleadings Review/Analyze Charge Point Motion to Intervene out of time /PUCT-Other Rate Case Procedural Matters. | GPROOTH | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/07/2022 | Fee | Other Written Motions and Submissions Review/Analyze issues re SOAH Order No. 4 and Charge Point intervention /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/08/2022 | Fee | Analysis/Strategy Communicate with client A. Owens, G. Hoyt, M. Brown et al. re pending motion to intervene strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 09/08/2022 | Fee | Fact Witnesses Communicate with client R. Lain, M. Taylor et al. re M. Taylor errata /PUCT-Rate Base-Distribution. | RBDIS | A106 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 09/08/2022 | Fee | Fact Witnesses Communicate with client K. Vongkhamchanh et al. re errata to line loss study /PUCT-Adjustment to Revenues (Weather, Customer). | REVADJ | A106 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 09/08/2022 | Fee | Written Discovery Review/Analyze OPUC-6 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/08/2022 | Fee | Analysis/Strategy Review/Analyze issues re errata to Schedule E-2.5 /PUCT-RFP Schedules. | | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | GRFP is not in the defined list for acca_task | Partner |
| 09/08/2022 | Fee | Analysis/Strategy Communicate with client R. Lain re errata to Schedule E-2.5 /PUCT-RFP Schedules. | | A106 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | GRFP is not in the defined list for acca_task | Partner |
| 09/08/2022 | Fee | Written Discovery Review/Analyze OPUC 6th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 09/08/2022 | Fee | Pleadings Draft/Revise letter to ALJ re clarification of SOAH Order /PUCT-Non-Discovery Pleadings and Motions. | | A103 | Stephanie Green | 0.90 | 240.00 USD | (19.44) USD | | | 196.56 USD | | Associate |
| 09/08/2022 | Fee | Pleadings Communicate with client L. Kennedy re request to ALJ for clarification of SOAH Order /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/08/2022 | Fee | Written Discovery Review/Analyze status of items and follow up correspondence with K. Yates /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |
| 09/08/2022 | Fee | Written Discovery Review/Analyze status of | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/08/2022 | Fee | data for Staff addenda /PUCT-Discovery. Written Discovery Review/Analyze draft responses and items for discussion re OPUC s 5th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 1.10 | 240.00 USD | (23.76) USD | | | 240.24 USD | | Associate |
| 09/08/2022 | Fee | Written Discovery Communicate with client K. Yates, L. Kennedy, G. Hoyt et al. and SME groups re input and documents related to responses to pending RFIs re Cities 3rd Set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 1.40 | 240.00 USD | (30.24) USD | | | 305.76 USD | | Associate |
| 09/08/2022 | Fee | Written Discovery Review/Analyze finalized responses to Cities 3rd Set of RFIs and service of same /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 09/08/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re finalizing responses to OPUC s 4th Set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/08/2022 | Fee | Written Discovery Review/Analyze finalized responses to OPUC s 4th Set of RFIs and service of same /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/08/2022 | Fee | Written Discovery Review/Analyze OPUC s 6th RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/08/2022 | Fee | Written Discovery Review/Analyze correspondence re assignments related to OPUC s 6th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/08/2022 | Fee | Document/File Management Review/Analyze issues re Schedule E-2.5 errata /PUCT-Overall Case Strategy. | GCASESTR | A104 | Jackie Jones | 0.20 | 150.00 USD | (2.70) USD | | | 27.30 USD | | Paralegal |
| 09/09/2022 | Fee | Fact Witnesses Review/Analyze potential errata to K. Vongkhamchanh testimony /PUCT-Overall Case Strategy. | GCASESTR | A104 | Scott R Olson | 0.50 | 395.00 USD | (13.83) USD | | | 183.67 USD | | Partner |
| 09/09/2022 | Fee | Fact Witnesses Communicate with client K. Vongkhamchanh, M. Hunter and R. Lain re potential errata to K. Vongkhamchanh testimony /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.40 | 395.00 USD | (11.06) USD | | | 146.94 USD | | Partner |
| 09/09/2022 | Fee | Analysis/Strategy Review/Analyze materials re reliability trends, PUCT service quality of service reports and penalty formulas and history /PUCT-Operations and Maintenance-Distribution. | | A104 | Scott R Olson | 1.80 | 395.00 USD | (49.77) USD | | | 661.23 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/09/2022 | Fee | Analysis/Strategy Communicate with client via conference call with M. Taylor and C. Olson re reliability trends, PUCT service quality of service reports, and penalty formulas and history /PUCT-Operations and Maintenance-Distribution. | | A106 | Scott R Olson | 0.50 | 395.00 USD | (13.83) USD | | | 183.67 USD | | Partner |
| 09/09/2022 | Fee | Analysis/Strategy Communicate with client G. Hoyt et al. re potential objection to pending intervention /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.30 | 395.00 USD | (8.30) USD | | | 110.20 USD | | Partner |
| 09/09/2022 | Fee | Pleadings Review/Analyze letter to ALJs re clarification of procedural schedules /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (2.45) USD | | | 32.55 USD | | Partner |
| 09/09/2022 | Fee | Written Discovery Review/Analyze responses to Sierra Club 2nd RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 1.30 | 350.00 USD | (31.85) USD | | | 423.15 USD | | Partner |
| 09/09/2022 | Fee | Written Discovery Communicate with client R. Lain et al. re Staff addenda /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/09/2022 | Fee | Pleadings Communicate with client L. Kennedy re SOAH order /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/09/2022 | Fee | Written Discovery Review/Analyze Cities 5th RFI /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/09/2022 | Fee | Written Discovery Communicate with client K. Yates and R. Lain re proposed assignments to Cities 5th /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/09/2022 | Fee | Written Discovery Communicate with client K. Yates and internal teams re Sierra Club 2nd and confirmation re response to 2-3 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/09/2022 | Fee | Written Discovery Review/Analyze draft responses to Sierra Club 2nd responses for finalization /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/09/2022 | Fee | Written Discovery Communicate with client B. Hampton re revision to Staff 4-1 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/09/2022 | Fee | Written Discovery Review/Analyze correspondence related to assignment to OPUC 6th RFI /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/09/2022 | Fee | Pleadings Review/Analyze objection to Charge Point intervention /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/10/2022 | Fee | Written Discovery Review/Analyze Cities-5 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/10/2022 | Fee | Written Discovery Review/Analyze OPUC 6 and Big Cajun cost issues and correspondence re same /PUCT-Rate Base-Generation. | RBGEN | A104 | William Coe | 0.60 | 435.00 USD | (23.49) USD | | | 237.51 USD | | Partner |
| 09/11/2022 | Fee | Written Discovery Review/Analyze ETI s response to Sierra Club 2-3 (off-system margins) /PUCT-Reconcilable Fuel Balance-Accounting Issues. | | A104 | Carey A Olney | 0.30 | 330.00 USD | (6.93) USD | | | 92.07 USD | | Counsel |
| 09/11/2022 | Fee | Written Discovery Communicate with client L. Kennedy re ETI s response to Sierra Club 2-3 /PUCT-Reconcilable Fuel Balance-Accounting Issues. | | A106 | Carey A Olney | 0.10 | 330.00 USD | (2.31) USD | | | 30.69 USD | | Counsel |
| 09/11/2022 | Fee | Pleadings Communicate with client G. Hoyt et al. re request for clarification of SOAH order /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/11/2022 | Fee | Pleadings Communicate with client G. Hoyt re errata preparation /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/11/2022 | Fee | Written Discovery Communicate with client K. Yates re updated responses re Sierra Club 2nd /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/12/2022 | Fee | Written Discovery Review/Analyze ETI s response to Sierra Club 2-3 (off-system margins) /PUCT-Reconcilable Fuel Balance-Accounting Issues. | | A104 | Carey A Olney | 0.50 | 330.00 USD | (11.55) USD | | | 153.45 USD | | Counsel |
| 09/12/2022 | Fee | Written Discovery Communicate with client L. Kennedy et al. re ETI s response to Sierra Club 2-3 /PUCT-Reconcilable Fuel Balance-Accounting Issues. | | A106 | Carey A Olney | 0.40 | 330.00 USD | (9.24) USD | | | 122.76 USD | | Counsel |
| 09/12/2022 | Fee | Written Discovery Review/Analyze correspondence re finalizing responses and verification of redactions re protected information /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/12/2022 | Fee | Written Discovery Communicate with client via review call re OPUC s 5th set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 1.40 | 240.00 USD | (30.24) USD | | | 305.76 USD | | Associate |
| 09/12/2022 | Fee | Written Discovery Review/Analyze OPUC s 5th set of RFIs and revisions to same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/12/2022 | Fee | Written Discovery Review/Analyze | GDISC | A104 | Stephanie Green | 1.20 | 240.00 USD | (25.92) USD | | | 262.08 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/12/2022 | Fee | correspondence with L. Kennedy et al. and follow up with SMEs re data for Sierra Club 2-3 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 09/12/2022 | Fee | Written Discovery Review/Analyze finalized responses for Sierra Club 2nd set of RFIs and service of same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/12/2022 | Fee | Written Discovery Review/Analyze OPUC 5, responses, and pension issues /PUCT-General Accounting Issues. | GACCT | A104 | William Coe | 1.10 | 435.00 USD | (43.07) USD | | | 435.43 USD | | Partner |
| 09/13/2022 | Fee | Fact Witnesses Review/Analyze errata filing for M. Taylor and K. Vongkhamchanh /PUCT-Overall Case Administration. | GCASEADM | A104 | Scott R Olson | 0.40 | 395.00 USD | (11.06) USD | | | 146.94 USD | | Partner |
| 09/13/2022 | Fee | Fact Witnesses Review/Analyze issues re erratum to J. Raeder direct testimony /PUCT-Overall Case Strategy. | GCASESTR | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 09/13/2022 | Fee | Written Discovery Review/Analyze issues re responses to OPUC 5th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 1.30 | 350.00 USD | (31.85) USD | | | 423.15 USD | | Partner |
| 09/13/2022 | Fee | Analysis/Strategy Communicate with client R. Lain, K. Yates et al. re rate case strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.90 | 240.00 USD | (19.44) USD | | | 196.56 USD | | Associate |
| 09/13/2022 | Fee | Written Discovery Review/Analyze finalized responses and attachments to Staff s 4th /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/13/2022 | Fee | Written Discovery Review/Analyze documents related to rate case expense updates and preparation of supplemental direct testimony and addenda to Staff 1st set of RFIs /PUCT-Rate Case Expenses. | XRCE | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 09/13/2022 | Fee | Pleadings Communicate with client M. Shoemake and R. Lain re status of errata documents and descriptions /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/13/2022 | Fee | Fact Witnesses Review/Analyze issues re errata to J. Raeder testimony /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/14/2022 | Fee | Written Discovery Review/Analyze TIEC-2 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/14/2022 | Fee | Written Discovery Communicate with client R. Lain, C. Olson, A. Ellis, et al. re TIEC-2 research and strategy /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.40 | 395.00 USD | (11.06) USD | | | 146.94 USD | | Partner |
| 09/14/2022 | Fee | Written Discovery Research and due diligence re TIEC-2 /PUCT-Discovery. | GDISC | A102 | Scott R Olson | 0.80 | 395.00 USD | (22.12) USD | | | 293.88 USD | | Partner |
| 09/14/2022 | Fee | Written Discovery Review/Analyze TIEC s 2nd set of RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 09/14/2022 | Fee | Written Discovery Communicate with client K. Ponder and litigation team re TIEC 2-5 and 2-7 /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 0.30 | 350.00 USD | (7.35) USD | | | 97.65 USD | | Partner |
| 09/14/2022 | Fee | Fact Witnesses Review/Analyze and confirm identified errata and documentation for same and updated testimony /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 3.10 | 240.00 USD | (66.96) USD | | | 677.04 USD | | Associate |
| 09/14/2022 | Fee | Pleadings Draft/Revise errata cover letter; provide discussion draft to R. Lain and M. Shoemake /PUCT-Non-Discovery Pleadings and Motions. | | A103 | Stephanie Green | 3.30 | 240.00 USD | (71.28) USD | | | 720.72 USD | | Associate |
| 09/14/2022 | Fee | Pleadings Communicate with client R. Lain re errata filing progress and preparation of filing package /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 09/14/2022 | Fee | Written Discovery Communicate with client T. Dang re Staff 1st RFI addendum; provide information regarding same /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/14/2022 | Fee | Written Discovery Review/Analyze TIEC s 2nd Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/14/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain re TIEC 2nd Set of RFIs and assignments /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/14/2022 | Fee | Written Discovery Review/Analyze issues re attachments to OPUC 5-6 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/14/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain et al. re data related to TIEC 2nd Set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/14/2022 | Fee | Written Discovery Review/Analyze communication with SMEs et al. re TIEC 2nd set of RFIs and assignments /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/14/2022 | Fee | Fact Witnesses Review/Analyze correspondence from R. Lain re update to REL-5 and data presentation issue /PUCT-Rate Case Expenses. | XRCE | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/14/2022 | Fee | Pleadings Communicate with client M. Shoemake re errata exhibits and schedules and verification of same /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/14/2022 | Fee | Pleadings Communicate with client G. Hoyt et al. re draft errata filing and pending items for review /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/14/2022 | Fee | Written Discovery Communicate with client K. Yates re questions for follow up re OPUC 5-5 and comments re draft response /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/15/2022 | Fee | Written Discovery Communicate with client R. Lain et al. re TIEC-2 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.70 | 395.00 USD | (19.36) USD | | | 257.14 USD | | Partner |
| 09/15/2022 | Fee | Written Discovery Review/Analyze issues re draft response to OPUC 5-5 /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.80 | 350.00 USD | (19.60) USD | | | 260.40 USD | | Partner |
