



Filing Receipt

Received - 2022-09-21 02:52:38 PM
Control Number - 53719
ItemNumber - 130

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

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

**RESPONSE OF ENTERGY TEXAS, INC.
TO STAFF'S FIRST REQUEST FOR INFORMATION:
STAFF 1:1 ADDENDUM 1**

Entergy Texas, Inc. ("ETI" or the "Company") files this Addendum to its Response to Staff's First Request for Information. The response to such request is attached and is numbered as in the request. An additional copy is available for inspection at the Company's office in Austin, Texas.

ETI believes the foregoing response is correct and complete as of the time of the response, but the Company will supplement, correct or complete the response if it becomes aware that the response is no longer true and complete, and the circumstance is such that failure to amend the answer is in substance misleading. The parties may treat this response as if it were filed under oath.

Respectfully submitted,

Kristen F. Yates
Kristen Yates

ENTERGY SERVICES, LLC
919 Congress Avenue, Suite 701
Austin, Texas 78701
Office: (512) 487-3962
Facsimile: (512) 487-3958

Attachments: **STAFF 1:1 ADDENDUM 1**

CERTIFICATE OF SERVICE

I certify that a copy of the foregoing Response of Entergy Texas, Inc. to Staff's First Request for Information has been sent by either hand delivery, electronic delivery, facsimile, overnight delivery, or U.S. Mail to the party that initiated this request in this docket on this the 21st day of September 2022.

Kristen F. Yates
Kristen Yates

ENTERGY TEXAS, INC.
PUBLIC UTILITY COMMISSION OF TEXAS
DOCKET NO. 53719

Response of: Entergy Texas, Inc.
to the First Set of Data Requests
of Requesting Party: Commission Staff

Prepared By: Richard E. Lain, John H.
Bearden, Tuyen Dang
Sponsoring Witness: Richard E. Lain
Beginning Sequence No. EV1555
Ending Sequence No. EV2042

Question No.: STAFF 1-1

Part No.:

Addendum: 1

Question:

RATE-CASE EXPENSES

Please provide the following information for all requested rate-case expenses, whether directly or indirectly incurred. If provided previously, please provide a cross-reference identifying the page number of the filing which contains this information.

Please provide for ETI:

- a) A summary schedule showing total rate-case expenses by vendor within each discipline (legal, engineering, accounting, etc.) with subtotals for each month for which rate-case expense reimbursement is sought, broken down as follows: estimated expenses, expenses incurred and paid to date, expenses incurred and not paid to date, remaining estimated expenses, and specific areas of work by vendor.
- b) An explanation of the basis for any estimated rate-case expenses requested and when the estimated expenses are expected to be incurred.
- c) Assurance that the total amounts provided in response to item (a) equal ETI's total requested rate-case expenses.
- d) Please provide supporting documentation, including but not limited to paid invoices, receipts, timesheets, work descriptions, etc. to support all of the rate-case expenses that ETI seeks to recover in this case.

Response:

Question No.: STAFF 1-1

Information included in the response contains protected (“confidential”) materials. Specifically, the responsive materials are protected pursuant to Texas Government Code Sections 552.101 and/or 552.110. Confidential materials will be provided pursuant to the terms of the Protective Order in this docket.

- a. Please see the attachment (TP-53719-00PUC001-X001-082). For the specific areas of work by vendor, please see the Direct Testimony of Meghan Griffiths.
- b. ETI is only seeking recovery of the rate case expenses it has or will actually incur and intends to provide supplemental testimony or affidavits to support additional rate case expenses incurred in Docket No. 53719 as the case progresses. The estimates contained in Schedule G-14.1 are provided on an informational basis only. Please refer to the Direct Testimony of Richard Lain at pages 25-26.
- c. See the Company’s response to subpart b.
- d. Please see the confidential attachment (TP-53719-00PUC001-X001-083 Prt d_CONF) which includes all related invoices and timesheet information incurred through June 2022. Confidential materials have been included on the secure ShareFile site provided to the parties that have executed the protective order certifications in this proceeding.

Addendum 1:

Please see the attachments (TP-53719-00PUS001-X001-001 through TP-53719-00PUS001-X001-031 and TP-53719-00PUS001-X001-033 through TP-53719-00PUS001-X001-078) that supplement the response to Staff 1-1, subpart d.

DUGGINS WREN MANN & ROMERO LLP - 37851 for 2019-001330

INVOICE HEADER

Organization Name

DUGGINS WREN MANN & ROMERO LLP - 145993

Matter Name

ETI Fuel Reconciliations 2019 Forward - 2019-001330

Organization No

145993

Matter No

2019-001330

Organization Address

600 CONGRESS, #1900 P.O. BOX 1149 AUSTIN, TX 78767 (LEDES)

Invoice Status

Approved

Invoice Date

05/13/2022

Received Date

05/14/2022 10:13 AM

Invoice Start Date

03/11/2022

Invoice End Date

04/30/2022

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**

ETI Fuel Reconciliations 2019 Forward

004

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STAFF 1-1 ADD EV1557

TP-53719-00PUS001-X001-001

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	05/14/2022 10:16 AM	05/29/2022	Approved	05/20/2022 02:32 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	05/20/2022 02:32 PM	06/04/2022	Approved	05/31/2022 08:40 PM			Include this step in workflow	Completed
3	Matthew Brown	05/31/2022 08:40 PM	06/16/2022	Approved	06/01/2022 09:10 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	06/01/2022 09:10 AM	06/16/2022	Bypassed	06/01/2022 09:10 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
5	Daniel Falstad	06/01/2022 09:10 AM	06/16/2022	Bypassed	06/01/2022 09:10 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
6	Marcus Brown	06/01/2022 09:10 AM	06/16/2022	Bypassed	06/01/2022 09:10 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

BUDGET

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

PROPERTIES**Fiscal Period**

2022-05

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
03/11/2022	Fee	Fact Investigation/Development Plan and prepare for case development for fuel reconciliation filing.	L110	A101	Carey A Olney	0.80	330.00 USD	0.00 USD			264.00 USD		Counsel
03/27/2022	Fee	Fact Investigation/Development Plan and prepare for case	L110	A101	Carey A Olney	2.10	330.00 USD	0.00 USD			693.00 USD		Counsel

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STAFF 1-1 ADD EV1558

TP-53719-00PUS001-X001-001

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		development for ETI s fuel reconciliation filing.											
04/27/2022	Fee	Analysis/Strategy Review/Analyze issues for ETI fuel reconciliation case.	L120	A104	Mark Strain	0.50	435.00 USD	0.00 USD			217.50 USD		Partner
04/29/2022	Fee	Analysis/Strategy Review/Analyze issues re scope of testimonies.	L120	A104	Jay Breedveld	0.80	435.00 USD	0.00 USD			348.00 USD		Partner

HEADER ADJUSTMENTS

Adjustment Type	Line Item	Date	Adjustment	Net Amount
Fee		05/14/2022		1,522.50 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	F3PPTXFRCT - ETI FUEL RECONCILIATIONS	AS1 - AUSTIN OFFICE 1	100.00	1,522.50 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
499156	06/03/2022	06/03/2022

Payment Amount
28,275.50 USD

006

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STAFF 1-1 ADD EV1559

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

February 12, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	30543
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations

For Professional Services Rendered Through: January 31, 2019

Total Services	\$436.00	
Total Current Charges		\$436.00
Total Due This Invoice		\$436.00
Previous Balance		\$0.00
PAY THIS AMOUNT		\$436.00

DUGGINS WREN MANN & ROMERO, LLP

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Austin, TX 78767

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February 12, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	30543
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations

For Professional Services Rendered Through: January 31, 2019

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
01/29/2019	LN1	L110 A102	Fact Investigation/Development Research and obtain filing package from previous fuel reconciliation case.	0.40	145.00	58.00
01/29/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt re fuel reconciliation filing plan and timeline.	0.20	420.00	84.00
01/29/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze prior filing re updates; analyze issues re commitments made to System Agreement exit.	0.50	420.00	210.00
01/30/2019	JJB	L190 A106	Other Case Assess/Develop/Admin Communicate with client G. Hoyt re witness line-up.	0.10	420.00	42.00
01/30/2019	JJB	L190 A104	Other Case Assess/Develop/Admin Review/Analyze issues re witness assignments.	0.10	420.00	42.00
Total Professional Services:				1.30		436.00

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STAFF 1-1 ADD EV1561

February 12, 2019

Client: 000519
Matter: 000519-000385
Invoice#: 30543
Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	0.90	420.00	378.00
Linda Nickell	Paralegal	0.40	145.00	58.00
Total Services				\$436.00
Total Disbursements				\$0.00
Total Current Charges				\$436.00
Total Due This Invoice				\$436.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$436.00

INFORMATION

*All lawyers in Texas have an obligation to maintain a high standard of ethical conduct toward their clients and others. To enforce this standard the State Bar of Texas investigates and prosecutes complaints of professional misconduct against attorneys licensed in Texas.
If you should have any complaints please call the State Bar of Texas at 1-800-932-1900 toll free.*

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

March 12, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	30750
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: February 28, 2019

Total Services	\$3,410.50
Total Current Charges	\$3,410.50
Total Due This Invoice	\$3,410.50
Previous Balance	\$0.00
PAY THIS AMOUNT	\$3,410.50

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

March 12, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	30750
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: February 28, 2019

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
02/04/2019	LBK	L410 A104	Fact Witnesses Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	1.40	325.00	455.00
02/07/2019	LBK	L410 A104	Fact Witnesses Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	0.90	325.00	292.50
02/08/2019	LBK	L310 A104	Written Discovery Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	1.50	325.00	487.50
02/12/2019	LBK	L410 A104	Fact Witnesses Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	1.60	325.00	520.00
02/13/2019	LBK	L410 A104	Fact Witnesses Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	1.10	325.00	357.50
02/14/2019	LBK	L410 A104	Fact Witnesses Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	0.50	325.00	162.50
02/20/2019	MPS	L410 A104	Fact Witnesses Review/Analyze issues to be addressed by ETI witnesses.	0.40	420.00	168.00

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STAFF 1-1 ADD EV1564

March 12, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 30750
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
02/21/2019	LN1	L110 A102	Fact Investigation/Development Research and obtain testimony filed by ETI fuel rec witnesses in previous fuel reconciliation case.	0.30	145.00	43.50
02/21/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimonies re updates.	0.80	420.00	336.00
02/25/2019	JJB	L410 A104	Fact Witnesses Review/Analyze ETI witness outline; review M. Thiry testimony re update.	1.40	420.00	588.00
Total Professional Services:				9.90		3,410.50

March 12, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 30750
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	2.20	420.00	924.00
Mark Strain	Partner	0.40	420.00	168.00
Laura B. Kennedy	Partner	7.00	325.00	2,275.00
Linda Nickell	Paralegal	0.30	145.00	43.50
Total Services				\$3,410.50
Total Disbursements				\$0.00
Total Current Charges				\$3,410.50
Total Due This Invoice				\$3,410.50
Previous Balance				\$0.00
PAY THIS AMOUNT				\$3,410.50

INFORMATION

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DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

May 10, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	31227
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: April 30, 2019

Total Services	\$2,757.50
Total Current Charges	\$2,757.50
Total Due This Invoice	\$2,757.50
Previous Balance	\$0.00
PAY THIS AMOUNT	\$2,757.50

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

May 10, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31227
 Resp Atty: JJB

Entergy
 George Hoyt
 919 Congress Avenue, Suite 701
 Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
 Matter ID 2019-001330

For Professional Services Rendered Through: April 30, 2019

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
04/03/2019	JDJ	C100 A102	Fact Gathering Research FERC re ESA termination settlement issues.	0.30	145.00	43.50
04/07/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re witnesses.	0.10	420.00	42.00
04/11/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re witness options.	0.10	420.00	42.00
04/12/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re witness options.	0.10	420.00	42.00
04/18/2019	SMG	L120 A104	Analysis/Strategy Review/Analyze past dockets (rate case, fuel reconciliation, and change of control) re continuing obligations and commitments.	4.20	230.00	966.00
04/23/2019	SMG	L120 A104	Analysis/Strategy Review/Analyze ESA termination settlement and identify continuing obligations.	1.60	230.00	368.00
04/23/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re prior commitments affecting fuel reconciliation.	0.90	420.00	378.00
04/24/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re prior commitments affecting fuel.	0.30	420.00	126.00

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STAFF 1-1 ADD EV1568

May 10, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31227
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
04/24/2019	SMG	L120 A104	Analysis/Strategy Review/Analyze ESA termination settlement and compliance within FERC and PUCT proceedings.	1.80	230.00	414.00
04/26/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re commitments re fuel proceedings.	0.60	420.00	252.00
04/26/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt re issues re commitments re fuel proceedings.	0.20	420.00	84.00
Total Professional Services:				10.20		2,757.50

May 10, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	31227
Resp Atty:	JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	2.30	420.00	966.00
Stephanie Green	Associate	7.60	230.00	1,748.00
Jackie Jones	Paralegal	0.30	145.00	43.50
Total Services				\$2,757.50
Total Disbursements				\$0.00
Total Current Charges				\$2,757.50
Total Due This Invoice				\$2,757.50
Previous Balance				\$0.00
PAY THIS AMOUNT				\$2,757.50

INFORMATION

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DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

June 13, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	31522
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: May 31, 2019

Total Services	\$6,090.00
Total Current Charges	\$6,090.00
Total Due This Invoice	\$6,090.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$6,090.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767Billing Inquiries may be addressed to billing@dwmrlaw.com

June 13, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	31522
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: May 31, 2019

