Invoice Date	Bates Pages And Matters Excluded from TTC (Bates pages)	Dates of Service	Matter Name (Bates range)	Fees ($)	Disbursement ($)	Total Cost for Matter or Invoice($)	Notes
							3/13 – 14.0 hrs.* 3/15 – 16.0 hrs. * *S. Neinast ($165/hr)* 2/21 – 12.5 hrs. 2/22 – 12.5 hrs. 3/8 – 12.5 hrs. 3/9 – 12.5 hrs. 3/10 – 13.0 hrs. 3/15 – 14.5 hrs. *S. Fogel ($165/hr)* 3/8 – 12.3 hrs. 3/9 – 12.7 hrs. 3/10 – 12.6 hrs. 3/12 – 14.9 hrs. 3/13 – 12.8 hrs. 3/14 – 12.6 hrs. 3/15 – 13.4 hrs. *J. Dinisi ($165/hr)* 3/6 – 12.5 hrs. 3/8 – 16.0 hrs. 3/9 – 13.3 hrs. 3/14 – 14.3 hrs. 3/15 – 13.5 hrs. *** Insufficient billing detail to satisfy higher standard of review for work in excess of 12.0 hours/day on the entries noted above with an * for Mr. Kever ($165/hr) and Ms. Leshikar ($180/hr); recommend disallowance of**

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							19.7 hours @ $165 ($3,250.50) and 18.5 hour @ $180 ($3,330) for a total disallowance of $6,580.50. Remainder of time entries of 12.0+ hour days are sufficiently detailed to determine necessity and reasonableness. **Disallow ½ of travel/meal expenses due to insufficient documentation = $2,858.12 disallowance.**
			D-21957 (3946-S14 thru S20)	52,974.50	3,367.98 -29.15 3,338.83	56,342.48 **-29.15** **56,313.33**	Two time entries in excess of 12.0 hours/day but no disallowance recommended because detail is sufficient and work performed (briefing) can reasonably exceed 12.0 hours/day. **Disallow ½ of travel/meal expenses due to insufficient documentation = $29.15 disallowance.**
			D-21984 (3946-S20 & S21)	6,843.00	613.27 -33.93 579.34	7,456.27 **-33.93** **7,422.34**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $33.93.**
4/26/00	**3965 thru 3967-S17** Excludes Miscellaneous (3966); and D-16705 Refund (3966 &	**3/16/00 - 4/14/00**	SB 7 (3967-S1 thruS4)	18,153.50	10,768.53 -2,362.10 8,406.43	28,922.03 **-2,362.10** **26,559.93**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $2,362.10**

Invoice Date	Bates Pages And Matters Excluded from TTC (Bates pages)	Dates of Service	Matter Name (Bates range)	Fees ($)	Disbursement ($)	Total Cost for Matter or Invoice($)	Notes
	3967-S1)						
			April Filing (3967-S4 thru S9)	182,211.50 -4,263.00 177,948.50	18,958.04 -8,830.06 10,127.98	201,169.54 **-4,263.00** **-8,830.06** **188,076.48**	46 time entries in excess of 12.0 hours/day – all related to preparing EGSI's UCOS case for filing on 3/31/00; recommend allowance of all 12.0+ hour days worked within week of filing due to enormity of filing, but recommend disallowance of the following hours over 12.0/day due to insufficient detail to satisfy higher standard: 3/16 – AK -14.9 (-2.9) 3/16 – NL – 13.5 (-1.5) 3/17 – AK – 13.3 (-1.3) 3/20 – AK -14.5 (-2.5) 3/20 – NL – 14.0 (-2.0) 3/21 – NL – 15.5 (-3.5) 3/22 – AK – 13.8 (-1.8) 3/22 – NL – 15.5 (-3.5) 3/23 – AK – 15.7 (-3.7) 3/23 – NL – 14.0 (-2.0) **12.2 @ $165 = $2,013** **12.5 @ $180 = $2,250** **Total Disallowance = $4,263** **Disallow ½ of travel/meal expenses due to insufficient documentation = $8,830.06**
			D-21957 (3967-S9 thru S12)	21,170.00	3,898.81 -132.45 3,766.36	25,068.81 **-132.45** **24,936.36**	No time entries in excess of 12.0 hours/day. **Disallow ½ of travel/meal expenses due to insufficient documentation = $132.45.**

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			D-21984 (3967-S12 thru S15)	30,874.00	1,026.57	**31,900.57**	No time entries in excess of 12.0 hours/day.
5/31/00	**3947 – 3964** Excludes: Miscellaneous (3948); D-16705 Refund (3948-3949)	**4/17/00-5/15/00**	SB 7 (3949 -3952)	21,467.00	17,658.42	**39,125.42**	No time entries in excess of 12.0 hours/day and no disbursements for meals or travel.
			April Filing (3952-3960)	112,945.50	11,123.20	**124,068.70**	No time entries in excess of 12.0 hours/day and no disbursements for meals or travel.
			D-21957 (3960 -3962)	3,430.00	8,233.45	**11,663.45**	No time entries in excess of 12.0 hours/day and no disbursements for meals or travel.
			D-21984 (3962-3963)	19,063.00	558.45	**19,621.45**	No time entries in excess of 12.0 hours/day and no disbursements for meals or travel.
6/30/00	**59-81** Excludes: Miscellaneous (61) and 16705 Refund 61)	**5/15/00 6/15/00**	SB 7 (62-67)	56,377	8,599.42 -28.71 8,570.71	64,976.42 **-28.71** **64,947.71**	No time entries in excess of 12.0 hours/day. **Disallow ½ of travel/meal expenses due to insufficient documentation = $28.71.**
			April Filing (67-77)	134,935.50 -84.00 134,851.50	114,328.72 -3,979.78 110,348.94	249,264.22 **-84.00** **-3,979.78** **245,200.44**	Three time entries of more than 12.0 hours/day: 6/6/00 – 13.2 hrs. (paralegal $70/hr). **Disallow 1.2 hrs.**

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							=$84. 6/6/00-12.5 hrs. N. Leshikar ($180/hr) 6/7/00 – 16.4 hrs. S. Fogel ($165/hr) No disallowance recommended on NL and SF time due to sufficient detail to determine reasonableness and necessity. **Disallow ½ of travel/meal expenses due to insufficient documentation = $3,979.78.** **This invoice contains <u>$105,017.87 in copying costs.</u>**
			D-21957 EGSI BSP (77-78)	5,885	1,434.94	**7,319.94**	No time entries in excess of 12.0 hours/day and no disbursements for meals or travel.
			D-21984 – Competitive Energy Services Severed from EGSI's Application for Approval of BSP (78-80)	16,330	1,397.75 <u>-318.64</u> 1,079.11	17,727.75 **<u>-318.64</u>** **17,409.11**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $318.64.**
7/31/00	**82-103** Excludes:	**6/12/00-7/15/00**	SB 7 (85-90)	58,394.50	28,605.97	**87,000.47**	No time entries in excess of 12.0 hours/day.

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	Miscellaneous (83 & 85) and Docket 16705 Refund (85)						
			April Filing (90-98)	102,377.50	22,371.73 -2,681.73 19,690.00	124,749.23 **-2,681.73** **122,067.50**	12 time entries of more than 12.0 hours: *Nancy Leshikar ($180/hr):* 6/20 (13.4 hrs) 7/10 (13.5 hrs) *S. Fogel ($165/hr)* 6/20 (13.0 hrs) 6/21 (12.3 hrs) 6/23 (15.1 hrs) 7/3 (12.7 hrs) 7/5 (13.4 hrs) 7/6 (13.3 hrs) *Paralegals* *VV ($65/hr)* 6/20 (13.5 hrs) 6/23 (13.0 hrs) *MMG ($70/hr)* 6/20 (13.0 hrs) 6/23 (12.5 hrs) No disallowance recommended – billing detail sufficient to determine necessity and reasonableness; also EGSI re-filed portions of the UCOS case (primarily dealing with affiliate matters) during this time, which necessitated these long hours. **Disallow ½ of travel/meal expenses due to insufficient documentation = $2,681.73**
			D-21984	27,201.00	2,403.23	29,604.23	One time entry of more than

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			(99-101)		-740.00 1,663.23	-740.00 **28,864.23**	12.0 hours: 7/11/00 S. Neinast ($165/hr) (14.8 hrs.) Work on Reply Brief (note – due 3 days after initial brief). No disallowance recommended. **Disallow ½ of travel/meal expenses due to insufficient documentation = $740.00**
			Transco/Disco IO (101) **This matter involved EGSI's efforts to establish an IO within its Texas service area pursuant to PURA §39.151.**	6,022.50	212.15 -105.94 106.21	6,234.65 -105.94 **6,128.71**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $105.94.**
8/31/00	**104-124**	**7/17/00-8/15/00**	SB 7 (105, 109-112)	33,111.50	23,643.09	**56,754.59**	No time entries in excess of 12.0 hours/day and no disbursements for meal/travel.
			April Filing (112-120)	114,126.00	54,954.82 -2,332.49 52,622.33	169,080.82 -2,332.49 **166,748.33**	Time Entries over 12.0 hours: *S. Fogel ($165/hr)* 7/25 – 13.4 hrs 7/26 – 14.1 hrs (Work on 22344 generic issues, in which EGSI's testimony and exhibits were filed 7/27.) *A. Kever ($165/hr)* 7/28 – 14.0 hrs.

