

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		testimony addressing Commission incentive compensation precedent /PUCT-Incentive Compensation.											
11/02/2022	Fee	Expert Witnesses Communicate with client S. McHone re rebuttal testimony preparation /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(3.50) USD			31.50 USD		Partner
11/02/2022	Fee	Analysis/Strategy Review/Analyze issues re non-Texas regulatory agency positions on recovery of incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.30	350.00 USD	(10.50) USD			94.50 USD		Partner
11/02/2022	Fee	Expert Witnesses Review/Analyze issues re Commission Staff direct testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	0.50	350.00 USD	(17.50) USD			157.50 USD		Partner
11/02/2022	Fee	Fact Witnesses Communicate with client B. Chandler and S. Barrett re customer satisfaction and rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner
11/02/2022	Fee	Fact Witnesses Communicate with client M. Taylor and A. Ellis et al. re storm response rebuttal /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/02/2022	Fee	Fact Witnesses Research re storm response rebuttal /PUCT-Rate Base-Distribution.	RBDIS	A102	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/02/2022	Fee	Fact Witnesses Research Fact Witnesses Research re storm response rebuttal /PUCT-Operations and Maintenance-Distribution.		A102	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/02/2022	Fee	Fact Witnesses Communicate with client via conference call with K. Vongkhamchanh, M. Hunter et al. re loss factors rebuttal testimony /PUCT-Cost Allocation.	COSTALL	A106	Scott R Olson	1.80	395.00 USD	(71.10) USD			639.90 USD		Partner
11/02/2022	Fee	Pleadings Review/Analyze Staff testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	0.60	395.00 USD	(23.70) USD			213.30 USD		Partner
11/02/2022	Fee	Analysis/Strategy Review/Analyze issues re incentive compensation issues for review and research /PUCT-Incentive Compensation.	XINCCOMP	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/02/2022	Fee	Written Discovery Review/Analyze and prepare Second Set of RFIs to TIEC /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/02/2022	Fee	Written Discovery Communicate with other external M. Vandervoort re ETI RFIs to Cities /PUCT-Discovery.	GDISC	A108	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/02/2022	Fee	Written Discovery Draft/Revise and send correspondence to M. Vandervoort related to ETI s 1st set of RFIs to Cities /PUCT-Discovery.	GDISC	A103	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/02/2022	Fee	Fact Witnesses Review/Analyze issues re preparing for rebuttal filing, process, and coordination with attorneys and witnesses /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 Witnesses Research related to incentive comp issues raised in M. Garrett testimony /PUCT-Incentive Compensation.	XINCCOMP	A102	Stephanie Green	2.10	240.00 USD	(50.40) USD			453.60 USD		Associate
11/02/2022	Fee	Fact Witnesses Review/Analyze cases cited by M. Garrett in testimony /PUCT-Incentive Compensation.	XINCCOMP	A104	Stephanie Green	0.60	240.00 USD	(14.40) USD			129.60 USD		Associate
11/02/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re issues raised by Staff and call to discuss strategy for responding to same /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/03/2022	Fee	Expert Witnesses Review/Analyze Staff testimony /PUCT-File and Document Management.	GFILE	A104	Jackie Jones	0.20	150.00 USD	(3.00) USD			27.00 USD		Paralegal
11/03/2022	Fee	Fact Investigation/Development Research and obtain final order in West Virginia and Nevada re incentive compensation issues /PUCT-Overall Case Strategy.	GCASESTR	A102	Jackie Jones	0.60	150.00 USD	(9.00) USD			81.00 USD		Paralegal
11/03/2022	Fee	Expert Witnesses Communicate with client R. Lain, G. Hoyt, K. Yates, E. Garcia, and litigation team re review of and identification of issues in Staff witness testimony /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	1.60	350.00 USD	(56.00) USD			504.00 USD		Partner
11/03/2022	Fee	Expert Discovery Review/Analyze issues re discovery on Staff witness R. Stark and TIEC witness J. Pollock /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/03/2022	Fee	Expert Witnesses Review/Analyze issues re support for M. Garrett s recommended disallowance to short-term incentive compensation /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.30	350.00 USD	(10.50) USD			94.50 USD		Partner
11/03/2022	Fee	Fact Witnesses Communicate with client via conference call with M. Taylor and A. Ellis re rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/03/2022	Fee	Pleadings Review/Analyze Staff direct testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	1.80	395.00 USD	(71.10) USD			639.90 USD		Partner
11/03/2022	Fee	Fact Witnesses Review/Analyze M. Taylor rebuttal testimony re reliability /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	1.10	395.00 USD	(43.45) USD			391.05 USD		Partner
11/03/2022	Fee	Fact Witnesses Review/Analyze Fact Witnesses Review/Analyze M. Taylor rebuttal testimony re reliability /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	1.00	395.00 USD	(39.50) USD			355.50 USD		Partner
11/03/2022	Fee	Fact Witnesses Research and due diligence re reliability rebuttal points /PUCT-Rate Base-Distribution.	RBDIS	A102	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/03/2022	Fee	Fact Witnesses Research Fact Witnesses Research and due diligence re reliability rebuttal points /PUCT-Operations and Maintenance-Distribution.		A102	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/03/2022	Fee	Fact Witnesses Communicate with client via conference call with G. Hoyt, R. Lain and internal litigation team re rebuttal to Staff testimony /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	2.00	395.00 USD	(79.00) USD			711.00 USD		Partner
11/03/2022	Fee	Analysis/Strategy Review/Analyze correspondence from G. Hoyt re summary of issues raised by Staff /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/03/2022	Fee	Analysis/Strategy Research re treatment of incentive compensation in other jurisdictions /PUCT-Incentive Compensation.	XINCCOMP	A102	Stephanie Green	1.40	240.00 USD	(33.60) USD			302.40 USD		Associate
11/03/2022	Fee	Analysis/Strategy Review/Analyze ratemaking treatment and orders and dockets referenced by M. Garrett /PUCT-Incentive Compensation.	XINCCOMP	A104	Stephanie Green	1.40	240.00 USD	(33.60) USD			302.40 USD		Associate
11/03/2022	Fee	Expert Witnesses Review/Analyze correspondence and documents from L. Kennedy re Staff testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/03/2022	Fee	Analysis/Strategy Review/Analyze Sears s recommendation re CWC and exhibit re same /PUCT-Rate Base-Cash Working Capital.	RBCWC	A104	Stephanie Green	0.40	240.00 USD	(9.60) USD			86.40 USD		Associate
11/03/2022	Fee	Written Discovery Review/Analyze draft RFIs for J. Pollock.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/03/2022	Fee	Expert Witnesses Review/Analyze Staff testimonies (Stark, Sears,	GCASESTR	A104	Stephanie Green	1.20	240.00 USD	(28.80) USD			259.20 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Abbott) /PUCT-Overall Case Strategy.											
11/03/2022	Fee	Written Discovery Review/Analyze status of responses to TIEC s 7th and follow up regarding same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/03/2022	Fee	Written Discovery Review/Analyze status of responses to OPUC s 12th and follow up regarding same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/03/2022	Fee	Analysis/Strategy Review/Analyze correspondence from G. Hoyt, E. Garcia et al. related to Staff recommendations related to RCEs /PUCT-Rate Case Expenses.	XRCE	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/03/2022	Fee	Written Discovery Review/Analyze status of responses to TIEC 8th and follow up regarding same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/03/2022	Fee	Written Discovery Review/Analyze status of responses to Staff s 10th and follow up regarding same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/03/2022	Fee	Fact Witnesses Communicate with client R. Lain et al. re rebuttal assignments /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	1.50	240.00 USD	(36.00) USD			324.00 USD		Associate
11/03/2022	Fee	Expert Witnesses Communicate with client J. Joyce re Sears s testimony and recommendation /PUCT-Rate Base-Cash Working Capital.	RBCWC	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/03/2022	Fee	Fact Witnesses Review/Analyze C. Griffey testimony and G. Dickens rebuttal issues /PUCT-Return on Equity.		A104	William Coe	0.90	435.00 USD	(39.15) USD			352.35 USD	RTALLROE is not in the defined list for acca_task	Partner
11/03/2022	Fee	Fact Witnesses Review/Analyze C. Cannady testimony and D. Batten rebuttal testimony, pension and OPEB reserve balance issues, statute, and rule /PUCT-General Accounting Issues.	GACCT	A104	William Coe	1.30	435.00 USD	(56.55) USD			508.95 USD		Partner
11/04/2022	Fee	Expert Witnesses Review/Analyze issues re non-Texas cases cited by M. Garrett in support of compensation-related disallowance recommendations /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.50	350.00 USD	(17.50) USD			157.50 USD		Partner
11/04/2022	Fee	Expert Witnesses Communicate with client D. Watson and S. McHone re testimony preparation /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	(10.50) USD			94.50 USD		Partner
11/04/2022	Fee	Analysis/Strategy Review/Analyze Commission precedent on net salvage and depreciation studies	XDEP	A104	Patrick Pearsall	0.30	350.00 USD	(10.50) USD			94.50 USD		Partner