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
05/17/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re scope of A. Dornier and M. Goin testimony.	0.80	420.00	336.00
05/20/2019	JJB	L190 A106	Other Case Assess/Develop/Admin Communicate with client G. Hoyt et al. re witness assignments.	0.20	420.00	84.00
05/21/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of proceeding.	0.40	420.00	168.00
05/21/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re effect of System Agreement exit on fuel issues.	0.30	420.00	126.00
05/22/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re fossil unit performance and SPO management of Big Cajun matters.	0.40	420.00	168.00
05/24/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze draft schedules and issues re same.	0.70	420.00	294.00
05/28/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze draft schedules and issues re same.	0.80	420.00	336.00
05/29/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re witness lineup; G. Hoyt re same.	0.70	420.00	294.00

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STAFF 1-1 ADD EV1572

June 13, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31522
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
05/29/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re scope of witness testimony; review draft schedules and issues re same.	0.90	420.00	378.00
05/30/2019	JJB	L310 A104	Written Discovery Review/Analyze responses to AG 1st.	0.60	420.00	252.00
05/30/2019	JJB	L310 A106	Written Discovery Communicate with client C. Caballero and R. Bowden re AG 1st.	0.70	420.00	294.00
05/30/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze draft schedules and issues re same.	2.10	420.00	882.00
05/31/2019	JJB	L120 A106	Analysis/Strategy Communicate with client H. Wise re draft schedules.	0.10	420.00	42.00
05/31/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze draft schedules and issues re same.	5.80	420.00	2,436.00
Total Professional Services:				14.50		6,090.00

June 13, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31522
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	14.50	420.00	6,090.00
	Total Services			\$6,090.00
	Total Disbursements			\$0.00
	Total Current Charges			\$6,090.00
	Total Due This Invoice			\$6,090.00
	Previous Balance			\$0.00
	PAY THIS AMOUNT			\$6,090.00

INFORMATION

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DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

July 11, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	31751
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: June 30, 2019

Total Services	\$31,476.50
Total Disbursements	\$5.49
Total Current Charges	\$31,481.99
Total Due This Invoice	\$31,481.99
Previous Balance	\$0.00
PAY THIS AMOUNT	\$31,481.99

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

July 11, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	31751
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations

Matter ID 2019-001330

For Professional Services Rendered Through: June 30, 2019

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/03/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze draft schedules and issues re same.	2.80	420.00	1,176.00
06/03/2019	JJB	L120 A106	Analysis/Strategy Communicate with client H. Wise et al. re draft schedules and issues re same.	0.40	420.00	168.00
06/03/2019	JJB	L410 A106	Fact Witnesses Communicate with client D. Westerburg re SPO testimony.	0.30	420.00	126.00
06/03/2019	JJB	L190 A104	Other Case Assess/Develop/Admin Review/Analyze draft case filing schedule and issues re same.	0.40	420.00	168.00
06/03/2019	JJB	L190 A106	Other Case Assess/Develop/Admin Communicate with client G. Hoyt re draft case filing schedule and issues re same.	0.20	420.00	84.00
06/03/2019	JJB	L410 A104	Fact Witnesses Review/Analyze M. Goin and A. Dornier draft testimony and issues re same.	2.40	420.00	1,008.00
06/04/2019	JJB	L410 A104	Fact Witnesses Review/Analyze M. Goin and A. Dornier draft testimony and issues re same.	4.30	420.00	1,806.00
06/04/2019	JJB	L120 A106	Analysis/Strategy Communicate with client J. Lundeen re draft schedule.	0.30	420.00	126.00

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53719

STAFF 1-1 ADD EV1576

July 11, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31751
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/05/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of case development.	0.40	420.00	168.00
06/05/2019	JJB	L410 A104	Fact Witnesses Review/Analyze M. Goin and A. Dornier draft and issues re same.	3.20	420.00	1,344.00
06/05/2019	JJB	L410 A106	Fact Witnesses Communicate with client M. Goin et al. re draft testimony.	0.80	420.00	336.00
06/05/2019	LN1	L410 A102	Fact Witnesses Research and obtain R. Trushenski's testimony from the last fuel reconciliation case.	0.40	145.00	58.00
06/05/2019	LBK	L210 A104	Pleadings Review/Analyze draft fuel reconciliation schedules.	1.30	325.00	422.50
06/11/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier and M. Goin re draft testimony.	0.40	420.00	168.00
06/11/2019	JJB	L410 A104	Fact Witnesses Review/Analyze A. Dornier and M. Goin draft testimony and issues re same.	3.60	420.00	1,512.00
06/11/2019	JJB	L410 A102	Fact Witnesses Research re MISO market changes.	0.60	420.00	252.00
06/11/2019	LBK	L410 A104	Fact Witnesses Review/Analyze draft testimony.	1.00	325.00	325.00
06/12/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier re draft testimony.	1.10	420.00	462.00
06/12/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and issues re same.	4.70	420.00	1,974.00
06/12/2019	JJB	L120 A106	Analysis/Strategy Communicate with client H. Wise et al. re unit performance issues.	0.30	420.00	126.00
06/12/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re unit performance and take or pay obligations.	0.70	420.00	294.00
06/13/2019	LN1	L110 A102	Fact Investigation/Development Research and obtain R. Trushenski's exhibits from the last fuel reconciliation case.	0.20	145.00	29.00
06/13/2019	LN1	L110 A102	Fact Investigation/Development Research re MISO charge types.	0.40	145.00	58.00
06/13/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and issues re same.	2.30	420.00	966.00
06/13/2019	JJB	L110 A102	Fact Investigation/Development Research re MISO market charges.	0.80	420.00	336.00
06/13/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt re review of recent fuel cases re common issues.	0.20	420.00	84.00
06/13/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze recent fuel cases re common issues.	0.30	420.00	126.00
06/14/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimony and exhibits and issues re same.	1.70	420.00	714.00

July 11, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31751
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/14/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier et al. re testimony drafts.	0.20	420.00	84.00
06/14/2019	LBK	L410 A104	Fact Witnesses Review/Analyze draft testimony.	2.40	325.00	780.00
06/17/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimony, comments thereto, and issues re same.	2.80	420.00	1,176.00
06/17/2019	LBK	L410 A104	Fact Witnesses Review/Analyze draft testimony.	0.70	325.00	227.50
06/18/2019	JJB	L410 A106	Fact Witnesses Communicate with client M. Suffern re SPO oversight testimony examples for S. Meyer.	0.20	420.00	84.00
06/18/2019	JJB	L410 A106	Fact Witnesses Communicate with client H. Wise et al. re testimony drafts.	0.40	420.00	168.00
06/18/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and comments thereto; analyze issues re same.	3.10	420.00	1,302.00
06/18/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze draft schedules and issues re same.	1.60	420.00	672.00
06/19/2019	LBK	L410 A104	Fact Witnesses Review/Analyze A. Dornier testimony.	0.80	325.00	260.00
06/19/2019	LBK	L410 A104	Fact Witnesses Review/Analyze M. Goin testimony.	0.30	325.00	97.50
06/19/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference calls re status of case preparation.	1.00	420.00	420.00
06/19/2019	JJB	L410 A106	Fact Witnesses Communicate with client S. Meyer and A. Dornier et al. re draft testimony.	1.10	420.00	462.00
06/19/2019	JJB	L110 A106	Fact Investigation/Development Communicate with client S. Celino re comments on fuel schedules.	0.10	420.00	42.00
06/19/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze ETI MISO ADR claim and ETI MISO settlements variances and schedules; analyze issues re same.	1.40	420.00	588.00
06/19/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and exhibits and comments thereto; analyze issues re same.	3.80	420.00	1,596.00
06/20/2019	LBK	L410 A106	Fact Witnesses Communicate with client A. Dornier testimony.	0.60	325.00	195.00
06/20/2019	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re A. Dornier draft testimony; A. Dornier et al. re same; H. Wise et al. re M. Goin draft testimony.	1.20	420.00	504.00

July 11, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31751
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/20/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and comments thereto; analyze issues re same; analyze issues re Cleco PPA extension and MISO settlement disputes.	1.40	420.00	588.00
06/20/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze prior EAL testimony re SP oversight for A. Meyer draft; review OC minutes re significant matters affecting fuel costs.	1.30	420.00	546.00
06/20/2019	JJB	L120 A106	Analysis/Strategy Communicate with client A. Hall re MPUS fuel audits re potential common issues for ETI.	0.20	420.00	84.00
06/20/2019	JJB	L110 A106	Fact Investigation/Development Communicate with client H. Wise et al. re draft schedules.	0.20	420.00	84.00
06/21/2019	LBK	L410 A106	Fact Witnesses Communicate with client M. Goin re testimony.	1.30	325.00	422.50
06/21/2019	LBK	L120 A102	Analysis/Strategy Research draft of document summarizing issues raised in prior fuel reconciliations from non-ERCOT utilities.	1.50	325.00	487.50
06/21/2019	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re M. Goin testimony; A. Dornier, M. Goin et al. re same; via conference call re D. Jaycox testimony; D. Jaycox et al. re same.	3.70	420.00	1,554.00
06/21/2019	JJB	L410 A104	Fact Witnesses Review/Analyze D. Jaycox and S. Meyer drafts and comments thereto; analyze issues re same.	2.30	420.00	966.00
06/24/2019	LN1	L110 A102	Fact Investigation/Development Research and obtain FERC Order No. 668 re Dornier testimony.	0.30	145.00	43.50
06/25/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze potential risk issues re reserves analysis and recent MPUS fuel audits for potential issues common to ETI.	1.80	420.00	756.00
06/25/2019	JJB	L120 A106	Analysis/Strategy Communicate with client B. Howell and G. Hoyt re potential risk issues.	0.20	420.00	84.00
06/25/2019	JJB	L410 A104	Fact Witnesses Review/Analyze D. Jaycox and A. Dornier drafts re cross over issues.	0.70	420.00	294.00
06/25/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze Lead Team slides for fuel case.	0.60	420.00	252.00
06/25/2019	JJB	L120 A102	Analysis/Strategy Research re potential risk issues on gas sales.	0.20	420.00	84.00
06/25/2019	LBK	L410 A104	Fact Witnesses Review/Analyze draft testimony.	1.30	325.00	422.50
06/26/2019	LN1	L110 A102	Fact Investigation/Development Research previous fuel reconciliation dockets re scope of significant, atypical events.	3.70	145.00	536.50

July 11, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31751
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/26/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of proceeding; A. Lewis re risk analysis.	0.50	420.00	210.00
06/26/2019	JJB	L410 A104	Fact Witnesses Review/Analyze scope of prior hurricane testimony and issues re same.	0.60	420.00	252.00
06/26/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re results of FTR/ARR strategy.	0.50	420.00	210.00
06/26/2019	JJB	L460 A106	Post-Trial Motions and Submissions Communicate with client H. Wise re M. Goin draft testimony; G. Hoyt re scope of hurricane testimony.	0.40	420.00	168.00
06/26/2019	LBK	L410 A104	Fact Witnesses Review/Analyze draft fuel reconciliation summary.	1.10	325.00	357.50
Total Professional Services:				81.00		31,476.50

July 11, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31751
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	63.70	420.00	26,754.00
Laura B. Kennedy	Partner	12.30	325.00	3,997.50
Linda Nickell	Paralegal	5.00	145.00	725.00

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
06/12/2019	JJB	E105	Telephone (Long Distance) Conference Calls.	1.00	5.49	5.49
Total Disbursements:						\$5.49

Total Services	\$31,476.50	
Total Disbursements	\$5.49	
Total Current Charges		\$31,481.99
Total Due This Invoice		\$31,481.99
Previous Balance		\$0.00
PAY THIS AMOUNT		\$31,481.99

INFORMATION

All lawyers in Texas have an obligation to maintain a high standard of ethical conduct toward their clients and others. To enforce this standard the State Bar of Texas investigates and prosecutes complaints of professional misconduct against attorneys licensed in Texas. If you should have any complaints please call the State Bar of Texas at 1-800-932-1900 toll free.