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							(PHC, meet with client, review testimony.) No disallowance recommended on hours. **Disallow ½ of travel/meal expenses due to insufficient documentation = $2,332.49.**
			D-21957 (120)	56.00	1,443.79 -716.00 727.79	1,499.79 **-716.00** **783.99**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $716.00**
			D-21984 (120-122)	12,584.00	2,504.49 -854.53 1,649.96	15,088.49 **-854.53** **14,233.96**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $854.53**
			Transco/Disco IO (123)	8,643.50	57.45	**8,700.95**	
9/26/00	**2593 – 2594-S20** Excludes Miscellaneous Issues (2593 &2594-S1)	**8/16/00 -9/15/00**	SB 7 (2594-S1, S3 thru S5)	29,260.00	5,188.37 -210.09 4,978.28	34,448,37 **-210.09** **34,238.28**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $210.09**
			April Filing (2594-S6 thru S14)	98,663.00	8,627.22 -1,649.67 6,677.55	107,290.22 **-1,649.67** **105,340.55**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $1,649.67.**
			D-21957 (2594-S14 thru S15)	1,384.50	28.81	1,413.31	
			D-21984 (2594-S15 thru	14,551.50	2,737.51 -1,295.00 1,442.51	17,289.01 **-1,295.00** **15,994.01**	One time entry of more than 12.0 hours/day for work on motion for rehearing. 9/12/00 – JPD ($165/hr) – 13.4 hours No disallowance recommended. **Disallow ½ of travel/meal expenses due to insufficient**

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							documentation = $1,295.00.
			Transco/Disco IO (2594-S16 thru S18)	13,056.00	438.98 -132.12 306.86	13,494.98 **-132.12** **13,362.86**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $132.12.**
10/31/00	**2595 thru 2597-S20** Excludes: Witness training for D-20150 (2596 & 2597-S1 & S4)	**9/18/00 – 10/15/00**	SB 7 (2597-S5 thru S8)	30,966.50	17,220.97 -185.00 17,035.97	48,187.47 **-185.00** **48,002.47**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $185.00.**
			April Filing (2597-S8 thru S16)	95,404.00	35,481.81 -2,602.52 32,879.29	130,885.81 **-2,602.52** **128,283.29**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $2,602.52** Time entries of more than 12.0 hours/day (@$165/hr): 9/27 – SF – 12.2 hrs. 9/28 – SF - !3.1 hrs. Work on testimony, errata, litigation strategy, and discovery. Very detailed time entries. No disallowance for hours recommended.
			D-21957 (2597-S17)	4,009.50	0.90	**4,010.40**	
			D-21984 (2597-S17 & S18)	7,667.50	83.63	**7,751.13**	
			Transco/Disco IO (2597-S19 & 2597)	9,648.50	538.24 -196.51 341.73	10,186.74 **-196.51** **9,990.23**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $196.51.**
11/30/00	**2601 thru 2603 –S21**	**10/16/00 -11/15/00**	SB7 (2603-S4	20,982.00	12,632.62 -133.03	33,614.62 **-133.03**	**Disallow ½ of travel/meal expenses due to insufficient**

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	Excludes: Miscellaneous (2603-S1); and Witness Training D-20150 (2603-S1 & S3)		thru S7)		12,499.59	**33,481.59**	**documentation = $133.03.**
			April Filing (2603-S7 thru S16)	111,116.00	2,901.83 -329.52 2,572.31	114,017.83 **-329.52** **113,688.31**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $329.52.**
			D-21957 (2603-S16 thru S18)	18,074.50	43.06	**18,117.56**	
			D-21984 (2603-S18)	2,664.00	25.85	**2,689.85**	
			Transco/Disco IO (2603-S19 and S2)	5,478.00	0.63	**5,478.63**	
12/4/00	2598 – 2600-S10 Excludes: Miscellaneous (2600S1); Witness Training D-20150 (2600S1-S2)	11/16/00 -11/30/00	SB 7 (2600S2 – S3)	10,643.50	4,579.28 -25.64 4,553.64	15,222,78 **-25.64** **15,197.14**	**Disallow ½ of travel/meal expenses due to insufficient documentation = $25.64.**
			April Filing (2600S3-S9)	81,494.00	2,313.87 -345.56 1,968.31	83,807.87 **-345.56** **83,462.31**	Time entries in excess of 12.0 hours/day: 11/21 – NL – 13.0 hrs. 11/21 – SF – 13.9 hrs. 11/26 – SF – 12.3 hrs. 11/27 – JD – 14.5 hrs. 11/27 – NL – 15.5 hrs. 11/27 – SF – 16.5 hrs. No disallowances for hours recommended because entries

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							are detailed and time was spent on responding to motions to strike EGSI's testimony and motions to compel discovery. **Disallow ½ of travel/meal expenses due to insufficient documentation = $345.56.**
			D-21957 (2600-S9)		12.89	**12.89**	
			D-21984 (2600-S9		2.25	**2.25**	
			Transco/Disco IO (2600-S10)	2,852.50	12.89	**2,865.39**	
12/29/00	125-138 Excludes: Miscellaneous (126); Witness training –D-20150 (126-127)	12/1/00-12/15/00	SB 7 (127-129)	15, 694.50	753.51 -224.83 528.68	16,448.01 -224.83 16,223.18	**Disallow ½ of travel/meal expenses due to insufficient documentation = $224.83**
			April Filing (129-135)	70,343.50	14,958.41 -1,786.97 13,171.44	85,301.91 -1,786.97 83,514.94	**Disallow ½ of travel/meal expenses due to insufficient documentation = $1,786.97.**
			D-21957 (135)	663.00	26.76	689.76	
			D-21984 (136)	-0-	4.59	4.59	
			Transco/Disco IO (136)	8,094.00	12.33	8,106.33	
12/29/00 INVOICE TOTAL	**SPECIAL ADJUSTMENT ON THIS INVOICE**					108,538.80 -75,000.00 **33,538.80**	**The total for this invoice for the matters reflected here after the disallowances is $108,763.63. On EGSI's**

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							spreadsheet the total for this invoice is only $41,208.27 On bates 126, there is an indication of a credit described as "prepaid balance brought forward $75,000". In order to ensure no over-recovery, this invoice is being reduced by $75,000.
1/31/01	139-154 Excludes: D-1423 (140); Miscellaneous matter (140 & 142); and witness training for D-20150 (142-143)	12/15/00-1/15/01	SB 7 (143-144)	7,337	3,913.47	**11,250.47**	Travel expenses, along with other disbursements, included, but not paid on this invoice (bates 144).
			April Filing (144-153)	102,775.00	2,631.92	**105,406.92**	Two time entries of more than 12.0 hours/day: 1/3/01 KB ($195/hr) 13.10 hrs. –work on discovery and summaries of other parties' testimony 1/9/01 JPD ($150/hr) 12.3 hrs. – work on intervenor testimony (note testimony of 18 witnesses filed this date). No disallowance recommended. Travel expenses, along with other disbursements, included but not paid on this invoice (bates 153)

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			D-21957 (153)	994.50	3.32	**997.82**	Several disbursements, included, but not paid on this invoice (bates153).
			D-21984 (153)	-0-	-0-	**-0-**	Several disbursements, included, but not paid on this invoice (bates153).
			Transco/Disco IO (154)	18,145.50	10.78	**18,156.28**	Several disbursements, included, but not paid on this invoice (bates154).
2/28/01	**155-176** Excludes: Miscellaneous Issues (156-161); and Witness Training D-20150 (161)	1/15/01 – 2/15/01	SB 7 (162)	632.00	99.36	**731.36**	
			April Filing (162-175)	228,339.00	16,793.93 422.82 16,371.11	245,132.93 -422.82 **244,710.11**	During the time covered by this invoice in D-22356, staff testimony was filed (1/16), discovery continued, several orders, including a certified question, were issued, a PHC was held, and EGSI's rebuttal testimony was filed (1/30). Multiple entries of more than 12.0 hours/day: *S. Fogel ($195/hr) – work this month focused on developing rebuttal strategy, assisting with rebuttal testimony, and hearing prep. Total SF hours for billing cycle this matter = 268.70.*