| 09/15/2022 | Fee | Written Discovery Review/Analyze issues re draft response to Cities 4-4 /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 09/15/2022 | Fee | Written Discovery Communicate with client J. Paternostro and K. Yates re response to Cities 4-4 /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 0.30 | 350.00 USD | (7.35) USD | | | 97.65 USD | | Partner |
| 09/15/2022 | Fee | Pleadings Review/Analyze errata schedule Q-7 and correspondence with G. Hutchinson confirming same /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/15/2022 | Fee | Pleadings Communicate with client M. Shoemake re errata schedule Q-7 /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/15/2022 | Fee | Pleadings Communicate with client R. Lain, G. Hoyt et al. re errata schedule Q-8.8 and filing package schedule /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/15/2022 | Fee | Pleadings Communicate with client and follow up with R. Lain and M. Shoemake re confirmation re Q-8.8 /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/15/2022 | Fee | Pleadings Communicate with client M. Shoemake, R. Lain re process for | | A106 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| | | preparing and confirmation of errata exhibits, errata schedules, updated set of schedules, and errata testimonies from SMEs /PUCT-Non-Discovery Pleadings and Motions. | | | | | | | | | | | |
| 09/15/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain et al. re monthly update to Staff's 1st RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/15/2022 | Fee | Pleadings Communicate with client J. Bearden, A. Lofton re errata description re G-1.6 /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/15/2022 | Fee | Pleadings Review/Analyze and identify pending matters related to errata filing preparation and follow up with M. Shoemake /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/15/2022 | Fee | Written Discovery Communicate with client R. Lain et al. re TIEC 2-16 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/15/2022 | Fee | Pleadings Communicate with client R. Lain and L. Kennedy re status of errata filing and pending items /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/15/2022 | Fee | Written Discovery Review/Analyze OPUC 5, pension cost issues, and correspondence re same /PUCT-Compensation. | XCOMP | A104 | William Coe | 0.30 | 435.00 USD | (11.75) USD | | | 118.75 USD | | Partner |
| 09/16/2022 | Fee | Written Discovery Communicate with client R. Lain, K. Yates, J. Totten et al. re TIEC-2 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.40 | 395.00 USD | (11.06) USD | | | 146.94 USD | | Partner |
| 09/16/2022 | Fee | Pleadings Review/Analyze ChargePoint reply in support of motion to intervene and SPS appeal of denial of motion to intervene /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 09/16/2022 | Fee | Pleadings Draft/Revise errata cover letter /PUCT-Non-Discovery Pleadings and Motions. | | A103 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Communicate with client A. Lofton re errata description /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Communicate with client M. Shoemake re documents /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Communicate with client R. Lain re | | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| | | status of errata items and update errata cover letter accordingly /PUCT-Non-Discovery Pleadings and Motions. | | | | | | | | | | | |
| 09/16/2022 | Fee | Pleadings Communicate with client G. Hoyt et al. re errata cover letter /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Communicate with client P. Panagiotis re filing errata package /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Communicate with client M. Shoemake and P. Panagiotis re finalized errata schedules /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Communicate with client G. Hoyt re errata filing package /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Communicate with client R. Lain, G. Hoyt et al. re errata filing /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Communicate with client M. Shoemake re errata filing /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Review/Analyze errata cover letter, testimony line page references, and revise cover letter re same /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Review/Analyze and circulate revised errata cover letter /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Review/Analyze and work on additional revisions to cover letter to reflect filing of HSPM exhibit under seal /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Review/Analyze correspondence from G. Hoyt re exhibits and updated schedule versions /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Review/Analyze revised cover letter and correspondence from M. Shoemake and P. Panagiotis /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Review/Analyze finalized version of errata filing and R. Lain correspondence /PUCT- | | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
| 09/16/2022 | Fee | Non-Discovery Pleadings and Motions. Pleadings Communicate with client P. Panagiotis re coordination of service of filing package /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/16/2022 | Fee | Pleadings Review/Analyze Charge Point response to ETI Objection /PUCT-Other Rate Case Procedural Matters. | GPROOTH | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/16/2022 | Fee | Other Written Motions and Submissions Review/Analyze SPS Appeal of Order No. 4 /PUCT-Other Rate Case Procedural Matters. | GPROOTH | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/16/2022 | Fee | Written Discovery Communicate with client K. Yates and R. Lain re Cities 4th Set of RFI status /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/19/2022 | Fee | Pleadings Review/Analyze SPS appeal of SOAH order denying intervention /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/19/2022 | Fee | Pleadings Review/Analyze SOAH Order No. 5 /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/19/2022 | Fee | Written Discovery Research and due diligence re TIEC-2 response /PUCT-Discovery. | GDISC | A102 | Scott R Olson | 1.80 | 395.00 USD | (49.77) USD | | | 661.23 USD | | Partner |
| 09/19/2022 | Fee | Written Discovery Communicate with client K. Yates and J. Cicio re OPUC 5-5 response /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 09/19/2022 | Fee | Written Discovery Review/Analyze issues re draft response to OPUC 5-5 /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 09/19/2022 | Fee | Pleadings Review/Analyze Semptra Infrastructure motion to intervene /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 09/19/2022 | Fee | Written Discovery Review/Analyze draft responses for OPUC s 5th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 09/19/2022 | Fee | Written Discovery Communicate with client K. Yates and SME re data related to OPUC 5-5 and follow up /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/19/2022 | Fee | Written Discovery Communicate with client K. Yates and SME re OPUC s 5th set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |
| 09/19/2022 | Fee | Written Discovery Review/Analyze draft responses for Cities 4th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/19/2022 | Fee | Written Discovery Review/Analyze status re pending sets of discovery /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/19/2022 | Fee | Written Discovery Communicate with client T. Dang re supplement to Staff s first request for information /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/19/2022 | Fee | Fact Witnesses Communicate with client R. Lain et al. re Supplemental Direct /PUCT Non Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/19/2022 | Fee | Written Discovery Review/Analyze status and correspondence with R. Lain re TIEC s 2nd Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/19/2022 | Fee | Written Discovery Review/Analyze status of Cities 5th RFI and follow up re pending items /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/19/2022 | Fee | Written Discovery Review/Analyze draft responses for OPUC s 6th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 09/19/2022 | Fee | Other Written Motions and Submissions Review/Analyze SOAH Order No. 5 /PUCT-Overall Case Administration. | GCASEADM | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/19/2022 | Fee | Written Discovery Review/Analyze addendum re Staff s 1st set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/19/2022 | Fee | Pleadings Review/Analyze Semptra s motion for late intervention /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/19/2022 | Fee | Fact Witnesses Review/Analyze prior testimonies related to supplemental direct concerning rate case expenses /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/19/2022 | Fee | Pleadings Research related to procedural question regarding interventions /PUCT-Non-Discovery Pleadings and Motions. | | A102 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/19/2022 | Fee | Pleadings Review/Analyze issues re motions and responses to interventions /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/20/2022 | Fee | Written Discovery Review/Analyze Staff-5 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/20/2022 | Fee | Written Discovery Communicate with client K. Ponder re TIEC 2-5 /PUCT-Depreciation and Amortization. | XDEP | A106 | Patrick Pearsall | 0.10 | 350.00 USD | (2.45) USD | | | 32.55 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/20/2022 | Fee | Written Discovery Review/Analyze responses to Cities 4th and 5th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.40 | 350.00 USD | (9.80) USD | | | 130.20 USD | | Partner |
| 09/20/2022 | Fee | Written Discovery Communicate with client K. Yates and J. Cicio re OPUC 5-5 /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 0.20 | 350.00 USD | (4.90) USD | | | 65.10 USD | | Partner |
| 09/20/2022 | Fee | Written Discovery Review/Analyze update to responses to OPUC s 5th set of RFIs and finalization of same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/20/2022 | Fee | Written Discovery Review/Analyze Staff s 5th Set of RFIs and assignments re same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/20/2022 | Fee | Fact Witnesses Review/Analyze supplemental direct testimony drafts and supporting materials /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 1.40 | 240.00 USD | (30.24) USD | | | 305.76 USD | | Associate |
| 09/21/2022 | Fee | Written Discovery Research and due diligence re TIEC-2 /PUCT-Discovery. | GDISC | A102 | Scott R Olson | 0.90 | 395.00 USD | (24.89) USD | | | 330.61 USD | | Partner |
| 09/21/2022 | Fee | Pleadings Review/Analyze OPUC notice of change of counsel /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/21/2022 | Fee | Written Discovery Review/Analyze draft responses to Cities-5 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.40 | 395.00 USD | (11.06) USD | | | 146.94 USD | | Partner |
| 09/21/2022 | Fee | Written Discovery Review/Analyze Cities-6 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/21/2022 | Fee | Written Discovery Review/Analyze OPUC-7 and correspondence re same /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.40 | 395.00 USD | (11.06) USD | | | 146.94 USD | | Partner |
| 09/21/2022 | Fee | Analysis/Strategy Communicate with client G. Wilson re invoice /PUCT-Overall Case Administration. | GCASEADM | A106 | Scott R Olson | 0.40 | 395.00 USD | (11.06) USD | | | 146.94 USD | | Partner |
| 09/21/2022 | Fee | Written Discovery Review/Analyze TIEC-3 and correspondence re same /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.40 | 395.00 USD | (11.06) USD | | | 146.94 USD | | Partner |
| 09/21/2022 | Fee | Written Discovery Review/Analyze Staff 5th and 6th, TIEC 3rd, and OPUC 7th sets or RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |
| 09/21/2022 | Fee | Other Written Motions and Submissions Review/Analyze motions to intervene and rulings and vehicle electrification issues /PUCT-Overall Case Strategy. | GCASESTR | A104 | William Coe | 0.30 | 435.00 USD | (11.75) USD | | | 118.75 USD | | Partner |
| 09/21/2022 | Fee | Written Discovery Review/Analyze Cities 4 and 5, responses, discovery issues, and | GDISC | A104 | William Coe | 1.00 | 435.00 USD | (39.15) USD | | | 395.85 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/21/2022 | Fee | correspondence re same /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 09/21/2022 | Fee | Written Discovery Communicate with client via conference call re OPUC s 6th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/21/2022 | Fee | Written Discovery Communicate with client K. Yates re Cities 4th /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/21/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re Staff s 6th Set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/21/2022 | Fee | Written Discovery Communicate with client R. Lain et al. re TIEC 1-6 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/21/2022 | Fee | Written Discovery Review/Analyze supplemental information related to TIEC 1-6 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/21/2022 | Fee | Fact Witnesses Communicate with client R. Lain re supplemental direct drafts /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/21/2022 | Fee | Written Discovery Review/Analyze draft responses and final revisions to Cities 5th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/21/2022 | Fee | Written Discovery Review/Analyze status of draft responses for TIEC s 2nd set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/22/2022 | Fee | Written Discovery Communicate with client W. Calogero, K. Yates, R. lain et al. re TIEC-7 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.60 | 395.00 USD | (16.59) USD | | | 220.41 USD | | Partner |
| 09/22/2022 | Fee | Pleadings Review/Analyze supplemental direct descriptions of RCE categories /PUCT-Rate Case Expenses. | XRCE | A104 | Scott R Olson | 0.20 | 395.00 USD | (5.53) USD | | | 73.47 USD | | Partner |
| 09/22/2022 | Fee | Written Discovery Research and due diligence re TIEC-2 /PUCT-Discovery. | GDISC | A102 | Scott R Olson | 2.20 | 395.00 USD | (60.83) USD | | | 808.17 USD | | Partner |
| 09/22/2022 | Fee | Fact Witnesses Communicate with client G. Hoyt, J. Raeder, R. Dumas et al. re supplemental RCE testimony /PUCT-Rate Case Expenses. | XRCE | A106 | Scott R Olson | 0.40 | 395.00 USD | (11.06) USD | | | 146.94 USD | | Partner |
| 09/22/2022 | Fee | Written Discovery Review/Analyze Cities 4 and 5 and responses and TIEC 3 and | GDISC | A104 | William Coe | 0.50 | 435.00 USD | (19.58) USD | | | 197.92 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|-----------------|-------------|------------|-------------|-----|-----|--------------|------------------|---------------------------|
| 09/22/2022 | Fee | correspondence re same /PUCT-Discovery. Written Discovery Review/Analyze draft responses to TIEC s 2nd set of RFIs and comments /PUCT-Discovery Review. | | A104 | Stephanie Green | 2.20 | 240.00 USD | (47.52) USD | | | 480.48 USD | | Associate |