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

August 14, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	31970
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: July 31, 2019

Total Services	\$28,096.50
Courtesy Discount	(\$1,404.83)
Total Current Charges	\$26,691.67
Total Due This Invoice	\$26,691.67
Previous Balance	\$0.00
PAY THIS AMOUNT	\$26,691.67

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

August 14, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31970
 Resp Atty: JJB

Entergy
 George Hoyt
 919 Congress Avenue, Suite 701
 Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
 Matter ID 2019-001330

For Professional Services Rendered Through: July 31, 2019

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
07/01/2019	JJB	L410 A106	Fact Witnesses Communicate with client S. Meyer and M. Goin re testimony drafts.	0.20	420.00	84.00
07/02/2019	JJB	L410 A104	Fact Witnesses Review/Analyze A. Dornier and M. Goin drafts and comments thereto; analyze issues re same.	1.30	420.00	546.00
07/02/2019	JJB	L410 A106	Fact Witnesses Communicate with client H. Wise et al. re A. Dornier and M. Goin direct.	0.40	420.00	168.00
07/02/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze ETI OC minutes re potential issues for testimony.	0.80	420.00	336.00
07/03/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze recent fuel issues for non-ERCOTs re issues common to ETI; analyze issues re same.	3.30	420.00	1,386.00
07/03/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze G. Hoyt re issues common to ETI in recent fuel cases for non-ERCOTs.	0.10	420.00	42.00
07/03/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier et al. re draft testimony.	0.20	420.00	84.00
07/03/2019	JJB	L410 A104	Fact Witnesses Review/Analyze A. Dornier and M. Goin drafts.	0.80	420.00	336.00

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STAFF 1-1 ADD EV1583

August 14, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31970
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
07/03/2019	LBK	L410 A104	Fact Witnesses Review/Analyze testimony drafts.	0.90	325.00	292.50
07/05/2019	JJB	L120 A106	Analysis/Strategy Communicate with client A. Lewis et al. re risk issues.	0.10	420.00	42.00
07/05/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re potential risk issues.	0.10	420.00	42.00
07/05/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re potential risk items.	0.20	420.00	84.00
07/05/2019	LBK	L410 A103	Fact Witnesses Draft/Revise testimony drafts.	1.90	325.00	617.50
07/08/2019	JJB	L120 A102	Analysis/Strategy Research re cost recovery treatment of ancillary services.	1.40	420.00	588.00
07/08/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze recent positions on cost recovery treatment of ancillary services and issues re same; review discovery from last fuel case re potential repeat issues.	2.90	420.00	1,218.00
07/08/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and comments thereto; analyze issues re same.	3.10	420.00	1,302.00
07/08/2019	JJB	L510 A106	Appellate Motions and Submissions Communicate with client A. Dornier et al. re draft testimonies.	0.60	420.00	252.00
07/08/2019	LBK	L410 A104	Fact Witnesses Review/Analyze OC minutes referenced in testimony.	1.60	325.00	520.00
07/09/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimony and exhibits; analyze issues re same.	3.60	420.00	1,512.00
07/09/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze draft schedules and issues re same.	1.30	420.00	546.00
07/09/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt re fuel rec risk issues.	0.20	420.00	84.00
07/09/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re fuel risk issues.	0.30	420.00	126.00
07/09/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier et al. re draft testimony and exhibits.	0.40	420.00	168.00
07/09/2019	LN1	L110 A102	Fact Investigation/Development Research re ancillary services.	0.70	145.00	101.50
07/09/2019	LBK	L410 A104	Fact Witnesses Review/Analyze testimony exhibits and OC minutes referenced in A. Meyer testimony.	0.70	325.00	227.50
07/10/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of case preparation.	0.60	420.00	252.00
07/10/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier et al. re draft testimony.	0.20	420.00	84.00

August 14, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31970
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
07/10/2019	LN1	L110 A102	Fact Investigation/Development Research re EPE, SPS, and SWEPCO's fuel reconciliation docket numbers.	0.40	145.00	58.00
07/11/2019	JJB	L410 A106	Fact Witnesses Communicate with client M. Goin et al. re draft testimony.	0.80	420.00	336.00
07/11/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimony, exhibits and workpapers and comments to same; analyze issues re same.	2.80	420.00	1,176.00
07/11/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze discovery from prior case re potential repeat issues; analyze issues re same.	1.30	420.00	546.00
07/11/2019	LN1	L110 A102	Fact Investigation/Development Research SPS Docket No. 48973 re ancillary services.	1.70	145.00	246.50
07/11/2019	LN1	L110 A102	Fact Investigation/Development Research and obtain citation for Opinion No. 480 for testimony.	0.20	145.00	29.00
07/12/2019	LN1	L110 A102	Fact Investigation/Development Research re treatment of SPP Reserve Sharing Group costs.	0.40	145.00	58.00
07/12/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts, exhibits, workpapers and comments to same; analyze issues re same.	1.20	420.00	504.00
07/12/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze draft schedules and issues re same.	3.80	420.00	1,596.00
07/12/2019	JJB	L210 A104	Pleadings Review/Analyze draft application and issues re same.	0.60	420.00	252.00
07/12/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier et al. re draft testimony.	0.30	420.00	126.00
07/12/2019	JJB	L120 A102	Analysis/Strategy Research prior discovery on replacement power cost calculations.	0.40	420.00	168.00
07/12/2019	JJB	L120 A106	Analysis/Strategy Communicate with client J. Knighten re replacement power cost calculations; G. Hoyt re comparison of System Agreement, post System Agreement periods and issues re ancillary services cost recovery.	0.20	420.00	84.00
07/12/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re comparison of System Agreement and post System Agreement periods; analyze issues re ancillary services cost recovery.	0.70	420.00	294.00
07/16/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Lewis et al. re S. Celino draft.	0.20	420.00	84.00
07/17/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of case.	0.50	420.00	210.00
07/17/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt et al. re S. Celino draft.	0.10	420.00	42.00

August 14, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31970
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
07/17/2019	LBK	L410 A104	Fact Witnesses Review/Analyze draft testimony.	1.40	325.00	455.00
07/19/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Lewis re S. Celino draft.	0.20	420.00	84.00
07/22/2019	JJB	L410 A106	Fact Witnesses Communicate with client M. Brown re A. Dornier testimony.	0.10	420.00	42.00
07/22/2019	JJB	L410 A104	Fact Witnesses Review/Analyze issues re A. Dornier testimony.	0.40	420.00	168.00
07/22/2019	JJB	L120 A106	Analysis/Strategy Communicate with client J. Knighten re unit outage issues.	0.20	420.00	84.00
07/23/2019	JJB	L110 A106	Fact Investigation/Development Communicate with client J. Knighten re fuel schedules.	0.10	420.00	42.00
07/23/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt re risk analysis on outages.	0.10	420.00	42.00
07/23/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimonies and issues re same.	0.70	420.00	294.00
07/23/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft schedules and issues re same.	0.60	420.00	252.00
07/23/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze unit outage trends and issues re same.	0.30	420.00	126.00
07/23/2019	LBK	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re weekly regulatory call.	0.60	325.00	195.00
07/24/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier et al. re draft testimony.	0.20	420.00	84.00
07/26/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of case preparation; J. Knighten et al. re same.	1.30	420.00	546.00
07/26/2019	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re M. Goin draft; S. Meyer re exhibits.	0.80	420.00	336.00
07/26/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimony and comments thereto; analyze issues re same.	2.70	420.00	1,134.00
07/26/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze draft schedules and issues re same.	0.40	420.00	168.00
07/26/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze risk issues re unit performance.	0.40	420.00	168.00
07/26/2019	LBK	L410 A106	Fact Witnesses Communicate with client M. Goin et al. re draft testimony.	0.60	325.00	195.00
07/29/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and exhibits; analyze issues re same.	0.90	420.00	378.00
07/29/2019	JJB	L410 A106	Fact Witnesses Communicate with client H. wise et al. re draft testimony and exhibits.	0.10	420.00	42.00

August 14, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31970
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
07/29/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze [REDACTED] [REDACTED] reports re potential risk issues.	1.80	420.00	756.00
07/29/2019	JJB	L310 A104	Written Discovery Review/Analyze issues re discovery process.	0.30	420.00	126.00
07/29/2019	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt re discovery process.	0.20	420.00	84.00
07/30/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimony and exhibits.	0.40	420.00	168.00
07/30/2019	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re A. Dornier draft testimony; W. Ellertson re M. Goin draft.	0.80	420.00	336.00
07/30/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of pending matters.	0.60	420.00	252.00
07/30/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze FERC/NERC report on January 2018 weather event, forced outages in January 2018; analyze risk issues re same.	1.70	420.00	714.00
07/30/2019	JJB	L120 A106	Analysis/Strategy Communicate with client Analysis/Strategy Communicate with client J. Knighten and G. Hoyt re unit outage risk issues.	0.20	420.00	84.00
07/30/2019	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt re discovery process.	0.10	420.00	42.00
07/30/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimony and exhibits; analyze issues re same.	1.40	420.00	588.00
07/30/2019	LBK	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re weekly regulatory call.	0.60	325.00	195.00
07/31/2019	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re D. Jaycox testimony and exhibits; A. Dornier re draft testimony.	2.90	420.00	1,218.00
07/31/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of case preparation; J. Knighten re same.	1.20	420.00	504.00
07/31/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony and exhibit drafts and issues re same.	3.20	420.00	1,344.00
Total Professional Services:				71.00		28,096.50

August 14, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 31970
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	59.30	420.00	24,906.00
Laura B. Kennedy	Partner	8.30	325.00	2,697.50
Linda Nickell	Paralegal	3.40	145.00	493.00
Total Services				\$28,096.50
Courtesy Discount				(\$1,404.83)
Total Disbursements				\$0.00
Total Current Charges				\$26,691.67
Total Due This Invoice				\$26,691.67
Previous Balance				\$0.00
PAY THIS AMOUNT				\$26,691.67

INFORMATION

All lawyers in Texas have an obligation to maintain a high standard of ethical conduct toward their clients and others. To enforce this standard the State Bar of Texas investigates and prosecutes complaints of professional misconduct against attorneys licensed in Texas. If you should have any complaints please call the State Bar of Texas at 1-800-932-1900 toll free.

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

September 12, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	32195
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: August 31, 2019

Total Services	\$14,354.50
Courtesy Discount	(\$717.73)
Total Current Charges	\$13,636.77
Total Due This Invoice	\$13,636.77
Previous Balance	\$0.00
PAY THIS AMOUNT	\$13,636.77

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P.O. Box 1149

Austin, TX 78767

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September 12, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32195
 Resp Atty: JJB

Entergy
 George Hoyt
 919 Congress Avenue, Suite 701
 Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
 Matter ID 2019-001330

For Professional Services Rendered Through: August 31, 2019

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
08/01/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft D. Jaycox and A. Dornier testimony and exhibits; analyze issues re same.	1.90	420.00	798.00
08/01/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier et al. re testimony drafts.	0.20	420.00	84.00
08/01/2019	JJB	L120 A102	Analysis/Strategy Research Cities prior gas sales disallowance.	0.20	420.00	84.00
08/01/2019	JJB	L120 A106	Analysis/Strategy Communicate with client H. Wise re Cities prior gas sales disallowance.	0.10	420.00	42.00
08/02/2019	JJB	L410 A106	Fact Witnesses Communicate with client J. Knighten re testimony review; G. Hoyt re S. Celino draft.	0.20	420.00	84.00
08/05/2019	JJB	L410 A106	Fact Witnesses Communicate with client M. Goin and A. Dornier re testimony status.	0.20	420.00	84.00
08/05/2019	JJB	L210 A104	Pleadings Review/Analyze application and attachments.	0.40	420.00	168.00
08/06/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft M. Goin, S. Celino, S. Meyer and D. Jaycox testimony and exhibits; analyze issues re same.	2.40	420.00	1,008.00

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53719

STAFF 1-1 ADD EV1590

September 12, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32195
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
08/06/2019	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re review of D. Jaycox testimony and exhibits.	1.90	420.00	798.00
08/07/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze presentation re gas purchasing strategy; analyze potential risk and issues re same.	0.70	420.00	294.00
08/07/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier, S. Meyer, M. Goin, et al. re draft testimony and exhibits.	0.50	420.00	210.00
08/07/2019	JJB	L410 A107	Fact Witnesses Communicate w/other outside counsel J. Zerwas re S. Meyer draft.	0.10	420.00	42.00
08/07/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of case preparation; J. Knighten and D. Westerburg re Spindletop issues.	1.10	420.00	462.00
08/07/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft A. Dornier testimony and issues re same.	0.60	420.00	252.00
08/08/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re unit performance; review forced outage data.	0.90	420.00	378.00
08/08/2019	JJB	L120 A106	Analysis/Strategy Communicate with client J. Knighten re issues re unit performance.	0.20	420.00	84.00
08/08/2019	JJB	L120 A106	Analysis/Strategy Communicate with client H. Wise re classification of [REDACTED] charges.	0.60	420.00	252.00
08/08/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re classification of [REDACTED] charges; review [REDACTED] agreements and [REDACTED] re imbalance charges.	1.10	420.00	462.00
08/08/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft M. Goin and A. Dornier testimony and exhibits; analyze issues re same.	1.20	420.00	504.00
08/08/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze draft schedules and issues re same.	0.70	420.00	294.00
08/08/2019	JJB	L110 A102	Fact Investigation/Development Research re [REDACTED] charges.	0.80	420.00	336.00
08/08/2019	JJB	L410 A107	Fact Witnesses Communicate w/other outside counsel J. Zerwas re S. Meyer draft.	0.10	420.00	42.00
08/09/2019	JJB	L410 A106	Fact Witnesses Communicate with client J. Lundeen re C. Burke draft.	0.10	420.00	42.00
08/12/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze Spindletop evaluation and issues re same; review unit performance trends and issues re same.	0.50	420.00	210.00
08/12/2019	JJB	L120 A106	Analysis/Strategy Communicate with client J. Knighten re Spindletop issues; J. Knighten and C. Burke re unit performance trends.	0.30	420.00	126.00

