

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

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

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

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

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

<u>Billing Period</u>	<u>Invoice No.</u>	<u>Invoice Date</u>	<u>Fees</u>	<u>Charges</u>	<u>Total Invoice</u> <u>Amount</u>	<u>Less Charge</u> <u>Removed</u>	<u>Total Amount</u> <u>Requested</u>	<u>Comments</u>
Mar-22	66946	4/26/2022	\$16,345.00		\$16,345.00		\$16,345.00	
Apr-22	67393	5/31/2022	\$6,026.25		\$6,026.25		\$6,026.25	
May-22	67883	7/1/2022	\$24,333.75		\$24,333.75		\$24,333.75	
Jun-22	68304	7/28/2022	\$7,218.75	\$10.00	\$7,228.75		\$7,228.75	
Aug-22	69187	9/30/2022	\$14,218.75	\$1,610.70	\$15,829.45	(\$14,110.70)	\$1,718.75	Remove fees and expenses
Total			\$68,142.50	\$1,620.70	\$69,763.20	(\$14,110.70)	\$55,652.50	

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

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

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

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

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

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

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

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

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EVERSHEDS SUTHERLAND US LLP - 1214298A for 2021-006487

INVOICE HEADER

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

Internal Comment

Description

ETI 2022 Rate Case

WORKFLOW

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

WARNING MESSAGES

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

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BUDGET

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

PROPERTIES

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

DETAILS

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

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

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

HEADER ADJUSTMENTS

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

DOCUMENTS

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

ALLOCATIONS

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

PAYMENT

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

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EVERSHEDS SUTHERLAND US LLP - 1219135 for 2021-006487

INVOICE HEADER

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

Internal Comment

Description

ETI 2022 Rate Case

WORKFLOW

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

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

WARNING MESSAGES

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

BUDGET

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

PROPERTIES

Fiscal Period

2022-10

Invoice Type

Invoice

Account Type

Invoice Workflow Template

Matter

DETAILS

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

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

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

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

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

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

HEADER ADJUSTMENTS

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

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Adjustment Type	Line Item Date	Adjustment	Net Amount
Expense	10/03/2022		17,065.00 USD

DOCUMENTS

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

ALLOCATIONS

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

PAYMENT

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

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EVERSHEDS SUTHERLAND US LLP - 1223478 for 2021-006487

INVOICE HEADER

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

Internal Comment

Description

ETI 2022 Rate Case

WORKFLOW

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

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

WARNING MESSAGES

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

BUDGET

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

PROPERTIES

Fiscal Period	Invoice Type	Account Type
2022-11	Invoice	

Invoice Workflow Template

Matter

DETAILS

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

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

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

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

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

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

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

HEADER ADJUSTMENTS

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

DOCUMENTS

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

ALLOCATIONS

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

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
537950	12/05/2022	12/05/2022

Payment Amount
177,548.70 USD

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EVERSHEDS SUTHERLAND US LLP - 1227578 for 2021-006487

INVOICE HEADER

Organization Name EVERSHEDS SUTHERLAND US LLP - 082170	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 082170	Matter No 2021-006487
Organization Address (LEDES)	Invoice Status Approved
Invoice Date 11/30/2022	Received Date 12/05/2022 12:51 PM
Invoice Start Date 09/01/2022	Invoice End Date 09/30/2022
Apply to Reserve?	
Vendor Location Code 07	
Payment Group Code General 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
	George Internal Hoyt			Routed by Emily Marcotte	12/05/2022 01:04 PM	Step 2 Deleted.			Bypassed
	Matthew Brown			Routed by Emily Marcotte	12/05/2022 01:04 PM	Step 2 Deleted.			Bypassed
1	Emily Marcotte	12/05/2022 12:53 PM	12/20/2022	Approved	12/05/2022 01:05 PM			Include this step in workflow	Completed
2	Karen Freese	12/05/2022 01:05 PM	12/20/2022	Approved	12/06/2022 04:08 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
3	Daniel Falstad	12/06/2022 04:08 PM	12/21/2022	Bypassed	12/06/2022 04:08 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

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

WARNING MESSAGES

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

BUDGET

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

PROPERTIES

Fiscal Period	Invoice Type	Account Type
2022-12	Invoice	

Invoice Workflow Template
Matter

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
09/08/2022	Fee	Legal Research on PUCT orders denying motions to intervene, including standards and reasoning.	C200	A102	Haley Hurowitz	2.80	260.00 USD	0.00 USD			728.00 USD		Associate

HEADER ADJUSTMENTS

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

DOCUMENTS

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

ALLOCATIONS

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

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

PAYMENT**Check or Wire Number**

538543

Payment Date

12/08/2022

Payment Posting Date

12/08/2022

Payment Amount

30,076.50 USD

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EVERSHEDS SUTHERLAND US LLP - 1226974 for 2021-006487