| 09/22/2022 | Fee | Fact Witnesses Review/Analyze Supplemental Direct Testimony /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 2.10 | 240.00 USD | (45.36) USD | | | 458.64 USD | | Associate |
| 09/22/2022 | Fee | Fact Witnesses Communicate with client R. Lain re updated supplemental direct testimonies /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/22/2022 | Fee | Written Discovery Communicate with client R. Lain et al. re TIEC 1-6 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/22/2022 | Fee | Written Discovery Review/Analyze and prepare addendum for filing /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/22/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re Cities 4th RFI /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/22/2022 | Fee | Written Discovery Review/Analyze final versions of responses to Cities 4th RFI /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/22/2022 | Fee | Written Discovery Review/Analyze status of pending discovery and deadlines for objections and responses /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/22/2022 | Fee | Written Discovery Communicate with client K. Yates re potential privilege concerns with Staff s 6th Set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/23/2022 | Fee | Fact Witnesses Review/Analyze M. Taylor test., exhibits, and RFI responses re potential issue identification and hearing strategy /PUCT-Hearing Preparation and Support. | | A104 | Scott R Olson | 2.80 | 395.00 USD | (77.42) USD | | | 1,028.58 USD | | Partner |
| 09/23/2022 | Fee | Fact Witnesses Communicate with client via conference call with M. Taylor re potential issue identification and hearing strategy /PUCT-Hearing Preparation and Support. | | A106 | Scott R Olson | 2.00 | 395.00 USD | (55.30) USD | | | 734.70 USD | | Partner |
| 09/23/2022 | Fee | Pleadings Review/Analyze Staff response to SPS appeal of Order No. 4 /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/23/2022 | Fee | Analysis/Strategy Research and due diligence re M. Taylor | RBDIS | A102 | Scott R Olson | 1.80 | 395.00 USD | (49.77) USD | | | 661.23 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
| | | capital projects scope and presentation /PUCT-Rate Base-Distribution. | | | | | | | | | | | |
| 09/23/2022 | Fee | Written Discovery Communicate with client litigation team re review of drafts responses to TIEC 2nd RFIs /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 0.90 | 350.00 USD | (28.35) USD | | | 286.65 USD | | Partner |
| 09/23/2022 | Fee | Written Discovery Communicate with client via discovery review call re responses to TIEC s 2nd RFI /PUCT-Discovery Review. | | A106 | Stephanie Green | 2.30 | 240.00 USD | (49.68) USD | | | 502.32 USD | | Associate |
| 09/23/2022 | Fee | Written Discovery Review/Analyze TIEC s 2nd Set of RFI responses and address pending edits and comments /PUCT-Discovery Review. | | A104 | Stephanie Green | 2.20 | 240.00 USD | (47.52) USD | | | 480.48 USD | | Associate |
| 09/23/2022 | Fee | Fact Witnesses Draft/Revise cover letter for Supplemental Direct filing /PUCT-Non-Discovery Pleadings and Motions. | | A103 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/23/2022 | Fee | Written Discovery Draft/Revise cover letter for discovery addenda /PUCT-Discovery. | GDISC | A103 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/23/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re updated response to OPUC 6-3 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/23/2022 | Fee | Pleadings Review/Analyze Staff s response to appeal of Order No. 4 /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/23/2022 | Fee | Fact Witnesses Review/Analyze updated supplemental direct exhibits and workpapers /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/23/2022 | Fee | Written Discovery Review/Analyze TIEC s 3rd Set of RFIs and assignments /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/23/2022 | Fee | Written Discovery Review/Analyze OPUC s 7th Set of RFIs and assignments /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/23/2022 | Fee | Written Discovery Review/Analyze OPUC s 5th responses for finalization /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/25/2022 | Fee | Written Discovery Review/Analyze update and attachments related to Staff s 1st addenda and status update from R. Lain /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/26/2022 | Fee | Fact Witnesses Communicate with client K. Vongkhamchanh and M. Taylor re potential hearing issues and strategy /PUCT- | | A106 | Scott R Olson | 1.00 | 395.00 USD | (27.65) USD | | | 367.35 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| | | Hearing Preparation and Support. | | | | | | | | | | | |
| 09/26/2022 | Fee | Written Discovery Review/Analyze draft responses to TIEC-15 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.70 | 395.00 USD | (19.36) USD | | | 257.14 USD | | Partner |
| 09/26/2022 | Fee | Written Discovery Review/Analyze new RFIs re TIEC-4 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/26/2022 | Fee | Written Discovery Review/Analyze new RFIs re OPUC-8 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/26/2022 | Fee | Analysis/Strategy Research and due diligence re reliability reporting scope in PUCT annual reports for potential rebuttal testimony /PUCT-Operations and Maintenance-Distribution. | | A102 | Scott R Olson | 0.80 | 395.00 USD | (22.12) USD | | | 293.88 USD | | Partner |
| 09/26/2022 | Fee | Analysis/Strategy Communicate with client C. Etter, M. Taylor et al. re service quality presentation and reporting for potential rebuttal testimony /PUCT-Operations and Maintenance-Distribution. | | A106 | Scott R Olson | 0.80 | 395.00 USD | (22.12) USD | | | 293.88 USD | | Partner |
| 09/26/2022 | Fee | Written Discovery Review/Analyze OPUC s 8th set of RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 09/26/2022 | Fee | Written Discovery Review/Analyze final responses to OPUC s 6th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/26/2022 | Fee | Written Discovery Review/Analyze final responses to Cities 5th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/26/2022 | Fee | Written Discovery Review/Analyze questions from E. Garcia re TIEC 3rd /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/26/2022 | Fee | Written Discovery Review/Analyze OPUC s 8th Set of RFIs and assignments re same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/26/2022 | Fee | Fact Witnesses Review/Analyze correspondence from R. Lain re supplemental direct review /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/27/2022 | Fee | Pleadings Review/Analyze Sierra Club Protective Order Certifications /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/27/2022 | Fee | Analysis/Strategy Review/Analyze materials re emergency switching effect on reliability metrics /PUCT-Operations and Maintenance-Distribution. | | A104 | Scott R Olson | 1.30 | 395.00 USD | (35.95) USD | | | 477.55 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/27/2022 | Fee | Analysis/Strategy Review/Analyze materials re capital projects and organization of Exhibit MLT-2 /PUCT-Rate Base-Distribution. | RBDIS | A104 | Scott R Olson | 1.40 | 395.00 USD | (38.71) USD | | | 514.29 USD | | Partner |
| 09/27/2022 | Fee | Written Discovery Review/Analyze updates to supplemental information re Staff s 1st and preparation of addenda; C. Garza analysis of same and additional documents to be provided; follow up from J. Bearden et al. re same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/27/2022 | Fee | Written Discovery Review/Analyze update from K. Yates and resolution re Staff s 6th RFI /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/27/2022 | Fee | Analysis/Strategy Communicate with client G. Hoyt, R. Lain et al. re rate case strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 09/27/2022 | Fee | Written Discovery Communicate with client G. Hoyt, K. Yates et al. re potential objections concerning TIEC s 3-21 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/27/2022 | Fee | Written Discovery Review/Analyze correspondence with K. Yates re TIEC s 4th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/28/2022 | Fee | Written Discovery Research for R. Lain re OPUC 7-9 /PUCT-Overall Case Administration. | GCASEADM | A102 | Linda Nickell | 0.40 | 150.00 USD | (4.20) USD | | | 55.80 USD | | Paralegal |
| 09/28/2022 | Fee | Written Discovery Research and due diligence re OPUC-7 response /PUCT-Discovery. | GDISC | A102 | Scott R Olson | 1.40 | 395.00 USD | (38.71) USD | | | 514.29 USD | | Partner |
| 09/28/2022 | Fee | Fact Witnesses Review/Analyze W. Phillips testimony and exhibits re potential issues for hearing preparation /PUCT-Hearing Preparation and Support. | | A104 | Scott R Olson | 2.00 | 395.00 USD | (55.30) USD | | | 734.70 USD | | Partner |
| 09/28/2022 | Fee | Written Discovery Review/Analyze OPUC-9 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (2.77) USD | | | 36.73 USD | | Partner |
| 09/28/2022 | Fee | Written Discovery Review/Analyze OPUC 9th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 09/28/2022 | Fee | Written Discovery Communicate with client L. Kennedy re Staff s 5-4 questions /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/28/2022 | Fee | Written Discovery Communicate with client L. Kennedy, R. Lain, K. O Donnell re Staff s 5-4 questions /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |
| 09/28/2022 | Fee | Written Discovery Communicate with client | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|---------|---|--------------|------|------------------|-------------|------------|------------|-----|-----|------------|---|---------------------------|
| 09/28/2022 | Fee | C. Pinzur re Staff 5-4 /PUCT-Discovery. Written Discovery Review/Analyze correspondence from R. Lain re TIEC 3-21 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/28/2022 | Fee | Written Discovery Review/Analyze correspondence from K. Yates re TIEC 3-21 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/28/2022 | Fee | Written Discovery Review/Analyze OPUC s 9th Set of RFIs and assignments re same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/28/2022 | Fee | Written Discovery Review/Analyze information provided by C. Pinzure re Staff s 5-4 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/28/2022 | Fee | Written Discovery Communicate with other external C. Rice (TIEC) re TIEC s 3rd Set of RFIs /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/28/2022 | Expense | Out-of-town Travel Meals - Expenses during trip to NOLA with clients. | E110 | | | 1.00 | 108.75 USD | 0.00 USD | | | 108.75 USD | MEAL was found in charge_desc; MEALS was found in charge_desc; Disallowed by Policy | |
| 09/29/2022 | Fee | Pleadings Review/Analyze ratepayer comments /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 09/29/2022 | Fee | Written Discovery Review/Analyze Sierra Club-3 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 09/29/2022 | Fee | Written Discovery Review/Analyze TIEC-5 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 09/29/2022 | Fee | Written Discovery Review/Analyze Sierra Club 3rd RFIs and TIEC 5th /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |
| 09/29/2022 | Fee | Written Discovery Communicate with client R. Lain, L. Kennedy, J. Sivor, B. Sperandeo et al. re Staff s 5-4 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/29/2022 | Fee | Written Discovery Communicate with other external C. Rice re TIEC s 3-21 /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/29/2022 | Fee | Written Discovery Communicate with client G. Hoyt et al. re TIEC s 3-21 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/29/2022 | Fee | Written Discovery Review/Analyze Sierra Club s 3rd set of RFIs and assignments /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/29/2022 | Fee | Written Discovery Review/Analyze TIEC s 5th Set of RFIs and assignments /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 09/29/2022 | Fee | Written Discovery Review/Analyze correspondence from A. Moulder re data requested for Sierra Club 3-9 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/29/2022 | Fee | Written Discovery Review/Analyze updated responses to TIEC s 2nd and remaining pending items /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 1.00 | 240.00 USD | (21.60) USD | | | 218.40 USD | | Associate |
| 09/29/2022 | Fee | Written Discovery Review/Analyze status of responses and pending items re OPUC s 7th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/30/2022 | Fee | Written Discovery Review/Analyze Staff-7 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 09/30/2022 | Fee | Written Discovery Review/Analyze issues re scope of and strategy for responses to TIEC 5-2 /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |
| 09/30/2022 | Fee | Written Discovery Communicate with client J. Bearden re invoices and recovery of expenses for outside consultants /PUCT-Rate Case Expenses. | XRCE | A106 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |
| 09/30/2022 | Fee | Written Discovery Review/Analyze Staff 7th and Cities 6th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |
| 09/30/2022 | Fee | Written Discovery Review/Analyze TIEC 4 and 5, OPUC 8 and 9, Sierra Club 3, Staff 7, and Cities 6 /PUCT-Discovery. | GDISC | A104 | William Coe | 0.70 | 435.00 USD | (27.41) USD | | | 277.09 USD | | Partner |
| 09/30/2022 | Fee | Written Discovery Communicate with client R. Lain re Status of OPUC s 7th Set of RFIs and assignments re same /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/30/2022 | Fee | Fact Witnesses Review/Analyze status of supplemental direct /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/30/2022 | Fee | Written Discovery Review/Analyze responses to Staff s 5th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 09/30/2022 | Fee | Written Discovery Review/Analyze status of responses to Staff s 6th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/30/2022 | Fee | Written Discovery Communicate with client R. Lain and K. Yates re potential objections to Cities 6th /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/30/2022 | Fee | Written Discovery Communicate with other external C. Rice to follow up re clarification of TIEC 3-21 /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|---------|---|--------------|------|-----------------|-------------|--------------|-------------|-----|-----|--------------|---|---------------------------|
| 09/30/2022 | Fee | Written Discovery Review/Analyze TIEC s 5th Set of RFIs and assignments re same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 09/30/2022 | Fee | Written Discovery Communicate with other external J. Joyce re RFI assignment re TIEC s 5th Set of RFIs /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 09/30/2022 | Fee | Written Discovery Review/Analyze Staff s 5-4 and data re same /PUCT-Discovery | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 09/30/2022 | Fee | Analysis/Strategy Review/Analyze correspondence from R. Lain re ring fencing issues /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 09/30/2022 | Expense | Other Professionals Professional/Legal Services - Professional Consulting services for September 2022 - G. Wilson. | E123 | | | 1.00 | 1,225.00 USD | 0.00 USD | | | 1,225.00 USD | E123 should not be used in acca_expense | |