September 12, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32195
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
08/13/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re unit performance.	0.20	420.00	84.00
08/13/2019	JJB	L120 A106	Analysis/Strategy Communicate with client J. Lundeen and J. Knighten re unit performance trends.	0.10	420.00	42.00
08/13/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze draft schedules and analyze issues re same.	0.80	420.00	336.00
08/14/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of case preparation; S. Celino re eligible fuel expense - rail car lease.	1.10	420.00	462.00
08/14/2019	JJB	L410 A106	Fact Witnesses Communicate with client M. Goin re draft testimony; W. Ellertson re exhibits.	0.20	420.00	84.00
08/15/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier re exhibits; H. Wise re D. Jaycox draft.	0.30	420.00	126.00
08/15/2019	JJB	L410 A104	Fact Witnesses Review/Analyze M. Goin exhibit; edits to D. Jaycox draft; analyze issues re same.	0.70	420.00	294.00
08/20/2019	JJB	L410 A106	Fact Witnesses Communicate with client H. Wise re D. Jaycox testimony.	0.10	420.00	42.00
08/21/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of case preparation.	0.50	420.00	210.00
08/21/2019	JJB	L410 A104	Fact Witnesses Review/Analyze comments on D. Jaycox draft and issues re same.	0.20	420.00	84.00
08/22/2019	JJB	L120 A106	Analysis/Strategy Communicate with client J. Alvis re WP/FR-15.	0.20	420.00	84.00
08/22/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze transportation contracts; analyze issues re take or pay contracts.	0.40	420.00	168.00
08/23/2019	JJB	L410 A109	Fact Witnesses Appear for/attend meeting to review draft filing package.	7.50	420.00	3,150.00
08/24/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt et al. re final testimony drafts.	0.10	420.00	42.00
08/26/2019	JJB	L410 A106	Fact Witnesses Communicate with client S. Meyer re draft testimony.	0.10	420.00	42.00
08/27/2019	JJB	L210 A106	Pleadings Communicate with client G. Hoyt and J. Knighten re petition.	0.10	420.00	42.00
08/28/2019	JJB	L410 A104	Fact Witnesses Review/Analyze C. Burke exhibits and issues re same.	0.50	420.00	210.00
08/28/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt et al. re C. Burke exhibits.	0.40	420.00	168.00
08/28/2019	LBK	L410 A106	Fact Witnesses Communicate with client G. Hoyt et al. via conference call re fuel reconciliation.	0.10	325.00	32.50

September 12, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32195
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
08/29/2019	JJB	L410 A104	Fact Witnesses Review/Analyze C. Burke testimony and issues re same.	0.80	420.00	336.00
08/29/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re C. Burke testimony.	0.20	420.00	84.00
08/29/2019	JJB	L190 A106	Other Case Assess/Develop/Admin Communicate with client A. Dornier et al. re schedule sponsorship.	0.20	420.00	84.00
08/30/2019	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re C. Burke testimony; C. Burke et al. re same.	1.50	420.00	630.00
08/30/2019	JJB	L410 A104	Fact Witnesses Review/Analyze issues re unit performance; review unit outage and derate data.	0.90	420.00	378.00
Total Professional Services:				34.20		14,354.50

September 12, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32195
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	34.10	420.00	14,322.00
Laura B. Kennedy	Partner	0.10	325.00	32.50
Total Services				\$14,354.50
Courtesy Discount				(\$717.73)
Total Disbursements				\$0.00
Total Current Charges				\$13,636.77
Total Due This Invoice				\$13,636.77
Previous Balance				\$0.00
PAY THIS AMOUNT				\$13,636.77

INFORMATION

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DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

October 14, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	32470
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: September 30, 2019

Total Services	\$6,056.00	
Courtesy Discount	(\$302.80)	
Total Disbursements	\$8.00	
Total Current Charges		\$5,761.20
Total Due This Invoice		\$5,761.20
Previous Balance		\$0.00
PAY THIS AMOUNT		\$5,761.20

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Austin, TX 78767

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October 14, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	32470
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: September 30, 2019

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
09/02/2019	JJB	L410 A106	Fact Witnesses Communicate with client C. Burke re draft testimony.	0.10	420.00	42.00
09/03/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze unit performance data; analyze issues re same.	1.60	420.00	672.00
09/03/2019	JJB	L420 A106	Expert Witnesses Communicate with client C. Burke et al. re unit performance data; J. Knighten re A. Dornier workpapers.	1.10	420.00	462.00
09/03/2019	JJB	L410 A106	Fact Witnesses Communicate with client M. Brown re suggested changes to draft testimony.	0.10	420.00	42.00
09/03/2019	JJB	L410 A104	Fact Witnesses Review/Analyze suggested changes to D. Jaycox and S. Meyer testimony; analyze issues re same.	0.30	420.00	126.00
09/03/2019	JJB	L110 A106	Fact Investigation/Development Communicate with client J. Knighten et al. re schedule sponsorship.	0.20	420.00	84.00
09/04/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re status of case preparation.	0.70	420.00	294.00

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October 14, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32470
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
09/04/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt, and J. Knighten et al. re unit performance.	0.70	420.00	294.00
09/04/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re unit performance.	0.70	420.00	294.00
09/04/2019	LBK	L120 A102	Analysis/Strategy Research SPS and SWEPCO fuel cases re metrics used for unit performance.	0.80	325.00	260.00
09/05/2019	JJB	L410 A104	Fact Witnesses Review/Analyze G. Hoyt et al. re C. Burke testimony.	0.60	420.00	252.00
09/05/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re unit performance; review outage root cause reports.	1.20	420.00	504.00
09/06/2019	JJB	L410 A104	Fact Witnesses Review/Analyze comments to D. Jaycox and S. Meyer drafts and issues re same.	0.30	420.00	126.00
09/06/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt re unit performance.	0.50	420.00	210.00
09/06/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze unit outage reports and issues re same.	1.80	420.00	756.00
09/09/2019	JJB	L120 A106	Analysis/Strategy Communicate with client J. Knighten and G. Hoyt re unit performance issues and reporting in schedules and exhibits.	0.70	420.00	294.00
09/09/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re unit performance.	0.40	420.00	168.00
09/10/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re unit performance issues.	0.40	420.00	168.00
09/10/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze Big Cajun performance reports and issues re same.	0.40	420.00	168.00
09/11/2019	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re C. Burke testimony.	1.50	420.00	630.00
09/12/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re C. Burke testimony.	0.10	420.00	42.00
09/17/2019	JJB	L190 A106	Other Case Assess/Develop/Admin Communicate with client G. Hoyt and J. Knighten re status of case production.	0.10	420.00	42.00
09/23/2019	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze motions to intervene.	0.10	420.00	42.00
09/25/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re outage reports.	0.20	420.00	84.00
Total Professional Services:				14.60		6,056.00

October 14, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32470
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	13.80	420.00	5,796.00
Laura B. Kennedy	Partner	0.80	325.00	260.00

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
09/30/2019	JJB	E107	Delivery Services/Messengers Delivery Service Entergy.	1.00	8.00	8.00
Total Disbursements:						\$8.00

Total Services	\$6,056.00
Courtesy Discount	(\$302.80)
Total Disbursements	\$8.00
Total Current Charges	\$5,761.20
Total Due This Invoice	\$5,761.20
Previous Balance	\$0.00
PAY THIS AMOUNT	\$5,761.20

INFORMATION

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A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

November 13, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32720
 Resp Atty: JJB

Entergy
 George Hoyt
 919 Congress Avenue, Suite 701
 Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
 Matter ID 2019-001330

For Professional Services Rendered Through: October 31, 2019

Total Services	\$4,788.00
Courtesy Discount	(\$239.40)
Total Current Charges	\$4,548.60
Total Due This Invoice	\$4,548.60
Previous Balance	\$0.00
PAY THIS AMOUNT	\$4,548.60

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767Billing Inquiries may be addressed to billing@dwmrlaw.com

November 13, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	32720
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: October 31, 2019

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
10/07/2019	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze SOAH Order No. 1 and issues re same.	0.20	420.00	84.00
10/07/2019	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze draft procedural schedule and issues re same.	0.20	420.00	84.00
10/08/2019	JJB	L250 A106	Other Written Motions and Submissions Communicate with client J. Knighten et al. re draft procedural schedule.	0.30	420.00	126.00
10/09/2019	JJB	L210 A104	Pleadings Review/Analyze draft list of issues; analyze issues re same.	0.70	420.00	294.00
10/09/2019	JJB	L210 A106	Pleadings Communicate with client G. Hoyt et al. draft list of issues.	0.50	420.00	210.00
10/09/2019	JJB	L230 A106	Court Mandated Conferences Communicate with client G. Hoyt re prehearing conference.	0.10	420.00	42.00
10/09/2019	JJB	L230 A104	Court Mandated Conferences Review/Analyze issues re scope of prehearing conference.	0.20	420.00	84.00
10/10/2019	JJB	L210 A106	Pleadings Communicate with client J. Knighten et al. re draft list of issues.	0.20	420.00	84.00

Page 1 of 4

November 13, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32720
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
10/10/2019	JJB	L210 A104	Pleadings Review/Analyze draft list of issues.	0.20	420.00	84.00
10/14/2019	JJB	L310 A104	Written Discovery Review/Analyze OPC 1st and 2nd; analyze issues re same.	0.40	420.00	168.00
10/15/2019	JJB	L310 A104	Written Discovery Review/Analyze OPC's 1st and 2nd re potential answers and objections.	0.40	420.00	168.00
10/15/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re OPC 1st and 2nd.	0.20	420.00	84.00
10/15/2019	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze Staff recommendation on notice and sufficiency.	0.10	420.00	42.00
10/16/2019	JJB	L250 A106	Other Written Motions and Submissions Communicate with client G. Hoyt et al. re agreed procedural schedule.	0.20	420.00	84.00
10/17/2019	JJB	L310 A104	Written Discovery Review/Analyze OPC 3rd re potential objections and clarifications.	0.20	420.00	84.00
10/18/2019	JJB	L310 A104	Written Discovery Review/Analyze OPC 3rd set re scope of issues; analyze issues re same.	0.20	420.00	84.00
10/22/2019	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re OPC 3rd.	0.20	420.00	84.00
10/23/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re pending OPC discovery.	0.40	420.00	168.00
10/24/2019	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re OPC 1st and 3rd.	0.60	420.00	252.00
10/24/2019	JJB	L210 A104	Pleadings Review/Analyze Staff list of proposed issues; analyze issues re same.	0.40	420.00	168.00
10/24/2019	JJB	L210 A106	Pleadings Communicate with client G. Hoyt re Staff list of proposed issues.	0.10	420.00	42.00
10/25/2019	JJB	L120 A102	Analysis/Strategy Research MISO renewal conditions re Staff's list of issues re MISO benefits.	0.40	420.00	168.00
10/25/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re OPC 2nd and 3rd.	0.40	420.00	168.00
10/25/2019	JJB	L310 A104	Written Discovery Review/Analyze issues re OPC 3rd.	0.20	420.00	84.00
10/25/2019	JJB	L310 A102	Written Discovery Research to support response to OPC 2nd.	0.70	420.00	294.00
10/28/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re D. Jaycox errata.	0.10	420.00	42.00
10/28/2019	JJB	L410 A104	Fact Witnesses Review/Analyze issues re managing errata submission.	0.20	420.00	84.00
10/28/2019	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re OPC 3rd.	0.20	420.00	84.00

November 13, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32720
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
10/28/2019	JJB	L310 A104	Written Discovery Review/Analyze issues re responses to OPC 3rd.	0.20	420.00	84.00
10/29/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re OPC 1st and 2nd.	0.30	420.00	126.00
10/29/2019	JJB	L310 A104	Written Discovery Review/Analyze issues re responses to OPC 1st and 2nd.	0.20	420.00	84.00
10/30/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re draft response to OPC 1st.	0.20	420.00	84.00
10/31/2019	JJB	L310 A104	Written Discovery Review/Analyze response to OPC 1-21 and related outage materials; review draft responses to OPC 2nd and 3rd; analyze issues re same.	1.90	420.00	798.00
10/31/2019	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re draft response to OPC 1-21.	0.40	420.00	168.00
Total Professional Services:				11.40		4,788.00

November 13, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32720
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	11.40	420.00	4,788.00
	Total Services			\$4,788.00
	Courtesy Discount			(\$239.40)
	Total Disbursements			\$0.00
	Total Current Charges			\$4,548.60
	Total Due This Invoice			\$4,548.60
	Previous Balance			\$0.00
	PAY THIS AMOUNT			\$4,548.60

INFORMATION

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DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

December 09, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32972
 Resp Atty: JJB

Entergy
 George Hoyt
 919 Congress Avenue, Suite 701
 Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
 Matter ID 2019-001330

For Professional Services Rendered Through: November 30, 2019

Total Services	\$10,748.50
Courtesy Discount	(\$537.43)
Total Current Charges	\$10,211.07
Total Due This Invoice	\$10,211.07
Previous Balance	\$0.00
PAY THIS AMOUNT	\$10,211.07

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

December 09, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	32972
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: November 30, 2019

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
11/01/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re OPC 1st and 2nd.	0.80	420.00	336.00
11/01/2019	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPC 1st and 2nd; analyze issues re same.	1.80	420.00	756.00
11/03/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten re OPC 1st and 2nd.	0.20	420.00	84.00
11/04/2019	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPC 1st and 2nd; analyze issues re same.	1.70	420.00	714.00
11/04/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re OPC 1st and 2nd.	0.70	420.00	294.00
11/05/2019	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPC 3rd and comments thereto; analyze issues re same.	1.20	420.00	504.00
11/05/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re draft responses to OPC 3rd.	0.60	420.00	252.00
11/05/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze unit outage data and issues re same.	0.30	420.00	126.00