INVOICE HEADER

Organization Name EVERSHEDS SUTHERLAND US LLP - 082170	Matter Name ETI 2022 Rate Case - 2021-006487
Organization No 082170	Matter No 2021-006487
Organization Address (LEDES)	Invoice Status Approved
Invoice Date 11/27/2022	Received Date 11/27/2022 10:26 AM
Invoice Start Date 10/01/2022	Invoice End Date 10/31/2022
Apply to Reserve?	
Vendor Location Code 07	
Payment 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	11/27/2022 10:28 AM	12/12/2022	Approved	11/28/2022 02:59 PM			Include this step in workflow	Completed
2	George Internal Hoyt	11/28/2022 02:59 PM	12/13/2022	Approved	11/29/2022 03:00 PM			Include this step in workflow	Completed
3	Matthew Brown	11/29/2022 03:00 PM	12/14/2022	Approved	11/29/2022 06:05 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	11/29/2022 06:05 PM	12/15/2022	Approved	11/30/2022 05:17 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	11/30/2022 05:17 PM	12/15/2022	Approved	12/01/2022 09:05 AM			Include this step in workflow, if Insufficient Prior Approval,	Completed

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Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
6	Marcus Brown	12/01/2022 09:05 AM	12/16/2022	Bypassed	12/01/2022 09:05 AM			unless Person Approved in Previous Steps 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	Invoice Type	Account Type
2022 11	Invoice	
Invoice Workflow Template		
Matter		

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
10/03/2022	Fee	Confer by phone with L. Glander regarding the response to TIEC 5-2.	C300	A106	Cathy Garza	0.60	385.00 USD	0.00 USD			231.00 USD		Associate
10/03/2022	Fee	Prepare draft response to TIEC 5-2 based on discussion with L. Glander and research of L. Glander s prior testimony filed before FERC.	C300	A103	Cathy Garza	0.90	385.00 USD	0.00 USD			346.50 USD		Associate
10/03/2022	Fee	Prepare draft response to TIEC 5-2 in connection with M. Griffith s engagement and prior experience testifying on rate case expenses.	C300	A103	Cathy Garza	0.20	385.00 USD	0.00 USD			77.00 USD		Associate
10/03/2022	Fee	Review TIEC s 4th Set of RFIs to ETI.	C300	A104	Cathy Garza	0.10	385.00 USD	0.00 USD			38.50 USD		Associate
10/03/2022	Fee	Review and revise discovery responses.	C300	A103	Michael Boldt	0.80	540.00 USD	0.00 USD			432.00 USD		Partner

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

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

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

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

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

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

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

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

HEADER ADJUSTMENTS

Adjustment Type	Line Item	Date	Adjustment	Net Amount
Fee		11/27/2022	0.00 USD	33,696.50 USD

DOCUMENTS

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

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	33,696.50 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

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Check or Wire Number

537950

Payment Date

12/05/2022

Payment Posting Date

12/05/2022

Payment Amount

177,548.70 USD

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EVERSHEDS SUTHERLAND US LLP - 1227972 for 2021-006487

INVOICE HEADER

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

Internal Comment

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

Description

ETI 2022 Rate Case

WORKFLOW

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

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

WARNING MESSAGES

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

BUDGET

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

PROPERTIES

Fiscal Period	Invoice Type	Account Type
2022-12	Invoice	
Invoice Workflow Template		
Matter		

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
10/07/2022	Fee	Conduct research and respond to inquiry from client regarding executive class operating expense references in testimony.	C300	A107	Lino Mendiola	1.00	710.00 USD	0.00 USD			710.00 USD		Partner

HEADER ADJUSTMENTS

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

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DOCUMENTS

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

ALLOCATIONS

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

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
538543	12/08/2022	12/08/2022

Payment Amount
30,076.50 USD

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EVERSHEDS SUTHERLAND US LLP - 1227896 for 2021-006487

INVOICE HEADER

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

Internal Comment

Description

ETI 2022 Rate Case

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
	George Internal Hoyt			Routed by Emily Marcotte	12/05/2022 02:50 PM	Step 2 Deleted.			Bypassed
	Matthew Brown			Routed by Emily Marcotte	12/05/2022 02:50 PM	Step 2 Deleted.			Bypassed
1	Emily Marcotte	12/05/2022 01:28 PM	12/20/2022	Approved	12/05/2022 02:52 PM			Include this step in workflow	Completed
2	Karen Freese	12/05/2022 02:52 PM	12/20/2022	Approved	12/06/2022 04:16 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
3	Daniel Falstad	12/06/2022 04:16 PM	12/21/2022	Approved	12/07/2022 05:38 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Marcus Brown	12/07/2022 05:38 PM	12/22/2022	Approved	12/08/2022 10:51 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed

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WARNING MESSAGES

Display Message	Message Source
Overlapping Billing Period Overlapping invoices :[1226974]	Overlapping Billing Period
Timekeeper (3885) has billed more than 10.0 hours per day on 11/14/22, across all matters (11.0 hours total).	TK Hours Over Invoice/Matter - 3885 - 11/14/22
Timekeeper (3885) has billed more than 10.0 hours per day on 11/30/22, across all matters (10.5 hours total).	TK Hours Over Invoice/Matter - 3885 - 11/30/22
Timekeeper (3911) has billed more than 10.0 hours per day on 11/28/22, across all matters (10.2 hours total).	TK Hours Over Invoice/Matter - 3911 - 11/28/22
Timekeeper (3911) has billed more than 10.0 hours per day on 11/29/22, across all matters (11.3 hours total).	TK Hours Over Invoice/Matter - 3911 - 11/29/22
Timekeeper (3911) has billed more than 10.0 hours per day on 11/30/22, across all matters (10.7 hours total).	TK Hours Over Invoice/Matter - 3911 - 11/30/22

BUDGET

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

PROPERTIES

Fiscal Period	Invoice Type	Account Type
2022-12	Invoice	
Invoice Workflow Template		
Matter		

DETAILS

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

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

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

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

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

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

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

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

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

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

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

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

HEADER ADJUSTMENTS

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

DOCUMENTS

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

ALLOCATIONS

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

PAYMENT

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

Payment Amount

151,708.50 USD

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DUGGINS WREN MANN & ROMERO LLP - 38325 for 2021-006487

INVOICE HEADER

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

Internal Comment

Description

WORKFLOW

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

WARNING MESSAGES

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

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BUDGET

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

PROPERTIES

Fiscal Period	Invoice Type	Account Type	Invoice Workflow Template
2022-08	Invoice		Matter

DETAILS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

HEADER ADJUSTMENTS

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

DOCUMENTS

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

ALLOCATIONS

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

PAYMENT

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

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DUGGINS WREN MANN & ROMERO LLP - 38489 for 2021-006487

INVOICE HEADER

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

Internal Comment

Description

WORKFLOW

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

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WARNING MESSAGES

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

BUDGET

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

PROPERTIES

Fiscal Period
2022-09

Invoice Type
Invoice

Account Type

Invoice Workflow Template
Matter

DETAILS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/19/2022	Fee	Written Discovery Review/Analyze issues re RFI response assignments /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/19/2022	Fee	Other Written Motions and Submissions Communicate with client G. Hoyt, E. Garcia et al. re SOAH Order No. 3 /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/19/2022	Fee	Other Trial Preparation and Support Review/Analyze new filings /PUCT-Overall Case Administration.	GCASEADM	A104	Linda Nickell	0.20	150.00 USD	(2.10) USD			27.90 USD		Paralegal
08/19/2022	Fee	Written Discovery Review/Analyze OPUC 2, responses, and correspondence re same /PUCT-Discovery.	GDISC	A104	William Coe	0.40	435.00 USD	(12.18) USD			161.82 USD		Partner
08/19/2022	Fee	Written Discovery Communicate with client A. Yartem and D. Kendrick re OPUC 2 and responses /PUCT-Discovery.	GDISC	A106	William Coe	0.40	435.00 USD	(12.18) USD			161.82 USD		Partner
08/20/2022	Fee	Written Discovery Communicate with client A. Ellis re Staff 2-2 /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/20/2022	Fee	Written Discovery Review/Analyze draft responses and revisions to Staff's Second Set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/20/2022	Fee	Written Discovery Communicate with client K. Yates and R. Lain re Staff Second Set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/20/2022	Fee	Written Discovery Communicate with client K. Yates and R. Lain re OPUC's Set of RFIs /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.20	240.00 USD	(3.36) USD			44.64 USD		Associate
08/20/2022	Fee	Written Discovery Communicate with client R. Lain and A. Lofton re Cities 3rd RFIs /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
08/20/2022	Fee	Written Discovery Communicate with client T. Gray and C. Piccininni re response to Cities 2-21 /PUCT-Discovery.	GDISC	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
08/20/2022	Fee	Written Discovery Review/Analyze OPUC 2, responses, and correspondence re same /PUCT-Discovery.	GDISC	A104	William Coe	0.40	435.00 USD	(12.18) USD			161.82 USD		Partner
08/21/2022	Fee	Written Discovery Review/Analyze attachments to responses to Staff-2 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.50	395.00 USD	(13.83) USD			183.67 USD		Partner
08/21/2022	Fee	Written Discovery Communicate with client A. Ellis and distribution	GDISC	A106	Scott R Olson	0.40	395.00 USD	(11.06) USD			146.94 USD		Partner

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

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

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

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

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

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