HEADER ADJUSTMENTS

| Adjustment Type | Line Item Date | Adjustment | Net Amount |
|-----------------|----------------|------------|---------------|
| Fee | 10/15/2022 | | 44,220.11 USD |
| Expense | 10/15/2022 | | 12,854.75 USD |

DOCUMENTS

| Name | File Name | Status | Created By | Created At | Last Modified By | Updated At | Download |
|-----------------------------------|---------------------------------------|------------|----------------|---------------------|------------------|---------------------|----------|
| dwmr_inv38651_Lewis-Ellis_2022-08 | dwmr_inv38651_Lewis-Ellis_2022-08.pdf | Checked In | Emily Marcotte | 10/19/2022 10:42 AM | Emily Marcotte | 10/19/2022 10:42 AM | |
| dwmr_inv38651_Lewis-Ellis_2022-09 | dwmr_inv38651_Lewis-Ellis_2022-09.pdf | Checked In | Emily Marcotte | 10/19/2022 10:42 AM | Emily Marcotte | 10/19/2022 10:42 AM | |

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 | 57,074.86 USD | LREG - MANAGE LEGAL AFFAIRS-REGULATOR | E |

PAYMENT

| Check or Wire Number | Payment Date | Payment Posting Date | Payment Amount |
|----------------------|--------------|----------------------|----------------|
| 535473 | 11/23/2022 | 11/23/2022 | 105,931.28 USD |

DUGGINS WREN MANN & ROMERO LLP - 38772 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 11/14/2022 | Received Date 11/15/2022 04:46 PM |
| Invoice Start Date 10/01/2022 | Invoice End Date 10/31/2022 |
| Apply to Reserve? | |
| Vendor Location Code 03 | |
| Payment Group Code General | Payment Terms Code Due Immediately |
| 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 | Emily Marcotte | 11/15/2022 04:48 PM | 11/30/2022 | Approved | 11/16/2022 11:46 AM | | | Include this step in workflow | Completed |
| 2 | George Internal Hoyt | 11/16/2022 11:46 AM | 12/01/2022 | Approved | 11/18/2022 02:04 PM | | | Include this step in workflow | Completed |
| 3 | Matthew Brown | 11/18/2022 02:04 PM | 12/03/2022 | Approved | 11/28/2022 04:29 PM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 4 | Karen Freese | 11/28/2022 04:29 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 09:07 AM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 6 | Marcus Brown | 12/01/2022 09:07 AM | 12/16/2022 | Bypassed | 12/01/2022 09:07 AM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Bypassed |

WARNING MESSAGES

| Display Message | Message Source |
|--|---|
| Timekeeper (SMG) has billed more than 10.0 hours per day on 10/11/22, across all matters (10.8 hours total). | TK Hours Over Invoice/Matter - SMG - 10/11/22 |
| Timekeeper (SMG) has billed more than 10.0 hours per day on 10/26/22, across all matters (10.9 hours total). | TK Hours Over Invoice/Matter - SMG - |

Display Message

Message Source

10/26/22

Timekeeper (SRO) has billed more than 10.0 hours per day on 10/10/22, across all matters (10.6 hours total).

TK Hours Over Invoice/Matter - SRO - 10/10/22

Timekeeper (SRO) has billed more than 10.0 hours per day on 10/11/22, across all matters (10.7 hours total).

TK Hours Over Invoice/Matter - SRO - 10/11/22

Timekeeper (SRO) has billed more than 10.0 hours per day on 10/12/22, across all matters (10.700000000000001 hours total).

TK Hours Over Invoice/Matter - SRO - 10/12/22

Timekeeper (SRO) has billed more than 10.0 hours per day on 10/17/22, across all matters (10.299999999999999 hours total).

TK Hours Over Invoice/Matter - SRO - 10/17/22

Timekeeper (SRO) has billed more than 10.0 hours per day on 10/26/22, across all matters (10.499999999999998 hours total).

TK Hours Over Invoice/Matter - SRO - 10/26/22

Timekeeper (SRO) has billed more than 10.0 hours per day on 10/28/22, across all matters (10.2 hours total).

TK Hours Over Invoice/Matter - SRO - 10/28/22

Timekeeper (SRO) has billed more than 10.0 hours per day on 10/5/22, across all matters (10.7 hours total).

TK Hours Over Invoice/Matter - SRO - 10/5/22

Timekeeper (SRO) has billed more than 10.0 hours per day on 10/6/22, across all matters (11.399999999999999 hours total).