Page 1 of 4

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53719

STAFF 1-1 ADD EV1605

December 09, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32972
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
11/06/2019	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPC 3rd and issues re same.	0.20	420.00	84.00
11/06/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten re OPC 1-21.	0.10	420.00	42.00
11/06/2019	JJB	L310 A104	Written Discovery Review/Analyze draft response to OPC 1-21 and issues re same.	0.30	420.00	126.00
11/07/2019	JJB	L310 A104	Written Discovery Review/Analyze issues re production of information for OPC 1-21; review draft response to OPC 1-21 and OPC 3-10.	0.80	420.00	336.00
11/07/2019	JJB	L310 A102	Written Discovery Research re obligation to create documents for discovery.	0.20	420.00	84.00
11/07/2019	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt re OPC 3rd.	0.20	420.00	84.00
11/07/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re OPC 3rd and OPC 1-21.	0.60	420.00	252.00
11/07/2019	LBK	L310 A102	Written Discovery Research re precedent re creating documentation for discovery.	0.60	325.00	195.00
11/08/2019	JJB	L310 A104	Written Discovery Review/Analyze Staff 1st; analyze issues re scope and potential objections.	0.20	420.00	84.00
11/08/2019	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re OPC 1-21.	0.70	420.00	294.00
11/08/2019	JJB	L310 A104	Written Discovery Review/Analyze draft response to OPC 3-10 and issues re same.	0.10	420.00	42.00
11/11/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re Staff 1st.	0.10	420.00	42.00
11/15/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze SPS proposal for decision re potential common risk issues; analyse issues re same.	2.10	420.00	882.00
11/15/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re SPS proposal for decision re potential common risk issues.	0.20	420.00	84.00
11/15/2019	LBK	L410 A104	Fact Witnesses Review/Analyze Preliminary Order for issues that have not been covered in application and testimony.	3.30	325.00	1,072.50
11/17/2019	LBK	L410 A104	Fact Witnesses Review/Analyze Preliminary Order for issues that have not been covered in application and testimony.	1.80	325.00	585.00
11/18/2019	LN1	L110 A102	Fact Investigation/Development Research SPS discovery responses and rebuttal testimony re ancillary services.	1.40	145.00	203.00
11/18/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze SPS testimony and RFIs re ancillary services; analyze issues re same.	0.70	420.00	294.00

December 09, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32972
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
11/18/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re SPS testimony and RFIs re ancillary services.	0.10	420.00	42.00
11/18/2019	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze Order No. 2; analyze issues re Preliminary Order Issue No. 12.	0.40	420.00	168.00
11/18/2019	LBK	L410 A102	Fact Witnesses Research application testimony re "benefits" from MISO market participation.	1.50	325.00	487.50
11/19/2019	JJB	L310 A104	Written Discovery Review/Analyze TIEC 1st and issues re same.	0.20	420.00	84.00
11/19/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re preliminary order issue No. 12.	0.30	420.00	126.00
11/19/2019	LBK	L410 A102	Fact Witnesses Research application testimony re "benefits" from MISO market participation.	1.20	325.00	390.00
11/19/2019	LBK	L410 A102	Fact Witnesses Research whether "benefits" of participating in SPP was covered in SPS fuel reconciliation case.	0.50	325.00	162.50
11/24/2019	LBK	L410 A102	Fact Witnesses Research whether "benefits" of participating in SPP was covered in briefs filed in SPS fuel reconciliation case.	1.90	325.00	617.50
11/25/2019	JJB	L310 A104	Written Discovery Review/Analyze draft responses to Staff 1st and issues re same.	0.40	420.00	168.00
11/25/2019	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt re draft responses to Staff 1st.	0.10	420.00	42.00
11/26/2019	JJB	L310 A104	Written Discovery Review/Analyze OPC 4th; analyze issues re potential objections and strategy for responses.	0.60	420.00	252.00
11/27/2019	LBK	L410 A102	Fact Witnesses Research application testimony re "benefits" from MISO market participation.	1.10	325.00	357.50
Total Professional Services:				29.20		10,748.50

December 09, 2019

Client: 000519
 Matter: 000519-000385
 Invoice#: 32972
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	15.90	420.00	6,678.00
Laura B. Kennedy	Partner	11.90	325.00	3,867.50
Linda Nickell	Paralegal	1.40	145.00	203.00
Total Services				\$10,748.50
Courtesy Discount				(\$537.43)
Total Disbursements				\$0.00
Total Current Charges				\$10,211.07
Total Due This Invoice				\$10,211.07
Previous Balance				\$0.00
PAY THIS AMOUNT				\$10,211.07

INFORMATION

All lawyers in Texas have an obligation to maintain a high standard of ethical conduct toward their clients and others. To enforce this standard the State Bar of Texas investigates and prosecutes complaints of professional misconduct against attorneys licensed in Texas. If you should have any complaints please call the State Bar of Texas at 1-800-932-1900 toll free.

DUGGINS WREN MANN & ROMERO, LLP**A LIMITED LIABILITY PARTNERSHIP****P.O. Box 1149
Austin, TX 78767**Billing Inquiries may be addressed to billing@dwmrlaw.com

January 14, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	33212
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: December 31, 2019

Total Services	\$4,500.00
Courtesy Discount	(\$225.00)
Total Current Charges	\$4,275.00
Total Due This Invoice	\$4,275.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$4,275.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

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January 14, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	33212
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: December 31, 2019

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
12/03/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft responses to TIEC 1st; analyze issues re same.	0.40	420.00	168.00
12/04/2019	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re TIEC 1st.	0.30	420.00	126.00
12/04/2019	JJB	L310 A104	Written Discovery Review/Analyze draft responses to TIEC 1st and issues re same.	0.40	420.00	168.00
12/09/2019	JJB	L310 A104	Written Discovery Review/Analyze OPUC 4th re potential objections and issues re same.	0.30	420.00	126.00
12/09/2019	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt re objections to OPUC 4th.	0.30	420.00	126.00
12/10/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten and G. Hoyt re OPUC 4th.	0.70	420.00	294.00
12/10/2019	JJB	L320 A104	Document Production Review/Analyze Spindletop presentation and issues re same.	0.30	420.00	126.00
12/11/2019	JJB	L310 A104	Written Discovery Review/Analyze OPC 4th draft responses and issues re same.	1.40	420.00	588.00
12/11/2019	JJB	L310 A106	Written Discovery Communicate with client D. Westerburg et al. re OPUC 4th.	0.40	420.00	168.00

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January 14, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 33212
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
12/12/2019	LN1	P200 A102	Fact Gathering/Due Diligence Research re heat rate comparisons between Nelson 6 and Big Cajun 3.	1.20	145.00	174.00
12/12/2019	JJB	L310 A106	Written Discovery Communicate with client via conference calls re review of OPUC 4th responses; J. Lundeen et al. re OPUC 4th.	3.10	420.00	1,302.00
12/12/2019	JJB	L310 A104	Written Discovery Review/Analyze responses to OPUC 4th.	0.60	420.00	252.00
12/12/2019	MPS	L310 A104	Written Discovery Review/Analyze draft discovery response on bidding variable costs.	0.30	420.00	126.00
12/13/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze Commissioner memo in SPS fuel case re issues common to ETI; analyze issues re same.	0.20	420.00	84.00
12/13/2019	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPUC 4th.	0.40	420.00	168.00
12/13/2019	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re draft responses to OPUC 4th.	0.50	420.00	210.00
12/14/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze Chair's memo in SPS fuel case re common issues.	0.40	420.00	168.00
12/16/2019	JJB	L120 A106	Analysis/Strategy Communicate with client J. Knighten et al. re results from SPS fuel case.	0.10	420.00	42.00
12/16/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze status of SPS fuel case re common issues.	0.20	420.00	84.00
Total Professional Services:				11.50		4,500.00

January 14, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 33212
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	10.00	420.00	4,200.00
Mark Strain	Partner	0.30	420.00	126.00
Linda Nickell	Paralegal	1.20	145.00	174.00
Total Services				\$4,500.00
Courtesy Discount				(\$225.00)
Total Disbursements				\$0.00
Total Current Charges				\$4,275.00
Total Due This Invoice				\$4,275.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$4,275.00

INFORMATION

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DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

March 13, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	33745
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: February 29, 2020

Total Services	\$2,411.00	
Total Current Charges		\$2,411.00
Total Due This Invoice		\$2,411.00
Previous Balance		\$0.00
PAY THIS AMOUNT		\$2,411.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

March 13, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	33745
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: February 29, 2020

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
01/07/2020	JJB	L310 A104	Written Discovery Review/Analyze Staff 2nd and issues re same.	0.10	420.00	42.00
02/03/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt re settlement timeline and strategy.	0.20	420.00	84.00
02/03/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re settlement timeline and strategy.	0.20	420.00	84.00
02/10/2020	JJB	L310 A104	Written Discovery Review/Analyze Staff 3rd and issues re same.	0.10	420.00	42.00
02/11/2020	JJB	L310 A104	Written Discovery Review/Analyze TIEC 2nd and issues re same.	0.20	420.00	84.00
02/14/2020	JJB	L310 A104	Written Discovery Review/Analyze OPC 5th and issues re same.	0.30	420.00	126.00
02/17/2020	LBK	L310 A104	Written Discovery Review/Analyze OPC 5th for potential objections.	1.40	325.00	455.00
02/18/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt re OPC 5th.	0.10	420.00	42.00
02/18/2020	JJB	L310 A104	Written Discovery Review/Analyze OPC 5th re potential objections and clarifications.	0.20	420.00	84.00

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March 13, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 33745
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
02/24/2020	JJB	L310 A104	Written Discovery Review/Analyze OPC 6th and issues re same.	0.30	420.00	126.00
02/24/2020	LBK	L310 A104	Written Discovery Review/Analyze OPC 6th RFI questions.	1.00	325.00	325.00
02/24/2020	LBK	L310 A103	Written Discovery Draft/Revise possible objections to OPC 6th RFIs.	1.40	325.00	455.00
02/27/2020	JJB	L310 A104	Written Discovery Review/Analyze draft responses to Staff 3rd and issues re same.	0.20	420.00	84.00
02/27/2020	JJB	L310 A106	Written Discovery Communicate with client G, Hoyt re draft responses to Staff 3rd and issues re same.	0.20	420.00	84.00
02/28/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt re Staff 3rd and TIEC 2nd.	0.20	420.00	84.00
02/28/2020	JJB	L310 A104	Written Discovery Review/Analyze draft responses to TIEC 2nd and issues re same.	0.20	420.00	84.00
02/28/2020	JJB	L310 A102	Written Discovery Research to support response to TIEC 2-2.	0.30	420.00	126.00
Total Professional Services:				6.60		2,411.00

March 13, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	33745
Resp Atty:	JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	2.80	420.00	1,176.00
Laura B. Kennedy	Partner	3.80	325.00	1,235.00
Total Services				\$2,411.00
Total Disbursements				\$0.00
Total Current Charges				\$2,411.00
Total Due This Invoice				\$2,411.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$2,411.00

INFORMATION

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April 10, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	33935
Resp Atty:	JJB

Entergy
 George Hoyt
 919 Congress Avenue, Suite 701
 Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
 Matter ID 2019-001330

For Professional Services Rendered Through: March 31, 2020

Total Services	\$18,222.00
Total Disbursements	\$40.00
Total Current Charges	\$18,262.00
Total Due This Invoice	\$18,262.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$18,262.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767Billing Inquiries may be addressed to billing@dwmrlaw.com

April 10, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	33935
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: March 31, 2020

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
03/02/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re responses to OPUC 5th.	0.20	420.00	84.00
03/02/2020	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPUC 5th and issues re same.	0.30	420.00	126.00
03/03/2020	JJB	L310 A106	Written Discovery Communicate with client via conference call re OPUC 5th; J. Knighten et al. re same.	2.40	420.00	1,008.00
03/03/2020	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPUC 5th.	0.90	420.00	378.00
03/04/2020	JJB	L310 A106	Written Discovery Communicate with client J. Knighten re OPUC 5th.	0.20	420.00	84.00
03/05/2020	JJB	L310 A104	Written Discovery Review/Analyze OPUC 5-12.	0.10	420.00	42.00
03/05/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re OPUC 5-12.	0.10	420.00	42.00
03/09/2020	JJB	L110 A104	Fact Investigation/Development Review/Analyze Errata No. 1.	0.20	420.00	84.00
03/09/2020	JJB	L110 A106	Fact Investigation/Development Communicate with client G. Hoyt et al. re Errata No. 1.	0.20	420.00	84.00

Page 1 of 6

April 10, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	33935
Resp Atty:	JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
03/11/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re OPUC 6th.	0.10	420.00	42.00
03/11/2020	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt and J. Knighten re rebuttal plan.	0.20	420.00	84.00
03/11/2020	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPUC 6th and issues re same.	0.50	420.00	210.00
03/12/2020	JJB	L420 A104	Expert Witnesses Review/Analyze S. Norwood testimony and exhibits and issues re same.	1.20	420.00	504.00
03/12/2020	JJB	L310 A104	Written Discovery Review/Analyze potential discovery on S. Norwood.	0.20	420.00	84.00
03/12/2020	JJB	L310 A106	Written Discovery Communicate with client via conference call re review of OPUC 6th; J. Knighten et al. re same.	1.40	420.00	588.00
03/12/2020	JJB	L120 A103	Analysis/Strategy Draft/Revise rebuttal issues matrix.	0.40	420.00	168.00
03/12/2020	JJB	L310 A104	Written Discovery Review/Analyze responses to OPUC 6th.	0.50	420.00	210.00
03/12/2020	JJB	L310 A102	Written Discovery Research to support responses to OPUC 6th.	0.40	420.00	168.00
03/12/2020	LN1	L110 A102	Fact Investigation/Development Research and obtain P. Stack's testimony in Docket No. 48371 and OPUC's testimony re Spindletop.	0.60	145.00	87.00
03/12/2020	LN1	L110 A102	Fact Investigation/Development Research S. Norwood PSO study referenced in his testimony.	0.40	145.00	58.00
03/12/2020	LN1	L110 A102	Fact Investigation/Development Research re discovery addressing deactivation versus retirement for Sabine 2.	1.80	145.00	261.00
03/12/2020	LBK	L420 A104	Expert Witnesses Review/Analyze OPUC witness S. Norwood direct testimony.	1.60	325.00	520.00
03/12/2020	LBK	L410 A103	Fact Witnesses Draft/Revise issues matrix for rebuttal testimony.	1.50	325.00	487.50
03/12/2020	LBK	L310 A103	Written Discovery Draft/Revise potential discovery questions for OPUC witness S. Norwood.	0.50	325.00	162.50
03/13/2020	JJB	L310 A104	Written Discovery Review/Analyze responses to OPUC 6th and issues re same.	0.40	420.00	168.00
03/13/2020	JJB	L310 A102	Written Discovery Research to support responses to OPUC 6th.	0.50	420.00	210.00
03/13/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re OPUC 6th.	0.40	420.00	168.00
03/13/2020	LN1	L110 A102	Fact Investigation/Development Research and obtain discovery and deactivation report.	1.20	145.00	174.00