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							1/23 – 14.3 hrs. 1/24 – 14.1 hrs. 1/25 – 14.2 hrs. 1/27 – 12.4 hrs. 1/28 – 14.4 hrs. 2/7 – 12.3 hrs. *N. Leshikar ($195/hr) – work this month focused on coordinating case management with client, discovery, and preparation of testimony. Total NL hours for billing cycle this matter =253.9 hrs.* 1/25 – 14.0 hrs. 1/27 – 12.5 hrs. 1/28 – 14.0 hrs. 2/14 – 14.0 hrs. No disallowances for hours recommended. **Disallow ½ of travel/meal expenses due to insufficient documentation = $422.82.**
			Transco/Disco IO (175-176)	5,439.00	1.67	**5,440.67**	
			Retail (176) **New Matter Concerning preparing EGSI for ROA**	4,056.00	-0-	**4,056.00**	

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3/30/01	**177-195** Excludes miscellaneous issues (178 &180);; witness training for D-20150 (180); Transco/Disco IO (192)	**2/16/01 – 3/15/01**	SB 7 (181-182)	3,823.00	482.64	**4,305.64**	
			April Filing (182-191)	194,895.50	54,624.43 -1,390.24 53,234.19	249,519.93 **-1,390.24** **248,129.69**	In D-22356, EGSI made 105 out of the 165 filings between 2/15 and 3/15 – primarily discovery related matters; there were several days of hearing, a settlement was reached, and settlement testimony was prepared and filed (3/14/01 – 11 volumes). The following 12.0+ hour time entries relate primarily to the preparation of the settlement testimony. No disallowances recommended. Time entries of more than 12.0 hours/day: *S. Neinast ($195/hr) (total for billing cycle this matter =249.80):* 2/21 – 12.4 hrs. 2/23 – 12.2 hrs. 2/26 – 13.2 hrs. 3/6 – 15.8 hrs. 3/12 – 12.5 hrs. 3/13 – 16.5 hrs.

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							N. Leshikar ($195/hr) (total for billing cycle this matter =246.30): 3/2 – 13.0 hrs. 3/5 – 14.2 hrs. 3/6 – 15.0 hrs. 3/12 – 15.0 hrs. 3/13 – 14.5 hrs. *S. Fogel ($195/hr) (total for billing cycle this matter = 248.6 hrs.):* 3/6 – 16.4 hrs. 3/12 – 16.7 hrs. 3/13 - 15.3 hrs. *R. Glenn ($150/hr) (total for billing cycle this matter = 205.10):* 3/5 – 13.5 hrs. 3/6 – 14.5 hrs. 3/10 – 13.5 hrs. 3/11 – 12.5 hrs. 3/12 – 15.5 hrs. 3/13 – 17.0 hrs. *R. Herrerra ($65/hr))total for billing cycle this matter =189.70):* 3/5 – 13.0 hrs. 3/6 – 13.5 hrs. 3/13 – 15.0 hrs. **Disallow ½ of travel/meal**

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							expenses due to insufficient documentation = $1,390.24.
			Retail (192-194)	17,648.00 -67.50 17,580.50	0.90	17,648.90 **-67.50** **17,581.40**	**Disallow estimated time devoted to telecom issue by paralegal – MLJ ($50/hr) on 2/27 – 2.70 hours recorded – estimate ½ spent on telecom matter, so disallow $67.50.**
			EWO (179)	1,560.00	-0-	**1,560.00**	
4/30/01	**196-216** Excludes witness training for D-20150 (198).	**3/16/01-4/15/01**	SB 7 (198-200)	5,602.50	239.86	**5,842.36**	
			April Filing (200-210)	137,783.00	77,315.78	**215,098.78**	D-22356 – During this billing cycle, there were three days of hearing (PHC & HOM), non-settling parties testimony and EGSI's settlement rebuttal testimony were filed, discovery continued (including depositions), EGSI and TIEC entered into a stipulation of facts, EGSI prepared and filed a DPL, and initial briefs were filed. The following time entries of more than 12.0 hours/day related to these major matters. Time entries of more than 12.0 hours/day: *S. Neinast ($195/hr)* 3/27 – 12.2 hrs. 3/29 – 12.2 hrs.

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							4/3 – 14.2 hrs. 4/4 – 13.8 hrs. 4/5 – 13.5 hrs. *S. Fogel ($195/hr)* 3/29 – 14.2 hrs. 4/2 – 12.6 hrs. 4/3 – 13.4 hrs. 4/4 – 15.9 hrs. 4/5 – 12.7 hrs. *N. Leshikar ($195/hr)* 3/29 – 14.0 hrs. 4/2 – 12.3 hrs. 4/4 – 14.2 hrs. 4/5 – 13.5 hrs. *R. Glenn ($150/hr)* 3/28 – 13.5 hrs. 3/29 – 14.2 hrs. *R. Herrera ($65/hr)* 3/29 - 15.0 hrs. 4/4 – 16.5 hrs. 4/5 – 13.6 hrs. No disallowances recommended related to hours billed in excess of 12.0 hours/day.
			D-21957 (210)	-0-	0.18	**0.18**	
			Transco/Disco IO (210-211).	8,616.00	124.98	**8,740.98**	

Invoice Date	Bates Pages And Matters Excluded from TTC (Bates pages)	Dates of Service	Matter Name (Bates range)	Fees ($)	Disbursement ($)	Total Cost for Matter or Invoice($)	Notes
			Retail (211-215)	26,926.00	12.50	**26,938.50**	
5/25/01	**217-235** Excludes Miscellaneous (218-219), and witness training D-20150 (219).	**4/16/01-5/15/01**	SB 7 (219-222)	20,691.00	396.96	**21,087.96**	
			April Filing (222-226)	25,931.00	42,928.94	**68,859.94**	
			Transco/Disco IO (227-228)	26,076.00	10.96	**26,086.96**	
			Retail (229-233)	25,290.00	121.93	**25,411.93**	
6/27/01	**236-250** Excludes Miscellaneous (236 & 240), Witness Training (240-241)	**5/16/01-6/15/01**	SB 7 (241-244)	9,588.50	1,252.46	**10,840.96**	
			April Filing (244-246)	5,905.00	1,708.95	**7,613.95**	
			Transco/Disco IO (246-249)	39,901.00	876.95 -142.00 734.95	40,777.95 **-142.00** **40,635.95**	**Disallow ½ of meal expenses due to insufficient documentation = $142.00.** Travel expenses are more detailed, and are therefore allowed on this invoice.
			Distribution (249-250) **New Matter**	582.50	72.69	**655.19**	

Invoice Date	Bates Pages And Matters Excluded from TTC (Bates pages)	Dates of Service	Matter Name (Bates range)	Fees ($)	Disbursement ($)	Total Cost for Matter or Invoice($)	Notes
7/26/01	**251-262** Excludes Miscellaneous Issues (251 & 255)	**6/16/01-7/15/01**	SB 7 (255-257)	15,719.50	1,145.94	**16,865.44**	
			April filing (257-259)	3,198.00	235.23	**3,433.23**	
			Transco/Disco IO (259-262)	31,310.50	124.09	**31,434.59**	
			Distribution (262 & 252)	6,412.50	-0-	**6,412.50**	
8/23/01	**263-276** Excludes Miscellaneous (263 & 267))	**7/16/01-8/15/01**	SB 7 (267-270)	17,944.50	123.46	**18,067.96**	
			April Filing (270-272)	8,279.50	127.53 -37.34 90.19	8,407.03 **-37.34** **8,369.69**	**Disallow ½ of meal expenses due to insufficient documentation = $37.34.**
			Transco/Disco IO (273-274)	7,483.50	1,206.82	**8,690.32**	
			Entergy Wholesale Operations (EWO) (274)	-0-	0.50	**0.50**	
			Distribution (275)	1,248.00	0.12	**1,248.12**	
8/23/01 Invoice Total	**SPECIAL ADJUSTMENT ON THIS INVOICE**					**36,376.59** **-31,699.63** **-93.54**	**The separate matters on this invoice listed above total $36,376.59 after the $37.34**