Date	Type	Desc /PUCT-Depreciation and Amortization.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/04/2022	Fee	Analysis/Strategy Communicate with client K. Vongkhamchanh, C. Elbe, R. Lain, M. Klutcher et al. re demand loss methodology /PUCT-Cost Allocation.	COSTALL	A106	Scott R Olson	0.60	395.00 USD	(23.70) USD			213.30 USD		Partner
11/04/2022	Fee	Fact Witnesses Communicate with client via conference call with M. Taylor et al. re reliability rebuttal testimony /PUCT- Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner
11/04/2022	Fee	Fact Witnesses Communicate with client via conference call with M. Taylor et al. re reliability rebuttal testimony /PUCT- Operations and Maintenance-Distribution.		A106	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/04/2022	Fee	Fact Witnesses Communicate with client G. Wilson re rebuttal testimony /PUCT-Storm Reserve Expense.	XSTRES	A106	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/04/2022	Fee	Fact Witnesses Communicate with client W. Phillips re AMS deployment rebuttal /PUCT-Rate Base- Distribution.	RBDIS	A106	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/04/2022	Fee	Fact Witnesses Communicate with client W. Phillips re AMS deployment rebuttal /PUCT-Operations and Maintenance-Distribution.		A106	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/04/2022	Fee	Fact Witnesses Communicate with client via conference call with C. Elbe, M. Klutcher, R. Lain et al. re C. Elbe rebuttal testimony /PUCT-Cost Allocation.	COSTALL	A106	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/04/2022	Fee	Fact Witnesses Research and due diligence re IS and SMS rebuttal testimony /PUCT-Service Rules and Regulation.		A102	Scott R Olson	1.10	395.00 USD	(43.45) USD			391.05 USD		Partner
11/04/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/04/2022	Fee	Fact Witnesses Review/Analyze Fact Witnesses Review/Analyze M. Taylor testimony /PUCT-Operations and Maintenance-Distribution.		A104	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/04/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony /PUCT-Storm Reserve Expense.	XSTRES	A104	Scott R Olson	0.60	395.00 USD	(23.70) USD			213.30 USD		Partner
11/04/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony /PUCT-Cost Allocation.	COSTALL	A104	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/04/2022	Fee	Expert Witnesses Communicate with other external M. Vandervoort re	XINCCOMP	A108	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		M. Garrett testimony and identification of orders referenced /PUCT-Incentive Compensation.											
11/04/2022	Fee	Written Discovery Communicate with other external C. Rice re ETI s RFIs to TIEC and negotiation related to same /PUCT-Discovery.	GDISC	A108	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/04/2022	Fee	Pleadings Review/Analyze ETI request for clarification regarding Staff testimony /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/04/2022	Fee	Written Discovery Review/Analyze Sierra Club responses to ETI s First set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/04/2022	Fee	Fact Witnesses Review/Analyze G. Hoyt re preparation of rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/04/2022	Fee	Fact Witnesses Communicate with client R. Lain re rebuttal witnesses and preparation of rebuttal for same /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/04/2022	Fee	Fact Witnesses Communicate with client D. Batten re rebuttal issues /PUCT-General Accounting Issues.	GACCT	A106	William Coe	0.20	435.00 USD	(8.70) USD			78.30 USD		Partner
11/04/2022	Fee	Fact Witnesses Review/Analyze D. Batten rebuttal issues /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.40	435.00 USD	(17.40) USD			156.60 USD		Partner
11/04/2022	Fee	Fact Witnesses Review/Analyze C. Griffey testimony and G. Dickens rebuttal and MCPS issues and correspondence re same /PUCT-Return on Equity.		A104	William Coe	0.80	435.00 USD	(34.80) USD			313.20 USD	RTALLROE is not in the defined list for acca_task	Partner
11/05/2022	Fee	Expert Witnesses Communicate with client L. Hayes re Commission precedent relied on by M. Garrett for incentive compensation recommendations /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/05/2022	Fee	Expert Witnesses Review/Analyze Commission precedent re M. Garrett cites for incentive compensation recommendations /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.50	350.00 USD	(17.50) USD			157.50 USD		Partner
11/05/2022	Fee	Fact Witnesses Communicate with client J. Raeder, D. Batten, and C. Piccininni re scope of rebuttal testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.30	350.00 USD	(10.50) USD			94.50 USD		Partner
11/05/2022	Fee	Fact Witnesses Review/Analyze draft		A104	Scott R Olson	2.10	395.00 USD	(82.95) USD			746.55 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		testimony re storm response management /PUCT-Capital Structure, Cost of Debt, ROE.											
11/05/2022	Fee	Fact Witnesses Research and due diligence re draft testimony re storm response management /PUCT-Capital Structure, Cost of Debt, ROE.		A102	Scott R Olson	1.70	395.00 USD	(67.15) USD			604.35 USD		Partner
11/05/2022	Fee	Fact Witnesses Communicate with client M. Taylor et al. re draft testimony re storm response management /PUCT-Capital Structure, Cost of Debt, ROE.		A106	Scott R Olson	0.60	395.00 USD	(23.70) USD			213.30 USD		Partner
11/05/2022	Fee	Written Discovery Communicate with client K. Yates and R. Lain re C. Rice requests re ETI s RFI 1-2 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/05/2022	Fee	Fact Witnesses Review/Analyze D. Batten rebuttal testimony /PUCT-General Accounting Issues.	GACCT	A104	William Coe	1.00	435.00 USD	(43.50) USD			391.50 USD		Partner
11/05/2022	Fee	Fact Witnesses Review/Analyze C. Griffey testimony, G. Dickens rebuttal testimony, and correspondence re same /PUCT-Return on Equity.		A104	William Coe	1.30	435.00 USD	(56.55) USD			508.95 USD	RTALLROE is not in the defined list for acca_task	Partner
11/06/2022	Fee	Expert Witnesses Review/Analyze issues re S. McHone draft rebuttal testimony /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.80	350.00 USD	(28.00) USD			252.00 USD		Partner
11/06/2022	Fee	Written Discovery Communicate with client K. Yates and R. Lain re TIEC discovery requests /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/06/2022	Fee	Written Discovery Review/Analyze updates to Staff RFIs and addenda to responses /PUCT-Discovery Review.		A104	Stephanie Green	1.20	240.00 USD	(28.80) USD			259.20 USD		Associate
11/06/2022	Fee	Written Discovery Communicate with client R. Lain and K. Yates re question for follow up concerning Staff 1-5 and 1-6 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/06/2022	Fee	Written Discovery Communicate with client R. Lain and K. Yates re TIEC s 8th Set of RFIs and follow up with SMEs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/06/2022	Fee	Written Discovery Review/Analyze updated response draft for TIEC 7th RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/06/2022	Fee	Fact Witnesses Review/Analyze G. Dickens rebuttal testimony issues and correspondence re same and C. Griffey testimony /PUCT-Return on Equity.		A104	William Coe	1.40	435.00 USD	(60.90) USD			548.10 USD	RTALLROE is not in the defined list for acca_task	Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/07/2022	Fee	Fact Witnesses Review/Analyze issues re J. Raeder rebuttal to M. Garrett incentive compensation recommendations /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.50	350.00 USD	(17.50) USD			157.50 USD		Partner
11/07/2022	Fee	Expert Discovery Review/Analyze OPUC responses to initial expert disclosure discovery requests /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/07/2022	Fee	Fact Witnesses Communicate with client S. Barrett et al. re testimony development /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner
11/07/2022	Fee	Fact Witnesses Review/Analyze and work on S. Barrett testimony re backup generators /PUCT-Rate Base-Generation.	RBGEN	A104	Scott R Olson	1.90	395.00 USD	(75.05) USD			675.45 USD		Partner
11/07/2022	Fee	Fact Witnesses Review/Analyze and work on R. Magee testimony re SMS and IS /PUCT-Service Rules and Regulation.		A104	Scott R Olson	2.80	395.00 USD	(110.60) USD			995.40 USD		Partner
11/07/2022	Fee	Fact Witnesses Research and due diligence re R. Magee testimony re SMS and IS /PUCT-Service Rules and Regulation.		A102	Scott R Olson	1.20	395.00 USD	(47.40) USD			426.60 USD		Partner
11/07/2022	Fee	Analysis/Strategy Plan and prepare for conference call with S. Barrett and B. Chandler re quality of management issues /PUCT-Capital Structure, Cost of Debt, ROE.		A101	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/07/2022	Fee	Pleadings Communicate with client via conference call with S. Barrett et al. re quality of management issues /PUCT-Capital Structure, Cost of Debt, ROE.		A106	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/07/2022	Fee	Fact Witnesses Review/Analyze and work on G. Wilson testimony /PUCT-Storm Reserve Expense.	XSTRES	A104	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/07/2022	Fee	Fact Witnesses Research re incentive compensation issues in preparation of rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A102	Jackie Jones	0.40	150.00 USD	(6.00) USD			54.00 USD		Paralegal
11/07/2022	Fee	Other Trial Preparation and Support Plan and prepare for rebuttal testimony filing /PUCT-Overall Case Strategy.	GCASESTR	A101	Jackie Jones	2.90	150.00 USD	(43.50) USD			391.50 USD		Paralegal
11/07/2022	Fee	Written Discovery Review/Analyze finalized response and attachment to TIEC 7th for filing /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/07/2022	Fee	Written Discovery Review/Analyze finalized response to OPUC s 12th set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/07/2022	Fee	Written Discovery Review/Analyze correspondence re follow up on pending confirmation of data concerning preparation of addenda to Staff's 1st RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/07/2022	Fee	Written Discovery Review/Analyze updated responses to the addenda to Staff's First Set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/07/2022	Fee	Fact Witnesses Review/Analyze distribution related schedules in support of rebuttal preparation /PUCT-RFP Schedules.		A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD	GRFP is not in the defined list for acca_task	Associate
11/07/2022	Fee	Fact Witnesses Review/Analyze G. Wilson testimony /PUCT-Rate Base-Storm Reserve.	RBSTRES	A104	Stephanie Green	0.80	240.00 USD	(19.20) USD			172.80 USD		Associate
11/07/2022	Fee	Written Discovery Communicate with client K. Yates re TIEC request and negotiation /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/07/2022	Fee	Written Discovery Communicate with other external C. Rice re extension of time to respond and object /PUCT-Discovery.	GDISC	A108	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/07/2022	Fee	Written Discovery Review/Analyze issues re TIEC request to limit response to ETI's 1-2 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/07/2022	Fee	Expert Witnesses Draft/Revise summaries of analysis of dockets referenced in M. Garrett testimony and summaries related to research of treatments in other jurisdictions /PUCT-Incentive Compensation.	XINCCOMP	A103	Stephanie Green	3.60	240.00 USD	(86.40) USD			777.60 USD		Associate
11/07/2022	Fee	Written Discovery Review/Analyze outline of pending items related to preparation of addenda to Staff 1st RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/07/2022	Fee	Written Discovery Review/Analyze OPUC responses to ETI's first RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/07/2022	Fee	Written Discovery Review/Analyze Flash Parking responses to ETI's first set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/07/2022	Fee	Fact Witnesses Review/Analyze G. Dickens rebuttal testimony /PUCT-Return on Equity.		A104	William Coe	0.70	435.00 USD	(30.45) USD			274.05 USD	RTALLROE is not in the defined list for acca_task	Partner
11/07/2022	Fee	Fact Witnesses Review/Analyze D. Batten rebuttal testimony, direct testimony, and relevant statute.	GACCT	A104	William Coe	0.90	435.00 USD	(39.15) USD			352.35 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/08/2022	Fee	Fact Witnesses Review/Analyze issues re J. Raeder rebuttal testimony /PUCT-Compensation.	XINCCOMP	A104	Patrick Pearsall	2.80	350.00 USD	(98.00) USD			882.00 USD		Partner
11/08/2022	Fee	Expert Discovery Review/Analyze intervenors responses to initial discovery requests for disclosure /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.50	350.00 USD	(17.50) USD			157.50 USD		Partner
11/08/2022	Fee	Expert Witnesses Review/Analyze issues re M. Garrett survey concerning multi-state policies on recovery of incentive compensation expenses /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.80	350.00 USD	(28.00) USD			252.00 USD		Partner
11/08/2022	Fee	Fact Witnesses Communicate with client J. Raeder, C. Piccininni, L. Hayes, and support team re rebuttal testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	1.20	350.00 USD	(42.00) USD			378.00 USD		Partner
11/08/2022	Fee	Fact Witnesses Review/Analyze S. Barrett testimony re backup generator issues /PUCT-Storm Reserve Expense.	XSTRES	A104	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/08/2022	Fee	Fact Witnesses Communicate with client and work on G. Wilson rebuttal testimony /PUCT-Storm Reserve Expense.	XSTRES	A106	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/08/2022	Fee	Fact Witnesses Review/Analyze and work on M. Taylor rebuttal testimony re reliability /PUCT-Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/08/2022	Fee	Fact Witnesses Review/Analyze and work on storm response management testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	1.20	395.00 USD	(47.40) USD			426.60 USD		Partner
11/08/2022	Fee	Fact Witnesses Communicate with client G. Wilson re rebuttal testimony /PUCT-Storm Reserve Expense.	XSTRES	A106	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/08/2022	Fee	Fact Witnesses Plan and prepare for rebuttal testimony filing.	GFILE	A101	Jackie Jones	3.60	150.00 USD	(54.00) USD			486.00 USD		Paralegal
11/08/2022	Fee	Written Discovery Communicate with client via conference call re review of TIEC 8th /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.40	240.00 USD	(9.60) USD			86.40 USD		Associate
11/08/2022	Fee	Written Discovery Review/Analyze draft response to TIEC s 8th RFI /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/08/2022	Fee	Written Discovery Review/Analyze draft response to Staff 10th RFI /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/08/2022	Fee	Written Discovery Communicate with client via conference call re Staff 10th /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.40	240.00 USD	(9.60) USD			86.40 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/08/2022	Fee	Written Discovery Communicate with client K. Yates re requests from TIEC re ETI s 1st /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/08/2022	Fee	Analysis/Strategy Communicate with client via rate case coordination call and notes re same /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.90	240.00 USD	(21.60) USD			194.40 USD		Associate
11/08/2022	Fee	Written Discovery Review/Analyze responses to ETI s first RFI to TIEC /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/08/2022	Fee	Written Discovery Review/Analyze responses to ETI s first RFI to Cities /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.60	240.00 USD	(14.40) USD			129.60 USD		Associate
11/08/2022	Fee	Expert Witnesses Review/Analyze information provided by M. Vandervoort related to incomplete cites references in M. Garrett testimony /PUCT-Incentive Compensation.	XINCCOMP	A104	Stephanie Green	1.40	240.00 USD	(33.60) USD			302.40 USD		Associate
11/08/2022	Fee	Expert Witnesses Communicate with other external M. Vandervoort re information related to M. Garrett testimony /PUCT-Incentive Compensation.	XINCCOMP	A108	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/08/2022	Fee	Written Discovery Communicate with other external C. Rice re ETI s 1st and 2nd RFIs to TIEC /PUCT-Discovery.	GDISC	A108	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/08/2022	Fee	Written Discovery Communicate with client G. Hoyt et al. re ETI s 1st request to TIEC and negotiations with C. Rice re same /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/08/2022	Fee	Written Discovery Review/Analyze issues re ETI s 2nd RFIs to TIEC and negotiations with C. Rice re same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/08/2022	Fee	Analysis/Strategy Review/Analyze information provided by C. Piccini related to EML incentive comp treatment /PUCT-Incentive Compensation.	XINCCOMP	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/08/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy and provide information from other dockets related to R. Stark s testimony /PUCT-Rate Case Expenses.	XRCE	A106	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/08/2022	Fee	Fact Witnesses Review/Analyze portion of J. Raeder testimony /PUCT-Incentive Compensation.	XINCCOMP	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/08/2022	Fee	Fact Witnesses Review/Analyze witness list for rebuttal filing	GPROOTH	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate

Date	Type	Desc /PUCT-Other Rate Case Procedural Matters.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/08/2022	Fee	Fact Witnesses Review/Analyze rebuttal testimony issues and correspondence re same /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	0.70	435.00 USD	(30.45) USD			274.05 USD		Partner
11/09/2022	Fee	Expert Witnesses Review/Analyze issue re draft D. Watson rebuttal testimony /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	3.50	350.00 USD	(122.50) USD			1,102.50 USD		Partner
11/09/2022	Fee	Fact Witnesses Review/Analyze issues re second draft of J. Raeder rebuttal testimony /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	1.60	350.00 USD	(56.00) USD			504.00 USD		Partner
11/09/2022	Fee	Expert Witnesses Communicate with client K. Ponder re D. Watson testimony and exhibits /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/09/2022	Fee	Fact Witnesses Communicate with client L. Hayes and C. Piccininni re J. Raeder rebuttal testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.30	350.00 USD	(10.50) USD			94.50 USD		Partner
11/09/2022	Fee	Fact Witnesses Communicate with client G. Hoyt, R. Lain, and litigation team re development of rebuttal testimony and potential issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.80	350.00 USD	(28.00) USD			252.00 USD		Partner
11/09/2022	Fee	Fact Witnesses Appear for/attend rebuttal testimony meeting /PUCT-Overall Case Strategy.	GCASESTR	A109	Jackie Jones	1.00	150.00 USD	(15.00) USD			135.00 USD		Paralegal
11/09/2022	Fee	Fact Witnesses Manage Data/Files re rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A110	Jackie Jones	0.50	150.00 USD	(7.50) USD			67.50 USD		Paralegal
11/09/2022	Fee	Fact Witnesses Review/Analyze discovery responses re maintenance service issues in support of rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Jackie Jones	0.50	150.00 USD	(7.50) USD			67.50 USD		Paralegal
11/09/2022	Fee	Fact Witnesses Review/Analyze and work on G. Wilson testimony /PUCT-Storm Reserve Expense.	XSTRES	A104	Scott R Olson	1.10	395.00 USD	(43.45) USD			391.05 USD		Partner
11/09/2022	Fee	Analysis/Strategy Communicate with other external via conference call with L. Dabdoub, M. Taylor et al. re storm response /PUCT-Capital Structure, Cost of Debt, ROE.		A108	Scott R Olson	0.50	395.00 USD	(19.75) USD			177.75 USD		Partner
11/09/2022	Fee	Fact Witnesses Review/Analyze and work on storm response management testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	1.30	395.00 USD	(51.35) USD			462.15 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/09/2022	Fee	Fact Witnesses Communicate with other external M. Taylor et al. re storm response testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A108	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/09/2022	Fee	Fact Witnesses Review/Analyze and work on C. Elbe testimony re demand loss cost allocation issues /PUCT-Cost Allocation.	COSTALL	A104	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/09/2022	Fee	Fact Witnesses Review/Analyze and work on R. Magee testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	1.90	395.00 USD	(75.05) USD			675.45 USD		Partner
11/09/2022	Fee	Analysis/Strategy Communicate with client via conference call with R. Lain and internal litigation team re rebuttal testimony status and strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/09/2022	Fee	Pleadings Review/Analyze Staff motion for leave to file testimony /PUCT-Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/09/2022	Fee	Pleadings Review/Analyze Staff testimony re Cost allocation-rate design /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/09/2022	Fee	Fact Witnesses Research and due diligence re backup generator issues for S. Barrett rebuttal /PUCT-Rate Base-Generation.	RBGEN	A102	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner
11/09/2022	Fee	Fact Witnesses Review/Analyze issues re research in support of J. Raeder rebuttal /PUCT-Incentive Compensation.	XINCCOMP	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/09/2022	Fee	Expert Witnesses Review/Analyze M. Garrett survey and analyze precedent and treatment identified therein /PUCT-Incentive Compensation.	XINCCOMP	A104	Stephanie Green	2.40	240.00 USD	(57.60) USD			518.40 USD		Associate
11/09/2022	Fee	Fact Witnesses Review/Analyze and work on information related to J. Raeder rebuttal /PUCT-Incentive Compensation.	XINCCOMP	A104	Stephanie Green	3.80	240.00 USD	(91.20) USD			820.80 USD		Associate
11/09/2022	Fee	Written Discovery Communicate with other external C. Rice re extension request and follow up regarding negotiation concerning ETI s 1-2 /PUCT-Discovery.	GDISC	A108	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/09/2022	Fee	Written Discovery Communicate with other external C. Rice re request related to ETI s 3-2, 3-8 /PUCT-Discovery.	GDISC	A108	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/09/2022	Fee	Written Discovery Communicate with client K. Yates related to TIEC requests to revise ETI s 3-	GDISC	A106	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		2 and 3-8 /PUCT-Discovery.											
11/09/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re R. Dumas rebuttal preparation /PUCT-Rate Case Expenses.	XRCE	A106	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/09/2022	Fee	Written Discovery Review/Analyze R. Stark issues /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/09/2022	Fee	Written Discovery Review/Analyze invoice information related to addenda to Staff's 1st /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/09/2022	Fee	Written Discovery Communicate with client G. Hoyt et al. re TIEC request related to ETI's 1-2 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/09/2022	Fee	Written Discovery Communicate with client K. Yates and follow up with TIEC re extension request from TIEC related to negotiation of ETI's first set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/09/2022	Fee	Fact Witnesses Review/Analyze correspondence re Magee rebuttal and issue for follow up /PUCT-Overall Case Administration.	GCASEADM	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/09/2022	Fee	Analysis/Strategy Review/Analyze and work on draft summary based on additional research /PUCT-Incentive Compensation.	XINCCOMP	A104	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/09/2022	Fee	Analysis/Strategy Communicate with client A. Lofton and J. Bearden re Sears's adjustments to CWC /PUCT-Rate Base-Cash Working Capital.	RBCWC	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/09/2022	Fee	Fact Witnesses Review/Analyze D. Batten rebuttal issues and correspondence re same /PUCT-General Accounting Issues.	GACCT	A104	William Coe	0.60	435.00 USD	(26.10) USD			234.90 USD		Partner
11/09/2022	Fee	Fact Witnesses Communicate with client litigation re rebuttal preparation issues /PUCT-Overall Case Strategy.	GCASESTR	A106	William Coe	0.60	435.00 USD	(26.10) USD			234.90 USD		Partner
11/09/2022	Fee	Fact Witnesses Review/Analyze rebuttal testimony issues and correspondence re same /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	0.60	435.00 USD	(26.10) USD			234.90 USD		Partner
11/10/2022	Fee	Fact Witnesses Review/Analyze issues re J. Raeder rebuttal testimony, short- and long-term incentive compensation expense, and restoration plans /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	3.30	350.00 USD	(115.50) USD			1,039.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/10/2022	Fee	Expert Witnesses Review/Analyze revisions to D. Watson rebuttal testimony /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	(14.00) USD			126.00 USD		Partner
11/10/2022	Fee	Fact Witnesses Communicate with client C. Piccininni re J. Raeder rebuttal testimony /PUCT-Incentive Compensation.	XINCCOMP	A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/10/2022	Fee	Fact Witnesses Review/Analyze issues re scope and structure of A. Dornier rebuttal testimony /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/10/2022	Fee	Fact Witnesses Communicate with client A. Dornier re rebuttal testimony /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/10/2022	Fee	Expert Witnesses Communicate with client K. Ponder re D. Watson direct testimony /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/10/2022	Fee	Fact Investigation/Development Research re prior LPSC rate case order in support of rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A102	Jackie Jones	0.80	150.00 USD	(12.00) USD			108.00 USD		Paralegal
11/10/2022	Fee	Expert Witnesses Review/Analyze prior M. Garrett rate case testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Jackie Jones	0.30	150.00 USD	(4.50) USD			40.50 USD		Paralegal
11/10/2022	Fee	Fact Witnesses Plan and prepare for rebuttal testimony filing /PUCT-Overall Case Strategy.	GCASESTR	A101	Jackie Jones	1.30	150.00 USD	(19.50) USD			175.50 USD		Paralegal
11/10/2022	Fee	Fact Witnesses Review/Analyze and work on S. Barrett testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	1.30	395.00 USD	(51.35) USD			462.15 USD		Partner
11/10/2022	Fee	Fact Witnesses Review/Analyze and work on W. Wilson rebuttal testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	1.90	395.00 USD	(75.05) USD			675.45 USD		Partner
11/10/2022	Fee	Fact Witnesses Review/Analyze and work on R. Magee testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	1.70	395.00 USD	(67.15) USD			604.35 USD		Partner
11/10/2022	Fee	Fact Witnesses Communicate with client M. Taylor et al. re rebuttal testimony development /PUCT-Capital Structure, Cost of Debt, ROE.		A106	Scott R Olson	0.50	395.00 USD	(19.75) USD			177.75 USD		Partner
11/10/2022	Fee	Analysis/Strategy Communicate with client W. Wilson re storm restoration management support /PUCT-Capital		A106	Scott R Olson	0.50	395.00 USD	(19.75) USD			177.75 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Structure, Cost of Debt, ROE.											
11/10/2022	Fee	Fact Witnesses Review/Analyze RFI responses and other materials re R. Magee testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	1.10	395.00 USD	(43.45) USD			391.05 USD		Partner
11/10/2022	Fee	Fact Witnesses Research and due diligence re G. Wilson prior testimony on loss accrual /PUCT-Storm Reserve Expense.	XSTRES	A102	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/10/2022	Fee	Analysis/Strategy Review/Analyze and provide information related to preparation of E-1.1 /PUCT-RFP Schedules.		A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD	GRFP is not in the defined list for acca_task	Associate
11/10/2022	Fee	Fact Witnesses Review/Analyze issues and outline related to internal RCEs and R. Stark testimony /PUCT-Rate Case Expenses.	XRCE	A104	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/10/2022	Fee	Written Discovery Communicate with client K. Yates re follow up related to TIEC requests to revise ETI s 3-2 and 3-8 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/10/2022	Fee	Written Discovery Communicate with other external C. Rice re ETI s 3-2 and 3-8 /PUCT-Discovery.	GDISC	A108	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/10/2022	Fee	Fact Witnesses Review/Analyze issues re confirmation of prior docket information related to G. Wilson rebuttal /PUCT-Storm Reserve Expense.	XSTRES	A104	Stephanie Green	0.40	240.00 USD	(9.60) USD			86.40 USD		Associate
11/10/2022	Fee	Fact Witnesses Review/Analyze and provide draft insert for J. Raeder rebuttal /PUCT-Incentive Compensation.	XINCCOMP	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/10/2022	Fee	Expert Witnesses Communicate with other external J. Joyce re E. Sears s testimony and recommendation and calculation /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/10/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re R. Dumas rebuttal /PUCT-Rate Case Expenses.	XRCE	A106	Stephanie Green	0.40	240.00 USD	(9.60) USD			86.40 USD		Associate
11/10/2022	Fee	Fact Witnesses Communicate with client R. Lain, M. Shoemake et al. re rebuttal filing and preparation of exhibits, affidavits etc. /PUCT-Other Rate Case Procedural Matters.	GPROOTH	A106	Stephanie Green	0.60	240.00 USD	(14.40) USD			129.60 USD		Associate
11/10/2022	Fee	Expert Witnesses Review/Analyze issue raised by R. Stark	XRCE	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		testimony /PUCT-Rate Case Expenses.											
11/10/2022	Fee	Pleadings Review/Analyze Staff motion for leave to late file testimony /PUCT-Non-Discovery Pleadings and Motions.		A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/10/2022	Fee	Written Discovery Review/Analyze Staff s response to ETI s first set of RFIs /PUCT-Rate Case Expenses.	XRCE	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/10/2022	Fee	Expert Witnesses Review/Analyze R. Stark testimony and cases cited, notes re same /PUCT-Rate Case Expenses.	XRCE	A104	Stephanie Green	1.60	240.00 USD	(38.40) USD			345.60 USD		Associate
11/10/2022	Fee	Written Discovery Review/Analyze Staff first RFI to intervenors /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/10/2022	Fee	Fact Witnesses Review/Analyze rebuttal draft status and cross references between drafts /witnesses /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.80	240.00 USD	(19.20) USD			172.80 USD		Associate
11/10/2022	Fee	Fact Witnesses Research PUC research related to R. Dumas rebuttal /PUCT-Rate Case Expenses.	XRCE	A102	Stephanie Green	2.40	240.00 USD	(57.60) USD			518.40 USD		Associate
11/10/2022	Fee	Fact Witnesses Review/Analyze G. Dickens and D. Batten rebuttal testimony issues /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	0.50	435.00 USD	(21.75) USD			195.75 USD		Partner
11/11/2022	Fee	Fact Witnesses Review/Analyze G. Wilson rebuttal testimony /PUCT-File and Document Management.	GFILE	A104	Jackie Jones	0.40	150.00 USD	(6.00) USD			54.00 USD		Paralegal
11/11/2022	Fee	Fact Witnesses Communicate with client P. Papadakis re rebuttal testimony filing issues /PUCT-Overall Case Procedures.		A106	Jackie Jones	0.10	150.00 USD	(1.50) USD			13.50 USD		Paralegal
11/11/2022	Fee	Fact Witnesses Plan and prepare for rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A101	Jackie Jones	1.40	150.00 USD	(21.00) USD			189.00 USD		Paralegal
11/11/2022	Fee	Expert Witnesses Review/Analyze issues re S. McHone rebuttal testimony /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	2.30	350.00 USD	(80.50) USD			724.50 USD		Partner
11/11/2022	Fee	Expert Witnesses Review/Analyze issues re D. Watson rebuttal testimony /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	1.30	350.00 USD	(45.50) USD			409.50 USD		Partner
11/11/2022	Fee	Fact Witnesses Review/Analyze issues re A. Dornier rebuttal testimony /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	2.10	350.00 USD	(73.50) USD			661.50 USD		Partner
11/11/2022	Fee	Fact Witnesses Communicate with client J. Raeder, T. Gray, and C. Piccininni re draft rebuttal	XCOMP	A106	Patrick Pearsall	1.10	350.00 USD	(38.50) USD			346.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/11/2022	Fee	Fact Witnesses Review/Analyze issues re rebuttal testimony addressing long-term incentive compensation and restricted stock program /PUCT-Incentive Compensation.	XINCCOMP	A104	Patrick Pearsall	0.60	350.00 USD	(21.00) USD			189.00 USD		Partner
11/11/2022	Fee	Fact Witnesses Review/Analyze issues re rebuttal testimony addressing internal rate-case expenses /PUCT-Rate Case Expenses.	XRCE	A104	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/11/2022	Fee	Fact Witnesses Review/Analyze and work on W. Wilson rebuttal testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	1.30	395.00 USD	(51.35) USD			462.15 USD		Partner
11/11/2022	Fee	Analysis/Strategy Communicate with client via conference call with S. Barrett et al. re testimony pending issues and strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.50	395.00 USD	(19.75) USD			177.75 USD		Partner
11/11/2022	Fee	Fact Witnesses Communicate with client via conference call with C. Elbe, M. Klutcher, K. Yates et al. re C. Elbe testimony development /PUCT-Cost Allocation.	COSTALL	A106	Scott R Olson	1.50	395.00 USD	(59.25) USD			533.25 USD		Partner
11/11/2022	Fee	Fact Witnesses Review/Analyze and work on S. Barrett testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	2.10	395.00 USD	(82.95) USD			746.55 USD		Partner
11/11/2022	Fee	Fact Witnesses Research and due diligence re S. Barrett testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A102	Scott R Olson	1.00	395.00 USD	(39.50) USD			355.50 USD		Partner
11/11/2022	Fee	Fact Witnesses Review/Analyze and work on M. Taylor rebuttal testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/11/2022	Fee	Fact Witnesses Communicate with client R. Lain, L. Kennedy re R. Dumas rebuttal testimony draft /PUCT-Rate Case Expenses.	XRCE	A106	Stephanie Green	1.10	240.00 USD	(26.40) USD			237.60 USD		Associate
11/11/2022	Fee	Fact Witnesses Review/Analyze R. Stark deposition related to R. Dumas rebuttal issues /PUCT-Rate Case Expenses.	XRCE	A104	Stephanie Green	0.70	240.00 USD	(16.80) USD			151.20 USD		Associate
11/11/2022	Fee	Document/File Management Review/Analyze R. Stark issues concerning RCEs /PUCT-Rate Case Expenses.	XRCE	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/11/2022	Fee	Fact Witnesses Communicate with client R. Lain and attorney team	GCASESTR	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		re status of final rebuttal testimonies /PUCT-Overall Case Strategy.											
11/11/2022	Fee	Fact Witnesses Review/Analyze rebuttal testimony review issues and correspondence, C. Cannady testimony, G. Dickens rebuttal testimony, D. Batten rebuttal testimony, and relevant rules and statutes /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	3.70	435.00 USD	(160.95) USD			1,448.55 USD		Partner
11/12/2022	Fee	Fact Witnesses Manage Data/Files re rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A110	Jackie Jones	1.40	150.00 USD	(21.00) USD			189.00 USD		Paralegal
11/12/2022	Fee	Written Discovery Review/Analyze HSPM response to OPUC 8-20 /PUCT-Discovery Review.		A104	Jackie Jones	0.30	150.00 USD	(4.50) USD			40.50 USD		Paralegal
11/12/2022	Fee	Analysis/Strategy Review/Analyze correspondence from A. Lofton re E. Sears and CWC recommendation /PUCT-Rate Base-Cash Working Capital.	RBCWC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/12/2022	Fee	Fact Witnesses Review/Analyze R. Dumas rebuttal and revisions to same /PUCT-Rate Case Expenses.	XRCE	A104	Stephanie Green	1.90	240.00 USD	(45.60) USD			410.40 USD		Associate
11/12/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re R. Dumas testimony /PUCT-Rate Case Expenses.	XRCE	A106	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/12/2022	Fee	Expert Witnesses Review/Analyze Intervenor and Staff issues and rebuttal assignments /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.70	240.00 USD	(16.80) USD			151.20 USD		Associate
11/12/2022	Fee	Fact Witnesses Review/Analyze rebuttal preparation issues and correspondence re same, C. Cannady testimony and schedules, pension and OPEB issues, and relevant discovery responses /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	2.20	435.00 USD	(95.70) USD			861.30 USD		Partner
11/13/2022	Fee	Fact Witnesses Manage Data/Files re rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A110	Jackie Jones	4.30	150.00 USD	(64.50) USD			580.50 USD		Paralegal
11/13/2022	Fee	Fact Witnesses Review/Analyze issues re J. Raeder rebuttal testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	1.70	350.00 USD	(59.50) USD			535.50 USD		Partner
11/13/2022	Fee	Expert Witnesses Review/Analyze S. McHone revised draft rebuttal testimony /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.50	350.00 USD	(17.50) USD			157.50 USD		Partner
11/13/2022	Fee	Expert Witnesses Review/Analyze D. Watson revised draft rebuttal	XDEP	A104	Patrick Pearsall	0.50	350.00 USD	(17.50) USD			157.50 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		testimony /PUCT-Depreciation and Amortization.											
11/13/2022	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	(3.50)			31.50 USD		Partner
11/13/2022	Fee	Expert Witnesses Communicate with client S. McHone re rebuttal testimony /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(3.50)			31.50 USD		Partner
11/13/2022	Fee	Fact Witnesses Review/Analyze issues re finalizing rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	0.40	350.00 USD	(14.00)			126.00 USD		Partner
11/13/2022	Fee	Fact Witnesses Review/Analyze and work on M. Taylor testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	1.10	395.00 USD	(43.45)			391.05 USD		Partner
11/13/2022	Fee	Fact Witnesses Review/Analyze and work on S. Barrett testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	1.30	395.00 USD	(51.35)			462.15 USD		Partner
11/13/2022	Fee	Fact Witnesses Review/Analyze and work on R. Magee testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	1.70	395.00 USD	(67.15)			604.35 USD		Partner
11/13/2022	Fee	Fact Witnesses Review/Analyze and work on W. Wilson testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	1.60	395.00 USD	(63.20)			568.80 USD		Partner
11/13/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt, R. Lain et al. re rebuttal testimony status and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.80	395.00 USD	(31.60)			284.40 USD		Partner
11/13/2022	Fee	Fact Witnesses Review/Analyze issues re status of rebuttal testimonies /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.10	240.00 USD	(2.40)			21.60 USD		Associate
11/13/2022	Fee	Fact Witnesses Review/Analyze rebuttal testimonies and issues /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	3.90	240.00 USD	(93.60)			842.40 USD		Associate
11/13/2022	Fee	Fact Witnesses Review/Analyze status of drafts and exhibits and follow up with R. Lain regarding same /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.40	240.00 USD	(9.60)			86.40 USD		Associate
11/13/2022	Fee	Written Discovery Review/Analyze correspondence re Staff responses to ETI's first RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80)			43.20 USD		Associate
11/13/2022	Fee	Fact Witnesses Review/Analyze issues re questions related to rebuttal testimony drafts	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(4.80)			43.20 USD		Associate

Date	Type	Desc /PUCT-Overall Case Strategy.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/13/2022	Fee	Fact Witnesses Communicate with M. Boldt regarding rebuttal testimony and pending comments to Starkweather /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/13/2022	Fee	Fact Witnesses Communicate with M. Boldt regarding Bulkley draft and pending edits /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/13/2022	Fee	Fact Witnesses Review/Analyze D. Batten, A. Loftin, and J. Raeder rebuttal testimonies, C. Cannady, M. Garrett, and E. Sears testimonies, pension and OPEB issues and related discovery responses /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	2.10	435.00 USD	(91.35) USD			822.15 USD		Partner
11/14/2022	Fee	Fact Witnesses Review/Analyze issues re final drafts of rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	4.20	350.00 USD	(147.00) USD			1,323.00 USD		Partner
11/14/2022	Fee	Fact Witnesses Review/Analyze issues re finalizing J. Raeder rebuttal testimony /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.50	350.00 USD	(17.50) USD			157.50 USD		Partner
11/14/2022	Fee	Fact Witnesses Communicate with client J. Raeder and C. Piccininni re rebuttal testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/14/2022	Fee	Fact Witnesses Review/Analyze issues re finalizing A. Dornier rebuttal testimony /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.30	350.00 USD	(10.50) USD			94.50 USD		Partner
11/14/2022	Fee	Fact Witnesses Communicate with client A. Dornier re finalizing rebuttal testimony /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/14/2022	Fee	Fact Witnesses Manage Data/Files re rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A110	Jackie Jones	11.00	150.00 USD	(165.00) USD			1,485.00 USD		Paralegal
11/14/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt, R. Lain and internal litigation team re rebuttal testimony status and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.70	395.00 USD	(67.15) USD			604.35 USD		Partner
11/14/2022	Fee	Fact Witnesses Review/Analyze emails and materials from R. Magee re rebuttal testimony /PUCT-Service Rules and Regulation.		A104	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/14/2022	Fee	Fact Witnesses Review/Analyze and work on R. Magee rebuttal		A104	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner

Date	Type	Desc testimony /PUCT-Service Rules and Regulation.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/14/2022	Fee	Fact Witnesses Review/Analyze rebuttal testimony re Starkweather, McHone, Bulkley, Watson /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	3.80	395.00 USD	(150.10) USD			1,350.90 USD		Partner
11/14/2022	Fee	Fact Witnesses Review/Analyze and work on G. Wilson testimony /PUCT-Storm Reserve Expense.	XSTRES	A104	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/14/2022	Fee	Fact Witnesses Review/Analyze and work on S. Barrett testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/14/2022	Fee	Fact Witnesses Review/Analyze and work on W. Wilson testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/14/2022	Fee	Fact Witnesses Review/Analyze and work on M. Taylor testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	0.60	395.00 USD	(23.70) USD			213.30 USD		Partner
11/14/2022	Fee	Written Discovery Communicate with C. Garza re negotiation with Staff re RFIs /PUCT-Rate Case Expenses.	XRCE	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/14/2022	Fee	Fact Witnesses Review/Analyze and confirm rebuttal testimony status of witnesses and processing of same /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.90	240.00 USD	(21.60) USD			194.40 USD		Associate
11/14/2022	Fee	Fact Witnesses Communicate with client via conference call re R. Dumas rebuttal testimony review /PUCT-Rate Case Expenses.	XRCE	A106	Stephanie Green	1.00	240.00 USD	(24.00) USD			216.00 USD		Associate
11/14/2022	Fee	Fact Witnesses Review/Analyze follow up re edits and pending comments to R. Dumas rebuttal testimony /PUCT- Rate Case Expenses.	XRCE	A104	Stephanie Green	1.10	240.00 USD	(26.40) USD			237.60 USD		Associate
11/14/2022	Fee	Fact Witnesses Review/Analyze G. Wilson rebuttal /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/14/2022	Fee	Fact Witnesses Review/Analyze M. Taylor rebuttal /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.70	240.00 USD	(16.80) USD			151.20 USD		Associate
11/14/2022	Fee	Fact Witnesses Review/Analyze J. Raeder rebuttal /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	1.30	240.00 USD	(31.20) USD			280.80 USD		Associate
11/14/2022	Fee	Fact Witnesses Review/Analyze D. Watson rebuttal /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	2.40	240.00 USD	(57.60) USD			518.40 USD		Associate
11/14/2022	Fee	Fact Witnesses Review/Analyze A. Bulkey rebuttal /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	1.90	240.00 USD	(45.60) USD			410.40 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/14/2022	Fee	Fact Witnesses Review/Analyze correspondence and sign-offs on final revisions to testimonies of rebuttal witnesses /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	1.20	240.00 USD	(28.80) USD			259.20 USD		Associate
11/14/2022	Fee	Written Discovery Review/Analyze Staff s response to ETI s second set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/14/2022	Fee	Fact Witnesses Communicate with client M. Shoemake et al. re confirmation of exhibit and references between R. Dumas and R. Lain testimonies /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/14/2022	Fee	Fact Witnesses Review/Analyze rebuttal testimonies and correspondence re same, D. Batten and G. Dickens rebuttal testimonies and edits /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	2.70	435.00 USD	(117.45) USD			1,057.05 USD		Partner
11/14/2022	Fee	Fact Witnesses Communicate with client D. Batten re rebuttal testimony /PUCT-General Accounting Issues.	GACCT	A106	William Coe	0.50	435.00 USD	(21.75) USD			195.75 USD		Partner
11/15/2022	Fee	Fact Witnesses Review/Analyze issues re final drafts of rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	4.10	350.00 USD	(143.50) USD			1,291.50 USD		Partner
11/15/2022	Fee	Fact Witnesses Review/Analyze issues re finalizing A. Dornier rebuttal testimony /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.40	350.00 USD	(14.00) USD			126.00 USD		Partner
11/15/2022	Fee	Fact Witnesses Communicate with client A. Dornier re finalizing rebuttal testimony /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.30	350.00 USD	(10.50) USD			94.50 USD		Partner
11/15/2022	Fee	Expert Witnesses Communicate with client K. Ponder re finalizing D. Watson rebuttal testimony /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/15/2022	Fee	Fact Witnesses Communicate with client A. Dornier re finalizing rebuttal testimony /PUCT-Fuel Expense Non-Reconcilable.		A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/15/2022	Fee	Fact Witnesses Manage Data/Files re rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A110	Jackie Jones	11.00	150.00 USD	(165.00) USD			1,485.00 USD		Paralegal
11/15/2022	Fee	Fact Witnesses Review/Analyze Raeder, Dumas, Dornier, Sasser, Hill, Totten, Dickens, Meyer, Bodecker, Becker, Meyer et al. rebuttal	GCASESTR	A104	Scott R Olson	7.40	395.00 USD	(292.30) USD			2,630.70 USD		Partner