April 10, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 33935
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
03/16/2020	LN1	L310 A110	Written Discovery Manage Data/Files re assist G. Hoyt with discovery filing.	0.40	145.00	58.00
03/16/2020	LN1	L110 A102	Fact Investigation/Development Research and obtain discovery and deactivation report.	1.20	145.00	174.00
03/17/2020	LN1	L310 A102	Written Discovery Research discovery re references to Spindletop.	1.70	145.00	246.50
03/18/2020	JJB	L420 A106	Expert Witnesses Communicate with client G. Hoyt re Staff testimony.	0.10	420.00	42.00
03/18/2020	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze Staff list of issues and issues re same.	0.10	420.00	42.00
03/18/2020	LBK	L250 A104	Other Written Motions and Submissions Review/Analyze Commission Staff's Statement of Position.	0.10	325.00	32.50
03/19/2020	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re rebuttal strategy; J. Knighten re same.	0.80	420.00	336.00
03/19/2020	JJB	L420 A104	Expert Witnesses Review/Analyze OPUC testimony and issues re same.	0.70	420.00	294.00
03/19/2020	JJB	L310 A104	Written Discovery Review/Analyze discovery to support rebuttal.	0.80	420.00	336.00
03/19/2020	JJB	L110 A104	Fact Investigation/Development Review/Analyze schedules re rebuttal support.	0.30	420.00	126.00
03/19/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze rebuttal strategy.	0.80	420.00	336.00
03/19/2020	LBK	L410 A106	Fact Witnesses Communicate with client J. Knighten et al. re rebuttal strategy.	0.60	325.00	195.00
03/23/2020	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re C. Burke rebuttal; J. Lundeen et al. re same; S. Meyer and S. Celino re rebuttal drafts.	0.90	420.00	378.00
03/23/2020	JJB	L410 A104	Fact Witnesses Review/Analyze C. Burke rebuttal issues; analyze issues re same.	0.80	420.00	336.00
03/24/2020	JJB	L410 A102	Fact Witnesses Research outage reports to support C. Burke rebuttal.	0.40	420.00	168.00
03/24/2020	JJB	L410 A106	Fact Witnesses Communicate with client J. Lundeen re outage reports to support C. Burke rebuttal.	0.50	420.00	210.00
03/24/2020	JJB	L410 A104	Fact Witnesses Review/Analyze D. Jaycox and C. Burke rebuttal drafts.	0.80	420.00	336.00
03/24/2020	LBK	L410 A104	Fact Witnesses Review/Analyze S. Meyer direct testimony.	2.50	325.00	812.50
03/25/2020	JJB	L410 A104	Fact Witnesses Review/Analyze D. Jaycox and S. Meyer rebuttal.	4.40	420.00	1,848.00

April 10, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 33935
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
03/25/2020	JJB	L310 A104	Written Discovery Review/Analyze TIEC 3rd and issues re same.	0.10	420.00	42.00
03/25/2020	JJB	L310 A103	Written Discovery Draft/Revise discovery to OPUC S. Norwood.	0.50	420.00	210.00
03/25/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt re discovery to OPUC S. Norwood.	0.10	420.00	42.00
03/25/2020	LBK	L410 A104	Fact Witnesses Review/Analyze S. Meyer rebuttal testimony.	1.20	325.00	390.00
03/25/2020	LBK	L410 A104	Fact Witnesses Review/Analyze S. Celino rebuttal testimony.	0.80	325.00	260.00
03/25/2020	LBK	L410 A102	Fact Witnesses Research fuel reconciliation direct testimony for cites where witnesses discuss resource planning.	0.60	325.00	195.00
03/26/2020	LN1	L110 A102	Fact Investigation/Development Research and obtain OPUC 1-7 HSPM attachments.	0.30	145.00	43.50
03/26/2020	LN1	L110 A102	Fact Investigation/Development Research and obtain S. Meyer testimony re Sabine 2 deactivation.	0.40	145.00	58.00
03/26/2020	JJB	L410 A104	Fact Witnesses Review/Analyze S. Meyer and S. Celino rebuttal and issues re same.	3.20	420.00	1,344.00
03/26/2020	JJB	L420 A104	Expert Witnesses Review/Analyze S. Norwood testimony and issues re same.	0.70	420.00	294.00
03/26/2020	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re draft S. Meyer and S. Celino testimony.	0.20	420.00	84.00
03/26/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt re discovery on OPUC.	0.20	420.00	84.00
03/26/2020	JJB	L310 A104	Written Discovery Review/Analyze discovery to OPUC.	0.20	420.00	84.00
03/27/2020	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re C. Burke rebuttal draft.	0.30	420.00	126.00
03/27/2020	JJB	L420 A104	Expert Witnesses Review/Analyze S. Norwood testimony on plant performance and issues re same.	0.70	420.00	294.00
03/27/2020	JJB	L410 A104	Fact Witnesses Review/Analyze C. Burke rebuttal; analyze scope of outages to address.	2.80	420.00	1,176.00
03/27/2020	JJB	L110 A104	Fact Investigation/Development Review/Analyze schedules re unit performance; analyze issues re same; review NERC data re same; review Sabine outage reports.	1.30	420.00	546.00
03/27/2020	JJB	L310 A103	Written Discovery Draft/Revise discovery to OPUC re NERC data.	0.20	420.00	84.00
03/27/2020	LN1	L410 A102	Fact Witnesses Research and obtain C. Burke testimony.	0.30	145.00	43.50

April 10, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 33935
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
03/27/2020	LN1	L410 A102	Fact Witnesses Research and obtain various schedules included in filing package.	0.20	145.00	29.00
03/30/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt and C. Burke re 2nd RFI to OPUC.	0.30	420.00	126.00
03/31/2020	LBK	L410 A106	Fact Witnesses Communicate with client J. Knighten et al. re rebuttal testimony rebuttal development.	0.10	325.00	32.50
03/31/2020	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re status of rebuttal preparation.	0.10	420.00	42.00
Total Professional Services:				51.10		18,222.00

April 10, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 33935
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	33.10	420.00	13,902.00
Laura B. Kennedy	Partner	9.50	325.00	3,087.50
Linda Nickell	Paralegal	8.50	145.00	1,232.50

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
03/16/2020	JJB	E107	Delivery Services/Messengers Delivery Service from Public Utility Commission of TX.	1.00	8.00	8.00
03/16/2020	JJB	E107	Delivery Services/Messengers Delivery Service to Public Utility Commission of TX.	1.00	12.00	12.00
03/16/2020	JJB	E107	Delivery Services/Messengers Delivery Service to Office of the Public Utility Counsel.	1.00	10.00	10.00
03/16/2020	JJB	E107	Delivery Services/Messengers Delivery Service to Thompson & Knight, LLP.	1.00	10.00	10.00
Total Disbursements:						\$40.00

Total Services	\$18,222.00	
Total Disbursements	\$40.00	
Total Current Charges		\$18,262.00
Total Due This Invoice		\$18,262.00
Previous Balance		\$0.00
PAY THIS AMOUNT		\$18,262.00

INFORMATION

All lawyers in Texas have an obligation to maintain a high standard of ethical conduct toward their clients and others. To enforce this standard the State Bar of Texas investigates and prosecutes complaints of professional misconduct against attorneys licensed in Texas. If you should have any complaints please call the State Bar of Texas at 1-800-932-1900 toll free.

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

May 13, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	34088
Resp Atty:	JJB

Entergy
 George Hoyt
 919 Congress Avenue, Suite 701
 Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
 Matter ID 2019-001330

For Professional Services Rendered Through: April 30, 2020

Total Services	\$22,198.50	
Total Current Charges		\$22,198.50
Total Due This Invoice		\$22,198.50
Previous Balance		\$0.00
PAY THIS AMOUNT		\$22,198.50

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

May 13, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	34088
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: April 30, 2020

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
04/01/2020	JJB	L420 A106	Expert Witnesses Communicate with client G. Hoyt re S. Norwood outages; J. Lundeen et al. re same.	0.50	420.00	210.00
04/01/2020	JJB	L410 A102	Fact Witnesses Research RPCE orders for S. Celino rebuttal.	0.20	420.00	84.00
04/01/2020	LN1	L110 A102	Fact Investigation/Development Research re RPCE payments applied in surcharge, refund, and RPCEA dockets.	4.40	145.00	638.00
04/02/2020	JJB	L410 A104	Fact Witnesses Review/Analyze C. Burke testimony.	1.10	420.00	462.00
04/02/2020	JJB	L410 A106	Fact Witnesses Communicate with client J. Lundeen et al. re C. Burke draft testimony.	0.40	420.00	168.00
04/02/2020	JJB	L310 A104	Written Discovery Review/Analyze OPUC responses to ETI 1st and issues re same.	0.40	420.00	168.00
04/02/2020	JJB	L410 A104	Fact Witnesses Review/Analyze issues re thresholds for outage reports.	0.40	420.00	168.00
04/03/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze policy on outage reports and issues re same.	0.90	420.00	378.00

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May 13, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34088
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
04/03/2020	JJB	L410 A106	Fact Witnesses Communicate with client J. Lundeen et al. re C. Burke draft testimony.	0.40	420.00	168.00
04/04/2020	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt et al. re C. Burke draft testimony.	0.40	420.00	168.00
04/04/2020	JJB	L110 A104	Fact Investigation/Development Review/Analyze outage report descriptions and issues re same.	0.90	420.00	378.00
04/06/2020	JJB	L310 A104	Written Discovery Review/Analyze OPUC responses to ETT 1st and 2nd; review ETI discovery responses to support rebuttal and issues re same.	1.30	420.00	546.00
04/06/2020	JJB	L410 A102	Fact Witnesses Research prior bandwidth true-ups to support S. Celino rebuttal.	0.40	420.00	168.00
04/06/2020	JJB	L410 A104	Fact Witnesses Review/Analyze S. Meyer, S. Celino, C. Burke and D. Jaycox draft testimony; analyze issues re same.	3.60	420.00	1,512.00
04/06/2020	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re C. Burke draft; G. Hoyt re same; J. Lundeen et al. re same.	1.10	420.00	462.00
04/06/2020	LN1	L310 A102	Written Discovery Research and obtain attachments to OPUC 5-17.	0.20	145.00	29.00
04/06/2020	LBK	L410 A104	Fact Witnesses Review/Analyze S. Meyer draft testimony.	0.50	325.00	162.50
04/06/2020	LBK	L410 A104	Fact Witnesses Review/Analyze S. Celino draft rebuttal testimony.	0.10	325.00	32.50
04/06/2020	LBK	L410 A104	Fact Witnesses Review/Analyze C. Burke draft rebuttal testimony.	1.20	325.00	390.00
04/06/2020	LBK	L410 A104	Fact Witnesses Review/Analyze D. Jaycox draft rebuttal testimony.	0.30	325.00	97.50
04/07/2020	JJB	L410 A104	Fact Witnesses Review/Analyze comments to draft D. Jaycox and S. Meyer rebuttal testimony; analyze issues re same; review C. Burke draft testimony and exhibits.	2.10	420.00	882.00
04/07/2020	JJB	L410 A106	Fact Witnesses Communicate with client L. Hill et al. re C. Burke draft testimony.	0.20	420.00	84.00
04/07/2020	JJB	L420 A104	Expert Witnesses Review/Analyze OPUC errata and issues re same.	0.10	420.00	42.00
04/07/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re potential for settlement.	0.30	420.00	126.00
04/07/2020	JJB	L440 A104	Other Trial Preparation and Support Review/Analyze issues re hearing process.	0.30	420.00	126.00
04/07/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client G. Hoyt et al. re issues re hearing process.	0.20	420.00	84.00