TK Hours Over Invoice/Matter - SRO - 10/6/22

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 |
|------------|------|--|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
| 10/01/2022 | Fee | Written Discovery Communicate with client M. Taylor, K. Winslow et al. re OPUC-7 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.30 | 395.00 USD | (10.67) USD | | | 107.83 USD | | Partner |
| 10/03/2022 | Fee | Written Discovery Review/Analyze Cities-6 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.30 | 395.00 USD | (10.67) USD | | | 107.83 USD | | Partner |
| 10/03/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re review of Staff 5th and Staff 6th Sets of RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 1.50 | 240.00 USD | (32.40) USD | | | 327.60 USD | | Associate |
| 10/03/2022 | Fee | Written Discovery Communicate with other external C. Rice from TIEC re TIEC 3rd set of RFIs /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/03/2022 | Fee | Written Discovery Communicate with client K. Yates re TIEC 3rd set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/03/2022 | Fee | Written Discovery Review/Analyze issues re scope of response to TIEC 5-2 /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |
| 10/03/2022 | Fee | Written Discovery Review/Analyze OPUC 10th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/04/2022 | Fee | Written Discovery Review/Analyze OPUC-10 | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 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 | /PUCT-Discovery. Written Discovery Review/Analyze draft responses to OPUC-7 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.40 | 395.00 USD | (14.22) USD | | | 143.78 USD | | Partner |
| 10/04/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain et al. re OPUC s 7th set of RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 2.70 | 240.00 USD | (58.32) USD | | | 589.68 USD | | Associate |
| 10/04/2022 | Fee | Written Discovery Communicate with other external C. Rice, B. Hall re TIEC 3rd RFI /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/04/2022 | Fee | Written Discovery Communicate with other external C. Rice re TIEC 3rd /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/04/2022 | Fee | Written Discovery Communicate with client G. Hoyt, K. Yates et al. re status of discussion and potential objections /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/04/2022 | Fee | Analysis/Strategy Communicate with client R. Lain, A. Lofton, K. Yates et al. re rate case strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 10/04/2022 | Fee | Analysis/Strategy Communicate with client L. Kennedy re ring fencing issues /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/04/2022 | Fee | Written Discovery Review/Analyze responses to TIEC 4th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/04/2022 | Fee | Written Discovery Communicate with client S. McHone re TIEC 5-2 /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |
| 10/04/2022 | Fee | Written Discovery Review/Analyze Cities 7th and Sierra Club 4th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |
| 10/04/2022 | Fee | Written Discovery Review/Analyze response to TIEC 5-2 /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |
| 10/04/2022 | Fee | Written Discovery Review/Analyze TIEC 3, responses, and MCPS issues and generation CCN issues /PUCT-Rate Base-Generation. | RBGEN | A104 | William Coe | 0.90 | 435.00 USD | (35.24) USD | | | 356.26 USD | | Partner |
| 10/05/2022 | Fee | Written Discovery Communicate with client via conference call with K. Yates et al. re TIEC-3 draft responses /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 3.00 | 395.00 USD | (106.65) USD | | | 1,078.35 USD | | Partner |
| 10/05/2022 | Fee | Analysis/Strategy Communicate with client M. Taylor re discussion of potential issues and strategy /PUCT-Hearing Preparation and Support. | | A106 | Scott R Olson | 4.00 | 395.00 USD | (142.20) USD | | | 1,437.80 USD | | Partner |
| 10/05/2022 | Fee | Fact Witnesses Review/Analyze edits and | XRCE | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
| | | comments to supplemental direct testimony /PUCT-Rate Case Expenses. | | | | | | | | | | | |
| 10/05/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain et al. re TIEC 4th Set of RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 1.50 | 240.00 USD | (32.40) USD | | | 327.60 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Review/Analyze and provide comments edits re TIEC 4th following review call /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/05/2022 | Fee | Pleadings Communicate with client M. Shoemake re identifying potential additional errata /PUCT-Non-Discovery Pleadings and Motions. | | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Communicate with client K. Yates re TIEC 3rd issue and negotiation with TIEC /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Communicate with other external C. Rice with TIEC re TIEC 3rd set of RFIs /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Review/Analyze and follow up regarding responses for OPUC 7th Set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 1.30 | 240.00 USD | (28.08) USD | | | 283.92 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Review/Analyze draft responses to TIEC 3rd set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 1.40 | 240.00 USD | (30.24) USD | | | 305.76 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain et al. re 3rd set of RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 3.00 | 240.00 USD | (64.80) USD | | | 655.20 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Communicate with client L. Kennedy re Staff 5-4 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Draft/Revise additional edits and comments to responses to TIEC 3rd set of RFI following review call /PUCT-Discovery. | GDISC | A103 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Review/Analyze TIEC 6th set of RFIs and assignments of same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Review/Analyze update related to TIEC 3-11 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Review/Analyze informal request from S. Miles of Staff /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/05/2022 | Fee | Written Discovery Review/Analyze issues re | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 10/05/2022 | Fee | strategy for response to TIEC 5-2 /PUCT-Discovery. Written Discovery Communicate with client litigation team re TIEC 3 and responses /PUCT-Discovery. | GDISC | A106 | William Coe | 2.00 | 435.00 USD | (78.30) USD | | | 791.70 USD | | Partner |
| 10/05/2022 | Fee | Written Discovery Review/Analyze TIEC 3, responses, and correspondence re same and MCPS issues /PUCT-Discovery. | GDISC | A104 | William Coe | 0.70 | 435.00 USD | (27.41) USD | | | 277.09 USD | | Partner |
| 10/05/2022 | Fee | Written Discovery Review/Analyze TIEC 6th set of RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (2.86) USD | | | 32.14 USD | | Partner |
| 10/06/2022 | Fee | Written Discovery Communicate with client via conference call with M. Shoemake, R. Lain, S. Barrett et al. re OPUC-7 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.50 | 395.00 USD | (17.78) USD | | | 179.72 USD | | Partner |
| 10/06/2022 | Fee | Written Discovery Draft/Revise draft responses to TIEC-3 /PUCT-Discovery. | GDISC | A103 | Scott R Olson | 0.70 | 395.00 USD | (24.89) USD | | | 251.61 USD | | Partner |
| 10/06/2022 | Fee | Written Discovery Draft/Revise draft responses to OPUC-7 /PUCT-Discovery. | GDISC | A103 | Scott R Olson | 0.40 | 395.00 USD | (14.22) USD | | | 143.78 USD | | Partner |
| 10/06/2022 | Fee | Pleadings Review/Analyze Order No. 6 /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/06/2022 | Fee | Written Discovery Review/Analyze Staff-8 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/06/2022 | Fee | Written Discovery Review/Analyze email from ChargePoint re ChargePoint-1 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/06/2022 | Fee | Written Discovery Review/Analyze TIEC-6 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/06/2022 | Fee | Written Discovery Review/Analyze Sierra Club-4 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/06/2022 | Fee | Written Discovery Review/Analyze Cities-7 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/06/2022 | Fee | Written Discovery Communicate with other external C. Rice re responses to TIEC 2nd RFI /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/06/2022 | Fee | Written Discovery Communicate with other external C. Rice re TIEC 3-21 re negotiated resolution /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/06/2022 | Fee | Written Discovery Communicate with client K. Yates re responses to TIEC 2nd RFI and TIEC questions /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/06/2022 | Fee | Written Discovery Review/Analyze correspondence with K. Yates re TIEC 2-25 and follow up re same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 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 | Written Discovery Communicate with client K. Yates et al. re OPUC 7th RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/06/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re Staff 5-4 follow up /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/06/2022 | Fee | Written Discovery Review/Analyze update re status of response to TIEC 3-17 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/06/2022 | Fee | Written Discovery Review/Analyze correspondence with K. Yates, F. Magee, and S. Sellers re OPUC 7-11 and 7-12 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/06/2022 | Fee | Written Discovery Review/Analyze correspondence and revisions re OPUC 7th /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/06/2022 | Fee | Written Discovery Review/Analyze correspondence from A. Lofton and K. Yates re Staff informal request /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/06/2022 | Fee | Written Discovery Review/Analyze issues re draft response to TIEC 5-2 /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.30 | 350.00 USD | (9.45) USD | | | 95.55 USD | | Partner |
| 10/06/2022 | Fee | Written Discovery Communicate with client K. Ponder re TIEC 5-2 /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |
| 10/06/2022 | Fee | Written Discovery Review/Analyze TIEC 3, responses, MCPS construction and hurricane recovery issues, relevant testimonies, and correspondence re same /PUCT-Rate Base-Generation. | RBGEN | A104 | William Coe | 1.10 | 435.00 USD | (43.07) USD | | | 435.43 USD | | Partner |
| 10/07/2022 | Fee | Analysis/Strategy Review/Analyze and summarize memo re ring fencing issue in prior rate cases /PUCT-Affiliate. | XAFFIL | A104 | Stephanie Green | 3.30 | 240.00 USD | (71.28) USD | | | 720.72 USD | | Associate |
| 10/07/2022 | Fee | Analysis/Strategy Communicate with client L. Kennedy re ring fencing issue summary /PUCT-Affiliate. | XAFFIL | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/07/2022 | Fee | Written Discovery Review/Analyze update and revisions re TIEC 3-17 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/07/2022 | Fee | Written Discovery Review/Analyze correspondence with K. Yates et al. re Staff 5-4 and confirmation of data re same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/07/2022 | Fee | Analysis/Strategy Review/Analyze correspondence with G. Hoyt | GCASESTR | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|--------------|-----|-----|--------------|------------------|---------------------------|
| | | et al. re Staff question re SPS intervention /PUCT-Overall Case Strategy. | | | | | | | | | | | |
| 10/07/2022 | Fee | Written Discovery Review/Analyze Charge Point 1st set of RFIs and assignments /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/07/2022 | Fee | Written Discovery Review/Analyze correspondence from S. Miles re Staff questions re Staff 6th Set /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/07/2022 | Fee | Written Discovery Communicate with other external C. Rice and follow up re requests related to TIEC 2-25 and filed addendum /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/07/2022 | Fee | Written Discovery Review/Analyze ChargePoint 1st RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/07/2022 | Fee | Written Discovery Review/Analyze TIEC 3, responses, correspondence re same, and MCPS construction issues /PUCT-Discovery. | GDISC | A104 | William Coe | 1.20 | 435.00 USD | (46.98) USD | | | 475.02 USD | | Partner |
| 10/09/2022 | Fee | Written Discovery Draft/Revise responses to TIEC-7 /PUCT-Discovery. | GDISC | A103 | Scott R Olson | 0.40 | 395.00 USD | (14.22) USD | | | 143.78 USD | | Partner |
| 10/09/2022 | Fee | Written Discovery Review/Analyze ChargePoint-1 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/09/2022 | Fee | Analysis/Strategy Review/Analyze and summarize memo re ring fencing issue in prior rate cases /PUCT-Affiliate. | XAFFIL | A104 | Stephanie Green | 6.70 | 240.00 USD | (144.72) USD | | | 1,463.28 USD | | Associate |
| 10/09/2022 | Fee | Written Discovery Review/Analyze correspondence re RFI responses ready for finalization re Staff 5th /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/10/2022 | Fee | Written Discovery Communicate with client via conference call with B. Spennadeo, M. Taylor, M. Hunter et al. re TIEC-5 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.50 | 395.00 USD | (17.78) USD | | | 179.72 USD | | Partner |
| 10/10/2022 | Fee | Written Discovery Review/Analyze edits and comments to draft responses to TIEC-7 and edit some /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.30 | 395.00 USD | (10.67) USD | | | 107.83 USD | | Partner |
| 10/10/2022 | Fee | Written Discovery Review/Analyze OPUC-11 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/10/2022 | Fee | Written Discovery Review/Analyze status of discovery responses due and timelines re same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/10/2022 | Fee | Written Discovery Review/Analyze finalized | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|--------------|-----|-----|--------------|------------------|---------------------------|
| 10/10/2022 | Fee | responses in Staff 5th Set of RFIs /PUCT-Discovery. Written Discovery Review/Analyze OPUC s 8th Set of RFI responses /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 10/10/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain et al. re OPUC 8th /PUCT-Discovery Review. | | A106 | Stephanie Green | 3.40 | 240.00 USD | (73.44) USD | | | 742.56 USD | | Associate |
| 10/10/2022 | Fee | Written Discovery Communicate with client L. Kennedy re ring fencing issues /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/10/2022 | Fee | Written Discovery Review/Analyze updates re Staff s 6th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/10/2022 | Fee | Written Discovery Review/Analyze revisions and finalized responses in Staff 5th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/10/2022 | Fee | Written Discovery Review/Analyze responses to OPUC s 7th Set of RFIs and following up /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 10/10/2022 | Fee | Written Discovery Review/Analyze responses ot TIEC s 3d Set of RFIs and following up /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.90 | 240.00 USD | (19.44) USD | | | 196.56 USD | | Associate |
| 10/10/2022 | Fee | Written Discovery Review/Analyze OPUC 11th RFI and correspondence with R. Lain and K. Yates re assignment for same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/10/2022 | Fee | Written Discovery Review/Analyze OPUC 11th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/10/2022 | Fee | Document/File Management Plan and prepare for rebuttal testimony filing /PUCT-Overall Case Administration. | GCASEADM | A101 | Jackie Jones | 0.20 | 150.00 USD | (2.70) USD | | | 27.30 USD | | Paralegal |
| 10/10/2022 | Fee | Analysis/Strategy Review/Analyze generation investment prudence issues /PUCT-Rate Base-Generation. | RBGEN | A104 | William Coe | 0.40 | 435.00 USD | (15.66) USD | | | 158.34 USD | | Partner |
| 10/11/2022 | Fee | Written Discovery Review/Analyze and work on finalizing OPUC 7th Set of RFI responses and follow up /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 4.70 | 240.00 USD | (101.52) USD | | | 1,026.48 USD | | Associate |
| 10/11/2022 | Fee | Written Discovery Review/Analyze pending items and following up re TIEC s 3rd Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/11/2022 | Fee | Written Discovery Review/Analyze issues re OPUC 7th RFI response, revisions, and confirmation of information and review of attachments /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
| 10/11/2022 | Fee | Written Discovery Communicate with client P. Papadakis re preparation of documents and filing /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/11/2022 | Fee | Written Discovery Communicate with client K. Yates re privilege issue re OPUC 7th Set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/11/2022 | Fee | Analysis/Strategy Communicate with client R. Lain, K. Yates et al. re rate case strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/11/2022 | Fee | Written Discovery Review/Analyze draft responses to OPUC s 9th RFI /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/11/2022 | Fee | Written Discovery Communicate with client K. Yates and R. Lain re OPUC 9th RFI /PUCT-Discovery Review. | | A106 | Stephanie Green | 1.70 | 240.00 USD | (36.72) USD | | | 371.28 USD | | Associate |
| 10/11/2022 | Fee | Written Discovery Review/Analyze responses and follow up on pending items re TIEC 4th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/11/2022 | Fee | Written Discovery Review/Analyze TIEC 5th Set of RFI responses /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 10/11/2022 | Fee | Written Discovery Review/Analyze Sierra Club 3rd Set of RFI responses /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/11/2022 | Fee | Written Discovery Communicate with client E. Ingram re OPUC-7 due diligence /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.30 | 395.00 USD | (10.67) USD | | | 107.83 USD | | Partner |
| 10/11/2022 | Fee | Written Discovery Research and due diligence re OPUC-7 /PUCT-Discovery. | GDISC | A102 | Scott R Olson | 1.20 | 395.00 USD | (42.66) USD | | | 431.34 USD | | Partner |
| 10/11/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re OPUC-7 privilege issues /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.60 | 395.00 USD | (21.33) USD | | | 215.67 USD | | Partner |
| 10/11/2022 | Fee | Written Discovery Draft/Revise responses to OPUC-7 /PUCT-Discovery. | GDISC | A103 | Scott R Olson | 0.80 | 395.00 USD | (28.44) USD | | | 287.56 USD | | Partner |
| 10/11/2022 | Fee | Written Discovery Review/Analyze responses to TIEC 3-19, 3-22, and 5-2 /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.30 | 350.00 USD | (9.45) USD | | | 95.55 USD | | Partner |
| 10/11/2022 | Fee | Written Discovery Communicate with client S. McHone re TIEC 5-2 /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/11/2022 | Fee | Pleadings Review/Analyze American for Affordable Clean Energy motion to intervene /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/11/2022 | Fee | Written Discovery Review/Analyze TIEC 3 and 4, responses, and | GDISC | A104 | William Coe | 0.30 | 435.00 USD | (11.75) USD | | | 118.75 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| | | correspondence re same /PUCT-Discovery. | | | | | | | | | | | |
| 10/12/2022 | Fee | Written Discovery Review/Analyze Staff-9 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/12/2022 | Fee | Written Discovery Review/Analyze Staff s 9th set of RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/12/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain et al. re TIEC 5th set of RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 1.50 | 240.00 USD | (32.40) USD | | | 327.60 USD | | Associate |
| 10/12/2022 | Fee | Written Discovery Review/Analyze updates and revisions and follow up re comments and edits to TIEC 5th set of RFI responses /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 10/12/2022 | Fee | Written Discovery Communicate with client K. Yates and R. Lain re TIEC 4th set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/12/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain et al. re Sierra Club 3rd Set of RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 1.50 | 240.00 USD | (32.40) USD | | | 327.60 USD | | Associate |
| 10/12/2022 | Fee | Written Discovery Review/Analyze and follow up re Sierra Club 3rd set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/12/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain, B. Sperandeo et al. re TIEC 5th Set of RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/12/2022 | Fee | Written Discovery Communicate with client R. Lain re Staff 9th RFI data /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/12/2022 | Fee | Written Discovery Communicate with client P. Papadakis re OPUC 7th filing /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Review/Analyze draft responses to Staff 7th Set of RFIs and status of pending items /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain et al. re Staff 7th Set of RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 1.20 | 240.00 USD | (25.92) USD | | | 262.08 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Review/Analyze draft responses to Cities 6th RFIs and status of pending items /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain et al. re Cities 6th Set of RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 1.10 | 240.00 USD | (23.76) USD | | | 240.24 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain, Rick | | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| | | Starkweather re TIEC 5th Set of RFIs /PUCT-Discovery Review. | | | | | | | | | | | |
| 10/13/2022 | Fee | Written Discovery Review/Analyze and follow up re pending items related to OPUC 8-13 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Review/Analyze status of pending items for OPUC 9th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Review/Analyze responses to TIEC 4th Set of RFIs and re finalizing same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Review/Analyze Staff 9th Set of RFI and assignment re same /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Communicate with client L. Kennedy re assignment of RFI and review follow up correspondence re Staff 7th RFI Staff 7-9 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Review/Analyze correspondence with D. Hunt re Cities 6-8 and status /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Communicate with client K. Yates re TIEC request related to TIEC 2-9 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Review/Analyze issues re review of RFI responses related to incentive comp issues /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re TIEC 5th RFIs re Schedule P-13 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/13/2022 | Fee | Written Discovery Review/Analyze correspondence with R. Dumas re Staff 6th Set of RFIs and follow up /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/14/2022 | Fee | Written Discovery Review/Analyze draft responses to OPUC-8 /PUCT-Discovery Review. | | A104 | Scott R Olson | 0.80 | 395.00 USD | (28.44) USD | | | 287.56 USD | | Partner |
| 10/14/2022 | Fee | Written Discovery Communicate with client R. Lain, C. Garza et al. re Staff 1st addenda and review, timeline for finalization of same /PUCT-Rate Case Expenses. | XRCE | A106 | Stephanie Green | 1.00 | 240.00 USD | (21.60) USD | | | 218.40 USD | | Associate |
| 10/14/2022 | Fee | Written Discovery Review/Analyze Staff 1st updates and pending items | XRCE | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|-----------------------|---------------------------|
| | | regarding addenda /PUCT-Rate Case Expenses. | | | | | | | | | | | |
| 10/14/2022 | Fee | Fact Witnesses Communicate with client R. Lain, C. Garza et al. re Supplemental Direct filed receipts/invoices issue /PUCT-Rate Case Expenses. | XRCE | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/14/2022 | Fee | Fact Witnesses Review/Analyze and prepare filing related to resubmittal of Supplemental Direct Testimony of R. Lain /PUCT-Rate Case Expenses. | XRCE | A104 | Stephanie Green | 1.40 | 240.00 USD | (30.24) USD | | | 305.76 USD | | Associate |
| 10/14/2022 | Fee | Fact Witnesses Draft/Revise correspondence for Supplemental Direct re-submittal /PUCT-Rate Case Expenses. | XRCE | A103 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/14/2022 | Fee | Written Discovery Communicate with client R. Lain et al. re updated RFI responses re Staff 1st /PUCT-Rate Case Expenses. | XRCE | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/14/2022 | Fee | Written Discovery Communicate with client K. Yates re Staff addenda /PUCT-Rate Case Expenses. | XRCE | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/14/2022 | Fee | Written Discovery Communicate with client M. Shoemaker re Staff addenda /PUCT-Rate Case Expenses. | XRCE | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/14/2022 | Fee | Written Discovery Communicate with other external C. Rice re TIEC 2-9 follow up /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/14/2022 | Fee | Written Discovery Review/Analyze finalized and filing for TIEC 2nd addenda /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/14/2022 | Fee | Written Discovery Review/Analyze correspondence and data from A. Lofton related to Staff 9th RFI /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/14/2022 | Fee | Written Discovery Review/Analyze revisions to TIEC 5-13 and updated response /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Communicate with client re edits to OPUC-8 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.60 | 395.00 USD | (21.33) USD | | | 215.67 USD | | Partner |
| 10/17/2022 | Fee | Pleadings Review/Analyze EPE motion to intervene /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/17/2022 | Fee | Written Discovery Review/Analyze OPUC 12th and TIEC 7th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.20 | 350.00 USD | (6.30) USD | | | 63.70 USD | | Partner |
| 10/17/2022 | Fee | Written Discovery Communicate with client K. Ponder re TIEC 5-2 /PUCT-Discovery. | GDISC | A106 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/17/2022 | Fee | Written Discovery Review/Analyze updates and follow up on pending | | A104 | Stephanie Green | 1.10 | 240.00 USD | (23.76) USD | | | 240.24 USD | DISCREV is not in the | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|----------------------------|---------------------------|
| | | responses and comments to OPUC 8th Set of RFI response drafts G/PUCT-Discovery Review. | | | | | | | | | | defined list for acca_task | |
| 10/17/2022 | Fee | Written Discovery Communicate with client R. Lain and K. Yates re finalization, follow up re resolution of pending comments /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/17/2022 | Fee | Pleadings Review/Analyze EPE motion to intervene /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Review/Analyze responses to OPUC 10th Set of RFIs and status of pending items /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Review/Analyze responses to Sierra Club 4th set of RFIs and assignments/correspondence re same /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Communicate with client K. Yates and R. Lain re Sierra Club 4th Set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/17/2022 | Fee | Analysis/Strategy Communicate with client L. Kennedy re ring fencing issue /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Communicate with client L. Kennedy re OPUC 7th RFIs and filed responses re same /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Review/Analyze Cities 7th Set of RFIs and assignments re same /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Communicate with client K. Yates re OPUC 7th and follow up /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Review/Analyze correspondence from C. Rice re TIEC 2nd set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Review/Analyze correspondence from C. Rice re TIEC 3rd set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re TIEC request concerning TIEC 2-25 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Review/Analyze OPUC 9th Set of RFI responses and follow up on pending items | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |

| Date | Type | Desc and comments /PUCT- Discovery. | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|---------------------|------------------------------|
| 10/17/2022 | Fee | Written Discovery Review/Analyze addenda and revisions related to finalization and follow up re updates to Staff s 1st /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Communicate with client via discovery review call re Sierra Club 4th set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.90 | 240.00 USD | (19.44) USD | | | 196.56 USD | | Associate |
| 10/17/2022 | Fee | Written Discovery Communicate with client via discovery review call re OPUC 10th set of RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |
| 10/18/2022 | Fee | Written Discovery Review/Analyze OPUC-12 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/18/2022 | Fee | Written Discovery Review/Analyze TIEC-7 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/18/2022 | Fee | Written Discovery Review/Analyze responses to TIEC 5th and OPUC 7th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.50 | 350.00 USD | (15.75) USD | | | 159.25 USD | | Partner |
| 10/18/2022 | Fee | Written Discovery Review/Analyze revised responses for OPUC 9th Set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/18/2022 | Fee | Written Discovery Review/Analyze follow up re pending RFI items and revisions, confirmations related TIEC s 5th Set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 2.60 | 240.00 USD | (56.16) USD | | | 567.84 USD | | Associate |
| 10/18/2022 | Fee | Written Discovery Review/Analyze revisions and follow up re pending items concerning Sierra Club s 3rd set of RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/18/2022 | Fee | Written Discovery Communicate with client R. Lain re Cities 6th drafts and updates /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/18/2022 | Fee | Written Discovery Review/Analyze draft response for Staff s 8th set of RFIs and status /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/18/2022 | Fee | Written Discovery Review/Analyze draft responses for TIEC 6th Set of RFIs and status /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/18/2022 | Fee | Written Discovery Review/Analyze draft responses for Cities 7th Set of RFIs and status /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/18/2022 | Fee | Analysis/Strategy Communicate with client via conference call re rate case strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.90 | 240.00 USD | (19.44) USD | | | 196.56 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|---------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
| 10/18/2022 | Fee | Written Discovery Communicate with client via discovery review call re Staff s 8th set of RFIs /PUCT- Discovery Review. | | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/18/2022 | Fee | Written Discovery Communicate with client via discovery review call re Cities 7th Set of RFIs /PUCT- Discovery Review. | | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/18/2022 | Fee | Written Discovery Communicate with client K. Ponder re responses to TIEC 5-2 /PUCT-Depreciation and Amortization. | XDEP | A106 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/18/2022 | Fee | Written Discovery Review/Analyze TIEC 7th RFIs /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/19/2022 | Fee | Pleadings Review/Analyze Order Setting Prehearing Conference /PUCT-Non- Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/19/2022 | Fee | Written Discovery Communicate with client via conference call with M. Taylor et al. re OPUC-11 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.50 | 395.00 USD | (17.78) USD | | | 179.72 USD | | Partner |
| 10/19/2022 | Fee | Written Discovery Communicate with client M. Taylor, R. Lain, et al. re Staff-7 /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.30 | 395.00 USD | (10.67) USD | | | 107.83 USD | | Partner |
| 10/19/2022 | Fee | Other Written Motions and Submissions Review/Analyze order setting prehearing conference and issues re same /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/19/2022 | Fee | Written Discovery Review/Analyze draft responses to ChargePoint RFI /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/19/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain et al. re ChargePoint RFI /PUCT- Discovery Review. | | A106 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 10/19/2022 | Fee | Written Discovery Communicate with client R. Lain and K. Yates re status of Sierra Club 3-8 /PUCT- Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/19/2022 | Fee | Written Discovery Review/Analyze finalized responses Sierra Club 3rd RFI and K. Yates correspondence re finalization of same /PUCT- Discovery Review. | | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 10/19/2022 | Fee | Written Discovery Review/Analyze finalized responses TIEC 5th RFI and K. Yates correspondence re finalization of same /PUCT- Discovery Review. | | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/19/2022 | Fee | Written Discovery Review/Analyze TIEC 7th Set | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 10/19/2022 | Fee | of RFIs and assignment re same /PUCT-Discovery. Written Discovery Review/Analyze correspondence and follow up with R. Dumas et al. re TIEC 5-2 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/19/2022 | Fee | Written Discovery Review/Analyze correspondence and follow up with HR re TIEC 5-6 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/19/2022 | Fee | Written Discovery Review/Analyze finalized Addenda to Staff 1st RFIs /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/19/2022 | Fee | Written Discovery Review/Analyze correspondence from B. Sperandio confirming information related to TIEC 5th /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/19/2022 | Fee | Written Discovery Communicate with client R. Lain re addenda for Staff 1st /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/20/2022 | Fee | Written Discovery Draft/Revise responses to Staff-7 /PUCT-Discovery. | GDISC | A103 | Scott R Olson | 0.40 | 395.00 USD | (14.22) USD | | | 143.78 USD | | Partner |
| 10/20/2022 | Fee | Analysis/Strategy Communicate with client via conference call with M. Taylor re testimony and RFI review for identification of potential hearing issues and develop strategy /PUCT-Hearing Preparation and Support. | | A106 | Scott R Olson | 0.50 | 395.00 USD | (17.78) USD | | | 179.72 USD | | Partner |
| 10/20/2022 | Fee | Analysis/Strategy Plan and prepare for meeting with W. Phillips re hearing preparation testimony review /PUCT-Hearing Preparation and Support. | | A101 | Scott R Olson | 1.60 | 395.00 USD | (56.88) USD | | | 575.12 USD | | Partner |
| 10/20/2022 | Fee | Analysis/Strategy Plan and prepare for meeting with M. Taylor re hearing preparation testimony review /PUCT-Hearing Preparation and Support. | | A101 | Scott R Olson | 1.90 | 395.00 USD | (67.55) USD | | | 682.95 USD | | Partner |
| 10/20/2022 | Fee | Written Discovery Review/Analyze updated responses re Staff 7th set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/20/2022 | Fee | Written Discovery Review/Analyze updated responses re Cities 6th set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/20/2022 | Fee | Written Discovery Review/Analyze and follow up related to finalization of Staff s 7th set of RFI responses /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 10/20/2022 | Fee | Written Discovery Review/Analyze and follow up related to finalization of | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|--------------|-----|-----|--------------|------------------|---------------------------|
| 10/20/2022 | Fee | Cities 6th set of RFI responses /PUCT-Discovery. Written Discovery Communicate with client C. Rice re requests related to TIEC 2nd and 3rd RFIs /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/20/2022 | Fee | Other Written Motions and Submissions Review/Analyze Commission order re Appeal of SOAH Order No. 4 /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/20/2022 | Fee | Written Discovery Review/Analyze update related to Staff 9th Set of RFIs from A. Lofton et al. /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/20/2022 | Fee | Written Discovery Review/Analyze responses to Sierra Club 4th Set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/20/2022 | Fee | Written Discovery Review/Analyze Cities 7th Set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/20/2022 | Fee | Written Discovery Review/Analyze OPUC s 10th Set of RFIs and status re same /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/20/2022 | Fee | Written Discovery Review/Analyze status of discovery sets and assignments and pending items for follow up /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/21/2022 | Fee | Other Trial Preparation and Support Appear for/attend meeting with W. Phillip re hearing preparation /PUCT-Hearing Preparation and Support. | | A109 | Scott R Olson | 5.50 | 395.00 USD | (195.53) USD | | | 1,976.97 USD | | Partner |
| 10/21/2022 | Fee | Analysis/Strategy Communicate with client E. Garcia, G. Hoyt et al. re prehearing conference strategy /PUCT-Pre-Hearing Conferences. | GPREHRG | A106 | Scott R Olson | 0.30 | 395.00 USD | (10.67) USD | | | 107.83 USD | | Partner |
| 10/24/2022 | Fee | Pleadings Review/Analyze Order on Appeal of SOAH Order No. 4 /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/24/2022 | Fee | Written Discovery Review/Analyze draft responses to CHPT-1 /PUCT-Discovery Review. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/24/2022 | Fee | Analysis/Strategy Communicate with client via conference call with R. Lain, G. Hoyt et al. re rebuttal testimony strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 1.00 | 395.00 USD | (35.55) USD | | | 359.45 USD | | Partner |
| 10/24/2022 | Fee | Expert Witnesses Communicate with client litigation team re preparation for review of Intervenor direct testimony and strategy for rebutting | GCASESTR | A106 | Patrick Pearsall | 1.10 | 350.00 USD | (34.65) USD | | | 350.35 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| | | same /PUCT-Overall Case Strategy. | | | | | | | | | | | |
| 10/24/2022 | Fee | Written Discovery Review/Analyze responses to TIEC 6th RFI /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/24/2022 | Fee | Written Discovery Review/Analyze responses to OPUC 11th and updates related to same /PUCT-Discovery Review. | | A104 | Stephanie Green | 1.00 | 240.00 USD | (21.60) USD | | | 218.40 USD | | Associate |
| 10/24/2022 | Fee | Written Discovery Review/Analyze responses to Staff s 8th Set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/24/2022 | Fee | Written Discovery Review/Analyze finalized RFIs and correspondence related to OPUC 10th Set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/24/2022 | Fee | Written Discovery Review/Analyze finalized RFIs and follow up regarding finalizing responses to Sierra Club s 4th Set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.90 | 240.00 USD | (19.44) USD | | | 196.56 USD | | Associate |
| 10/24/2022 | Fee | Written Discovery Communicate with other external via Webex call with Staff S. Miles, B. Abbott, A. Lofton, R. Lain et al. re Staff 9th request /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/24/2022 | Fee | Written Discovery Communicate with client A. Lofton, R. Lain, K. Yates et al. to discuss Staff 9th /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 10/24/2022 | Fee | Written Discovery Review/Analyze correspondence with internal legal group re ChargePoint RFI /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/24/2022 | Fee | Written Discovery Communicate with other external M. Boldt et al. re ChargePoint RFI /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/24/2022 | Fee | Written Discovery Communicate with client via discovery review call re OPUC 11th Set of RFIs /PUCT-Discovery Review. | | A106 | Stephanie Green | 1.00 | 240.00 USD | (21.60) USD | | | 218.40 USD | | Associate |
| 10/24/2022 | Fee | Written Discovery Communicate with client K. Yates, R. Lain, L. Hunter re TIEC 3-4 and 3-5 request /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/24/2022 | Fee | Analysis/Strategy Communicate with client R. Lain et al. re rebuttal strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.50 | 240.00 USD | (10.80) USD | | | 109.20 USD | | Associate |
| 10/24/2022 | Fee | Written Discovery Communicate with client K. Yates, J. Shortess et al. re Sierra Club 4th Set of RFIs | GDISC | A106 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 10/24/2022 | Fee | Fact Witnesses Review/Analyze rebuttal preparation issues and correspondence re same /PUCT-Discovery. | GCASESTR | A104 | William Coe | 0.50 | 435.00 USD | (19.58) USD | | | 197.92 USD | | Partner |
| 10/24/2022 | Fee | Fact Witnesses Communicate with client litigation team re rebuttal preparation issues /PUCT-Overall Case Strategy. | GCASESTR | A106 | William Coe | 1.00 | 435.00 USD | (39.15) USD | | | 395.85 USD | | Partner |
| 10/25/2022 | Fee | Written Discovery Review/Analyze draft responses to TIEC-6 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/25/2022 | Fee | Pleadings Review/Analyze briefs in recent Oncor proceeding re potential rebuttal strategy /PUCT-Overall Case Strategy. | GCASESTR | A104 | Scott R Olson | 1.00 | 395.00 USD | (35.55) USD | | | 359.45 USD | | Partner |
| 10/25/2022 | Fee | Written Discovery Review/Analyze issues pending related to TIEC 6-1 and Addendum 1-40 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/25/2022 | Fee | Written Discovery Review/Analyze issues re finalization of TIEC 6-1 /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/25/2022 | Fee | Written Discovery Communicate with other external C. Rice re TIEC 3-4 and 3-5 /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/25/2022 | Fee | Written Discovery Communicate with client H. Leland, K. Yates et al. re TIEC 3-4 and 3-5 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/25/2022 | Fee | Analysis/Strategy Communicate with client R. Lain et al. via rate case strategy call /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.90 | 240.00 USD | (19.44) USD | | | 196.56 USD | | Associate |
| 10/25/2022 | Fee | Analysis/Strategy Communicate with client L. Kennedy re ring fencing issue and cases /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/25/2022 | Fee | Analysis/Strategy Draft/Revise and update memo related to ring fencing issue /PUCT-Overall Case Strategy. | GCASESTR | A103 | Stephanie Green | 1.60 | 240.00 USD | (34.56) USD | | | 349.44 USD | | Associate |
| 10/25/2022 | Fee | Analysis/Strategy Communicate with client G. Hoyt re ring fencing issue /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.40 | 240.00 USD | (8.64) USD | | | 87.36 USD | | Associate |
| 10/25/2022 | Fee | Analysis/Strategy Review/Analyze and confirm information related to prior rate cases regarding ring fencing /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |
| 10/25/2022 | Fee | Written Discovery Review/Analyze status and updated drafts related to OPUC 11th set of RFI responses /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|------------|--------------|-----|-----|--------------|------------------|---------------------------|
| 10/25/2022 | Fee | Written Discovery Review/Analyze status and updated drafts related to Staff 8th Set of RFI responses /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/25/2022 | Fee | Written Discovery Review/Analyze updated draft re Charge Point RFI /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/25/2022 | Fee | Written Discovery Review/Analyze updated draft re Staff 9th Set of RFIs /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/26/2022 | Fee | Expert Witnesses Review/Analyze intervenor direct testimony /PUCT-Overall Case Administration. | GCASEADM | A104 | Jackie Jones | 1.00 | 150.00 USD | (13.50) USD | | | 136.50 USD | | Paralegal |
| 10/26/2022 | Fee | Pleadings Review/Analyze briefs in recent Oncor rate case re potential rebuttal strategy /PUCT-Overall Case Strategy. | GCASESTR | A104 | Scott R Olson | 0.50 | 395.00 USD | (17.78) USD | | | 179.72 USD | | Partner |
| 10/26/2022 | Fee | Fact Witnesses Communicate with client S. Barrett et al. re rebuttal testimony preparation and strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/26/2022 | Fee | Written Discovery Review/Analyze Staff-10 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/26/2022 | Fee | Pleadings Review/Analyze SOAH Order No. 8 /PUCT-Non-Discovery Pleadings and Motions. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/26/2022 | Fee | Written Discovery Review/Analyze draft responses to OPUC-11 /PUCT-Discovery Review. | | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |
| 10/26/2022 | Fee | Pleadings Review/Analyze intervenor testimony re rebuttal testimony scope and strategy /PUCT-Overall Case Strategy. | GCASESTR | A104 | Scott R Olson | 3.40 | 395.00 USD | (120.87) USD | | | 1,222.13 USD | | Partner |
| 10/26/2022 | Fee | Analysis/Strategy Communicate with client G. Hoyt, L. Kennedy, and internal litigation team re intervenor testimony /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 1.70 | 395.00 USD | (60.44) USD | | | 611.06 USD | | Partner |
| 10/26/2022 | Fee | Expert Witnesses Review/Analyze intervenor direct testimony and exhibits /PUCT-Overall Case Strategy. | GCASESTR | A104 | Patrick Pearsall | 5.80 | 350.00 USD | (182.70) USD | | | 1,847.30 USD | | Partner |
| 10/26/2022 | Fee | Analysis/Strategy Communicate with client L. Kennedy re ring fencing issue /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/26/2022 | Fee | Expert Witnesses Communicate with client G. Hoyt re intervenor testimony /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/26/2022 | Fee | Expert Witnesses Communicate with client M. Shoemaker re confidential and HSPM intervenor | GCASESTR | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| | | testimony /PUCT-Overall Case Strategy. | | | | | | | | | | | |
| 10/26/2022 | Fee | Written Discovery Review/Analyze Staff s 10th RFI and assignment re same /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/26/2022 | Fee | Written Discovery Communicate with other external C. Rice re TIEC request for clarification of TIEC 3-4 and 3-5 /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/26/2022 | Fee | Expert Witnesses Review/Analyze position statements and intervenor testimonies Walmart witnesses Kronauer and Perry, AACE, EPE, Griffey, Pollock /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 1.90 | 240.00 USD | (41.04) USD | | | 414.96 USD | | Associate |