Invoice Date	Bates Pages And Matters Excluded from TTC (Bates pages)	Dates of Service	Matter Name (Bates range)	Fees ($)	Disbursement ($)	Total Cost for Matter or Invoice($)	Notes
						4,583.42	**disallowance. However, BHS gave a credit/write-off on this bill (bates 264) and the resulting bill is only $4,676.96. In addition, EGSI has further reduced this invoice by $93.54 and seeks recovery in this TTC proceeding of only $4,583.42.**
9/27/01	**277-290** Excludes Miscellaneous (277)	**8/16/01-9/14/01**	SB 7 (281-286)	52,032.50	229.74	**52,262.24**	One time entry over 12.0 hours/day: 8/24 – SHN – 14.5 hours – D-22356 - response to Staff's motion to delay EGSI's UCOS and competition pending outcome of D-24469. No disallowance recommended due to importance of this motion to EGSI's TTC efforts.
			April Filing (286-289)	32,380.50	276.11	**32,656.61**	
			Transco/Disco IO (289)	-0-	37.39	**37.39**	
			Distribution (289-290)	604.50	-0-	**604.50**	
10/30/01	**291-307** Excludes Miscellaneous (291 & 296)	**9/16/01-10/15/01**	SB 7 (296-297)	1,759.50	545.70	**2,305.20**	
			April Filing (297-298)	168.50	645.90	**814.40**	
			EWO (298)	-0-	23.40	**23.40**	
			Staff's Petition to	142,379.50	4,622.48 -40.50	147,001.98 **-40.50**	During this billing cycle, EGSI filed its Direct Testimony

Invoice Date	Bates Pages And Matters Excluded from TTC (Bates pages)	Dates of Service	Matter Name (Bates range)	Fees ($)	Disbursement ($)	Total Cost for Matter or Invoice($)	Notes
			Determine Entergy's Readiness Docket 24469 **New Matter (Initiated by PUC Staff 8/3/01)** (298-307)		4,581.98	**146,961.48**	(9/24) and all time entries listed below that precede that date related to preparation of the testimony; rebuttal testimony was filed within a week (10/1) and the time entries listed below between 9/24 and 10/1 were for work performed on rebuttal testimony; the remainder of the time entries listed below indicate work performed preparing for hearing, including deposing opposing witnesses. Based on these descriptions of work performed, no disallowance is recommended. Time entries exceeding 12.0 hours/day: *S. Neinast ($195/hr)* 9/19 – 12.3 hrs. 9/21 – 13.5 hrs. 9/30 – 12.3 hrs. 10/2 – 14.0 hrs. 10/3 – 12.7 hrs. 10/4 – 16.7 hrs. 10/5 – 14.3 hrs. *D. Grant ($195/hr)* 9/20 – 12.7 hrs. 9/21 – 13.0 hrs. 9/22 – 15.0 hrs. 9/27 – 13.2 hrs.

Invoice Date	Bates Pages And Matters Excluded from TTC (Bates pages)	Dates of Service	Matter Name (Bates range)	Fees ($)	Disbursement ($)	Total Cost for Matter or Invoice($)	Notes
							9/29 – 12.5 hrs. *R. Glenn ($150/hr)* 9/20 – 13.5 hrs. 9/29 – 13.0 hrs. *J. Donisi ($150/hr)* 10/5 – 12.8 hrs. **Disallow ½ of meal expenses due to insufficient documentation = $40.50.**
11/28/01	**308-321** Excludes Miscellaneous (308& 312)	**10/17/01-11/15/01**	SB 7 (312-315)	9,404.00	110.08	**9,514.08**	
			Transco/disco IO (315)	331.50	-0-	**331.50**	
			Distribution (315-316)	2,598.00	-0-	**2,598.00**	
			D-24469 (316-319)	13,985.00	1,122.32	**15,107.32**	One time entry for more than 12.0 hours/day: S. Neinast, 10/30 – 13.5 hrs. – prepare for hearing on 10/31. No disallowance recommended.
			2003 Rate Case New Matter	12,537.50	18.47	**12,555.97**	
12/12/01	**322-330** Excludes	**11/16/01-12/07/01**	SB 7 (322, 326,327)	3,459.00	126.25	**3,585.25**	

Invoice Date	Bates Pages And Matters Excluded from TTC (Bates pages)	Dates of Service	Matter Name (Bates range)	Fees ($)	Disbursement ($)	Total Cost for Matter or Invoice($)	Notes
	Miscellaneous (322)						
			April Filing (327)	21.00	10.70	**31.70**	
			D-24469 (327-328)	3,612.00	29.60	**3,641.60**	
			2003 Rate Case (329)	5,435.00	6.30	**5,441.30**	
12/27/01	**350-355** Excludes Miscellaneous (350);	**12/10/01 – 12/14/01**	D-24469 (354-355)	1,197.00	10.13	**1207.13**	
			SB7 (350)	-0-	168.28	**168.28**	
			April Filing (354)	-0-	195.40	**195.40**	
			EWO (354).	-0-	190.50	**190.50**	
			2003 Rate Case		5.03	**5.03**	
1/24/02	**340-349** Excludes Miscellaneous(340 & 344)	**12/27/01-1/15/02**	SB7 (344-345)	6,222.00	89.89	**6,311.89**	
			April Filing (345-346)	16.00	190.78	**206.78**	
			Distribution (346)	105.00	-0-	**105.00**	
			D-24469 (346-349)	23,167.00	61.72	**23,228.72**	
2/25/02	**356-368** Excludes	**1/16/02-2/15/02**	SB 7 (362-363)	3,684.00	66.15	**3,750.15**	

Invoice Date	Bates Pages And Matters Excluded from TTC (Bates pages)	Dates of Service	Matter Name (Bates range)	Fees ($)	Disbursement ($)	Total Cost for Matter or Invoice($)	Notes
	Miscellaneous (356 & 361)						
			D-24469 (363-367 & 357)	19,854.00	619.31	**20,473.31**	
3/25/02	**369-379** Excludes Miscellaneous (369 & 374)	**2/18/02-3/14/02**	SB 7 (374-376)	7,169.00	24.75	**7,193.75**	
			Distribution (376)	588.00	-0-	**588.00**	
			D-24469 (376-379)	11,718.00	222.28	**11,940.28**	
4/23/02	**380-392** Excludes Miscellaneous (380 & 385)	**3/18/02-4/15/02**	SB 7 (385-386)	3,663.00	229.29	**3,892.29**	
			Transco/Disco IO (387)	315.00	-0-	**315.00**	
			Distribution (387-388)	2,457.00	-0-	**2,457.00**	
			D-24469 (388-392)	18,403.00	111.73	**18,514.73**	Work billed under this matter performed in connection with D-25089 - Protocols for ESAT.
5/24/02	**393-404** Excludes Miscellaneous (393, 398, 399)	**4/16/02-5/15/02**	SB 7 (400)	144.00	7.28	**151.28**	
			Distribution (400-401)	2,205.00	0.63	**2,205.63**	

Invoice Date	Bates Pages And Matters Excluded from TTC (Bates pages)	Dates of Service	Matter Name (Bates range)	Fees ($)	Disbursement ($)	Total Cost for Matter or Invoice($)	Notes
			D-24469 (401-403)	8,967.00	127.13	**9,094.13**	
7/19/02	**405-411** Excludes miscellaneous (405)	**6/17/02-7/15/02**	Distribution (409)	63.00	0.29	**63.29**	
			D-24469 (409-410)	672.00	17.51	**689.51**	
			Appeal of D-24230 (410-411) **New Matter**	3,230.00	100.81	**3,330.81**	
8/23/02	**412-419** Excludes Miscellaneous (412 & 416)	**7/16/02-8/15/02**	SB 7 (416-417)	64.00	-0-	**64.00**	
			D-24469 (417)	168.00	7.70	**175.70**	
			Appeal D-24230 (418)		29.18	**29.18**	
9/25/02	**420-425** Excludes Miscellaneous (420)	**8/16/02 – 8/26/02**	SB 7 (421)	48.00	-0-	**48.00**	
			D-24469 (421)	42.00	9.65	**51.65**	
GRAND TOTALS						**5,386,573.40**	

1/31/01	331-333 Duplicate of earlier bates pages; spreadsheet indicates this invoice is adjusted to zero, so ignore						
2/15/01	334-336 This invoice is a duplicate of bates 155 and reflects $$ amounts found on bates 161; notwithstanding spreadsheet indicating this is UCOS filing research and document preparation, this amount $4971.26 is identified on bates 161 as D-20150 witness training. So, this is excluded.						
3/30/01	337-339 Duplicate of 177						
4/28/99	491-500					-0-	Adjusted to zero per spreadsheet because prior to June 1, 1999– not reviewed.
5/21/99	501-511					-0-	Adjusted to zero per spreadsheet because prior to June 1, 1999– not reviewed.
6/24/99	512-520					-0-	Adjusted to zero per spreadsheet because prior to June 1, 1999– not reviewed.