May 13, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34088
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
04/07/2020	JJB	L120 A106	Analysis/Strategy Communicate with client via weekly status call.	0.70	420.00	294.00
04/07/2020	LBK	L410 A104	Fact Witnesses Review/Analyze C. Burke testimony.	0.30	325.00	97.50
04/07/2020	LBK	L410 A104	Fact Witnesses Review/Analyze draft Exhibit CKB-R-1.	0.30	325.00	97.50
04/07/2020	LBK	L410 A106	Fact Witnesses Communicate with client J. Knighten et al. re rebuttal testimony and case schedule.	0.70	325.00	227.50
04/08/2020	JJB	L410 A104	Fact Witnesses Review/Analyze S. Meyer and C. Burke draft testimony; review S. Meyer and M. Goin direct re resources planning; analyze issues re same.	2.90	420.00	1,218.00
04/08/2020	JJB	L410 A106	Fact Witnesses Communicate with client S. Meyer et al. re S. Meyer draft.	0.70	420.00	294.00
04/08/2020	JJB	L410 A102	Fact Witnesses Research fuel reconciliation filing package requirements re support for S. Meyer draft; research discovery responses and filing package workpapers.	2.40	420.00	1,008.00
04/08/2020	LN1	L110 A102	Fact Investigation/Development Research and obtain FR-15 and FR-20 schedules and workpapers to support rebuttal.	0.40	145.00	58.00
04/09/2020	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt et al. re D. Jaycox, S. Meyer and C. Burke.	0.90	420.00	378.00
04/09/2020	JJB	L410 A104	Fact Witnesses Review/Analyze issues re proposed revisions to D. Jaycox and S. Meyer draft testimony.	0.40	420.00	168.00
04/10/2020	JJB	L410 A106	Fact Witnesses Communicate with client H. Wise, S. Meyer et al. re drafts of testimony and exhibits.	1.70	420.00	714.00
04/10/2020	JJB	L410 A104	Fact Witnesses Review/Analyze C. Burke, S. Celino, D. Jaycox and S. Meyer draft rebuttal testimony and exhibits; review comments thereto; analyze issues re same.	2.80	420.00	1,176.00
04/10/2020	JJB	L410 A106	Fact Witnesses Communicate with client P. Stack re Hardin exhibit.	0.10	420.00	42.00
04/10/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client G. Hoyt et al. re hearing schedule.	0.30	420.00	126.00
04/11/2020	JJB	L410 A104	Fact Witnesses Review/Analyze proposed revisions to S. Meyer draft and issues re same.	0.20	420.00	84.00
04/11/2020	JJB	L410 A106	Fact Witnesses Communicate with client S. Meyer re proposed revisions to S. Meyer draft; G. Hoyt re C. Burke draft.	0.30	420.00	126.00

May 13, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34088
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
04/13/2020	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re C. Burke and S. Meyer draft testimony.	0.50	420.00	210.00
04/13/2020	JJB	L410 A104	Fact Witnesses Review/Analyze C. Burke draft testimony.	0.20	420.00	84.00
04/14/2020	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt and J. Knighten re status of proceeding.	0.20	420.00	84.00
04/14/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re potential scope of settlement.	0.20	420.00	84.00
04/14/2020	JJB	L420 A106	Expert Witnesses Communicate with client S. Hyvl re S. Norwood testimony.	0.10	420.00	42.00
04/15/2020	JJB	L120 A106	Analysis/Strategy Communicate with client S. Hyvl re outage reports.	0.20	420.00	84.00
04/15/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re outage report trigger events.	0.30	420.00	126.00
04/17/2020	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re outage report thresholds.	0.20	420.00	84.00
04/20/2020	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re TIEC question on interest.	0.20	420.00	84.00
04/21/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze FR-21 in preparation for TIEC call.	0.20	420.00	84.00
04/21/2020	JJB	L110 A108	Fact Investigation/Development Communicate with other external via conference call w/TIEC re FR-21.	0.50	420.00	210.00
04/21/2020	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re rolling fuel balance forward and TIEC questions.	0.30	420.00	126.00
04/21/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client via conference call re settlement strategy; G. Hoyt et al. re same.	0.40	420.00	168.00
04/21/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re settlement strategy.	0.20	420.00	84.00
04/22/2020	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re TIEC questions on FR-21.	0.20	420.00	84.00
04/22/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re responses to TIEC's questions on FR-21.	0.20	420.00	84.00
04/22/2020	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze Order No. 5 and issues re same.	0.10	420.00	42.00
04/23/2020	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt et al. re TIEC questions on FR-21.	0.50	420.00	210.00
04/23/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re TIEC questions on FR-21.	0.30	420.00	126.00

May 13, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34088
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
04/24/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client G. Hoyt re hearing procedures.	0.10	420.00	42.00
04/24/2020	JJB	L120 A106	Analysis/Strategy Communicate with client J. Knighten et al. re TIEC questions on FR-21.	0.30	420.00	126.00
04/24/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re TIEC questions on FR-21.	0.20	420.00	84.00
04/27/2020	JJB	L310 A104	Written Discovery Review/Analyze OPUC 7th and issues re same.	0.30	420.00	126.00
04/27/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re OPUC 7th.	0.10	420.00	42.00
04/27/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re TIEC questions on fuel balance.	0.20	420.00	84.00
04/27/2020	JJB	L310 A104	Written Discovery Review/Analyze issues re TIEC questions on fuel balance.	0.20	420.00	84.00
04/27/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client G. Hoyt re hearing preparation.	0.10	420.00	42.00
04/28/2020	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of proceeding.	0.90	420.00	378.00
04/28/2020	JJB	L310 A106	Written Discovery Communicate with client via conference call re OPUC 7th; J. Lundeen et al. re same.	1.00	420.00	420.00
04/28/2020	JJB	L310 A106	Written Discovery Communicate with client A. Lewis et al. re TIEC questions on fuel balance.	0.60	420.00	252.00
04/28/2020	JJB	L310 A104	Written Discovery Review/Analyze issues re TIEC questions on fuel balance.	0.30	420.00	126.00
04/28/2020	JJB	L310 A104	Written Discovery Review/Analyze Sabine 3 materials responsive to OPUC 7th; analyze issues re same.	0.40	420.00	168.00
04/28/2020	LBK	L120 A106	Analysis/Strategy Communicate with client via conference call w/J. Knighten et al. re weekly regulatory call.	0.90	325.00	292.50
04/29/2020	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPUC 7th and issues re same.	0.40	420.00	168.00
04/29/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re OPUC 7th; J. Knighten re same.	0.60	420.00	252.00
04/29/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt re settlement strategy.	0.40	420.00	168.00
04/29/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re settlement strategy.	0.40	420.00	168.00
04/29/2020	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re TIEC questions on fuel balance.	0.30	420.00	126.00

May 13, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	34088
Resp Atty:	JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
04/30/2020	JJB	L310 A106	Written Discovery Communicate with client via conference call re OPUC 7th; H. Wise et al. re same.	3.60	420.00	1,512.00
04/30/2020	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPUC 7th and issues re same.	2.10	420.00	882.00
04/30/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt et al. re settlement strategy.	0.40	420.00	168.00
04/30/2020	JJB	L160 A108	Settlement/Non-binding ADR Communicate with other external via conference call w/parties re settlement.	0.60	420.00	252.00
04/30/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re settlement strategy.	0.30	420.00	126.00
04/30/2020	JJB	L440 A104	Other Trial Preparation and Support Review/Analyze D. Jaycox re hearing preparation.	0.40	420.00	168.00
Total Professional Services:				57.10		22,198.50

May 13, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	34088
Resp Atty:	JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	47.80	420.00	20,076.00
Laura B. Kennedy	Partner	4.30	325.00	1,397.50
Linda Nickell	Paralegal	5.00	145.00	725.00
Total Services				\$22,198.50
Total Disbursements				\$0.00
Total Current Charges				\$22,198.50
Total Due This Invoice				\$22,198.50
Previous Balance				\$0.00
PAY THIS AMOUNT				\$22,198.50

INFORMATION

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DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

June 10, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	34240
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: May 31, 2020

Total Services	\$13,751.50
Total Disbursements	\$878.38
Total Current Charges	\$14,629.88
Total Due This Invoice	\$14,629.88
Previous Balance	\$0.00
PAY THIS AMOUNT	\$14,629.88

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

June 10, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	34240
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: May 31, 2020

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
05/01/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt et al. re settlement status.	0.20	420.00	84.00
05/01/2020	JJB	L440 A104	Other Trial Preparation and Support Review/Analyze D. Jaycox and C. Burke hearing prep materials.	1.60	420.00	672.00
05/01/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client via conference call re D. Jaycox hearing prep; C. Burke and S. Celino re same.	1.50	420.00	630.00
05/01/2020	JJB	L310 A106	Written Discovery Communicate with client H. Wise et al. re OPUC 7th.	0.80	420.00	336.00
05/01/2020	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPUC 7th and issues re same.	0.90	420.00	378.00
05/01/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re settlement strategy.	0.40	420.00	168.00
05/01/2020	LN1	L110 A108	Fact Investigation/Development Communicate with other external Kennedy Reporting Service re hearing procedures for video conferencing.	0.40	145.00	58.00

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53719

STAFF 1-1 ADD EV1633

June 10, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34240
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
05/02/2020	JJB	L310 A104	Written Discovery Review/Analyze OPUC 7th and issues re same.	0.20	420.00	84.00
05/02/2020	JJB	L310 A106	Written Discovery Communicate with client G. Hoyt et al. re OPUC 7th and issues re same.	0.10	420.00	42.00
05/03/2020	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPUC 7th and issues re same.	0.40	420.00	168.00
05/03/2020	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re OPUC 7th.	0.40	420.00	168.00
05/04/2020	JJB	L310 A104	Written Discovery Review/Analyze draft responses to OPUC 7th and issues re same.	0.30	420.00	126.00
05/04/2020	JJB	L310 A106	Written Discovery Communicate with client J. Knighten et al. re OPUC 7th.	0.60	420.00	252.00
05/04/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt et al. re settlement status.	0.50	420.00	210.00
05/04/2020	JJB	L440 A104	Other Trial Preparation and Support Review/Analyze hearing exhibits.	0.30	420.00	126.00
05/04/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re party counter offer.	0.20	420.00	84.00
05/04/2020	JJB	L440 A104	Other Trial Preparation and Support Review/Analyze C. Burke hearing prep materials.	0.90	420.00	378.00
05/04/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client G. Hoyt re hearing preparation.	0.10	420.00	42.00
05/04/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client via conference call re C. Burke hearing prep; S. Celino et al. re same.	1.40	420.00	588.00
05/05/2020	JJB	L160 A108	Settlement/Non-binding ADR Communicate with other external parties re settlement.	0.70	420.00	294.00
05/05/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client G. Hoyt et al. re hearing prep.	0.60	420.00	252.00
05/05/2020	JJB	L120 A106	Analysis/Strategy Communicate with client A. Lewis re revised FR-21.	0.20	420.00	84.00
05/05/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re revised FR-21.	0.30	420.00	126.00
05/05/2020	JJB	L440 A104	Other Trial Preparation and Support Review/Analyze hearing prep logistics.	0.50	420.00	210.00
05/05/2020	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re S. Celino errata.	0.10	420.00	42.00
05/06/2020	LN1	L440 A110	Other Trial Preparation and Support Manage Data/Files prepare exhibits for hearing.	7.20	145.00	1,044.00

June 10, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34240
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
05/06/2020	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re revised FR-21; S. Celino et al. re same.	1.00	420.00	420.00
05/06/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt re settlement status and strategy.	0.90	420.00	378.00
05/06/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze latest draft of revised FR-21 and issues re same.	0.30	420.00	126.00
05/06/2020	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt et al. re S. Celino errata.	0.20	420.00	84.00
05/06/2020	JJB	L410 A104	Fact Witnesses Review/Analyze S. Celino errata and issues re same.	0.20	420.00	84.00
05/06/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client G. Hoyt and C. Burke re hearing prep and logistics.	1.20	420.00	504.00
05/06/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re settlement strategy and latest counter offer.	0.80	420.00	336.00
05/06/2020	JJB	L160 A108	Settlement/Non-binding ADR Communicate with other external parties re settlement offer.	0.10	420.00	42.00
05/07/2020	LN1	L440 A110	Other Trial Preparation and Support Manage Data/Files prepare exhibits for hearing.	0.80	145.00	116.00
05/07/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client via conference call re Spindletop settlement term; G. Hoyt et al. re same.	0.90	420.00	378.00
05/07/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client via conference call re D. Jaycox hearing prep.	1.50	420.00	630.00
05/07/2020	JJB	L440 A101	Other Trial Preparation and Support Plan and prepare for D. Jaycox hearing prep.	0.80	420.00	336.00
05/07/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re settlement strategy.	0.50	420.00	210.00
05/07/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client G. Hoyt, C. Burke et al. re hearing logistics and preparation.	0.40	420.00	168.00
05/07/2020	JJB	L120 A106	Analysis/Strategy Communicate with client A. Lewis et al. re revised FR-21.	0.50	420.00	210.00
05/07/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re revised FR-21.	0.40	420.00	168.00
05/08/2020	LN1	L440 A110	Other Trial Preparation and Support Manage Data/Files prepare and deliver hearing exhibits to court reporter.	3.70	145.00	536.50
05/08/2020	JJB	L160 A108	Settlement/Non-binding ADR Communicate with other external parties re settlement logistics.	0.20	420.00	84.00

June 10, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34240
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
05/08/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze settlement logistics.	0.30	420.00	126.00
05/08/2020	JJB	L440 A106	Other Trial Preparation and Support Communicate with client C. Burke re hearing prep.	0.10	420.00	42.00
05/08/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt et al. re settlement status.	0.30	420.00	126.00
05/08/2020	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze draft motion to abate procedural schedule.	0.10	420.00	42.00
05/11/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt re settlement logistics.	0.20	420.00	84.00
05/11/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re settlement logistics.	0.20	420.00	84.00
05/13/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze settlement documents and issues re same.	1.30	420.00	546.00
05/13/2020	LBK	L160 A104	Settlement/Non-binding ADR Review/Analyze draft settlement package documents.	0.60	325.00	195.00
05/15/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client J. Knighten et al. re settlement documents.	0.80	420.00	336.00
05/15/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re presentation of fuel balance re settlement documents.	0.40	420.00	168.00
05/18/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt et al. re settlement documents.	0.60	420.00	252.00
05/18/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze comments to settlement documents and issues re same.	0.30	420.00	126.00
05/19/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt re settlement status.	0.10	420.00	42.00
05/19/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re settlement status.	0.10	420.00	42.00
05/21/2020	JJB	L160 A108	Settlement/Non-binding ADR Communicate with other external J. Zhu re settlement package.	0.10	420.00	42.00
05/26/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt re status of settlement package.	0.10	420.00	42.00
Total Professional Services:				40.80		13,751.50

June 10, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	34240
Resp Atty:	JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	28.10	420.00	11,802.00
Laura B. Kennedy	Partner	0.60	325.00	195.00
Linda Nickell	Paralegal	12.10	145.00	1,754.50

Disbursements

Date	Person	Task	Description of Disbursement	Units	Price	Amount
05/31/2020	LN1	E101	Photocopies Photocopies - Color.	284.00	0.10	28.40
05/31/2020	LN1	E101	Photocopies Photocopies - B&W.	7,922.00	0.10	792.20
05/11/2020	JJB	E107	Delivery Services/Messengers Delivery Service to State Office of Administrative Hearings.	1.00	19.26	19.26
05/11/2020	JJB	E107	Delivery Services/Messengers Delivery Service to Public Utility Commission of TX.	1.00	19.26	19.26
05/12/2020	JJB	E107	Delivery Services/Messengers Delivery Service to Public Utility Commission of TX.	1.00	19.26	19.26
Total Disbursements:						\$878.38

Total Services	\$13,751.50
Total Disbursements	\$878.38
Total Current Charges	\$14,629.88
Total Due This Invoice	\$14,629.88
Previous Balance	\$0.00
PAY THIS AMOUNT	\$14,629.88

INFORMATION

All lawyers in Texas have an obligation to maintain a high standard of ethical conduct toward their clients and others. To enforce this standard the State Bar of Texas investigates and prosecutes complaints of professional misconduct against attorneys licensed in Texas. If you should have any complaints please call the State Bar of Texas at 1-800-932-1900 toll free.