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.											
11/15/2022	Fee	Pleadings Review/Analyze draft motion for leave to file supplemental testimony /PUCT-Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/15/2022	Fee	Fact Witnesses Communicate with client M. Taylor, G. Wilson, W. Wilson, S. Barrett, R. Magee re final edits to testimony /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.40	395.00 USD	(55.30) USD			497.70 USD		Partner
11/15/2022	Fee	Fact Witnesses Communicate with client G. Hoyt, E. Garcia and internal litigation team re rebuttal testimony status and open issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.70	395.00 USD	(67.15) USD			604.35 USD		Partner
11/15/2022	Fee	Fact Witnesses Review/Analyze Sasser rebuttal and communicate with K. Yates re edits and follow up information and finalization /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.80	240.00 USD	(19.20) USD			172.80 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze Sasser rebuttal and communicate with K. Yates re edits and follow up information and finalization /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze J. Totten rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	1.10	240.00 USD	(26.40) USD			237.60 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze issues re finalization of rebuttal and status /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.40	240.00 USD	(9.60) USD			86.40 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze M. Griffiths testimony and follow up regarding same /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	1.10	240.00 USD	(26.40) USD			237.60 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze G. Dickens rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.60	240.00 USD	(14.40) USD			129.60 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze R. Dumas rebuttal testimony and status of exhibit, communicate with L. Kennedy re follow up and finalization of same /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	1.20	240.00 USD	(28.80) USD			259.20 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze testimonies with cross references and confirm accuracy and consistency /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	1.30	240.00 USD	(31.20) USD			280.80 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze Becker	GCASESTR	A104	Stephanie Green	0.70	240.00 USD	(16.80) USD			151.20 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		rebuttal testimony /PUCT-Overall Case Strategy.											
11/15/2022	Fee	Fact Witnesses Review/Analyze Boedecker rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.70	240.00 USD	(16.80) USD			151.20 USD		Associate
11/15/2022	Fee	Written Discovery Review/Analyze response to TIEC s 8th RFI to ETI /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze follow up related to A. Bulkey rebuttal testimony and revisions /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze Sperandeo rebuttal testimony and suggested edits /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.80	240.00 USD	(19.20) USD			172.80 USD		Associate
11/15/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re case strategy and hearing /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze Hill rebuttal testimony and suggested edits /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.70	240.00 USD	(16.80) USD			151.20 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze status of receipt of affidavits and exhibits for filing /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze Meyer rebuttal testimony and suggested edits /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.60	240.00 USD	(14.40) USD			129.60 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze R. Lain rebuttal testimony and suggested edits /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze filed motion for leave to file supplemental testimony /PUCT-Non-Discovery Pleadings and Motions.		A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/15/2022	Fee	Fact Witnesses Review/Analyze rebuttal filing issues, G. Dickens rebuttal testimony, edits, and correspondence re same /PUCT-Overall Case Strategy.	GCASESTR	A104	William Coe	1.10	435.00 USD	(47.85) USD			430.65 USD		Partner
11/16/2022	Fee	Fact Witnesses Communicate with client C. Piccininni re J. Raeder rebuttal testimony /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.10	350.00 USD	(3.50) USD			31.50 USD		Partner
11/16/2022	Fee	Fact Witnesses Review/Analyze issues re finalizing draft rebuttal testimony /PUCT-Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	1.40	350.00 USD	(49.00) USD			441.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/16/2022	Fee	Fact Witnesses Manage Data/Files re rebuttal testimony and rebuttal workpapers /PUCT-Overall Case Strategy.	GCASESTR	A110	Jackie Jones	7.00	150.00 USD	(105.00) USD			945.00 USD		Paralegal
11/16/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt and internal litigation team re testimony finalization, workpapers production, Order No. 9 and pending issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	2.40	395.00 USD	(94.80) USD			853.20 USD		Partner
11/16/2022	Fee	Fact Witnesses Review/Analyze and work on S. Barrett rebuttal testimony /PUCT-Capital Structure, Cost of Debt, ROE.		A104	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/16/2022	Fee	Other Written Motions and Submissions Review/Analyze Order No. 9 /PUCT-Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/16/2022	Fee	Fact Witnesses Review/Analyze Elbe, Lain, Lofton et al. final drafts /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	5.60	395.00 USD	(221.20) USD			1,990.80 USD		Partner
11/16/2022	Fee	Fact Witnesses Review/Analyze J. Totten rebuttal /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.90	240.00 USD	(21.60) USD			194.40 USD		Associate
11/16/2022	Fee	Fact Witnesses Review/Analyze J. Totten rebuttal /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/16/2022	Fee	Fact Witnesses Review/Analyze updates to R. Lain rebuttal testimony for finalization /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/16/2022	Fee	Fact Witnesses Review/Analyze correspondence from K. Yates re status of A. Lofton rebuttal /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/16/2022	Fee	Fact Witnesses Review/Analyze affidavits received from witnesses and follow up regarding same /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/16/2022	Fee	Fact Witnesses Review/Analyze C. Elbe rebuttal testimony and follow up regarding edits and sign off /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	1.10	240.00 USD	(26.40) USD			237.60 USD		Associate
11/16/2022	Fee	Fact Witnesses Review/Analyze correspondence with A. Lofton re confirmation of exhibits and workpapers /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/16/2022	Fee	Fact Witnesses Review/Analyze and verify pending cross references in testimonies and confirm	GCASESTR	A104	Stephanie Green	1.20	240.00 USD	(28.80) USD			259.20 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		accuracy of same /PUCT-Overall Case Strategy.											
11/16/2022	Fee	Fact Witnesses Review/Analyze A. Lofton testimony and exhibits for finalization /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.90	240.00 USD	(21.60) USD			194.40 USD		Associate
11/16/2022	Fee	Fact Witnesses Communicate with client K. Yates et al. re edits and revisions to A. Lofton testimony /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/16/2022	Fee	Fact Witnesses Review/Analyze correspondence and status of workpapers for rebuttal testimonies /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/16/2022	Fee	Fact Witnesses Review/Analyze issues re review and finalization of drafts and exhibits for filing /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/16/2022	Fee	Fact Witnesses Review/Analyze and confirm filing and service of rebuttal testimonies /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/16/2022	Fee	Other Written Motions and Submissions Review/Analyze SOAH Order No. 9 /PUCT-Non-Discovery Pleadings and Motions.		A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/16/2022	Expense	Meals - Breakfast Kolachas for ETI rate case team.	E111			1.00	62.00 USD	0.00 USD			62.00 USD	MEAL was found in charge_desc; MEALS was found in charge_desc; Disallowed by Policy	
11/17/2022	Fee	Expert Witnesses Communicate with client S. McHone re workpapers /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(3.50) USD			31.50 USD		Partner
11/17/2022	Fee	Fact Witnesses Manage Data/Files re rebuttal workpapers /PUCT-Overall Case Administration.	GCASEADM	A110	Jackie Jones	2.00	150.00 USD	(30.00) USD			270.00 USD		Paralegal
11/17/2022	Fee	Written Discovery Review/Analyze intervenor cross-RFIs /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/17/2022	Fee	Pleadings Review/Analyze OPUC cross-rebuttal.	GCASESTR	A104	Scott R Olson	2.30	395.00 USD	(90.85) USD			817.65 USD		Partner
11/17/2022	Fee	Analysis/Strategy Review/Analyze intervenor and Staff direct and cross-rebuttal testimony re potential cross issues /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	1.90	395.00 USD	(75.05) USD			675.45 USD		Partner
11/17/2022	Fee	Fact Witnesses Communicate with C. Garza re cross-rebuttal summaries /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/17/2022	Fee	Fact Witnesses Review/Analyze and summarize E. Evans cross-rebuttal /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	2.20	240.00 USD	(52.80) USD			475.20 USD		Associate
11/17/2022	Fee	Fact Witnesses Review/Analyze summary document to provide to G. Hoyt et al. /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/17/2022	Fee	Fact Witnesses Review/Analyze workpapers for rebuttal witnesses /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.60	240.00 USD	(14.40) USD			129.60 USD		Associate
11/17/2022	Fee	Other Trial Preparation and Support Review/Analyze correspondence from B. Bennett re hearing /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/17/2022	Fee	Fact Witnesses Review/Analyze correspondence from R. Lain re cross-rebuttal testimonies /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/18/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re hearing logistics, preparation, and potential witness issues /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Patrick Pearsall	0.60	350.00 USD	(21.00) USD			189.00 USD		Partner
11/18/2022	Fee	Other Trial Preparation and Support Communicate with client G. Hoyt, K. Yates, L. Kennedy, and litigation team re hearing preparation strategy /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Patrick Pearsall	1.30	350.00 USD	(45.50) USD			409.50 USD		Partner
11/18/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re hearing strategy and logistics issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/18/2022	Fee	Analysis/Strategy Communicate with client via conference call with M. Taylor re hearing preparation /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/18/2022	Fee	Analysis/Strategy Draft/Revise materials re hearing preparation and cross exam strategy.	GCASESTR	A103	Scott R Olson	1.70	395.00 USD	(67.15) USD			604.35 USD		Partner
11/18/2022	Fee	Other Written Motions and Submissions Review/Analyze Order No. 10 /PUCT-Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/18/2022	Fee	Pleadings Review/Analyze materials re response to Order No. 10 /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/18/2022	Fee	Analysis/Strategy Communicate with client via conference call with G. Hoyt et al. re hearing	GPREHRG	A106	Scott R Olson	1.40	395.00 USD	(55.30) USD			497.70 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		preparation and strategy /PUCT-Hearing Preparation and Support.											
11/18/2022	Fee	Written Discovery Review/Analyze TIEC-9 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/18/2022	Fee	Fact Witnesses Draft/Revise list of witnesses to identify potential waivers of cross /PUCT-Hearing Preparation and Support.	GPREHRG	A103	Stephanie Green	0.70	240.00 USD	(16.80) USD			151.20 USD		Associate
11/18/2022	Fee	Other Trial Preparation and Support Review/Analyze agenda for coordination call /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/18/2022	Fee	Other Trial Preparation and Support Communicate with client G. Hoyt et al. re hearing coordination call /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Stephanie Green	1.30	240.00 USD	(31.20) USD			280.80 USD		Associate
11/18/2022	Fee	Other Written Motions and Submissions Review/Analyze SOAH Order No. 10 /PUCT-Non-Discovery Pleadings and Motions.		A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/18/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re preparation of materials for hearing /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/18/2022	Fee	Fact Witnesses Review/Analyze list of issues for witnesses /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/18/2022	Fee	Written Discovery Review/Analyze TIEC s 9th set of RFIs and assignment of same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/18/2022	Fee	Pleadings Draft/Revise request for prehearing conference /PUCT-Non-Discovery Pleadings and Motions.		A103	Stephanie Green	0.40	240.00 USD	(9.60) USD			86.40 USD		Associate
11/18/2022	Fee	Other Trial Preparation and Support Review/Analyze cross issues /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/18/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing plan issues and correspondence re same /PUCT-Hearing Preparation and Support.	GPREHRG	A104	William Coe	0.40	435.00 USD	(17.40) USD			156.60 USD		Partner
11/18/2022	Fee	Other Trial Preparation and Support Communicate with client litigation team re hearing plan issues /PUCT-Hearing Preparation and Support.	GPREHRG	A106	William Coe	1.30	435.00 USD	(56.55) USD			508.95 USD		Partner
11/19/2022	Fee	Fact Witnesses Review/Analyze affiliate witness Renton and	GPREHRG	A104	Stephanie Green	4.40	240.00 USD	(105.60) USD			950.40 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Bennett testimonies and exhibits re potential issues for cross /PUCT-Hearing Preparation and Support.											
11/20/2022	Fee	Analysis/Strategy Plan and prepare for compliance with SOAH Order No. 10, cross-examination strategy and witness preparation /PUCT-Overall Case Strategy.	GCASESTR	A101	Scott R Olson	1.80	395.00 USD	(71.10) USD			639.90 USD		Partner
11/21/2022	Fee	Other Trial Preparation and Support Communicate with client G. Hoyt and litigation team re hearing logistics, witness order, and cross-examination issues /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Patrick Pearsall	1.30	350.00 USD	(45.50) USD			409.50 USD		Partner
11/21/2022	Fee	Other Trial Preparation and Support Communicate with client S. McHone and D. Watson re hearing preparation issues /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/21/2022	Fee	Other Trial Preparation and Support Communicate with client J. Raeder and C. Piccininni re hearing preparation /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/21/2022	Fee	Pleadings Draft/Revise request for PHC /PUCT-Non-Discovery Pleadings and Motions.		A103	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner
11/21/2022	Fee	Pleadings Review/Analyze testimony and documents re potential cross-examination witnesses and topics /PUCT-Overall Case Strategy.	GCASESTR	A104	Scott R Olson	1.40	395.00 USD	(55.30) USD			497.70 USD		Partner
11/21/2022	Fee	Analysis/Strategy Draft/Revise documents re response to SOAH Order No. 10 and draft witness appearance list /PUCT-Overall Case Strategy.	GCASESTR	A103	Scott R Olson	1.90	395.00 USD	(75.05) USD			675.45 USD		Partner
11/21/2022	Fee	Pleadings Review/Analyze documents and testimony re M. Taylor hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/21/2022	Fee	Analysis/Strategy Communicate with client M. Taylor re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Scott R Olson	1.00	395.00 USD	(39.50) USD			355.50 USD		Partner
11/21/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt and internal litigation team re witness order and cross strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.30	395.00 USD	(51.35) USD			462.15 USD		Partner
11/21/2022	Fee	Pleadings Communicate with client G. Hoyt et al. re draft request prehearing conference /PUCT-Non-Discovery Pleadings and Motions.		A106	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/21/2022	Fee	Pleadings Review/Analyze request for prehearing		A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		conference and confirm service of same /PUCT-Non-Discovery Pleadings and Motions.											
11/21/2022	Fee	Other Trial Preparation and Support Review/Analyze and update hearing prep and tracking materials /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	1.20	240.00 USD	(28.80) USD			259.20 USD		Associate
11/21/2022	Fee	Analysis/Strategy Review/Analyze issues re end of discovery and timeline for hearing /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/21/2022	Fee	Written Discovery Review/Analyze Staff response to ETI s Third Set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.40	240.00 USD	(9.60) USD			86.40 USD		Associate
11/21/2022	Fee	Analysis/Strategy Communicate with client via conference call re rate case coordination /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/21/2022	Fee	Other Trial Preparation and Support Review/Analyze cross questions and highlight issues to prep witnesses Bennett and Renton /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	1.20	240.00 USD	(28.80) USD			259.20 USD		Associate
11/21/2022	Fee	Other Trial Preparation and Support Review/Analyze correspondence from G. Hoyt re witnesses appearance to hearing and logistics /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/21/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing preparation issues and correspondence re same /PUCT-Hearing Preparation and Support.	GPREHRG	A104	William Coe	0.70	435.00 USD	(30.45) USD			274.05 USD		Partner
11/22/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re potential cross-examination and hearing issues for J. Raeder /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.40	350.00 USD	(14.00) USD			126.00 USD		Partner
11/22/2022	Fee	Pleadings Draft/Revise proposed witness order list /PUCT-Overall Case Strategy.	GCASESTR	A103	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/22/2022	Fee	Analysis/Strategy Communicate with client M. Taylor, S. Barrett, K. Vongkhamchang, W. Phillips, G. Wilson, W. Wilson, and R. Magee re hearing preparations /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	1.60	395.00 USD	(63.20) USD			568.80 USD		Partner
11/22/2022	Fee	Analysis/Strategy Communicate with client to coordinate hearing	GCASEADM	A106	Scott R Olson	1.80	395.00 USD	(71.10) USD			639.90 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		logistics re Order No. 10 /PUCT-Overall Case Administration.											
11/22/2022	Fee	Analysis/Strategy Communicate with client via conference call with A. Lofton, G. Hoyt et al. re rate case planning /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/22/2022	Fee	Analysis/Strategy Communicate with client internal litigation team re witness availability and scheduling issues /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/22/2022	Fee	Written Discovery Communicate with client K. Yates and R. Lain re status of response to TIEC 9th and assignments re same /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/22/2022	Fee	Other Trial Preparation and Support Communicate with client D. Renton re hearing prep /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/22/2022	Fee	Other Trial Preparation and Support Communicate with client B. Bennett re hearing prep /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/22/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re prep for hearing and cross issues /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/22/2022	Fee	Other Trial Preparation and Support Review/Analyze order of witness table and notes re same /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.40	240.00 USD	(9.60) USD			86.40 USD		Associate
11/22/2022	Fee	Written Discovery Communicate with client R. Lain et al. re addenda to Staff's 1st Set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.70	240.00 USD	(16.80) USD			151.20 USD		Associate
11/22/2022	Fee	Written Discovery Communicate with client R. Lain, M. Shoemaker re confirmation of data for Staff 1-35 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/22/2022	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
11/22/2022	Fee	Written Discovery Communicate with client via conference call re TIEC 9th set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/22/2022	Fee	Written Discovery Draft/Revise draft response to TIEC 9th set of RFIs /PUCT-Discovery.	GDISC	A103	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/22/2022	Fee	Written Discovery Communicate with client	GDISC	A106	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		R. Lain, K. Yates et al. re TIEC 9th set of RFIs /PUCT-Discovery.											
11/22/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing preparation issues, procedural schedule order, and correspondence re same /PUCT-Hearing Preparation and Support.	GPREHRG	A104	William Coe	0.60	435.00 USD	(26.10) USD			234.90 USD		Partner
11/23/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt et al. re witness order and hearing strategy /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/23/2022	Fee	Written Discovery Review/Analyze Sierra Club-5 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/23/2022	Fee	Fact Witnesses Review/Analyze M. Taylor, K. Vongkhamchanh, S. Barrett, R. Magee, W. Wilson, G. Wilson, W. Phillips testimony and RFI responses re hearing preparation meetings /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Scott R Olson	3.90	395.00 USD	(154.05) USD			1,386.45 USD		Partner
11/23/2022	Fee	Other Trial Preparation and Support Review/Analyze D. Garrett testimony and exhibits and analyze issues re potential cross-examination /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	1.80	350.00 USD	(63.00) USD			567.00 USD		Partner
11/23/2022	Fee	Other Trial Preparation and Support Plan and prepare exhibits for hearing /PUCT-Hearing Preparation and Support.	GPREHRG	A101	Linda Nickell	4.20	150.00 USD	(63.00) USD			567.00 USD		Paralegal
11/23/2022	Fee	Written Discovery Review/Analyze Sierra Club 5th Set of RFI and assignment of same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/23/2022	Fee	Written Discovery Communicate with client R. Lain, M. Shoemake re Staff 1-14 and supporting invoices /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/23/2022	Fee	Written Discovery Review/Analyze SPS responses to OPUC s 1st RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/23/2022	Fee	Written Discovery Review/Analyze TIEC responses to Staff s 1st RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/23/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing prep materials /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/23/2022	Fee	Other Written Motions and Submissions Review/Analyze correspondence with counsel re SOAH Order	GPREHRG	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		No. 10 /PUCT-Hearing Preparation and Support.											
11/25/2022	Fee	Written Discovery Review/Analyze correspondence with R. Lain et al. re updates to Staff's 1st RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/26/2022	Fee	Other Trial Preparation and Support Review/Analyze J. Raeder testimony and exhibits and analyze potential hearing issues /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.80	350.00 USD	(28.00) USD			252.00 USD		Partner
11/27/2022	Fee	Fact Witnesses Review/Analyze testimony and summaries of key issues in advance of hearing prep sessions /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	1.30	240.00 USD	(31.20) USD			280.80 USD		Associate
11/27/2022	Fee	Written Discovery Review/Analyze OPUC and Staff RFI responses /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.60	395.00 USD	(23.70) USD			213.30 USD		Partner
11/27/2022	Fee	Pleadings Review/Analyze J. Pollok, E. Evans and Nalepa testimony re potential cross questions /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Scott R Olson	2.60	395.00 USD	(102.70) USD			924.30 USD		Partner
11/27/2022	Fee	Analysis/Strategy Plan and prepare for hearing preparation meetings with M. Taylor, G. Wilson, W. Wilson, K. Vongchamchanh, R. Magee, W. Phillips, S. Barrett et al. /PUCT-Hearing Preparation and Support.	GPREHRG	A101	Scott R Olson	6.00	395.00 USD	(237.00) USD			2,133.00 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Communicate with client J. Raeder re hearing preparation and potential issues /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	1.60	350.00 USD	(56.00) USD			504.00 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Review/Analyze Staff and Intervenor testimony re compensation and benefit issues and analyze issues re potential cross-examination /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	1.90	350.00 USD	(66.50) USD			598.50 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re hearing preparation and witness order and waiver /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Patrick Pearsall	0.60	350.00 USD	(21.00) USD			189.00 USD		Partner
11/28/2022	Fee	Written Discovery Review/Analyze TIEC 10th RFIs /PUCT-Discovery.	GDISC	A104	Patrick Pearsall	0.10	350.00 USD	(3.50) USD			31.50 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Communicate with client G. Hoyt and litigation team re hearing preparation, cross examination, and witness	GPREHRG	A106	Patrick Pearsall	0.80	350.00 USD	(28.00) USD			252.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		issues /PUCT-Hearing Preparation and Support.											
11/28/2022	Fee	Other Trial Preparation and Support Communicate with client G. Hoyt re depreciation issues /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Review/Analyze potential hearing and cross-examination issues for S. McHone /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.80	350.00 USD	(28.00) USD			252.00 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Plan and prepare for hearing /PUCT-Hearing Preparation and Support.	GPREHRG	A101	Linda Nickell	8.80	150.00 USD	(132.00) USD			1,188.00 USD		Paralegal
11/28/2022	Fee	Fact Witnesses Review/Analyze D. Renton testimony and exhibits /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	1.10	240.00 USD	(26.40) USD			237.60 USD		Associate
11/28/2022	Fee	Fact Witnesses Communicate with client D. Renton and hearing prep /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/28/2022	Fee	Fact Witnesses Plan and prepare for B. Bennett hearing preparation /PUCT-Affiliate.	XAFFIL	A101	Stephanie Green	0.60	240.00 USD	(14.40) USD			129.60 USD		Associate
11/28/2022	Fee	Fact Witnesses Communicate with client B. Bennett and hearing prep /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/28/2022	Fee	Fact Witnesses Communicate with client D. Renton re hearing prep /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/28/2022	Fee	Fact Witnesses Communicate with client B. Bennett re hearing prep /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/28/2022	Fee	Expert Witnesses Communicate with other external J. Joyce re hearing prep /PUCT-Rate Base-Cash Working Capital.	RBCWC	A108	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/28/2022	Fee	Expert Witnesses Review/Analyze J. Joyce testimony and issues /PUCT-Rate Base-Cash Working Capital.	RBCWC	A104	Stephanie Green	0.50	240.00 USD	(12.00) USD			108.00 USD		Associate
11/28/2022	Fee	Fact Witnesses Review/Analyze D. Falstad testimony and exhibits /PUCT-Affiliate.	XAFFIL	A104	Stephanie Green	0.80	240.00 USD	(19.20) USD			172.80 USD		Associate
11/28/2022	Fee	Written Discovery Review/Analyze discovery summary and responses /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.40	240.00 USD	(9.60) USD			86.40 USD		Associate
11/28/2022	Fee	Written Discovery Review/Analyze Sierra Club 5th Set of RFIs and assignment for same /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/28/2022	Fee	Written Discovery Review/Analyze TIEC s	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		10th Set of RFIs /PUCT-Discovery.											
11/28/2022	Fee	Written Discovery Review/Analyze correspondence with K. Yates et al. re TIEC 10th and assignments /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate
11/28/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re hearing prep issues and status /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/28/2022	Fee	Other Trial Preparation and Support Review/Analyze correspondence from counsel for Sempra and Sierra Club re cross waivers /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/28/2022	Fee	Written Discovery Review/Analyze correspondence to parties counsel re protective order certifications and SOAH Order No. 10 /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/28/2022	Fee	Other Trial Preparation and Support Review/Analyze and update hearing prep materials and tracking related to witness order and cross waivers /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/28/2022	Fee	Written Discovery Communicate with client R. Lain re Staff s 1st addenda review and follow up re pending items /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.40	240.00 USD	(9.60) USD			86.40 USD		Associate
11/28/2022	Fee	Other Trial Preparation and Support Review/Analyze issues regarding RFP schedules and errata /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/28/2022	Fee	Analysis/Strategy Communicate with client via conference call regarding case and hearing strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.90	240.00 USD	(21.60) USD			194.40 USD		Associate
11/28/2022	Fee	Other Trial Preparation and Support Review/Analyze correspondence from G. Hoyt re witness preparation and process /PUCT-Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/28/2022	Fee	Analysis/Strategy Communicate with client K. Vongkhamchanh, G. Hoyt, and internal litigation team re hearing logistics and preparations /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	1.70	395.00 USD	(67.15) USD			604.35 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/28/2022	Fee	Pleadings Draft/Revise proposed witness order list /PUCT-Overall Case Administration.	GCASEADM	A103	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/28/2022	Fee	Pleadings Communicate with client all parties re proposed witness order list /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Plan and prepare for hearing preparation meeting with W. Phillips /PUCT-Hearing Preparation and Support.	GPREHRG	A101	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Communicate with client via conference call with W. Phillips re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Scott R Olson	0.60	395.00 USD	(23.70) USD			213.30 USD		Partner
11/28/2022	Fee	Written Discovery Review/Analyze TIEC-10 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/28/2022	Fee	Written Discovery Research and due diligence re responses to TIEC-10 /PUCT-Discovery.	GDISC	A102	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/28/2022	Fee	Pleadings Communicate with client all parties re protective order certifications /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	0.20	395.00 USD	(7.90) USD			71.10 USD		Partner
11/28/2022	Fee	Pleadings Review/Analyze protective order certifications /PUCT-Overall Case Administration.	GCASEADM	A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Plan and prepare for hearing preparation with R. Magee and S. Barrett /PUCT-Hearing Preparation and Support.	GPREHRG	A101	Scott R Olson	1.60	395.00 USD	(63.20) USD			568.80 USD		Partner
11/28/2022	Fee	Written Discovery Communicate with client S. Barrett, B. Chandler, R. Magee, E. Garcia, G. Wilson et al. re TIEC-10 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.60	395.00 USD	(23.70) USD			213.30 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Draft/Revise cross-examination outlines for J. Pollock, E. Evans and Nalepa /PUCT-Hearing Preparation and Support.	GPREHRG	A103	Scott R Olson	1.80	395.00 USD	(71.10) USD			639.90 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Research and due diligence re cross-examination questions for J. Pollock, E. Evans and Nalepa /PUCT-Hearing Preparation and Support.	GPREHRG	A102	Scott R Olson	1.80	395.00 USD	(71.10) USD			639.90 USD		Partner
11/28/2022	Fee	Analysis/Strategy Communicate with client via conference call with G. Hoyt and internal litigation team re hearing logistics	GCASESTR	A106	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		and strategy /PUCT-Overall Case Strategy.											
11/28/2022	Fee	Written Discovery Draft/Revise responses to TIEC-10 /PUCT-Discovery.	GDISC	A103	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing and testimony issues and correspondence re same /PUCT-Hearing Preparation and Support.	GPREHRG	A104	William Coe	1.00	435.00 USD	(43.50) USD			391.50 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Communicate with client legal team re hearing preparations /PUCT-Hearing Preparation and Support.	GPREHRG	A106	William Coe	0.90	435.00 USD	(39.15) USD			352.35 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client J. Raeder re hearing preparation and potential issues /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	1.10	350.00 USD	(38.50) USD			346.50 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re potential hearing and cross-examination issues for J. Raeder /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.60	350.00 USD	(21.00) USD			189.00 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client R. Lain and G. Hoyt re depreciation issues /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze potential hearing issues re depreciation and demolition studies /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.80	350.00 USD	(28.00) USD			252.00 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client S. McHone re hearing preparation /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.80	350.00 USD	(28.00) USD			252.00 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze potential hearing issues for A. Dornier /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.30	350.00 USD	(10.50) USD			94.50 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client A. Lofton and litigation team re potential hearing issues /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Patrick Pearsall	1.20	350.00 USD	(42.00) USD			378.00 USD		Partner
11/29/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re Dumas cross issues /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/29/2022	Fee	Written Discovery Review/Analyze correspondence from SMEs re responding to	GDISC	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		TIEC s 10th /PUCT-Discovery.											
11/29/2022	Fee	Written Discovery Review/Analyze finalized responses to TIEC 9th set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/29/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt, R. Lain et al. via rate case strategy call /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.90	240.00 USD	(21.60) USD			194.40 USD		Associate
11/29/2022	Fee	Fact Witnesses Review/Analyze testimonies and discovery in advance of C. Elbe prep session /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	1.40	240.00 USD	(33.60) USD			302.40 USD		Associate
11/29/2022	Fee	Other Trial Preparation and Support Appear for/attend prep session with C. Elbe, K. Yates /PUCT-Hearing Preparation and Support.	GPREHRG	A109	Stephanie Green	1.50	240.00 USD	(36.00) USD			324.00 USD		Associate
11/29/2022	Fee	Other Trial Preparation and Support Appear for/attend prep session with A. Lofton /PUCT-Hearing Preparation and Support.	GPREHRG	A109	Stephanie Green	1.70	240.00 USD	(40.80) USD			367.20 USD		Associate
11/29/2022	Fee	Written Discovery Review/Analyze Cities 8th Set of RFIs and assignment /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/29/2022	Fee	Pleadings Review/Analyze OPUC errata filing /PUCT-Non-Discovery Pleadings and Motions.		A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/29/2022	Fee	Written Discovery Review/Analyze TIEC 11th Set of RFIs and assignment /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/29/2022	Fee	Other Trial Preparation and Support Plan and prepare exhibits for hearing /PUCT-Hearing Preparation and Support.	GPREHRG	A101	Linda Nickell	9.20	150.00 USD	(138.00) USD			1,242.00 USD		Paralegal
11/29/2022	Fee	Settlement/Non-binding ADR Communicate with client G. Hoyt and internal litigation team re potential settlement strategy /PUCT-Settlement Activities.	GSETTLE	A106	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner
11/29/2022	Fee	Written Discovery Research and due diligence re response to TIEC-10 /PUCT-Discovery.	GDISC	A102	Scott R Olson	1.20	395.00 USD	(47.40) USD			426.60 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze J. Pollock and R. Magee testimony re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client with R. Magee via conference call re hearing preparation	GPREHRG	A106	Scott R Olson	1.20	395.00 USD	(47.40) USD			426.60 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		/PUCT-Hearing Preparation and Support.											
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze RFI responses and other materials re cross-examination preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Scott R Olson	1.00	395.00 USD	(39.50) USD			355.50 USD		Partner
11/29/2022	Fee	Fact Investigation/Development Communicate with client via conference call with R. Lain, A. Lofton and internal litigation team re updates and strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/29/2022	Fee	Written Discovery Review/Analyze Cities-8 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/29/2022	Fee	Written Discovery Communicate with client K. Vongkhamchanh, M. Hunter et al. re responses to TIEC-10 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client R. Magee re hearing preparation and cross-examination /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/29/2022	Fee	Written Discovery Communicate with client H. Leland and R. Magee re TIEC-10 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze S. Barrett testimony and RFI responses re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Scott R Olson	1.10	395.00 USD	(43.45) USD			391.05 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client via conference call with S. Barrett et al. re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Scott R Olson	1.00	395.00 USD	(39.50) USD			355.50 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with other external via conference call with A. Lofton et al. re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A108	Scott R Olson	1.60	395.00 USD	(63.20) USD			568.80 USD		Partner
11/29/2022	Fee	Pleadings Review/Analyze new protective order certifications from Cities and Sierra Club /PUCT-Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.20	395.00 USD	(7.90) USD			71.10 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client R. Magee and H. Leland re hearing preparation and cross-examination issues /PUCT-	GPREHRG	A106	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 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.											
11/29/2022	Fee	Analysis/Strategy Review/Analyze prior Sierra Club cross-examination of rate case generation witness /PUCT-Overall Case Strategy.	GCASESTR	A104	Jackie Jones	0.30	150.00 USD	(4.50) USD			40.50 USD		Paralegal
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing preparation issues and correspondence re same, S. Meyer, G. Dickens, A. Loftin, and B. Gale testimonies, hearing exhibit issues, and D. Glick testimony /PUCT-Hearing Preparation and Support.	GPREHRG	A104	William Coe	7.00	435.00 USD	(304.50) USD			2,740.50 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Plan and prepare exhibits for hearing /PUCT-Hearing Preparation and Support.	GPREHRG	A101	Linda Nickell	8.70	150.00 USD	(130.50) USD			1,174.50 USD		Paralegal
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze and prepare for Meyer prep session /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.80	240.00 USD	(19.20) USD			172.80 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Appear for/attend prep session with K. Yates and A. Meyer /PUCT-Hearing Preparation and Support.	GPREHRG	A109	Stephanie Green	1.70	240.00 USD	(40.80) USD			367.20 USD		Associate
11/30/2022	Fee	Expert Witnesses Communicate with other external M. Vandervoort re M. Garrett testimony and exhibits /PUCT-Overall Case Strategy.	GCASESTR	A108	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/30/2022	Fee	Fact Witnesses Research related to former employee testimony /PUCT-Overall Case Strategy.	GCASESTR	A102	Stephanie Green	0.90	240.00 USD	(21.60) USD			194.40 USD		Associate
11/30/2022	Fee	Written Discovery Review/Analyze status and correspondence with R. Lain, K. Yates re status of responses to Sierra Club 5th Set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client L. Kennedy re status of hearing prep and cross waivers /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/30/2022	Fee	Written Discovery Communicate with client L. Kennedy re pending discovery responses /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/30/2022	Fee	Written Discovery Review/Analyze draft responses to TIEC s 10th Set of RFIs /PUCT-Discovery Review.		A104	Stephanie Green	1.40	240.00 USD	(33.60) USD			302.40 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Communicate	GPREHRG	A106	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		with client K. Yates re hearing prep and witness prep /PUCT-Hearing Preparation and Support.											
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re status of cross waivers and witness order and issues related to SOAH Order No. 10 /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze and update hearing prep materials and tracking of cross waivers /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.60	240.00 USD	(14.40) USD			129.60 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Research re Commission standards related to rate design for C. Elbe prep /PUCT-Hearing Preparation and Support.	GPREHRG	A102	Stephanie Green	0.60	240.00 USD	(14.40) USD			129.60 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze potential hearing and cross-examination issues re D. Watson and depreciation study /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	1.20	350.00 USD	(42.00) USD			378.00 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client G. Hoyt, K. Lichtenberg, A. Meyer, and litigation team re hearing preparation and potential cross-examination issues for A. Meyer /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Patrick Pearsall	1.40	350.00 USD	(49.00) USD			441.00 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client G. Hoyt, K. Lichtenberg, K. Yates, M. Taylor, and E. Viamontes re hearing preparation and potential cross-examination issues for E. Viamontes /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Patrick Pearsall	1.00	350.00 USD	(35.00) USD			315.00 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client D. Watson re hearing preparation /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.60	350.00 USD	(21.00) USD			189.00 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re witness order and waiver, hearing logistics, and preparation issues /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Patrick Pearsall	0.60	350.00 USD	(21.00) USD			189.00 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client via conference call with M. Taylor re	GPREHRG	A106	Scott R Olson	1.70	395.00 USD	(67.15) USD			604.35 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		hearing preparation /PUCT-Hearing Preparation and Support.											
11/30/2022	Fee	Other Trial Preparation and Support Research and due diligence re M. Taylor hearing preparation follow-up questions /PUCT-Hearing Preparation and Support.	GPREHRG	A102	Scott R Olson	1.40	395.00 USD	(55.30) USD			497.70 USD		Partner
11/30/2022	Fee	Pleadings Communicate with client internal litigation team and external parties re proposed witness order /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.20	395.00 USD	(47.40) USD			426.60 USD		Partner
11/30/2022	Fee	Written Discovery Communicate with client K. Vongkhamchanh, S. Barrett et al. re TIEC-10 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/30/2022	Fee	Written Discovery Draft/Revise TIEC-10 responses /PUCT-Discovery.	GDISC	A103	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client via conference call with E. Viamontes et al. re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Scott R Olson	1.00	395.00 USD	(39.50) USD			355.50 USD		Partner
11/30/2022	Fee	Written Discovery Communicate with client via conference call with S. Barrett et al. re TIEC-10 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.50	395.00 USD	(19.75) USD			177.75 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client via conference call with W. Wilson re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client witness and support re S. Meyer hearing preparations /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	1.50	435.00 USD	(65.25) USD			587.25 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing preparation issues and D. Batten rebuttal /PUCT-Hearing Preparation and Support.	GPREHRG	A104	William Coe	1.20	435.00 USD	(52.20) USD			469.80 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client witness re B. Gale hearing preparations /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	1.00	435.00 USD	(43.50) USD			391.50 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client witness re D. Batten hearing preparations /PUCT-General Accounting Issues.	GACCT	A106	William Coe	0.90	435.00 USD	(39.15) USD			352.35 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/30/2022	Fee	Analysis/Strategy Communicate with client via conference call with G. Hoyt re logistics and hearing strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Plan and prepare for 12/1 prehearing conference /PUCT-Pre-Hearing Conferences.	GPREHRG	A101	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/30/2022	Fee	Pleadings Draft/Revise proposed order of witnesses and other SOAH Order No. 10 compliance items /PUCT-Overall Case Administration.	GCASEADM	A103	Scott R Olson	1.30	395.00 USD	(51.35) USD			462.15 USD		Partner