| 10/26/2022 | Fee | Written Discovery Communicate with client R. Lain and K. Yates re TIEC request for clarification of TIEC 3-4 and 3-5 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/26/2022 | Fee | Expert Witnesses Review/Analyze and summarize testimony of N. Gordon re Cities RCE /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 0.90 | 240.00 USD | (19.44) USD | | | 196.56 USD | | Associate |
| 10/26/2022 | Fee | Expert Witnesses Review/Analyze and summarize testimony of K. O Donnell Cities re ROE /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 2.70 | 240.00 USD | (58.32) USD | | | 589.68 USD | | Associate |
| 10/26/2022 | Fee | Expert Witnesses Review/Analyze and summarize testimony and recommendations of OPUC C. Cannady testimony /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 4.20 | 240.00 USD | (90.72) USD | | | 917.28 USD | | Associate |
| 10/26/2022 | Fee | Expert Witnesses Communicate with client G. Hoyt re summary of testimonies /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/26/2022 | Fee | Expert Witnesses Review/Analyze intervenor testimony matrix and correspondence re same, C. Griffey testimony /PUCT-Overall Case Strategy. | GCASESTR | A104 | William Coe | 2.00 | 435.00 USD | (78.30) USD | | | 791.70 USD | | Partner |
| 10/27/2022 | Fee | Pleadings Plan and prepare for rebuttal testimony filing /PUCT-Overall Case Administration. | GCASEADM | A101 | Jackie Jones | 0.20 | 150.00 USD | (2.70) USD | | | 27.30 USD | | Paralegal |
| 10/27/2022 | Fee | Pleadings Review/Analyze intervenor workpapers /PUCT-File and Document Management. | GFILE | A104 | Jackie Jones | 1.80 | 150.00 USD | (24.30) USD | | | 245.70 USD | | Paralegal |
| 10/27/2022 | Fee | Pleadings Review/Analyze intervenor testimony re rebuttal scope and strategy /PUCT-Overall Case Strategy. | GCASESTR | A104 | Scott R Olson | 1.90 | 395.00 USD | (67.55) USD | | | 682.95 USD | | Partner |
| 10/27/2022 | Fee | Written Discovery Review/Analyze TIEC-8 /PUCT-Discovery. | GDISC | A104 | Scott R Olson | 0.10 | 395.00 USD | (3.56) USD | | | 35.94 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|-----------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
| 10/27/2022 | Fee | Fact Witnesses Communicate with client M. Taylor, S. Barrett, G. Wilson, W. Phillips, et al. re rebuttal testimony strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 1.30 | 395.00 USD | (46.22) USD | | | 467.28 USD | | Partner |
| 10/27/2022 | Fee | Fact Witnesses Communicate with client via conference call with G. Hoyt and internal litigation team re rebuttal testimony strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 1.20 | 395.00 USD | (42.66) USD | | | 431.34 USD | | Partner |
| 10/27/2022 | Fee | Analysis/Strategy Communicate with client via conference call with S. Barrett et al. re rebuttal testimony /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.50 | 395.00 USD | (17.78) USD | | | 179.72 USD | | Partner |
| 10/27/2022 | Fee | Fact Witnesses Review/Analyze and work on rebuttal testimony outline re AMS operations /PUCT-Rate Base-Distribution. | RBDIS | A104 | Scott R Olson | 0.80 | 395.00 USD | (28.44) USD | | | 287.56 USD | | Partner |
| 10/27/2022 | Fee | Fact Witnesses Review/Analyze and work on rebuttal testimony outline re backup generator pilot /PUCT-Rate Base-Generation. | RBGEN | A104 | Scott R Olson | 0.90 | 395.00 USD | (32.00) USD | | | 323.50 USD | | Partner |
| 10/27/2022 | Fee | Fact Witnesses Review/Analyze and work on rebuttal testimony outline re AMS customer service issues /PUCT-Operations and Maintenance-Other. | | A104 | Scott R Olson | 0.70 | 395.00 USD | (24.89) USD | | | 251.61 USD | | Partner |
| 10/27/2022 | Fee | Expert Witnesses Communicate with client G. Hoyt re intervenor testimony /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/27/2022 | Fee | Written Discovery Communicate with other external TIEC J. Pollock, C. Rice, and K. Yates, R. Lain, H. Leland re TIEC 3-4 and 3-5 /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.30 | 240.00 USD | (6.48) USD | | | 65.52 USD | | Associate |
| 10/27/2022 | Fee | Expert Witnesses Review/Analyze intervenor summaries and points for rebuttal /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |
| 10/27/2022 | Fee | Analysis/Strategy Review/Analyze mobile generators research issues /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/27/2022 | Fee | Expert Witnesses Communicate with client via conference call re review of rebuttal testimony /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 1.00 | 240.00 USD | (21.60) USD | | | 218.40 USD | | Associate |
| 10/27/2022 | Fee | Expert Witnesses Draft/Revise and update intervenor testimony and summary /PUCT-Overall Case Strategy. | GCASESTR | A103 | Stephanie Green | 0.80 | 240.00 USD | (17.28) USD | | | 174.72 USD | | Associate |
| 10/27/2022 | Fee | Written Discovery Communicate with client K. Yates et al. re update to Staff 1-14 /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|--|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|---------------------------|
| 10/27/2022 | Fee | Expert Witnesses Communicate with client G. Hoyt re summary of intervenor positions /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/27/2022 | Fee | Expert Witnesses Communicate with client R. Lain re Pollock testimony /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/27/2022 | Fee | Fact Witnesses Review/Analyze rebuttal testimony /PUCT-Overall Case Strategy. | GCASESTR | A104 | William Coe | 0.30 | 435.00 USD | (11.75) USD | | | 118.75 USD | | Partner |
| 10/27/2022 | Fee | Expert Witnesses Review/Analyze D. Garrett and C. Cannady workpapers supporting depreciation expense recommendations /PUCT-Depreciation and Amortization. | XDEP | A104 | Patrick Pearsall | 1.30 | 350.00 USD | (40.95) USD | | | 414.05 USD | | Partner |
| 10/27/2022 | Fee | Expert Witnesses Communicate with client G. Hoyt, K. Yates, L. Kennedy, and litigation team re identifying issues raised in Intervenor witnesses testimonies /PUCT-Overall Case Strategy. | GCASESTR | A106 | Patrick Pearsall | 1.20 | 350.00 USD | (37.80) USD | | | 382.20 USD | | Partner |
| 10/27/2022 | Fee | Fact Witnesses Review/Analyze issues re strategy for responding to challenges to short and long-term incentive compensation recovery /PUCT-Incentive Compensation. | XINCCOMP | A104 | Patrick Pearsall | 0.50 | 350.00 USD | (15.75) USD | | | 159.25 USD | | Partner |
| 10/27/2022 | Fee | Fact Witnesses Communicate with client C. Piccininni re J. Raeder testimony /PUCT-Compensation. | XCOMP | A106 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/27/2022 | Fee | Expert Witnesses Communicate with client K. Ponder re D. Watson rebuttal testimony /PUCT-Depreciation and Amortization. | XDEP | A106 | Patrick Pearsall | 0.10 | 350.00 USD | (3.15) USD | | | 31.85 USD | | Partner |
| 10/28/2022 | Fee | Pleadings Review/Analyze intervenor testimony re rebuttal scope and strategy /PUCT-Overall Case Strategy. | GCASESTR | A104 | Scott R Olson | 1.80 | 395.00 USD | (63.99) USD | | | 647.01 USD | | Partner |
| 10/28/2022 | Fee | Analysis/Strategy Communicate with client C, Elbe, A. Lofton, J. Bearden, K. Yates et al. re rebuttal strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.40 | 395.00 USD | (14.22) USD | | | 143.78 USD | | Partner |
| 10/28/2022 | Fee | Analysis/Strategy Communicate with client via conference call with S. Barrett, M. Taylor, W. Phillips et al. re rebuttal strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.50 | 395.00 USD | (17.78) USD | | | 179.72 USD | | Partner |
| 10/28/2022 | Fee | Analysis/Strategy Research re AMS benefits /PUCT-Rate Base-Distribution. | RBDIS | A102 | Scott R Olson | 0.90 | 395.00 USD | (32.00) USD | | | 323.50 USD | | Partner |
| 10/28/2022 | Fee | Analysis/Strategy Research re AMS cost impact on | COSTALL | A102 | Scott R Olson | 0.70 | 395.00 USD | (24.89) USD | | | 251.61 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|--------------|-----|-----|--------------|------------------|---------------------------|
| | | customer charge /PUCT-Cost Allocation. | | | | | | | | | | | |
| 10/28/2022 | Fee | Analysis/Strategy Research re AMS customer benefits /PUCT-Operations and Maintenance-Other. | | A102 | Scott R Olson | 0.80 | 395.00 USD | (28.44) USD | | | 287.56 USD | | Partner |
| 10/28/2022 | Fee | Analysis/Strategy Communicate with client via conference call with R. Lain and potential rebuttal case witnesses re intervenor testimony analysis and strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 4.50 | 395.00 USD | (159.98) USD | | | 1,617.52 USD | | Partner |
| 10/28/2022 | Fee | Fact Witnesses Communicate with client G. Hoyt et al. via rebuttal strategy call /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 3.00 | 240.00 USD | (64.80) USD | | | 655.20 USD | | Associate |
| 10/28/2022 | Fee | Fact Witnesses Review/Analyze rebuttal issues and correspondence re same /PUCT-Overall Case Strategy. | GCASESTR | A104 | William Coe | 0.30 | 435.00 USD | (11.75) USD | | | 118.75 USD | | Partner |
| 10/28/2022 | Fee | Expert Witnesses Review/Analyze C. Cannady testimony, D. Batten rebuttal issues, and correspondence re same /PUCT-General Accounting Issues. | GACCT | A104 | William Coe | 1.20 | 435.00 USD | (46.98) USD | | | 475.02 USD | | Partner |
| 10/28/2022 | Fee | Fact Witnesses Communicate with client litigation team re rebuttal testimony /PUCT-Overall Case Strategy. | GCASESTR | A106 | William Coe | 3.50 | 435.00 USD | (137.03) USD | | | 1,385.47 USD | | Partner |
| 10/28/2022 | Fee | Expert Witnesses Communicate with client litigation team re strategy for rebuttal of intervenor witness direct testimony /PUCT-Overall Case Strategy. | GCASESTR | A106 | Patrick Pearsall | 3.60 | 350.00 USD | (113.40) USD | | | 1,146.60 USD | | Partner |
| 10/28/2022 | Fee | Expert Witnesses Review/Analyze issues re scope of strategy for S. McHone and D. Watson rebuttal testimony /PUCT-Depreciation and Amortization. | XDEP | A104 | Patrick Pearsall | 0.60 | 350.00 USD | (18.90) USD | | | 191.10 USD | | Partner |
| 10/30/2022 | Fee | Pleadings Review/Analyze intervenor testimony and exhibits re reliability performance /PUCT-Operations and Maintenance-Distribution. | | A104 | Scott R Olson | 0.90 | 395.00 USD | (32.00) USD | | | 323.50 USD | | Partner |
| 10/30/2022 | Fee | Analysis/Strategy Plan and prepare for strategy re customer satisfaction and AMS-web portal issues /PUCT-Overall Case Strategy. | GCASESTR | A101 | Scott R Olson | 0.90 | 395.00 USD | (32.00) USD | | | 323.50 USD | | Partner |
| 10/30/2022 | Fee | Expert Witnesses Review/Analyze intervenor testimony re storm reserve accrual /PUCT-Overall Case Strategy. | GCASESTR | A104 | Scott R Olson | 0.80 | 395.00 USD | (28.44) USD | | | 287.56 USD | | Partner |
| 10/30/2022 | Fee | Fact Witnesses Review/Analyze and work on testimony outline re backup generator program /PUCT-Rate Base-Generation. | RBGEN | A104 | Scott R Olson | 1.20 | 395.00 USD | (42.66) USD | | | 431.34 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 10/30/2022 | Fee | Expert Witnesses Review/Analyze C. Cannady testimony and rebuttal issues, OPEB accounting issues, and correspondence re same /PUCT-General Accounting Issues. | GACCT | A104 | William Coe | 0.80 | 435.00 USD | (31.32) USD | | | 316.68 USD | | Partner |
| 10/30/2022 | Fee | Fact Witnesses Review/Analyze issues re scope of and strategy for J. Raeder rebuttal testimony /PUCT-Compensation. | XCOMP | A104 | Patrick Pearsall | 2.60 | 350.00 USD | (81.90) USD | | | 828.10 USD | | Partner |
| 10/31/2022 | Fee | Fact Witnesses Review/Analyze and work on S. Barrett rebuttal testimony re backup generator pilot /PUCT-Rate Base-Generation. | RBGEN | A104 | Scott R Olson | 0.70 | 395.00 USD | (24.89) USD | | | 251.61 USD | | Partner |
| 10/31/2022 | Fee | Pleadings Draft/Revise consulting witness agreement /PUCT-Overall Case Administration. | GCASEADM | A103 | Scott R Olson | 0.40 | 395.00 USD | (14.22) USD | | | 143.78 USD | | Partner |
| 10/31/2022 | Fee | Fact Witnesses Review/Analyze and work on M. Taylor rebuttal testimony /PUCT-Operations and Maintenance-Distribution. | | A104 | Scott R Olson | 0.80 | 395.00 USD | (28.44) USD | | | 287.56 USD | | Partner |
| 10/31/2022 | Fee | Fact Witnesses Review/Analyze and work on S. Barrett rebuttal testimony re AMS deployment /PUCT-Rate Base-Distribution. | RBDIS | A104 | Scott R Olson | 0.60 | 395.00 USD | (21.33) USD | | | 215.67 USD | | Partner |
| 10/31/2022 | Fee | Fact Witnesses Review/Analyze and work on S. Barrett rebuttal test re AMS deployment /PUCT-Operations and Maintenance-Distribution. | | A104 | Scott R Olson | 0.60 | 395.00 USD | (21.33) USD | | | 215.67 USD | | Partner |
| 10/31/2022 | Fee | Analysis/Strategy Research and due diligence re AMS deployment benefits and functionality /PUCT-Rate Base-Distribution. | RBDIS | A102 | Scott R Olson | 0.50 | 395.00 USD | (17.78) USD | | | 179.72 USD | | Partner |
| 10/31/2022 | Fee | Analysis/Strategy Research and due diligence re AMS deployment benefits and functionality /PUCT-Operations and Maintenance-Distribution. | | A102 | Scott R Olson | 0.60 | 395.00 USD | (21.33) USD | | | 215.67 USD | | Partner |
| 10/31/2022 | Fee | Analysis/Strategy Research and due diligence re backup generator pilot benefits and policy /PUCT-Rate Base-Generation. | RBGEN | A102 | Scott R Olson | 1.20 | 395.00 USD | (42.66) USD | | | 431.34 USD | | Partner |
| 10/31/2022 | Fee | Fact Witnesses Review/Analyze and work on S. Barrett testimony re customer satisfaction and low-income funding /PUCT-Operations and Maintenance-Other. | | A104 | Scott R Olson | 0.90 | 395.00 USD | (32.00) USD | | | 323.50 USD | | Partner |
| 10/31/2022 | Fee | Analysis/Strategy Communicate with client via conference call with R. Lain and internal litigation team re rebuttal testimony strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.70 | 395.00 USD | (24.89) USD | | | 251.61 USD | | Partner |
| 10/31/2022 | Fee | Expert Witnesses Review/Analyze M. Garrett | GCASESTR | A104 | Jackie Jones | 1.00 | 150.00 USD | (13.50) USD | | | 136.50 USD | | Paralegal |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|-----------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| | | testimony re Garrett Group incentive compensation survey issues /PUCT-Overall Case Strategy. | | | | | | | | | | | |
| 10/31/2022 | Fee | Written Discovery Draft/Revise 1st RFI to Cities re M. Garrett direct /PUCT-Discovery. | GDISC | A103 | Jackie Jones | 0.60 | 150.00 USD | (8.10) USD | | | 81.90 USD | | Paralegal |
| 10/31/2022 | Fee | Fact Witnesses Review/Analyze and obtain J. Raeder prior direct testimony /PUCT-File and Document Management. | GFILE | A104 | Jackie Jones | 0.20 | 150.00 USD | (2.70) USD | | | 27.30 USD | | Paralegal |
| 10/31/2022 | Fee | Written Discovery Review/Analyze Staff s 9th RFI response /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/31/2022 | Fee | Written Discovery Review/Analyze TIEC 7th RFI response /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/31/2022 | Fee | Written Discovery Review/Analyze OPUC 12th RFI response /PUCT-Discovery Review. | | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/31/2022 | Fee | Written Discovery Communicate with client K. Yates and R. Lain re TIEC 7th /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/31/2022 | Fee | Written Discovery Communicate with client K. Yates and R. Lain re OPUC 12th /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.10 | 240.00 USD | (2.16) USD | | | 21.84 USD | | Associate |
| 10/31/2022 | Fee | Written Discovery Communicate with other external C. Garza et al. re Staff 1-27 and follow up re same /PUCT-Discovery. | GDISC | A108 | Stephanie Green | 0.20 | 240.00 USD | (4.32) USD | | | 43.68 USD | | Associate |
| 10/31/2022 | Fee | Analysis/Strategy Draft/Revise summary of research related to mobile generation issues /PUCT-Overall Case Strategy. | GCASESTR | A103 | Stephanie Green | 1.80 | 240.00 USD | (38.88) USD | | | 393.12 USD | | Associate |
| 10/31/2022 | Fee | Fact Witnesses Communicate with client R. Lain et al. via rebuttal strategy call /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.70 | 240.00 USD | (15.12) USD | | | 152.88 USD | | Associate |
| 10/31/2022 | Fee | Analysis/Strategy Review/Analyze ONCOR rate case briefing and issues raised by parties /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 1.20 | 240.00 USD | (25.92) USD | | | 262.08 USD | | Associate |
| 10/31/2022 | Fee | Expert Witnesses Review/Analyze intervenor testimony and points for response /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 0.60 | 240.00 USD | (12.96) USD | | | 131.04 USD | | Associate |
| 10/31/2022 | Fee | Expert Witnesses Review/Analyze C Cannady testimony and OPEC accounting issues and rebuttal issues /PUCT-General Accounting Issues. | GACCT | A104 | William Coe | 1.80 | 435.00 USD | (70.47) USD | | | 712.53 USD | | Partner |
| 10/31/2022 | Fee | Expert Witnesses Communicate with client litigation team re C. Cannady rebuttal issues | GACCT | A106 | William Coe | 0.80 | 435.00 USD | (31.32) USD | | | 316.68 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 | /PUCT-General Accounting Issues. Fact Witnesses Review/Analyze issues re scope of J. Raeder rebuttal testimony /PUCT-Compensation. | XCOMP | A104 | Patrick Pearsall | 1.40 | 350.00 USD | (44.10) USD | | | 445.90 USD | | Partner |
| 10/31/2022 | Fee | Fact Witnesses Review/Analyze issues re scope of A. Dornier rebuttal testimony /PUCT-Fuel Expense Non-Reconcilable. | | A104 | Patrick Pearsall | 0.70 | 350.00 USD | (22.05) USD | | | 222.95 USD | | Partner |
| 10/31/2022 | Fee | Expert Witnesses Communicate with client R. Lain and litigation team re rebuttal response to OPUC witness C. Cannady retiring plant rider /PUCT-Overall Case Strategy. | GCASESTR | A106 | Patrick Pearsall | 0.80 | 350.00 USD | (25.20) USD | | | 254.80 USD | | Partner |
| 10/31/2022 | Fee | Fact Witnesses Communicate with client J. Raeder, C. Piccininni, and T. Gray re rebuttal testimony strategy /PUCT-Compensation. | XCOMP | A106 | Patrick Pearsall | 1.10 | 350.00 USD | (34.65) USD | | | 350.35 USD | | Partner |
| 10/31/2022 | Expense | Other Professionals Professional/Legal Services - Professional Consulting services for October 2022 - G. Wilson. | E123 | | | 1.00 | 1,715.00 USD | 0.00 USD | | | 1,715.00 USD | E123 should not be used in acca_expense | |
| 10/31/2022 | Expense | Other Professionals Professional/Legal Services - Consulting re Entergy Texas 2021 Depreciation Study for October 2022. | E123 | | | 1.00 | 7,188.75 USD | 0.00 USD | | | 7,188.75 USD | E123 should not be used in acca_expense | |