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

July 14, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	34436
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: June 30, 2020

Total Services	\$1,596.00
Total Current Charges	\$1,596.00
Total Due This Invoice	\$1,596.00
Previous Balance	\$14,629.88
PAY THIS AMOUNT	\$16,225.88

DUGGINS WREN MANN & ROMERO, LLP

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Austin, TX 78767

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July 14, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	34436
Resp Atty:	JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: June 30, 2020

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/01/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze party comments to settlement documents; analyze issues re same.	0.60	420.00	252.00
06/01/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt et al. re party comments to settlement documents and issues re same.	0.30	420.00	126.00
06/02/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt et al. re party comments on settlement documents.	0.10	420.00	42.00
06/03/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt re list of fuel contracts for settlement.	0.10	420.00	42.00
06/04/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt and J. Knighten re list of fuel contracts for settlement.	0.30	420.00	126.00
06/04/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze issues re list of fuel contracts for settlement.	0.40	420.00	168.00
06/04/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze revised settlement package and issues re same.	0.30	420.00	126.00

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53719

STAFF 1-1 ADD EV1639

July 14, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34436
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/04/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt et al. re revised settlement package and issues re same.	0.20	420.00	84.00
06/05/2020	JJB	L160 A108	Settlement/Non-binding ADR Communicate with other external B. Hallmark re settlement package.	0.10	420.00	42.00
06/08/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze Staff settlement testimony and issues re same.	0.20	420.00	84.00
06/08/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt et al. re settlement package.	0.40	420.00	168.00
06/10/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt et al. re settlement package.	0.20	420.00	84.00
06/11/2020	JJB	L160 A104	Settlement/Non-binding ADR Review/Analyze Staff testimony in support of settlement; analyze issues re same.	0.30	420.00	126.00
06/11/2020	JJB	L160 A106	Settlement/Non-binding ADR Communicate with client G. Hoyt re settlement package.	0.20	420.00	84.00
06/25/2020	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze SOAH Order No. 7 and issues re same.	0.10	420.00	42.00
Total Professional Services:				3.80		1,596.00

July 14, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34436
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	3.80	420.00	1,596.00
	Total Services			\$1,596.00
	Total Disbursements			\$0.00
	Total Current Charges			\$1,596.00
	Total Due This Invoice			\$1,596.00
	Previous Balance			\$14,629.88
	PAY THIS AMOUNT			\$16,225.88

INFORMATION

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A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

August 14, 2020

Client: 000519
Matter: 000519-000385
Invoice#: 34629
Resp Atty: JJB

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: July 31, 2020

Total Services	\$462.00
Total Current Charges	\$462.00
Total Due This Invoice	\$462.00
Previous Balance	\$0.00
PAY THIS AMOUNT	\$462.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

August 14, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	34629
Resp Atty:	JJJ

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: July 31, 2020

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
07/13/2020	JJJ	L250 A104	Other Written Motions and Submissions Review/Analyze draft proposed order and issues re same.	0.40	420.00	168.00
07/13/2020	JJJ	L250 A106	Other Written Motions and Submissions Communicate with client G. Hoyt re draft proposed order and issues re same.	0.10	420.00	42.00
07/20/2020	JJJ	L250 A106	Other Written Motions and Submissions Communicate with client G. Hoyt re proposed correction to draft order.	0.10	420.00	42.00
07/22/2020	JJJ	L250 A104	Other Written Motions and Submissions Review/Analyze OPUC and Staff filings on proposed order.	0.10	420.00	42.00
07/30/2020	JJJ	L460 A104	Post-Trial Motions and Submissions Review/Analyze Chair's memo on proposed order and issues re same.	0.10	420.00	42.00
07/30/2020	JJJ	L460 A106	Post-Trial Motions and Submissions Communicate with client G. Hoyt re Chair's memo and issues re same.	0.20	420.00	84.00

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August 14, 2020

Client: 000519
Matter: 000519-000385
Invoice#: 34629
Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
07/31/2020	JJB	L460 A108	Post-Trial Motions and Submissions Communicate with other external B. Hallmark re Chair's memo on fuel balance.	0.10	420.00	42.00
Total Professional Services:				1.10		462.00

August 14, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34629
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	1.10	420.00	462.00
	Total Services			\$462.00
	Total Disbursements			\$0.00
	Total Current Charges			\$462.00
	Total Due This Invoice			\$462.00
	Previous Balance			\$0.00
	PAY THIS AMOUNT			\$462.00

INFORMATION

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A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

September 15, 2020

Client:	000519
Matter:	000519-000385
Invoice#:	34793
Resp Atty:	JJJ

Entergy
George Hoyt
919 Congress Avenue, Suite 701
Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
Matter ID 2019-001330

For Professional Services Rendered Through: August 31, 2020

Total Services	\$1,289.00	
Total Current Charges		\$1,289.00
Total Due This Invoice		\$1,289.00
Previous Balance		\$0.00
PAY THIS AMOUNT		\$1,289.00

DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

September 15, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34793
 Resp Atty: JJB

Entergy
 George Hoyt
 919 Congress Avenue, Suite 701
 Austin, TX 78701

RE: 000519-000385: Entergy - ETI Fuel Reconciliations
 Matter ID 2019-001330

For Professional Services Rendered Through: August 31, 2020

Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
08/04/2020	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt re remand issues on fuel balance.	0.20	420.00	84.00
08/04/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re remand issue on fuel balance.	0.20	420.00	84.00
08/05/2020	JJB	L120 A108	Analysis/Strategy Communicate with other external TIEC et al. re fuel balance.	0.10	420.00	42.00
08/05/2020	JJB	L120 A104	Analysis/Strategy Review/Analyze TIEC proposal on fuel balance and issues re same.	0.20	420.00	84.00
08/05/2020	JJB	L250 A106	Other Written Motions and Submissions Communicate with client G. Hoyt re order finding notice deficient.	0.10	420.00	42.00
08/05/2020	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze order finding notice deficient and issues re same.	0.20	420.00	84.00
08/06/2020	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze motion re supplemental notice and comments thereto; analyze issues re same.	0.30	420.00	126.00

Page 1 of 3

September 15, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34793
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
08/06/2020	JJB	L250 A106	Other Written Motions and Submissions Communicate with client G. Hoyt et al. re motion and supplemental notice, comments thereto and issues re same.	0.30	420.00	126.00
08/06/2020	LN1	L110 A103	Fact Investigation/Development Draft/Revise hearing exhibit log to provide to G. Hoyt.	0.20	145.00	29.00
08/10/2020	JJB	L210 A106	Pleadings Communicate with client G. Hoyt et al. re response to Chair's memo.	0.60	420.00	252.00
08/10/2020	JJB	L210 A104	Pleadings Review/Analyze pleadings responsive to Chair's memo and issues re same.	0.40	420.00	168.00
08/12/2020	JJB	L210 A108	Pleadings Communicate with other external B. Hallmark et al. re response to Chair's memo.	0.20	420.00	84.00
08/13/2020	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze Order No. 2 and issues re same.	0.10	420.00	42.00
08/26/2020	JJB	L250 A104	Other Written Motions and Submissions Review/Analyze Chair's memo on proposed fuel order and issues re same.	0.10	420.00	42.00
Total Professional Services:				3.20		1,289.00

September 15, 2020

Client: 000519
 Matter: 000519-000385
 Invoice#: 34793
 Resp Atty: JJB

Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	3.00	420.00	1,260.00
Linda Nickell	Paralegal	0.20	145.00	29.00
Total Services				\$1,289.00
Total Disbursements				\$0.00
Total Current Charges				\$1,289.00
Total Due This Invoice				\$1,289.00
Previous Balance				\$0.00
PAY THIS AMOUNT				\$1,289.00

INFORMATION

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EVERSHEDS
SUTHERLAND

Eversheds Sutherland (US) LLP
600 Congress Ave, Suite 2000
Austin, TX 78701

T: +1 512 721 2700

eversheds-sutherland.com

IRS Employer ID No: 58-0619407

Electronic Remittance Instructions:
Bank Name: Wells Fargo Bank, N.A.
Acct Name: Eversheds Sutherland (US) LLP
Acct Number: 5233576718
Wire Routing/ABA: 121000248
ACH Routing: 061000227
SWIFT Code: WFBIUS6S
Check Remittance Instructions:
Eversheds Sutherland (US) LLP
PO Box 931885
Atlanta, GA 31193-1885

Entergy Texas, Inc.
919 Congress, Suite 740
Austin, TX 78701

Bill No. 1066570
Bill Date June 17, 2019

Matter No: 34889.0021
Client ID: 2019-001330
RE: 2019 Fuel Reconciliation

FOR LEGAL SERVICES RENDERED THROUGH May 31, 2019

Fees	\$4,910.00
Total Current Bill	\$4,910.00

FOR LEGAL SERVICES RENDERED THROUGH May 31, 2019

Date	Timekeeper	Hours	Task	Narrative
04/01/19	Lino Mendiola	0.90	C300	Review and revise draft testimony for S. Meyer in fuel reconciliation proceeding.
04/15/19	Lino Mendiola	1.00	C300	Review draft Meyer testimony in fuel reconciliation and Meyer comments re same.
05/02/19	Lino Mendiola	0.80	C300	Review draft testimony of S. Meyer.
05/06/19	Caren Pinzur	2.30	C300	Review, revise, and analyze testimony of Anastasia Meyer for the upcoming Fuel Reconciliation.
05/06/19	Michael Boldt	3.40	C300	Review draft testimony of S. Meyer, discuss with C. Pinzur; review prior fuel reconciliation testimony.
05/10/19	Sarah Merrick	0.40	EXP	Communicate with D. Camardelle and Entergy IT regarding access to fuel reconciliation Sharepoint; upload testimony to Sharepoint.
05/15/19	Michael Boldt	0.30	C300	Attention to fuel rec correspondence.
05/20/19	Michael Boldt	0.40	C300	Review correspondence from G. Hoyt regarding fuel reconciliation case; briefly review Sharepoint documents.
05/28/19	Caren Pinzur	0.30	C300	Review and analyze current testimony drafts to determine status and additional work required.
05/28/19	Caren Pinzur	0.30	C300	Conference call with G. Hoyt, M. Boldt, and Entergy fuel reconciliation team to discuss plan for filing.

Fees \$4,910.00

SUMMARY OF LEGAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	4.10	490.00	2,009.00
Lino Mendiola	2.70	635.00	1,714.50
Caren Pinzur	2.90	385.00	1,116.50
Sarah Merrick	0.40	175.00	70.00
	10.10		4,910.00

TOTAL CURRENT BILLING \$4,910.00

EVERSHEDS
SUTHERLAND

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600 Congress Ave, Suite 2000
Austin, TX 78701

T: +1 512 721 2700

eversheds-sutherland.com

IRS Employer ID No: 58-0619407

Electronic Remittance Instructions:
Bank Name: Wells Fargo Bank, N.A.
Acct Name: Eversheds Sutherland (US) LLP
Acct Number: 5233576718
Wire Routing/ABA: 121000248
ACH Routing: 061000227
SWIFT Code: WFBIUS6S
Check Remittance Instructions:
Eversheds Sutherland (US) LLP
PO Box 931885
Atlanta, GA 31193-1885

Entergy Texas, Inc.
919 Congress, Suite 740
Austin, TX 78701

Bill No. 1071529
Bill Date July 25, 2019

Matter No: 34889.0021
Client ID: 2019-001330
RE: 2019 Fuel Reconciliation

FOR LEGAL SERVICES RENDERED THROUGH June 30, 2019

Fees	\$17,993.00
Total Current Bill	\$17,993.00