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	12/05/2022		141,584.40 USD
Expense	12/05/2022		10,274.00 USD

DOCUMENTS

Name	File Name	Status	Created By	Created At	Last Modified By	Updated At	Download
dwmr_inv38842_Sargent-Lundy	dwmr_inv38842_Sargent-Lundy.pdf	Checked In	Emily Marcotte	12/06/2022 05:33 PM	Emily Marcotte	12/06/2022 05:33 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	151,858.40 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date	Payment Amount
539614	12/12/2022	12/12/2022	1,187,508.91 USD

JAGER SMITH JR DBA JAGER SMITH LLC - 648711012022 for 2021-006487**INVOICE HEADER**

Organization Name JAGER SMITH JR DBA JAGER SMITH LLC - 152831	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 152831	Matter No 2021-006487
Organization Address 1340 Echelon Parkway Jackson, MS 39213 (LEDES)	Invoice Status Approved
Invoice Date 10/31/2022	Received Date 11/01/2022 09:41 AM
Invoice Start Date 10/01/2022	Invoice End Date 10/31/2022

Apply to Reserve?**Vendor Location Code**

02

Payment Group Code

General

Custom CorVel Bill ID**Payment Terms Code**

Due in 15 Days

Invoice Due Date**Internal Comment****Description**

ETI 2022 Rate Case

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	11/01/2022 09:43 AM	11/16/2022	Approved	11/04/2022 06:01 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	11/04/2022 06:01 PM	11/19/2022	Approved	11/07/2022 08:43 AM			Include this step in workflow	Completed
3	Matthew Brown	11/07/2022 08:43 AM	11/22/2022	Bypassed	11/07/2022 08:43 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
4	Karen Freese	11/07/2022 08:43 AM	11/22/2022	Bypassed	11/07/2022 08:43 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
5	Daniel Falstad	11/07/2022 08:43 AM	11/22/2022	Bypassed	11/07/2022 08:43 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
6	Marcus Brown	11/07/2022 08:43 AM	11/22/2022	Bypassed	11/07/2022 08:43 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

BUDGET

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

PROPERTIES**Fiscal Period**

2022 11

Invoice Type

Invoice

Account Type**Invoice Workflow Template**

Matter

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
10/03/2022	Fee	Conf. call re TIEC 5 2	C300		Jager Smith	0.60	330.00 USD	0.00 USD			198.00 USD		Attorney
10/24/2022	Fee	Case update call	C300		Jager Smith	1.00	330.00 USD	0.00 USD			330.00 USD		Attorney

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	11/01/2022		528.00 USD

DOCUMENTS

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

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	528.00 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
533652	11/15/2022	11/15/2022
Payment Amount		
15,213.00 USD		

JAGER SMITH JR DBA JAGER SMITH LLC - 648712012022 for 2021-006487**INVOICE HEADER**

Organization Name JAGER SMITH JR DBA JAGER SMITH LLC - 152831	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 152831	Matter No 2021-006487
Organization Address 1340 Echelon Parkway Jackson, MS 39213 (LEDES)	Invoice Status Approved
Invoice Date 11/30/2022	Received Date 12/01/2022 09:41 AM
Invoice Start Date 11/01/2022	Invoice End Date 11/30/2022

Apply to Reserve?**Vendor Location Code**

02

Payment Group Code

General

Custom CorVel Bill ID**Payment Terms Code**

Due Immediately

Invoice Due Date**Internal Comment****Description**

ETI 2022 Rate Case

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Emily Marcotte	12/01/2022 09:43 AM	12/16/2022	Approved	12/01/2022 09:46 AM			Include this step in workflow	Completed
2	George Internal Hoyt	12/01/2022 09:46 AM	12/16/2022	Approved	12/07/2022 12:00 PM			Include this step in workflow	Completed
3	Matthew Brown	12/07/2022 12:00 PM	12/22/2022	Bypassed	12/07/2022 12:00 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
4	Karen Freese	12/07/2022 12:00 PM	12/22/2022	Bypassed	12/07/2022 12:00 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
5	Daniel Falstad	12/07/2022 12:00 PM	12/22/2022	Bypassed	12/07/2022 12:00 PM			Include this step in workflow, if Insufficient Prior Approval,	Bypassed

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
								unless Person Approved in Previous Steps	
6	Marcus Brown	12/07/2022 12:00 PM	12/22/2022	Bypassed	12/07/2022 12:00 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

BUDGET

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

PROPERTIES**Fiscal Period**

2022 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
11/30/2022	Fee	Witness prep meeting with L. Glander; circulate new NUREG-1307 draft to witness	C300		Jager Smith	1.10	330.00 USD	0.00 USD			363.00 USD		Attorney

HEADER ADJUSTMENTS

Adjustment Type	Line Item	Date	Adjustment	Net Amount
Fee		12/01/2022		363.00 USD

DOCUMENTS

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

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL REG CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	363.00 USD	LREG - MANAGE LEGAL AFFAIRS REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
539094	12/09/2022	12/09/2022
Payment Amount		
363.00 USD		

KFG Inc.
Financial and Economic Consulting
1452 Hampton Hill Circle
McLean, Virginia 22101

October 4th ,2022

Karen H. Freese
General Counsel –Legal Services Regulatory
Lawrence Hand
Associate General Counsel-Legal Services Regulatory
Entergy Services, Inc.
639 Loyola Ave.
Mail Unit L-ENT- 26-E
New Orleans, LA 70113

Inv. # K-22-9-a

Dear Karen/Larry:

Please consider this a statement for services rendered and /or for Out-Of-Pocket travel expense incurred during the month of August 2022, pursuant to the terms of our Agreement dated April 14, 2020. The charges set out below are derived pursuant to the Agreement sections detailing Monthly Commitment charges at 20 hours per week, Excess Hours charges, Expert Witness charges and Out-of-Pocket Expense reimbursement charges. The details of such charges are reflected on the attached sheets.

I Charges for the month of August 2022

A.	Monthly Commitment Charges 20 Hours X \$225 Per hour X 52 Weeks /12	\$ 19,500
B.	Excess/ (Deficient) Hours Hrs.	\$ 0
C.	Expert Witness Charges 36 Hours at \$25 Additional Per Hour	\$ 900
D.	Expense Reimbursement 0 Trips	\$ <u>0</u>

II Total Amount Due and payable \$ 20,400

Thank you for your assistance in this matter.

