

Filing Receipt

Received - 2022-10-14 03:40:14 PM Control Number - 53719 ItemNumber - 182



DUGGINS WREN MANN & ROMERO, LLP

One American Center 600 Congress Suite 1900 Austin, TX 78701

> P.O. Box 1149 Austin, TX 78767

p: 512.744.9300 f: 512.744.9399 www.dwmrlaw.com October 14, 2022

Public Utility Commission of Texas Central Records 1701 N. Congress Avenue PO Box 13326 Austin, Texas 78711-3326

RE: PUC Docket No. 53719; SOAH Docket No. 473-22-04394; Application of Entergy Texas, Inc. for Authority to Change Rates – ETI's Supplemental Direct Testimony of Rich Lain

Dear To Whom it May Concern:

Entergy Texas, Inc. ("ETI") submits this letter explaining an E-Filing mistake in the filing of ETI's Supplemental Direct Testimony of Richard E. Lain in the abovereferenced docket. The workpapers filed with the testimony mistakenly included certain unredacted confidential personal information regarding personnel. Please remove this item (Item Number 179) from the interchange as soon as possible. With this letter, ETI is filing a corrected copy of the testimony and attachments, with the information identified above redacted from the workpapers.

Please also void Item Number 8 in Docket No. 53791 as it was filed in the wrong docket.

Thank you for your assistance in this matter. If you have any questions, please contact me at the number listed below.

Respectfully submitted,

Rochanie Green

Stephanie Green sgreen@dwmrlaw.com 512.495.8878

cc: Parties of Record

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

§ § §

APPLICATION OF ENTERGY TEXAS, INC. FOR AUTHORITY TO CHANGE RATES STATE OFFICE OF

ADMINISTRATIVE HEARINGS

SUPPLEMENTAL DIRECT TESTIMONY

AND EXHIBITS

OF

RICHARD E. LAIN

ON BEHALF OF

ENTERGY TEXAS, INC.

OCTOBER 2022

ENTERGY TEXAS, INC. SUPPLEMENTAL DIRECT TESTIMONY OF RICHARD E. LAIN SOAH DOCKET NO. 473-22-04394 DOCKET NO. 53719

TABLE OF CONTENTS

	<u>P</u>	AGE
I.	Introduction and Purpose of Testimony	1
II.	Update of Rate Case Expenses	3
III.	Conclusion	7

EXHIBITS

Exhibit REL-SD1-5, ETI's Rate Case Expenses Incurred Through August 31, 2022 Exhibit REL-SD1-6, Affidavit of Erika N. Garcia

1		I. <u>INTRODUCTION AND PURPOSE OF TESTIMONY</u>
2	Q1.	PLEASE STATE YOUR NAME AND BUSINESS ADDRESS.
3	A.	My name is Richard E. Lain. My business address is 919 Congress, Suite 740,
4		Austin, Texas 78701.
5		
6	Q2.	BY WHOM ARE YOU EMPLOYED AND IN WHAT CAPACITY?
7	A.	I am a Manager of Regulatory Affairs for Entergy Texas, Inc. ("ETI" or the
8		"Company").
9		
10	Q3.	ARE YOU THE SAME RICHARD E. LAIN WHO FILED DIRECT
11		TESTIMONY IN SUPPORT OF ETI'S APPLICATION IN THIS DOCKET?
12	A.	Yes. I filed direct testimony as part of the Company's application filed July 1,
13		2022.
14		
15	Q4.	WHAT IS THE PURPOSE OF YOUR SUPPLEMENTAL DIRECT
16		TESTIMONY?
17	A.	The purpose of my supplemental direct testimony is to support and update the
18		Company's request to recover rate case expenses associated with this proceeding.
19		Specifically, I provide the actual levels of rate case expenses incurred and paid
20		through August 31, 2022 related to (1) outside accounting services, outside legal
21		counsel, and consultants ("external rate case expenses"); and (2) ETI direct
22		expenses and Entergy Services, LLC ("ESL") payroll, benefits, and taxes charged
23		to ETI for this rate case ("internal rate case expenses"). In addition, I provide