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GSU Steering Committee

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
2898-2914	$2,203.50	Wright & Pitre (2901-2907) Harry P. Wright (7.25 x 165.00) $1,196.25 Joni Porter (5.5 x 40.00) $220.00 TY (2.06 x 35.00) $72.10 TY (3.71 x 40.00)$148.40 Total $1,636.75 Butler, Porter, Gay & Day (2908-2914) Barbara Day Don R. Butler Walter Washington Total time for each attorney is not listed, total time for all attorneys is 41.20 hours x $175.00 = $7,210.00	$566.75 – mostly faxes. Page number of faxes and cost per page not listed. Long Distance $6.40 Copies 498 x .10 $49.80 Postage $5.94 Faxes $43.00 Messenger $4.67 Total $109.31	Total invoice: $2,203.50 Entire invoice is for work done in June 1999, prior to S.B. 7 Total invoice: $7,319.81. Entire invoice is for work done in June 1999, prior to S.B. 7.
2915-2925	$0	Butler, Porter, Gay & Day (2918-2925) Barbara Day Don R. Butler Total time for each attorney is not listed, total time for all attorneys is 4.00 hours x $175.00 = $3,421.25	Copies 217 x .10 $21.70 Postage $10.84 Faxes $26.25 Total $58.79	$3480.04 Invoice is for work done in July 1999, prior to S.B. 7. One entry is for work done in June 1998. No recovery sought.
2926-2949	$0	Butler, Porter, Gay & Day (2933-2943) Barbara Day Don R. Butler Total time for each attorney is not listed, total time for all attorneys is 64.25 hours x $175.00 = $11,243.75 Butler, Porter, Gay & Day (2944-2949) Barbara Day Don R. Butler Total time for each attorney is not listed, total time for all attorneys is 18.90 hours x $175.00 = $3,307.50	Copies1434 x .10 $143.40 Postage $8.98 Faxes $37.25 Messenger $50.00 PUC Copies $14.90 Total $254.53 Copies 998 x .10 $99.80 Messenger $10.00 Blueprint $5.95 Total $115.75	$11,498.28 Entire invoice is for work done in Dkt. 16705 in June 1999, prior to S.B. 7. No recovery sought. $4,423.25 Entire invoice is for work done in Dkt. 16705 in June 1999, prior to S.B. 7. No recovery sought.

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
2950 – 2951	$6,762.50	Hubbard Technical Consulting Richard Hubbard 48.50 x $130.00 = $6,305.00 Rachel Hubbard 15.25 x $30.00 = $457.50 Total Fees $6,762.50 RFI Development in 22356, April 2000	$0.00	
2952 – 2954	$2,275.00	Hubbard Technical Consulting Richard Hubbard 17.50 x $130.00 = $2,275.00 Total Fees $2,275.00 RFI Development in 22356, May 2000	$0.00	
2955 – 2956	$4,314.33	Economic & Policy Analysis, Inc. Steven Andersen 29.75 x $145.00 = $4,314.33 Dkt 22356, May 2000	$0.00	
2957 – 2974	$26,216.80	Barbara Day Barbara Day 17.40 x $175 = $3,045.00 Dkts 21957 / 21984, May 2000 Barbara Day 106.2 x $175 = $21,630 Dkt 22356, May 2000	Copies $1,541.80. Several invoices from bulk copy service for copies at .05 per page.	
2975 – 2993	$21,229.10	Barbara Day Barbara Day 60.25 x $175 = $10,543.75 Dkts 21957 / 21984, June 2000 Barbara Day 57.25 x $175 = $10,018.75 Dkt 22356, June 2000	Copies $666.60. Several invoices from bulk copy service for copies at .05 per page.	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
2994 – 2996	$2,452.92	Economic & Policy Analysis, Inc. Steven Andersen 4.00 x $145 = $580.00 Pro Rata Share of generic issues = $1,872.92 Total $2,452.92 Dkt 22356, July 2000	$0.00	
2997 – 2999	$2,230.00	Hubbard Technical Consulting Richard Hubbard 16 x $130 = $2,080 Rachel Hubbard 5.0 x $30.00 = $150.00 (organize and file replacement documents) Total Fees $2,230.00 RFI Development in 22356, April 2000	$0.00	
3000 – 3003	$9,750.00	Arndt & Associates Michael L. Arndt 130 x $75.00 = $9,750.00 Docket 22356, April, May & June 2000	$0.00	
3004 – 3005	$2,356.25	Economic & Policy Analysis, Inc. Steven Andersen 16.25 x $145 = $2,356.25 Dkt 22356, June 2000	$0.00	
3006 – 3009	$5,615.00	Hubbard Technical Consulting Richard Hubbard 42.50 x $130 = $5,525.00 Rachel Hubbard 3.0 x $30.00 = $90.00 (organize files) Total Fees $5,615.00 RFI Development in 22356, June 2000	$0.00	
3010 – 3012	$2,840.79	Economic & Policy Analysis, Inc. Steven Andersen 6.25 x $145 = $906.25 Pro Rata Share of generic issues = $1,934.54 Total $2,840.79 Dkt 22356, August 2000	$0.00	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3013 – 3017	$23,085.60	Hubbard Technical Consulting (3014-3015) Richard Hubbard 25.00 x $130 = $3,250.00 Rachel Hubbard 3.0 x $30.00 = $90.00 (organize/prepare documents) Total Fees $3,340 RFI development & response in 22356, August 2000 Diversified Utility Consultants, Inc. (3016-3017) Dan Lawton 74 x $150 = $11,100 Jack Pous 10 x $150 = $1,500 Sara Coleman 65 x $100 = $6,500 Total Fees $19,100.00 Work done for Dkt. 21984, July, 2000 (Review EGSI proposal, review discovery; deposition; develop testimony)	Computer $492.50 Transportation $12.40 Copies $87.20 Deliveries $43.50 Total $635.60	
3018 – 3019	$3,825.00	Arndt & Associates Michael L. Arndt 51 x $75.00 = $3,825.00 Docket 22356, July 2000	$0.00	
3020 – 3025	$10,482.50	Barbara Day (3022) Barbara Day 13.25 x $175 = $2,318.75 Dkts 21957 / 21984, July 2000 Barbara Day (3023 – 3025) Barbara Day 30.25 hours Walter Washington 16.4 hours Total hours and fees: 46.65 x $175 = $8,163.75 Dkts 22356/22344, July 2000	$0.00 $0.00	
3026 – 3027	$2,625.00	Arndt & Associates Michael L. Arndt 35 x $75.00 = $2,625.00 Docket 22356, September 2000	$0.00	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3028 – 3031	$0	Wrong invoice. The correct invoice is provided at 3028S1 – 3029S9.		
3028S1 – 3028S9	$21,901.25	Barbara Day (3028S2 – 3028S4) Barbara Day 68 hours Walter Washington 2.45 hours Total hrs 70.45 x $175 = $12,328.75 Dkt. 22356, Sept. 2000 Barbara Day (3028S5) Barbara Day 5 x $175 = $875.00 Dkt 21984, Sept. 2000 Barbara Day (3028S2 – 3028S4) Barbara Day 24.5 hours Charmaine Skillman 25.2 hours Total hrs 49.70 x $175 = $8,697.50 Dkt. 22344, Sept. 2000	$0.00 $0.00 $0.00	
3032 – 3034	$1,769.00	Economic & Policy Analysis, Inc. Steven Andersen 8.25 x $145 = $1,196.25 Pro Rata Share of generic issues = $572.75 Total $1,769.00 Dkt 22356, September 2000	$0.00	
3035 – 3036	$4,125.00	Arndt & Associates Michael L. Arndt 55 x $75.00 = $4,125.00 Docket 22356, August 2000	$0.00	
3037 – 3040	$5,695.00	Hubbard Technical Consulting (3029 - 3031) Richard Hubbard 40 x $130 = $5,200.00 Rachel Hubbard 16.5 x $30.00 = $495.00 (organize/prepare documents) Total Fees $5,695.00 RFI development & response in 22356, Sept 2000	$0.00	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3041 – 3058	$39,322.26	Barbara Day (3044 - 3045) Barbara Day 63 x $175 = $11,025.00 Dkt 22356, October 2000	$188.00 Airfare Austin to Beaumont and back for steering committee meeting.	
		Barbara Day (3046 - 3049) Barbara Day 92.75 x $175 = $16,231.25 Charmaine Skillman 65.6 x $175 = $11,480.00 Dkt. 22344, October 2000	$179.26 Fed Ex charges (note on invoice said it was ordered by ALJ)	See list of 12+ hour days.
		Barbara Day (3050) Barbara Day 22 x $175 = $218.75 Dkt 21984, October 2000	$0.00	
3059 – 3064	$8,219.26	Hubbard Technical Consulting (3060 - 3062) Richard Hubbard 35.5 x $130 = $4,615.00 Rachel Hubbard 7.5 x $30 = $225.00 (organize and prepare documents) Total Fees $4,840.00 Dkt. 22356, October 2000	$0.00	
		Economic & Policy Analysis, Inc. (3063) Steven Andersen 1 x $145 = $145 Pro rata share of generic issues = $3,234.26 Total Fees = $3,379.26 Dkt. 22356, October 2000	$0.00	
3065 – 3067	$2,400.00	Arndt & Associates Michael L. Arndt 32.00 x $75 = $2,400 (review Company's filing material, RFI responses and RDI data) Dkt. 22356, October 2000	$0.00	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3068 – 3072	$4,840.00	Hubbard Technical Consulting Richard Hubbard 59 x $130 = $7,670.00 Rachel Hubbard 12 x $30 = $360.00 (organize and prepare documents) Total Fees $8,030.00 Dkt. 22356, Should be Nov 2000, see 3091.	$0.00	ESGI paid the amount on the cover letter (3068) rather than the amount on the invoice. The issue was cleared up at 3090-3092.
3073 – 3080	$31,834.87	Barbara Day (3075 - 3077, 3079) Barbara Day 127.2 hrs. Charmaine Skillman 28.3 hrs. Total fees 155.5 x $175 = $27,212.50 Dkt 22356, December 2000 Barbara Day (3078, 3079) Barbara Day 0.40 hrs. Charmaine Skillman 25.90 hrs. Total fees 26.30 x $175 = $4,602.50 Dkt. 22344, December 2000	$0.00 Copies 1450 x .07 = $101.50 (Copies for hearing)	
3081 – 3088	$425.00	City of Bridge City H.D. Pate, City Atty 4.25 x $100.00 = $425 "Rate Case" Dkt. 22356, June - Dec, 2000	$0.00	
3089 – 3100	$3,190.00	Hubbard Technical Consulting (3090 - 3092) See note. Barbara Day (3093 - 3100) Letter seeking payment of August 2000 invoice for Dkt. 22356, payment was eventually made (see, 3237).	$0.00	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3101 – 3102	$2,700.00	Arndt & Associates Michael L. Arndt 36.00 x $75 = $2,700 (review Company's filing material, RFI responses and prepare information for testimony & exhibits) Dkt. 22356, November 2000	$0.00	
3103 – 3104	$20,475.80	Diversified Utility Consultants, Inc. (3103 - 3104) Dan Lawton 79 x $150 = $11,850 Jack Pous 5 x $150 = $750 Sara Coleman 75 x $100 = $7,500 Total Fees $20,100.00 Work for Dkt. 22344, months ending Nov, 2000	Computer $250.50 Copies $107.30 Total $357.80	
3105 – 3107	$8,156.25	Economic & Policy Analysis, Inc. (3107) Steven Andersen 49 x $145 = $7,105.00 Pro rata share of generic issues = $1,051.00 Total Fees = $8,156.25 Dkt. 22356, November 2000	$0.00	**Adjustment:** EGSI is seeking recovery of amount on invoice, not the higher amount listed on cover letter.
3108 – 3115	$39,847.50	Barbara Day (3110-3111, 3113-3114) Barbara Day 68.75 x $175 = $12,031.25 Dkt 22356, November 2000 Barbara Day (3112, 3113-3114) Barbara Day 59.75 x $175 = $10,456.25 Charmaine Skillman 99.2 x $175 = $17,360 Total fees $27,816.25 Dkt. 22344, November 2000	$0.00	
		Barbara Day (3115) Total $3,701.25 Dkt. 23000, November 2000	$0.00	EGSI not seeking recovery of this amount.