HEADER ADJUSTMENTS

| Adjustment Type | Line Item Date | Adjustment | Net Amount |
|-----------------|----------------|------------|---------------|
| Fee | 11/15/2022 | | 64,786.08 USD |
| Expense | 11/15/2022 | | 8,903.75 USD |

DOCUMENTS

| Name | File Name | Status | Created By | Created At | Last Modified By | Updated At | Download |
|---|---|------------|----------------|---------------------|------------------|---------------------|----------|
| dwmr_inv38772_Alliance Consulting Group | dwmr_inv38772_Alliance Consulting Group.pdf | Checked In | Emily Marcotte | 11/23/2022 02:27 PM | Emily Marcotte | 11/23/2022 02:27 PM | |
| dwmr_inv38772_Lewis_Ellis | dwmr_inv38772_Lewis_Ellis.pdf | Checked In | Emily Marcotte | 11/23/2022 02:28 PM | Emily Marcotte | 11/23/2022 02:28 PM | |

ALLOCATIONS

| Business Unit | Department | Resource | Project | Physical Location | Allocation Percentage | Amount | Activity | Product |
|-----------------------------|----------------------------|----------------------|---|------------------------------------|-----------------------|---------------|---------------------------------------|---------|
| TX000 - ENTERGY TEXAS, INC. | LG1RC - LEGAL - REG - CORP | 202 - LEGAL SERVICES | F3PPTRCT22 - 2022 ETI Rate Case Support-Other | ENT - ENTERGY CORPORATION BUILDING | 100.00 | 73,689.83 USD | LREG - MANAGE LEGAL AFFAIRS-REGULATOR | E |

PAYMENT

| Check or Wire Number | Payment Date | Payment Posting Date | Payment Amount |
|----------------------|--------------|----------------------|----------------|
| 538002 | 12/05/2022 | 12/05/2022 | 109,419.16 USD |

DUGGINS WREN MANN & ROMERO LLP - 38842 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 12/05/2022 | Received Date 12/05/2022 03:24 PM |
| Invoice Start Date 10/31/2022 | Invoice End Date 11/30/2022 |
| Apply to Reserve? | |
| Vendor Location Code 03 | |
| Payment Group Code General | Payment Terms Code Due Immediately |
| 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 |
|------|----------------------|---------------------|------------|--------------------------|---------------------|------------------|------------------|---|-----------|
| | George Internal Hoyt | | | Routed by Emily Marcotte | 12/05/2022 05:18 PM | Step 2 Deleted. | | | Bypassed |
| | Matthew Brown | | | Routed by Emily Marcotte | 12/05/2022 05:18 PM | Step 2 Deleted. | | | Bypassed |
| 1 | Emily Marcotte | 12/05/2022 03:34 PM | 12/20/2022 | Approved | 12/05/2022 05:18 PM | | | Include this step in workflow | Completed |
| 2 | Karen Freese | 12/05/2022 05:18 PM | 12/20/2022 | Approved | 12/06/2022 04:18 PM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 3 | Daniel Falstad | 12/06/2022 04:18 PM | 12/21/2022 | Approved | 12/07/2022 05:39 PM | | | Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps | Completed |
| 4 | Marcus Brown | 12/07/2022 05:39 PM | 12/22/2022 | Approved | 12/08/2022 10:53 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 :[38772] | Overlapping Billing Period |
| Timekeeper (JDJ) 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 - JDJ - 11/14/22 |
| Timekeeper (JDJ) has billed more than 10.0 hours per day on 11/15/22, across all matters (11.0 hours total). | TK Hours Over Invoice/Matter - JDJ - 11/15/22 |
| Timekeeper (SMG) has billed more than 10.0 hours per day on 11/14/22, across all matters (11.6 hours total). | TK Hours Over Invoice/Matter - SMG - 11/14/22 |

Display Message

Timekeeper (SMG) has billed more than 10.0 hours per day on 11/15/22, across all matters (11.999999999999996 hours total).

Timekeeper (SRO) has billed more than 10.0 hours per day on 11/14/22, across all matters (11.500000000000002 hours total).

Timekeeper (SRO) has billed more than 10.0 hours per day on 11/15/22, across all matters (12.299999999999999 hours total).

Timekeeper (SRO) has billed more than 10.0 hours per day on 11/28/22, across all matters (12.8 hours total).

Timekeeper (SRO) has billed more than 10.0 hours per day on 11/29/22, across all matters (12.200000000000001 hours total).

Timekeeper (SRO) has billed more than 10.0 hours per day on 11/3/22, across all matters (10.000000000000002 hours total).

Timekeeper (SRO) has billed more than 10.0 hours per day on 11/30/22, across all matters (11.0 hours total).

Message Source

TK Hours Over Invoice/Matter - SMG - 11/15/22

TK Hours Over Invoice/Matter - SRO - 11/14/22

TK Hours Over Invoice/Matter - SRO - 11/15/22

TK Hours Over Invoice/Matter - SRO - 11/28/22

TK Hours Over Invoice/Matter - SRO - 11/29/22

TK Hours Over Invoice/Matter - SRO - 11/3/22

TK Hours Over Invoice/Matter - SRO - 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 |
|------------|---------|---|--------------|------|------------------|-------------|---------------|-------------|-----|-----|---------------|------------------|---------------------------|
| 10/31/2022 | Expense | Experts/Consultants Professional/Legal Services - Consulting services through 10/31/22 by Sargent Lundy, LLC. | E119 | | | 1.00 | 10,212.00 USD | 0.00 USD | | | 10,212.00 USD | | |
| 11/01/2022 | Fee | Written Discovery Draft/Revise 1st request for information to Cities, TIEC, ChargePoint, FlashParking, OPUC, Sierra Club, SPS, and Walmart /PUCT-Discovery. | GDISC | A103 | Jackie Jones | 2.00 | 150.00 USD | (30.00) USD | | | 270.00 USD | | Paralegal |
| 11/01/2022 | Fee | Fact Investigation/Development Research and obtain cases and order cited in M. Garrett testimony /PUCT-Overall Case Strategy. | GCASESTR | A102 | Jackie Jones | 0.60 | 150.00 USD | (9.00) USD | | | 81.00 USD | | Paralegal |
| 11/01/2022 | Fee | Expert Discovery Review/Analyze issues re discovery on Intervenor expert witnesses /PUCT-Discovery. | GDISC | A104 | Patrick Pearsall | 0.60 | 350.00 USD | (21.00) USD | | | 189.00 USD | | Partner |
| 11/01/2022 | Fee | Fact Witnesses Review/Analyze issues re scope and structure of A. Dornier rebuttal testimony /PUCT-Fuel Expense Non-Reconcilable. | | A104 | Patrick Pearsall | 1.30 | 350.00 USD | (45.50) USD | | | 409.50 USD | | Partner |
| 11/01/2022 | Fee | Fact Witnesses Communicate with client A. Dornier re preparation of rebuttal testimony /PUCT-Fuel Expense Non-Reconcilable. | | A106 | Patrick Pearsall | 0.40 | 350.00 USD | (14.00) USD | | | 126.00 USD | | Partner |
| 11/01/2022 | Fee | Fact Witnesses Communicate with client | GCASESTR | A106 | Patrick Pearsall | 0.60 | 350.00 USD | (21.00) USD | | | 189.00 USD | | Partner |

| Date | Type | Desc | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|---------------|-------------|------------|-------------|-----|-----|------------|------------------|---------------------------|
| 11/01/2022 | Fee | R. Lain and litigation team re rebuttal testimony strategy and issue identification /PUCT-Overall Case Strategy. | RBGEN | A104 | Scott R Olson | 2.10 | 395.00 USD | (82.95) USD | | | 746.55 USD | | Partner |
| 11/01/2022 | Fee | Fact Witnesses Review/Analyze S. Barrett rebuttal testimony re backup generation pilots /PUCT-Rate Base-Generation. | RBDIS | A104 | Scott R Olson | 1.20 | 395.00 USD | (47.40) USD | | | 426.60 USD | | Partner |
| 11/01/2022 | Fee | Fact Witnesses Review/Analyze Fact Witnesses Review/Analyze S. Barrett rebuttal testimony re AMS deployment /PUCT-Operations and Maintenance-Distribution. | | A104 | Scott R Olson | 1.20 | 395.00 USD | (47.40) USD | | | 426.60 USD | | Partner |
| 11/01/2022 | Fee | Fact Witnesses Communicate with client via conference call with R. Lain, C. Elbe et al. re customer charge rebuttal testimony development /PUCT-Cost Allocation. | COSTALL | A106 | Scott R Olson | 0.70 | 395.00 USD | (27.65) USD | | | 248.85 USD | | Partner |
| 11/01/2022 | Fee | Fact Witnesses Communicate with client via conference call with R. Lain and internal litigation team re rebuttal testimony development /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.60 | 395.00 USD | (23.70) USD | | | 213.30 USD | | Partner |
| 11/01/2022 | Fee | Fact Witnesses Plan and prepare for conference call with M. Taylor et al. re severe storm response potential rebuttal testimony /PUCT-Overall Case Strategy. | GCASESTR | A101 | Scott R Olson | 0.30 | 395.00 USD | (11.85) USD | | | 106.65 USD | | Partner |
| 11/01/2022 | Fee | Fact Witnesses Communicate with client via conference call with M. Taylor et al. re severe storm response potential rebuttal testimony /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.60 | 395.00 USD | (23.70) USD | | | 213.30 USD | | Partner |
| 11/01/2022 | Fee | Fact Witnesses Communicate with client M. Taylor et al. re storm response rebuttal testimony strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Scott R Olson | 0.30 | 395.00 USD | (11.85) USD | | | 106.65 USD | | Partner |
| 11/01/2022 | Fee | Written Discovery Communicate with client G. Hoyt et al. re RFIs to intervenor strategy /PUCT-Discovery. | GDISC | A106 | Scott R Olson | 0.30 | 395.00 USD | (11.85) USD | | | 106.65 USD | | Partner |
| 11/01/2022 | Fee | Analysis/Strategy Communicate with client C. Cahal re backup generator data /PUCT-Rate Base-Generation. | RBGEN | A106 | Scott R Olson | 0.40 | 395.00 USD | (15.80) USD | | | 142.20 USD | | Partner |
| 11/01/2022 | Fee | Analysis/Strategy Research and due diligence re AMS deployment and benefits | RBDIS | A102 | Scott R Olson | 0.70 | 395.00 USD | (27.65) USD | | | 248.85 USD | | Partner |

| Date | Type | Desc /PUCT-Rate Base-Distribution. | Task/Expense | Act | Full Name | Hours/Units | Rate | Disc | Adj | Tax | Net Amount | Warning Messages | Timekeeper Classification |
|------------|------|---|--------------|------|------------------|-------------|---------------|----------------|-----|-----|---------------|------------------|------------------------------|
| 11/01/2022 | Fee | Analysis/Strategy Research and due diligence re AMS deployment and benefits /PUCT-Operations and Maintenance-Distribution. | | A102 | Scott R Olson | 0.70 | 395.00 USD | (27.65) USD | | | 248.85 USD | | Partner |
| 11/01/2022 | Fee | Written Discovery Review/Analyze RFIs and discovery pleadings to be submitted to Intervenor /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 2.40 | 240.00 USD | (57.60) USD | | | 518.40 USD | | Associate |
| 11/01/2022 | Fee | Written Discovery Communicate with client G. Hoyt et al. re discovery to be propounded to intervenors /PUCT-Discovery. | GDISC | A106 | Stephanie Green | 0.40 | 240.00 USD | (9.60) USD | | | 86.40 USD | | Associate |
| 11/01/2022 | Fee | Written Discovery Review/Analyze RFIs to Cities /PUCT-Discovery. | GDISC | A104 | Stephanie Green | 0.20 | 240.00 USD | (4.80) USD | | | 43.20 USD | | Associate |
| 11/01/2022 | Fee | Analysis/Strategy Communicate with client G. Hoyt et al. via rate case strategy call /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.80 | 240.00 USD | (19.20) USD | | | 172.80 USD | | Associate |
| 11/01/2022 | Fee | Fact Witnesses Communicate with client R. Lain et al. re rate case rebuttal strategy /PUCT-Overall Case Strategy. | GCASESTR | A106 | Stephanie Green | 0.60 | 240.00 USD | (14.40) USD | | | 129.60 USD | | Associate |
| 11/01/2022 | Fee | Fact Witnesses Review/Analyze issues related to preparation of rebuttal /PUCT-Overall Case Strategy. | GCASESTR | A104 | Stephanie Green | 0.30 | 240.00 USD | (7.20) USD | | | 64.80 USD | | Associate |
| 11/02/2022 | Fee | Fact Investigation/Development Review/Analyze and obtain cases and order cited in M. Garrett direct testimony /PUCT-Overall Case Strategy. | GCASESTR | A104 | Jackie Jones | 0.40 | 150.00 USD | (6.00) USD | | | 54.00 USD | | Paralegal |
| 11/02/2022 | Fee | Expert Witnesses Review/Analyze corrected intervenor testimony /PUCT-File and Document Management. | GFILE | A104 | Jackie Jones | 0.10 | 150.00 USD | (1.50) USD | | | 13.50 USD | | Paralegal |
| 11/02/2022 | Fee | Document/File Management Communicate (in firm) S. Green et al. re rebuttal testimony filing issues /PUCT-Overall Case Administration. | GCASEADM | A105 | Jackie Jones | 0.50 | 150.00 USD | (7.50) USD | | | 67.50 USD | | Paralegal |
| 11/02/2022 | Fee | Written Discovery Draft/Revise 2nd RFI to TIEC /PUCT-Discovery. | GDISC | A103 | Jackie Jones | 0.20 | 150.00 USD | (3.00) USD | | | 27.00 USD | | Paralegal |
| 11/02/2022 | Fee | Fact Investigation/Development Review/Analyze and obtain rebuttal and answering testimony responsive to M. Garrett incentive compensation direct testimony /PUCT-Overall Case Strategy. | GCASESTR | A104 | Jackie Jones | 1.20 | 150.00 USD | (18.00) USD | | | 162.00 USD | | Paralegal |
| 11/02/2022 | Fee | Fact Witnesses Communicate with client C. Piccininni and L. Hayes re J. Raeder rebuttal | XINCCOMP | A106 | Patrick Pearsall | 0.20 | 350.00 USD | (7.00) USD | | | 63.00 USD | | Partner |