Very truly yours,

Kenneth F Gallagher

Excess Hours/ Expert Witness Hours/Out- Of- Pocket Expense
Kenneth F. Gallagher

Monthly Commitment Charges:

20 Hours X 52 Weeks /12 months= 87 Hours

Excess/Deficient hours:

Monthly Hours -87 Hours = Excess/deficient Hours

August 2022:

84 – 87 hours = 3 hours (deficient)

Expert Witness Hours:¹

Monthly Hours X \$250 Per Hour

36 Hours (\$25 per Hr. incrementally for 87)

Total Average August Billing Rate

Monthly Hourly Bill = \$19,500

Hours = 87

Average rate per hour = \$224.14

¹ Expert Witness Hours consist of the specific time associated with the preparation of testimony and related analysis for the intended purposes of filing testimony exhibits and work papers in a regulatory proceeding. For billing purposes, the rate for such hours is \$250 per Hour except in the instance where the monthly minimum of 87 hours has not been completed. In that case the billing rate for such Hours is at the incremental rate of \$50 per Hour until the 87-hour minimum has been completed.

KFG Expense reimbursement August 2022

Travel

- Flight
- Flight
-

Total \$ 0

Hotel

- Hyatt
- Hyatt
- Total

\$ 0

Meals /Other

\$ 0

[illegible]

8/15/2022	1	ETI Decom 1	
8/16/2022	1	ETI Decom 1	
8/17/2022	1	ETI Decom 1	
8/18/2022	3	ETI Decom 3	
8/19/2022	3	ETI Decom 3	
8/22/2022	4	ETI Decom 1/	
8/23/2022	1	ETI Decom 1	
8/24/2022	4	ETI Decom 4	
8/25/2022	4	ETI Decom 4	
8/26/2022	2	ETI Decom 2	
8/29/2022	3	ETI Decom 1/	
8/30/2022	3	ETI Decom 1/	
8/31/2022	1	ETI Decom 1	

Per Agreement	87
N/A Hours	0
Net Agreement hours	87
Excess/(Deferred) Hours	-3

Hours Deferred/Owed by/to KFG	-3	((I owe you)/you owe me)
Prior Deferred Hours	6	(I owe you- cum. total)
Cumulative deferred hours	9	(I owe you-net)

KFG Inc.
Financial and Economic Consulting
1452 Hampton Hill Circle
McLean, Virginia 22101

November 23rd ,2022

Karen H. Freese
General Counsel –Legal Services Regulatory
Lawrence Hand
Associate General Counsel-Legal Services Regulatory
Entergy Services, Inc.
639 Loyola Ave.
Mail Unit L-ENT- 26-E
New Orleans, LA 70113

Inv. # K-22-10

Dear Karen/Larry:

Please consider this a statement for services rendered and /or for Out-Of-Pocket travel expense incurred during the month of September 2022, pursuant to the terms of our Agreement dated April 14, 2020. The charges set out below are derived pursuant to the Agreement sections detailing Monthly Commitment charges at 20 hours per week, Excess Hours charges, Expert Witness charges and Out-of-Pocket Expense reimbursement charges. The details of such charges are reflected on the attached sheets.

I Charges for the month of September 2022

A.	Monthly Commitment Charges 20 Hours X \$225 Per hour X 52 Weeks /12	\$ 19,500
B.	Excess/ (Deficient) Hours Hrs.	\$ 0
C.	Expert Witness Charges 0 Hours at \$25 Additional Per Hour	\$
D.	Expense Reimbursement 0 Trips	\$ <u>0</u>

II Total Amount Due and payable \$ 19,500

Thank you for your assistance in this matter.

Very truly yours,

Kenneth F Gallagher

Excess Hours/ Expert Witness Hours/Out- Of- Pocket Expense
Kenneth F. Gallagher

Monthly Commitment Charges:

20 Hours X 52 Weeks /12 months= 87 Hours

Excess/Deficient hours:

Monthly Hours -87 Hours = Excess/deficient Hours

September 2022:

53– 87 hours = 34 hours (deficient)

Expert Witness Hours:¹

Monthly Hours X \$250 Per Hour

36 Hours (\$25 per Hr. incrementally for 87)

Total Average September Billing Rate

Monthly Hourly Bill = \$19,500

Hours = 87

Average rate per hour = \$224.14

¹ Expert Witness Hours consist of the specific time associated with the preparation of testimony and related analysis for the intended purposes of filing testimony exhibits and work papers in a regulatory proceeding. For billing purposes, the rate for such hours is \$250 per Hour except in the instance where the monthly minimum of 87 hours has not been completed. In that case the billing rate for such Hours is at the incremental rate of \$50 per Hour until the 87-hour minimum has been completed.

KFG Expense reimbursement September 2022

Travel

- Flight
- Flight
-

Total \$ 0

Hotel

- Hyatt
- Hyatt
- Total

\$ 0

Meals /Other

\$ 0

Page

Time Sheet KFG September 2022
Per Agreement

Date	Hours	Topic
9/1/2022	2	[REDACTED] ETI Decom 1
9/2/2022	4	[REDACTED] ETI Decom 1
9/5/2022	4	[REDACTED] ETI Decom 2
9/6/2022	7	[REDACTED] ETI Decom 4
9/7/2022	8	[REDACTED] ETI Decom 3
9/8/2022		
9/9/2022	2	ETI Decom 2
9/12/2022	2	ETI Decom 2
9/13/2022	1	[REDACTED]
9/14/2022	2	ETI Decom 2
9/15/2022	4	[REDACTED] ETI Decom 2
9/16/2022	2	[REDACTED] ETI Decom 1
9/19/2022	2	[REDACTED] ETI Decom 1
9/20/2022	2	ETI Decom 2
9/21/2022	2	[REDACTED] ETI Decom 1
9/22/2022		
9/23/2022	2	[REDACTED] ETI Decom 1
9/26/2022	1	[REDACTED]
9/27/2022	2	ETI Decom 2
9/28/2022	2	[REDACTED] ETI Decom 1
9/29/2022		
9/30/2022	2	[REDACTED] ETI Decom 1

TOTAL 53

Per Agreement 87

N/A Hours 0

Net Agreement hours 87

Excess/(Deferred) Hours -34

Hours Deferred/Owed by/to KFG -34 ((I owe you)/you owe me)

Prior Deferred Hours 9 (I owe you- cum. total)

Cumulative deferred hours 43 (I owe you-net)



KFG Inc.
Financial and Economic Consulting
1452 Hampton Hill Circle
McLean, Virginia 22101

December 2nd ,2022

Karen H. Freese
General Counsel –Legal Services Regulatory
Lawrence Hand
Associate General Counsel-Legal Services Regulatory
Entergy Services, Inc.
639 Loyola Ave.
Mail Unit L-ENT- 26-E
New Orleans, LA 70113

Inv. # K-22-11

Dear Karen/Larry:

Please consider this a statement for services rendered and /or for Out-Of-Pocket travel expense incurred during the month of October 2022, pursuant to the terms of our Agreement dated April 14, 2020. The charges set out below are derived pursuant to the Agreement sections detailing Monthly Commitment charges at 20 hours per week, Excess Hours charges, Expert Witness charges and Out-of-Pocket Expense reimbursement charges. The details of such charges are reflected on the attached sheets.

I Charges for the month of October 2022

A.	Monthly Commitment Charges 20 Hours X \$225 Per hour X 52 Weeks /12	\$ 19,500
B.	Excess/ (Deficient) Hours Hrs.	\$ 0
C.	Expert Witness Charges 0 Hours at \$25 Additional Per Hour	\$
D.	Expense Reimbursement 0 Trips	\$ <u>0</u>

II Total Amount Due and payable \$ 19,500

Thank you for your assistance in this matter.

Very truly yours,

Kenneth F Gallagher



Excess Hours/ Expert Witness Hours/Out- Of- Pocket Expense
Kenneth F. Gallagher

Monthly Commitment Charges:

20 Hours X 52 Weeks /12 months= 87 Hours

Excess/Deficient hours:

Monthly Hours -87 Hours = Excess/deficient Hours

October 2022:

28- 87 hours = 59 hours (deficient)

Expert Witness Hours:¹

Monthly Hours X \$250 Per Hour

0 Hours (\$25 per Hr. incrementally for 87)

Total Average October Billing Rate

Monthly Hourly Bill = \$19,500

Hours = 87

Average rate per hour = \$224.14

¹ Expert Witness Hours consist of the specific time associated with the preparation of testimony and related analysis for the intended purposes of filing testimony exhibits and work papers in a regulatory proceeding. For billing purposes, the rate for such hours is \$250 per Hour except in the instance where the monthly minimum of 87 hours has not been completed. In that case the billing rate for such Hours is at the incremental rate of \$50 per Hour until the 87-hour minimum has been completed.



KFG Expense reimbursement October 2022

Travel

• Flight	
• Flight	
•	
Total	\$ 0

Hotel

• Hyatt	
• Hyatt	
• Total	\$ 0

Meals /Other	\$ 0
--------------	------

--	--

Time Sheet KFG October 2022
Per Agreement

Date	Hours	Topic
10/3/2022	2	ETI Decom 1/ [REDACTED]
10/4/2022	1	ETI Decom 1
10/5/2022	1	ETI Decom 1
10/6/2022	1	ETI Decom 1
10/7/2022	1	ETI Decom 1
10/10/2022	1	[REDACTED]
10/11/2022		
10/12/2022		
10/13/2022	1	ETI Decom 1
10/14/2022	1	ETI Decom 1
10/17/2022	2	ET1 Decom 1/ [REDACTED]
10/18/2022	2	ET1 Decom 1/ [REDACTED]
10/19/2022		
10/20/2022	1	ET1 Decom 1
10/21/2022		
10/24/2022	2	[REDACTED]
10/25/2022	1	ETI Decom 1
10/26/2022	6	ETI Decom 4/ [REDACTED]
10/27/2022	2	ETI Decom 1/ [REDACTED]
10/28/2022	2	ET1 Decom 1/ [REDACTED]
10/31/2022	1	ETI Decom 1

TOTAL 28

Per Agreement 87

N/A Hours 0

Net Agreement hours 87

Excess/(Deferred) Hours 59

Hours Deferred/Owed by/to KFG -59 ((I owe you)/you owe me)

Prior Deferred Hours 43 (I owe you- cum. total)

Cumulative deferred hours 102 (I owe you-net)

KFG Inc.
Financial and Economic Consulting
1452 Hampton Hill Circle
McLean, Virginia 22101

December 5th ,2022

Karen H. Freese
General Counsel –Legal Services Regulatory
Lawrence Hand
Associate General Counsel-Legal Services Regulatory
Entergy Services, Inc.
639 Loyola Ave.
Mail Unit L-ENT- 26-E
New Orleans, LA 70113

Inv. # K-22-12

Dear Karen/Larry:

Please consider this a statement for services rendered and /or for Out-Of-Pocket travel expense incurred during the month of November 2022, pursuant to the terms of our Agreement dated April 14, 2020. The charges set out below are derived pursuant to the Agreement sections detailing Monthly Commitment charges at 20 hours per week, Excess Hours charges, Expert Witness charges and Out-of-Pocket Expense reimbursement charges. The details of such charges are reflected on the attached sheets.

I Charges for the month of November 2022

A.	Monthly Commitment Charges 20 Hours X \$225 Per hour X 52 Weeks /12	\$ 19,500
B.	Excess/ (Deficient) Hours Hrs.	\$ 0
C.	Expert Witness Charges 0 Hours at \$25 Additional Per Hour	\$
D.	Expense Reimbursement 0 Trips	\$ <u>0</u>

II Total Amount Due and payable \$ 19,500

Thank you for your assistance in this matter.

Very truly yours,

Kenneth F Gallagher

Excess Hours/ Expert Witness Hours/Out- Of- Pocket Expense
Kenneth F. Gallagher

Monthly Commitment Charges:

20 Hours X 52 Weeks /12 months= 87 Hours

Excess/Deficient hours:

Monthly Hours -87 Hours = Excess/deficient Hours

November 2022:

31– 87 hours = 56 hours (deficient)

Expert Witness Hours:¹

Monthly Hours X \$250 Per Hour

0 Hours (\$25 per Hr. incrementally for 87)

Total Average November Billing Rate

Monthly Hourly Bill = \$19,500

Hours = 87

Average rate per hour = \$224.14

¹ Expert Witness Hours consist of the specific time associated with the preparation of testimony and related analysis for the intended purposes of filing testimony exhibits and work papers in a regulatory proceeding. For billing purposes, the rate for such hours is \$250 per Hour except in the instance where the monthly minimum of 87 hours has not been completed. In that case the billing rate for such Hours is at the incremental rate of \$50 per Hour until the 87-hour minimum has been completed.

KFG Expense reimbursement November 2022

Travel

- Flight
- Flight
-

Total \$ 0

Hotel

- Hyatt
- Hyatt
- Total

\$ 0

Meals /Other

\$ 0

--	--

Time Sheet KFG November 2022

Per Agreement

Corrected

Date	Hours	Topic
11/1/2022	2	
11/2/2022	4	ETI Decom 4
11/3/2022		
11/4/2022		

11/7/2022		
11/8/2022		
11/9/2022	6	ETI Decom 6
11/10/2022	4	ETI Decom 4
11/11/2022		

11/14/2022		
11/15/2022	2	ETI Decom 2
11/16/2022	1	ET1 Decom 1
11/17/2022	3	ETI Decom 3
11/18/2022	3	ETI Decom 3

11/21/2022	1	
11/22/2022		
11/23/2022	1	ETI Decom 1
11/24/2022		
11/25/2022	1	

11/28/2022	1	ETI Decom 1
11/29/2022	1	ETI Decom 1
11/30/2022	1	ET1 Decom 1

TOTAL	31	
-------	----	--

Per Agreement	87	
---------------	----	--

N/A Hours	0	
-----------	---	--

Net Agreement hours	87	
---------------------	----	--

Excess/(Deferred) Hours	56	
-------------------------	----	--

Hours Deferred/Owed by/to KFG	102	((I owe you)/you owe me)
-------------------------------	-----	---------------------------

Prior Deferred Hours	56	(I owe you- cum. total)
----------------------	----	-------------------------

Cumulative deferred hours	158	(I owe you-net)
---------------------------	-----	------------------

TAGGART MORTON LLC - 32914 for 2021-006487

INVOICE HEADER

Organization Name

TAGGART MORTON LLC - 178385

Matter Name

ETI 2022 Rate Case - 2021-006487

Organization No

178385

Matter No

2021-006487

Organization Address

2100 ENERGY CENTER 1100 POYDRAS ST. NEW ORLEANS, LA 70163 (LEDES)

Invoice Status

Approved

Invoice Date

09/12/2022

Received Date

09/12/2022 09:58 AM

Invoice Start Date

01/01/2022

Invoice End Date

08/31/2022

Apply to Reserve?