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3117 – 3121	$16.380.75	Hubbard Technical Consulting Richard Hubbard 106.5 x $130 = $13,845 (coordination mtg; testimony; discovery) Rachel Hubbard 64 x $30 = $1,920.00 (organize and prepare documents) Total Fees $15,765.00 Dkt. 22356, December 2000.	Expenses Airfare $301.00 Meals $41.00 Hotel $200 Taxi $46.00 Parking $27.75 Total $615.75	
3122 – 03124	$10,500.00	Arndt & Associates Michael L. Arndt 140 x $75 = $10,500 (review Company's filing material, RFI responses and prepare information for ECOM testimony & exhibits) Dkt. 22356, December 2000	$0.00	
3125 – 3159	$0			These invoices are repeated at 3188 to 3222. EGSI seeking recovery just once. See, 3188 to 3222.
3160 – 3165	$45,134.21	Economic & Policy Analysis, Inc. (3160 - 3162) Steven Andersen 118.75 x $145 = $17,218.75 Dkt. 22356, December 2000	Copies (testimony) $346.54	
3160 – 3165 (Cont'd.)		Economic & Policy Analysis, Inc. (3163 - 3165) Steven Andersen 186.25 x $145 = $27,006.25 Pro rata share of generic issues = $326.25 Total Fees = $27,332.50 Dkt. 22356, November 2000	Copies $236.42	**Adjustment:** EGSI is seeking recovery of amount on invoice, not the higher amount listed on cover letter.
3166 – 3167	$780.00	Hubbard Technical Consulting Richard Hubbard 6 x $130 = $780.00 (analyze reconciliation filing) Dkt. 23550, January 2001.	$0.00	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3168 – 3171	$599.46	City of Beaumont Expenses for travel to PUC for settlement meeting.	Mileage $183.54 Hotel $319.92 Meals $96.00 Total $599.46	
3172 – 3174	$9,257.50	Economic & Policy Analysis, Inc. Steven Andersen 63.50 x $145 = $9,207.50 Dkt. 22356, February 2001	Copies $50.00	
3175 – 3187	$62,356.73	Barbara Day Barbara Day 199.20 hrs Charmaine Skillman 153.30 hrs (settlement talks and hearing were held this month) Total 352.50 x $175 = 61,687.50 Dkt. 22356, February 2001	Copies $439.23 Conf Call $230.00 (6 hour duration, Day, Lawton, Andersen, Arndt)	
3188 – 3222	$67,399.52	Arndt & Associates (3189 – 3194) Michael L. Arndt 156 x $75 = $11,700 (RFI responses; prepare information for ECOM testimony & exhibits and review other party testimony) Dkt. 22356, January 2001 Hubbard Technical Consulting (3195 – 3207) Richard Hubbard 69.0 x $130 = $8,970.00 (deposition; testimony; discovery) Rachel Hubbard 20.75 x $30 = $622.50 (organize and prepare documents) Total Fees $9592.50 Dkt. 22356, January 2001. Barbara Day (3209 - 3214) Barbara Day 150.45 Charmaine Skillman 96.6 Total 247.50 x $175 = $43,233.75 Dkt 22356, January 2001	Arndt Expenses Fed Ex $133.12 Copies $189.65 Mileage $42.90 Total $365.67 Hubbard Expenses Airfare $486.50 Meals $88.46 Hotel $195.50 Taxi $48.00 Parking $32.25 Copies $532.52 (testimony) Fed Ex $240.86 Total $ 1,627.09 Day Expenses 22356 Copies $355.51 22300 (3616) Invoice for transcript of PUC Open Mtg	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3188 – 3222 (Cont'd.)		Barbara Day (3215) Barbara Day 5.75 x $175 = $1,006.25 Dkt. 23550, January 2001 Barbara Day (33217) Barbara Day 5.75 x $175 = $1,006.25 Dkt. 23335, January 2001 Barbara Day (3218) Barbara Day 3 x $175 = $525.00 Dkt. 22344, January 2001	$244.00	
3223 – 3231	$12,815.35	Arndt & Associates (3224 - 3226) Michael L. Arndt 135 x $75 = $10,125 (rebuttal testimony, discovery, prepare for hearing) Dkt. 22356, February 2001 Hubbard Technical Consulting (3227 - 3231) Richard Hubbard 19.5 x $130 = $2,535.00 (review depo transcripts, settlement, develop cross, review RFI responses) Rachel Hubbard 4.5 x $30 = $135.00 Total Fees $2,670.00 Dkt. 22356, February 2001.	$0.00 Fed Ex $20.35	
3232 – 3236	$1,225.00	City of Bridge City - H.D. Pate, City Atty "Rate Case" Dkt. 22356 Jan 2001 2.75 hrs x $100.00 = $275 Feb 2001 1.25 hrs x $100.00 = $125 Mar 2001 8.25 x $100 = $825	$0.00	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3237	$24,812.25	Barbara Day (3096 -3097) Barbara Day 97 x $175 = $16,975.00 Dkt 22344, August 2000 Barbara Day (3098) Barbara Day 10 x $175 = $1,750.00 Dkt. 21984, August 2000 Barbara Day (3099) Barbara Day 31.75 x $175 = $5,556.25 Dkt. 22356, August 2000 Barbara Day Total: $24,812.25	$0.00 $0.00 $0.00	Invoice at Bates Pages 3093 – 3100 where Barbara Day wrote ESGI letter seeking payment of August 2000 invoice for Dkt. 22356. Payment was eventually made at 3237.
3238 – 3247	$11,354.44	Hubbard Technical Consulting (3239 - 3242) Richard Hubbard 21 x $130 = $2,730.00 (prepare settlement agreement and testimony; decommissioning memo; review RFI responses) Rachel Hubbard 14.5 x $30 = $435.00 Total Fees $3,165.00 Dkt. 22356, March 2001. Hubbard Technical Consulting (3243 - 3245) Richard Hubbard 12 x $130 = $1,560.00 (review EGSI filing; draft testimony) Rachel Hubbard 11.25 x $30 = $337.50 Total Fees $1897.50 Dkt. 23550, March 2001. Economic & Policy Analysis, Inc. Steven Andersen 56.00 x $145 = $8,120.00 Dkt. 22356, March 2001	$0.00 Fed Ex $18.01 Copies 485 @ .13 = 63.05 55 @ .02 = $1.10 Total $69.44 (after tax)	 **Note:** EGSI not seeking recovery of this invoice.

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3248 – 3253	$1,553.95	Wright & Pitre Harry P. Wright 7.75 x $175 = $1,356.25 Becky Miller 3.50 x $40.00 = $140.00 Pat Vizzard .30 x $40.00 = $12.00 (HPW represented the City of Port Neches, BM and PV did paralegal duty) Dkt. 22356, March 2001	Faxes and Fed Ex $45.70 -	
3254 – 3259	$40,355.00	Barbara Day Barbara Day 100.9 x $175 = $17,657.50 Charmaine Skillman 129.7 x $175 = $22,697.50 Total Fees: $40,355.00 Dkt 22356, April 2001	$0.00	
3260 – 3275	$8,992.16	Arndt & Associates (3262 -3273) Michael L. Arndt 58 x $75 = $4,350 (review settlement rebuttal testimony, prepare for hearing; attend hearing) Dkt. 22356, April 2001 Economic & Policy Analysis, Inc. (3274 – 3275) Steven Andersen 25.25 x $145 = $3,661,25 Dkt. 22356, March 2001	Arndt Expenses Airfare $284.00 Car Rental $ 209.09 Car Rental Gas $28.44 Hotel (2 nights) $158.00 Meals $46.92 Mileage $32.50 Parking $19.00 Travel Agent Fee $20.00 Fed Ex $71.50 Total: $870.05 Copies $110.86	
3276 – 3297	$80,002.83	Barbara Day (3277 – 3283, 3285) Barbara Day 180.5 x $175 = $31,587.50 Charmaine Skillman 201.50 x $175 = $35,262.50 Total Fees: $66,850.00 Dkt 22356, March 2001	Day Expenses Airfare $190.50	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3276 – 3297 (Cont'd.)		Barbara Day (3284) Barbara Day 2 x $175 = $350.00 Dkt 23550, March 2001		
		Hubbard Technical Consulting (3286 - 3287) Richard Hubbard 4 x $130 = $520.00 (River Bend issues in rebuttal testimony) Rachel Hubbard 1 x $30 = $30.00 Total Fees $550 Dkt. 22356, April (through the 17th) 2001.	$0.00	
		Arndt & Associates (3288 -3293) Michael L. Arndt 156 x $75 = $11,794.58 (review settlement rebuttal testimony, prepare testimony and exhibits opposing settlement) Dkt. 22356, March 2001	Arndt Expenses Copies $88.40 Telephone Total: $94.58	
		Wright & Pitre (3294 – 3295) Harry P. Wright .30 x $175 = $52.00 Becky Miller 1.50 x $40.00 = $60.00 (HPW represented the City of Port Neches, BM did paralegal duty) Total Fees: $112.50 Dkt. 22356, April 2001	Faxes $23.25 - Page number of faxes and cost per page not listed.	
		City of Huntsville (3296 – 3297) Paul Isham	Isham Expenses for travel to PUC for hearing: Meals: $38.00 Parking: $3.00 Mileage 325 @ .28 = $91.00 Total: $132.00	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3298 – 3303	$14,385.00	Barbara Day (3300) Barbara Day 3.75 x $175 = $656.25 Dkt 22356, May & June 2001 Barbara Day (3301 - 3303) Barbara Day 78.45 x $175 = $13,728.75 Dkt 23550, May & June 2001	$0.00	
3304 – 3308	$246.38	Wright & Pitre Becky Miller 5.40 x $40.00 = $216.00 (BM did paralegal duty for the steering committee) Dkt. 22356, May 2001	Copies $5.00 Postage $1.18 Faxes $24.20	
3309 - 3314	$600.50	Wright & Pitre (3310 – 3312) Becky Miller 4.10 x $40.00 = $164.00 (BM did paralegal duty for the steering committee) Dkt. 22356, June 2001 Hubbard Technical Consulting (3313 - 3314) Richard Hubbard 3 x $130 = $390.00 (develop cross; comment on testimony) Rachel Hubbard 1 x $30 = $30.00 Total Fees $420.00 Dkt. 22356, May 2001.	Faxes $16.50	
3315 – 3361	$254,680.32	Diversified Utility Consultants, Inc. 3316 - 3325 Dkt. 21957 through October 2000. Dan Lawton 144.00 x $150.00 = $21,600 Jack Pous 15 x $150.00 = $2,250 Sara Coleman 49.50 x $100.00 = $4,950 Total fees: $28,800.00	Expenses Computer $466.75 Copies $667.99 Total $1,134.74	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3315 – 3361 (Cont'd.)		3326 - 3332 Dkt. 23000 through November 2000. Jack Pous 39 x $150.00 = $5,850 Total fees: $5,850	Expenses Computer $78.00 Transportation $12.40 Copies $5.10 Total 95.50	EGSI is not seeking to recover this expense.
		3333 - 3361 Dkt. 22356 through December 2000. Dan Lawton 657.00 x $150.00 = $98,550.00 Jack Pous 455 x $150.00 = $68,250.00 Ruth Wenzel 361 x $100.00 = $36,100.00 Sara Coleman 160.50 x $100.00 = $16,050.00 Total fees: $218,950	Expenses Airfare $568.00 Computer $3,642.75 Transportation $263.45 Meals $127.12 Copies $1,150.51 Deliveries $43.75 Total $5,795.58	**Disallowance: $559.60.** The copy log for May (3356) lists 5,596 copies for "402 Energas" which is a copy log category that was excluded from other months (see April at 3355).
3362 - 3399	$7577.00	Wright & Pitre The following invoices are all from Wright & Pitre for administrative work done on behalf of the Steering Committee – sending notices to the Cities', receiving invoices from Cities' vendors, forwarding bills to EGSI, etc.		
		3363 – 3367 Jan 2000 Harry P. Wright 4.10 x $165.00 = $676.00 Becky Miller 1.90 x $40.00 = $76.00 Joni Porter 3.30 x $40 = $132.00 Pat Vizzard .70 x $40 = $28.00 Total Fees: $912.50	Copies and Faxes $335.75	
		3368 – 3370 Feb 2000 Harry P. Wright 1.30 x $165.00 = $214.50 Pat Vizzard 5.00 x $40 = $200.00 Total Fees: $414.50	Faxes $34.78	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3362 – 3399 (Cont'd.)		3371 – 3372 Mar 2000 Harry P. Wright 1.20 x $165.00 = $198.00 Pat Vizzard 1.50 x $40 = $60.00 Total Fees: $258.00	Faxes $13.50	
		3373 – 3374 Apr 2000 Harry P. Wright 1.25 x $165.00 = $206.25 Pat Vizzard 2.20 x $40 = $88.00 Total Fees: $294.25	Faxes $13.50	
		3375 – 3376 May 2000 Harry P. Wright 0.90 x $165.00 = $148.50 Pat Vizzard 2.20 x $40 = $88.00 Total Fees: $236.50	Copies and Faxes $3.25	
		3377 – 3379 Jun 2000 Pat Vizzard 4.30 x $40 = $172.00 Total Fees: $172.00	Faxes $3.00	
		3380 – 3381 Jul 2000 Harry P. Wright 0.60 x $165.00 = $99.00 Harry P. Wright 0.70 x $175.00 = $122.50 Pat Vizzard 1.80 x $40 = $72.00 Total Fees: $293.50	Telephone $5.00	
		3382 – 3384 Aug 2000 Harry P. Wright 1.00 x $175.00 = $175.00 Pat Vizzard 2.60 x $40 = $104.00 Total Fees: $279.00 3385 – 3386 Sep 2000 Pat Vizzard 2.70 x $40 = $108.00 Total Fees: $108.00	Fax $4.50	
		3385 – 3386 Sep 2000 Pat Vizzard 2.70 x $40 = $175.00	Fax $3.00	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3362 – 3399 (Cont'd.)		Total Fees: $816.00		
		3387 – 3388 Oct 2000 Harry P. Wright 4.00 x $175.00 = $700.00 Pat Vizzard 2.90 x $40 = $116.00 Total Fees: $816.00	Faxes $6.75	
		3389 – 3390 Nov 2000 Pat Vizzard 2.40 x $40 = $96.00 Total Fees: $96.00	$0.00	
		3391 – 3392 Dec 2000 Pat Vizzard 1.70 x $40 = $68.00 Total Fees: $68.00	$0.00	
		3393 – 3396 Jan 2001 Harry P. Wright 1.70 x $175.00 = $297.00 Becky Miller 0.80 x $40.00 = $32.00 Pat Vizzard 2.60 x $40 = $104.00 Total Fees: $433.50	Faxes $82.50	
		3397 – 3399 Feb 2001 Harry P. Wright 18.60 x $175.00 = $3,255.00 Pat Vizzard 2.70 x $40 = $108.00 Total Fees: $3,363.00	Postage $1.60 Faxes $23.25 Travel $192.64 Hotel $443.23 Meals $105.00	
3400 – 3403	$358.75	Wright & Pitre Administrative work for Steering Committee Harry P. Wright 1.20 x $175.00 = $210.00 Becky Miller 3.00 x $40.00 = $120.00 Total Fees: $330.00 Aug, 2001	Faxes $28.75	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3404 – 3407	$782.28	Wright & Pitre Administrative work for Steering Committee Harry P. Wright 3.20 x $175.00 = $560.00 Becky Miller 4.10 x $40.00 = $164.00 Total Fees: $724.00 July, 2001	Copies $4.75 Postage $1.03 Faxes $52.50	
3408 – 3409	$500.00	City of Bridge City H.D. Pate, City Atty 2.5 x $100.00 = $250 "Rate Case" Dkt. 22356, Apr 2001 H.D. Pate, City Atty 2.5 x $100.00 = $250 "Rate Case" Dkt. 22356, May 2001	$0.00 $0.00	
3410 – 3417	$525.00	Barbara Day Barbara Day 3.00 x $175 = $525.00 Dkt 22356, August 2001	$0.00	
3418 – 3423	$11,908.75	Barbara Day (3421) Barbara Day 68.05 x $175 = $11,908.75 Dkt 24469, October 2001	$0.00	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
3424 – 3438	$3,281.83	Wright & Pitre (3425 – 3427) Administrative work for Steering Committee Becky Miller 1.80 x $40.00 = $72 Total Fees: $72.00 Sept, 2001 H.D. Pate (3429) Attorney for City of Bridge City 3.0 x $100.00 = $300.00 "Rate Case" Dkt. 22356, June – Aug. 2001 H.D. Pate (3428) Attorney for City of Bridge City 1.75 x $100.00 = $175.00 "Rate Case" Dkt. 22356, Sept 2001 Barbara Day (3430 - 3438) (3434) Dkt 22356 / 24230 / 24469, September 2001 Barbara Day 15.25 x $175 = $2,668.75	Faxes $370	
3439 – 3451	$15,787.20	Diversified Utility Consultants, Inc. (3447 – 3451) Fees and expenses incurred through November 2001 in Dkt. 24469. Jack Pous 92 x $150.00 = $13,800.00 Sara Coleman 15.50 x $100.00 = $1,550 Total fees: $15,350.00	DUCI Expenses Computer $261.25 Transp. (Mileage) $93.95 Copies $82.00 Total exp.: $437.20	
3452 – 3499	$179,670.34	Diversified Utility Consultants, Inc. (3473 – 3499) Fees and expenses incurred in 2001 in Dkt. 22356 Dan Lawton 304.00 x $150.00 = $45,600.00 Jack Pous 642.00 x $150.00 = $96,300.000	DUCI Expenses Phone $26.57 Airfare $381.00 Computer $3,003.00	

Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
		Ruth Wenzel 2 x $100.00 = $200.00 Sara Coleman 335 x $100.00 = $33,500.00 Total fees: $$175,600.00	Transp. (Mil. & Park) $224.94 Meals $12.86 Copies $350.20 Deliveries $71.75 Total exp.: $4,070.34	
3500 – 3503	$3,578.75	Barbara Day 3503 Dkt 24336, June 2002 Barbara Day 20.45 x $175 = $3,578.75	$0.00	
3504 – 3569	$97,840.18	Diversified Utility Consultants, Inc. (3522 - 3539) Fees and expenses incurred through June 2002 in Dkt. 24336. The summary sheet (3522) is for the wrong docket but the entries for Jack Pous and the expenses are correct. Jack Pous 457.5 x $150.00 = $68,625.00 Dan Lawton 80.00 $150.00 = $12,000.00 Sara Coleman 114.50 x $100 = $11,450.00 Total fees: $92,075.00 Diversified Utility Consultants, Inc. (3540 - 3546) Dec 2001 in Dkt. 24469. Jack Pous 2 x $150.00 = $300.00 Diversified Utility Consultants, Inc. (3547 - 3569) Aug. 2001 through June 2002. Invoice paid, but recovery is not sought	DUCI Expenses Phone $15.63 Airfare $196.00 Computer $2,579.00 Transp. (Mil. & Park) $171.69 Copies $2,398.91 Deliveries $15.75 Total exp.: $5,376.98 DUCI Expenses Computer $5.00 Copies $83.20 Total exp.: $88.20	**Disallowances :$727.36** Ikon receipt at 3535 is for reference case no. 436. This docket is DUCI's reference case no. 445. The $727.36 should be disallowed.
3570	$4,121.57	Barbara Day There are no invoices attached, just a summary table with invoice dates and amounts listed.		**Disallowances: $4,121.57** No invoices presented for review.
	$-1,706.49			**Disallowed:** No invoices presented for

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Bates Pages	TTC Amount Paid by EGSI	Timekeeper (Hours @ Rate) = Fees	Expenses	Notes
	$8,070.23			review.
	$792.05			
	$8,026.31			
	$4,995.02			
	$1,031.25			
	$10,857.88			
	$1,592.53			
	$21,972.00			
	$1,493.54			
	$2,000.00			
3571 – 3573	$14,697.98	The Lawton Law Firm 3573 Dkt 17899 on Remand, October 2004 Motion for rehearing Dan Lawton 3 x $175.00 = $525.00 3572 Dkt 30123, October 2004 Dan Lawton 78.00 x $175.00 = $13,650.00 Stephen Mack .60 x $150.00 = $84.00 Total Fees: $13,734.00	Dkt. 17899 Expenses Deliveries $40.00 Copies $78.36 Total: $118.36 Dkt. 30123 Expenses Deliveries $17.00 Copies $303.62 Total: $320.62	
3573N-N22 – N23	$21,261.20	The Lawton Law Firm Docket 30123, September 2004 Dan Lawton 76.00 x $175.00 = $13,300.00 Stephen Mack 56.8 x $140.00 = $7,952.00 Total: $21,252.00	Expenses Deliveries $9.20 Total: $9.20	
	$1,398.88			**Disallowed:** No invoices presented for review.