Vendor Location Code

01

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	Kyle Joseph	09/12/2022 10:00 AM	09/27/2022	Approved	09/13/2022 05:24 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	09/13/2022 05:24 PM	09/28/2022	Approved	09/13/2022 08:20 PM			Include this step in workflow	Completed
3	Matthew Brown	09/13/2022 08:20 PM	09/29/2022	Bypassed	09/13/2022 08:20 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
4	Karen Freese	09/13/2022 08:20 PM	09/29/2022	Bypassed	09/13/2022 08:20 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
5	Daniel Falstad	09/13/2022 08:20 PM	09/29/2022	Bypassed	09/13/2022 08:20 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
6	Marcus Brown	09/13/2022 08:20 PM	09/29/2022	Bypassed	09/13/2022 08:20 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 :[32303, 32426, 32692, 32586]	Overlapping Billing Period

BUDGET

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

PROPERTIES

Fiscal Period

2022-09

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
08/15/2022	Fee		L310	A104	Kathy Lichtenberg	0.20	305.00 USD	0.00 USD			61.00 USD		Counsel

53719

STAFF 1-1 ADD 3EV 2981

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Case review and comment on RFI draft											

HEADER ADJUSTMENTS

Adjustment Type	Line Item	Date	Adjustment	Net Amount
Fee		09/12/2022		61.00 USD

DOCUMENTS

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

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	61.00 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
523490	09/27/2022	09/27/2022
Payment Amount		
12,373.50 USD		

TAGGART MORTON LLC - 33162 for 2021-006487

INVOICE HEADER

Organization Name

TAGGART MORTON LLC - 178385

Matter Name

ETI 2022 Rate Case - 2021-006487

Organization No

178385

Matter No

2021 006487

Organization Address2100 ENERGY CENTER 1100 POYDRAS ST. NEW ORLEANS, LA 70163
(LEDES)**Invoice Status**

Approved

Invoice Date

11/07/2022

Received Date

11/07/2022 09:01 AM

Invoice Start Date

01/01/2022

Invoice End Date

10/31/2022

Apply to Reserve?**Vendor Location Code**

01

Payment Group Code

General

Payment Terms Code

Due in 10 Days

Custom CorVel Bill ID**Invoice Due Date****Internal Comment****Description**

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Emily Marcotte	11/07/2022 09:04 AM	11/22/2022	Approved	11/08/2022 07:37 PM			Include this step in workflow	Completed
2	George Internal Hoyt	11/08/2022 07:37 PM	11/24/2022	Approved	11/15/2022 01:25 PM			Include this step in workflow	Completed
3	Matthew Brown	11/15/2022 01:25 PM	11/30/2022	Bypassed	11/15/2022 01:25 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
4	Karen Freese	11/15/2022 01:25 PM	11/30/2022	Bypassed	11/15/2022 01:25 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
5	Daniel Falstad	11/15/2022 01:25 PM	11/30/2022	Bypassed	11/15/2022 01:25 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
6	Marcus Brown	11/15/2022 01:25 PM	11/30/2022	Bypassed	11/15/2022 01:25 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 :[32303, 32426, 32586, 32692, 32914]	Overlapping Billing Period

BUDGET

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

No Matching Records**PROPERTIES****Fiscal Period**

2022-11

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
10/29/2022	Fee	High level review of intervenor testimony	L210	A104	Kathy Lichtenberg	2.00	305.00 USD	0.00 USD			610.00 USD		Counsel

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	11/07/2022		610.00 USD

DOCUMENTS

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

No Matching Records**ALLOCATIONS**

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL REG CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	610.00 USD	LREG - MANAGE LEGAL AFFAIRS REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
534124	11/17/2022	11/17/2022
Payment Amount		
51,524.50 USD		

TAGGART MORTON LLC - 33289 for 2021-006487

INVOICE HEADER

Organization Name

TAGGART MORTON LLC - 178385

Matter Name

ETI 2022 Rate Case - 2021-006487

Organization No

178385

Matter No

2021 006487

Organization Address2100 ENERGY CENTER 1100 POYDRAS ST. NEW ORLEANS, LA 70163
(LEDES)**Invoice Status**

Approved

Invoice Date

12/05/2022

Received Date

12/05/2022 08:56 AM

Invoice Start Date

01/01/2022

Invoice End Date

11/30/2022

Apply to Reserve?**Vendor Location Code**

01

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 12:01 PM	Step 2 Deleted.			Bypassed
	Matthew Brown			Routed by Emily Marcotte	12/05/2022 12:01 PM	Step 2 Deleted.			Bypassed
1	Emily Marcotte	12/05/2022 08:59 AM	12/20/2022	Approved	12/05/2022 12:02 PM			Include this step in workflow	Completed
2	Karen Freese	12/05/2022 12:02 PM	12/20/2022	Approved	12/06/2022 04:09 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
3	Daniel Falstad	12/06/2022 04:09 PM	12/21/2022	Bypassed	12/06/2022 04:09 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
4	Marcus Brown	12/06/2022 04:09 PM	12/21/2022	Bypassed	12/06/2022 04:09 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 :[32303, 32692, 32586, 32426, 32914, 33162]	Overlapping Billing Period

BUDGET

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

PROPERTIES**Fiscal Period**

2022-12

Invoice Type

Invoice

Account Type**Invoice Workflow Template**

Matter

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/08/2022	Fee	Review testimony	L210	A104	Kathy Lichtenberg	2.00	305.00 USD	0.00 USD			610.00 USD		Counsel
11/09/2022	Fee	Review testimony	L210	A104	Kathy Lichtenberg	2.00	305.00 USD	0.00 USD			610.00 USD		Counsel
11/25/2022	Fee	Review testimony and prepare mock cross	L410	A104	Kathy Lichtenberg	3.00	305.00 USD	0.00 USD			915.00 USD		Counsel

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/26/2022	Fee	Review testimony and prepare mock cross	L410	A104	Kathy Lichtenberg	5.00	305.00 USD	0.00 USD			1,525.00 USD		Counsel
11/27/2022	Fee	Review testimony and prepare mock cross	L410	A104	Kathy Lichtenberg	3.80	305.00 USD	0.00 USD			1,159.00 USD		Counsel
11/28/2022	Fee	Review testimony and prepare mock cross	L410	A104	Kathy Lichtenberg	3.30	305.00 USD	0.00 USD			1,006.50 USD		Counsel
11/29/2022	Fee	Review outlines and participate in witness prep	L410	A104	Kathy Lichtenberg	3.50	305.00 USD	0.00 USD			1,067.50 USD		Counsel
11/30/2022	Fee	Review outlines and participate in witness prep	L410	A104	Kathy Lichtenberg	3.00	305.00 USD	0.00 USD			915.00 USD		Counsel

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	12/05/2022		7,808.00 USD

DOCUMENTS

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

No Matching Records**ALLOCATIONS**

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	7,808.00 USD	LREG - MANAGE LEGAL AFFAIRS REGULATOR	E

PAYMENT**Check or Wire Number**

538651

Payment Date

12/08/2022

Payment Posting Date

12/08/2022

Payment Amount

34,155.50 USD



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

Invoice

Date	Invoice #
07/31/2022	22-0738

Bill To:

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

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

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

ALLIANCE CONSULTING GROUP
Professional Services
Jul-22
Dane Watson

Entergy TX

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

ALLIANCE CONSULTING GROUP
Professional Services
Jul-22
Teresa Stewart

Entergy TX

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



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

Invoice

Date	Invoice #
08/31/2022	22-0810

Bill To:

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

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

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

ALLIANCE CONSULTING GROUP
Professional Services
Aug-22
Dane Watson

Entergy TX

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

ALLIANCE CONSULTING GROUP

Professional Services

Aug-22

Karen Ponder

Entergy TX

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

ALLIANCE CONSULTING GROUP

Professional Services

Aug-22

Rebecca Richards

Entergy TX

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



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

Invoice

Date	Invoice #
10/31/2022	22-1012

Bill To:

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

Billing Period 10-1-22 through 10-31-22

PO#	Terms	ETI2022		
	Net 30 Days	Entergy Texas 2021 Depreciation Study		
Hours	Description	Rate	Amount	
3.25	Dane Watson	\$ 295	\$ 958.75	
26.00	Karen Ponder	\$ 195	5,070.00	
5.00	Teresa Stewart	\$ 80	400.00	
2.00	Stewart Counts	\$ 80	160.00	
7.50	Alan Ponder	\$ 80	600.00	
			-	
	Subtotal		7,188.75	
			Total	\$ 7,188.75

ALLIANCE CONSULTING GROUP
Professional Services
Oct-22
Dane Watson

Entergy TX

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct	0.75	Review DR responses
05-Oct	0.50	DR
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct	1.00	Status call with Company
25-Oct		
26-Oct		
27-Oct		
28-Oct	1.00	Call on rebuttal
29-Oct		
30-Oct		
31-Oct		
Total	<u>3.25</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Oct-22

Karen Ponder

Entergy TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct	0.50	Discovery
05-Oct		
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct	4.00	Begin rebuttal strategy
28-Oct	4.50	Rebuttal strategy
29-Oct	7.00	Rebuttal
30-Oct	6.00	Rebuttal
31-Oct	4.00	Rebuttal
Total	<u>26.00</u>	

ALLIANCE CONSULTING GROUP
Professional Services
Oct-22
Teresa Stewart

Entergy TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct		
05-Oct		
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct		
28-Oct		
29-Oct		
30-Oct		
31-Oct	5.00	Format & update Dane's rebuttal testimony
Total	<u>5.00</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Oct-22

Stewart Counts

Entergy - TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct		
05-Oct		
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct	2.00	Update 2022 Rebuttal Net Salvage Graphs
28-Oct		
29-Oct		
30-Oct		
Total	<u>2.00</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Oct-22

Alan Ponder

Entergy TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct	4.00	TDG Actuarial runs in PP
05-Oct		
06-Oct	3.50	Making Actuairal Graphs comparison for Rebuttal
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct		
28-Oct		
29-Oct		
30-Oct		
31-Oct		
Total	<u>7.50</u>	



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

Invoice

Date	Invoice #
11/30/2022	22-1109

Bill To:

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

Billing Period 11-1-22 through 11-30-22

PO#	Terms	ETI2022		
	Net 30 Days	Entergy Texas 2021 Depreciation Study		
Hours	Description	Rate	Amount	
17.25	Dane Watson	\$ 295	\$	5,088.75
16.50	Karen Ponder	\$ 195		3,217.50
	Teresa Stewart	\$ 80		-
	Stewart Counts	\$ 80		-
	Alan Ponder	\$ 80		-
	Subtotal			8,306.25
		Total	\$	8,306.25

ALLIANCE CONSULTING GROUP
Professional Services
Nov-22
Dane Watson

Entergy TX

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Nov		
02-Nov		
03-Nov	3.50	Begin review of rebuttal
04-Nov	3.50	Call on rebuttal and rebuttal work
05-Nov	2.00	Rebuttal
06-Nov	3.00	Rebuttal
07-Nov		
08-Nov		
09-Nov	0.75	
10-Nov	1.00	Final review of testimony comments and affidavit
11-Nov		
12-Nov	1.00	Final review of rebuttal
13-Nov		
14-Nov		
15-Nov		
16-Nov		
17-Nov		
18-Nov		
19-Nov		
20-Nov		
21-Nov		
22-Nov		
23-Nov	0.50	Call on settlement
24-Nov		
25-Nov		
26-Nov		
27-Nov		
28-Nov		
29-Nov		
30-Nov	2.00	Prep and call with Attorney, logistics for hearing
01-Dec		
Total	<u>17.25</u>	

ALLIANCE CONSULTING GROUP

Professional Services

Nov-22

Karen Ponder

Entergy TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Nov	4.00	Rebuttal
02-Nov	3.50	Assist Brad Fleming in finding scenario data; Rebuttal
03-Nov	3.00	Rebuttal
04-Nov	0.50	Call to discuss rebuttal
05-Nov		
06-Nov		
07-Nov	1.00	Testimony edits
08-Nov		
09-Nov	0.50	Rebuttal
10-Nov	2.50	Rebuttal
11-Nov		
12-Nov	1.50	Rebuttal
13-Nov		
14-Nov		
15-Nov		
16-Nov		
17-Nov		
18-Nov		
19-Nov		
20-Nov		
21-Nov		
22-Nov		
23-Nov		
24-Nov		
25-Nov		
26-Nov		
27-Nov		
28-Nov		
29-Nov		
30-Nov		
Total	<u>16.50</u>	

Invoice

EXPERGY®

**PO Box 131185
Dallas, TX 75313
214 432-2500
Tax ID# 26-3106033**

Date	Invoice #
12/2/2022	ETI-2261

Bill To:

Duggins Wren Mann & Romero,
A Limited Liability Partnership
Attn: Jay Breedveld
P.O. Box 1149
Austin, Texas 78767-1148

Billing Period: 10/1/2022 - 11/30/2022

Terms		Project	
Due on Receipt		ETI - Lead-Lag Study for PUCT Rate Case	
Hours	Description	Rate	Amount
3.5	Jay Joyce (President)	\$ 290	\$ 1,015
0.0	Consultant	80	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		Total	\$ 1,015

Expergy®
Professional Services
October & November 2022
Jay Joyce

Entergy Texas, Inc.
Lead-Lag Study for PUCT Rate Filing

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
10-Oct	1.0	Work on discovery response
24-Oct	1.0	Conf call re: upcoming events
10-Nov	1.5	Reviewing cash working capital calculaitons of staff witness Sears
TOTAL	<u>3.5</u>	



Remit by mail to:
P. O. Box 130989
Dallas, TX 75313-0989

Remit by wire or ACH to:
Bank of America, N.A. Acct # 0180472852
Wire Routing # 026009593
ACH Routing # 111000025
Int'l use only: Swift Code: BOFAUS3N

Federal Tax ID: 75-0764921

**Payment due upon receipt. Please
include Invoice No. with remittance.**

Ref No.: 161330-00001-MEG3
(512)236-2383/jyanez@jw.com

Page 1

Invoice No: 1853201
Invoice Date: 07/25/2022

Entergy Texas, Inc.
Attention: Cathy Garza
cathygarza@eversheds-sutherland.com
cc: sarahmerrick@eversheds-sutherland.com
christinathompson@eversheds-sutherland.com
Austin, TX 78701

Re: Rate Case Expense Expert

FOR LEGAL SERVICES RENDERED and expenses incurred in connection with the above-referenced matter for the period ending June 30, 2022:

INVOICE SUMMARY

Total Fees	\$4,266.00
Total Expenses	0.00
Total Due This Invoice:	\$4,266.00

UNPAID INVOICES AS OF 07/25/2022

<u>INVOICE DATE</u>	<u>INVOICE NUMBER</u>	<u>UNPAID AMOUNT</u>
06/22/2022	1846535	16,836.00

TOTAL UNPAID INVOICES:	<u>16,836.00</u>
TOTAL DUE:	<u>\$21,102.00</u>

Reference No.:

Invoice No: 1853201

161330-00001-MEG3

Page 2

Invoice Date: 07/25/22

TIME DETAIL:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
06/10/22	D. Willis	0.3	Review and compile newly added documents to dataroom.
06/14/22	M. Griffiths	0.1	Communications to and from C. Garza re: direct testimony.
06/14/22	D. Willis	0.3	Compile recent uploads to dataroom.
06/15/22	M. Griffiths	3.2	Review and comments on revised draft testimony, rate case expense schedules, and exhibits; meeting with C. Garza regarding draft rate case expense testimony.
06/15/22	D. Willis	0.6	Assist with documents from dataroom.
06/20/22	M. Griffiths	1.8	Review and comment on RCE spreadsheet and workpapers, finalize direct testimony, and call with Cathy Garza.
06/20/22	D. Willis	0.3	Review and download document from Eversheds sharefile site.
06/28/22	M. Griffiths	0.2	Communication with C. Garza re: hearing preparation.
Total Hours		6.8	

Total Fees

\$4,266.00

SUMMARY BY TIMEKEEPER

	<u>Hours</u>	<u>Standard Rate</u>	<u>Discounted Rate</u>	<u>Fees</u>
Partner				
M. Griffiths	5.30	895.00	720.00	\$ 3,816.00
Total Partner	5.30			\$ 3,816.00
Paralegal				
D. Willis	1.50	300.00	300.00	\$ 450.00
Total Paralegal	1.50			\$ 450.00
TOTAL	6.80			\$ 4,266.00

TOTAL DUE THIS INVOICE:**\$4,266.00**



Remit by mail to:
P. O. Box 130989
Dallas, TX 75313-0989

Remit by wire or ACH to:
Bank of America, N.A. Acct # 0180472852
Wire Routing # 026009593
ACH Routing # 111000025
Int'l use only: Swift Code: BOFAUS3N

Federal Tax ID: 75-0764921

**Payment due upon receipt. Please
include Invoice No. with remittance.**

Ref No.: 161330-00001-MEG3
(512)236-2383/jyanez@jw.com

Page 1

Invoice No: 1859137
Invoice Date: 08/23/2022

Entergy Texas, Inc.
Attention: Cathy Garza
cathygarza@eversheds-sutherland.com
cc: sarahmerrick@eversheds-sutherland.com
christinathompson@eversheds-sutherland.com
Austin, TX 78701

Re: Rate Case Expense Expert

FOR LEGAL SERVICES RENDERED and expenses incurred in connection with the above-referenced matter for the period ending July 31, 2022:

INVOICE SUMMARY

Total Fees	\$720.00
Total Expenses	0.00
Total Due This Invoice:	\$720.00

UNPAID INVOICES AS OF 08/23/2022

<u>INVOICE DATE</u>	<u>INVOICE NUMBER</u>	<u>UNPAID AMOUNT</u>
06/22/2022	1846535	16,836.00
07/25/2022	1853201	4,266.00
TOTAL UNPAID INVOICES:		<u>21,102.00</u>
TOTAL DUE:		<u>\$21,822.00</u>