1		testimony to support the reasonableness and necessity of the internal rate case
2		expenses incurred through August 31, 2022.1 Company witness Ms. Meghan
3		Griffiths is also filing supplemental direct testimony to support the reasonableness
4		and necessity of external rate case expenses for this same time period.
5		
6	Q5.	DOES THIS TESTIMONY SUPPLEMENT YOUR DIRECT TESTIMONY
7		FILED IN THIS PROCEEDING ON JULY 1, 2022?
8	A.	Yes. This testimony supplements my direct testimony and updates the Company's
9		requested rate case expenses. Except to the extent it is amended by this
10		supplemental testimony, my direct testimony filed on July 1, 2022 remains true and
11		correct and should be considered in conjunction with this testimony.
12		
13	Q6.	WHAT EXHIBITS ARE YOU SPONSORING OR COSPONSORING?
14	A.	The exhibits I sponsor in this proceeding are listed in the Table of Contents to my
15		testimony. The exhibits that I sponsor were prepared by me or under my direct
16		supervision and control.

17

¹ Exhibits REL-SD1-5 and REL-SD1-6 to this Supplemental Direct Testimony are updates to Exhibits REL-5 and REL-6 to my Direct Testimony in support of ETI's requested rate case expenses incurred through August 31, 2022.

1		II. <u>UPDATE OF RATE CASE EXPENSES</u>
2	Q7.	HAVE YOU PROVIDED AN UPDATE OF THE AMOUNTS OF RATE CASE
3		EXPENSES PAID BY THE COMPANY IN THIS SUPPLEMENTAL DIRECT
4		TESTIMONY?
5	A.	Yes. Exhibit REL-SD1-5 presents external rate case expenses by category and
6		vendor and internal rate case expenses by ETI direct expense category and ESL
7		department. As shown on the third page of Exhibit REL-SD1-5, as of August 31,
8		2022, the Company incurred a total of \$4,068,268 in rate case expenses (excluding
9		items removed from ETI's request). Of this amount, \$804,731 relates to Docket
10		No. 49916, ETI's 2019 fuel reconciliation proceeding. The remaining \$3,263,537
11		relates to this docket. Exhibit REL-SD1-5 breaks down these amounts in a number
12		of ways, including by case, internal/external expenses, vendor, payroll/non-payroll
13		expenses, department, wages, and hours. In addition, as discussed below, my
14		workpapers to Exhibit REL-SD1-5 outline requested rate case expenses from ESL

16 external rate case expenses by date, case, vendor, and invoice.

17

15

18 Q8. HAVE YOU REVIEWED THE INCURRED INTERNAL RATE CASE
19 EXPENSES PRESENTED IN EXHIBIT REL-SD1-5 TO DETERMINE
20 WHETHER SUCH EXPENSES ARE REASONABLE AND NECESSARY?

by affiliate class. Ms. Griffiths's Exhibits provide additional breakdowns of

A. Yes. I reviewed the incurred internal rate case expenses presented in Exhibit RELSD1-5 and found them to be reasonable and necessary.

23

1	Q9.	HAVE YOU REVIEWED THE EMPLOYEE OUT-OF-POCKET EXPENSES
2		INCURRED THROUGH AUGUST 31, 2022 TO DETERMINE WHETHER
3		SUCH EXPENSES ARE REASONABLE AND NECESSARY?
4	A.	Yes. I have reviewed the employee out-of-pocket expenses incurred through
5		August 31, 2022 and found them to be reasonable and necessary. I have included
6		in workpapers to Exhibit REL-SD1-5 a roadmap to the internal rate case expenses
7		as well as a folder of invoices. In particular, the roadmap lists an image number for
8		each out-of-pocket expense so that the invoice for any particular expense can be
9		easily referenced.
10		
11	Q10.	IN ANALYZING THE REASONABLENESS OF THE RATE CASE
12		EXPENSES, WHAT FACTORS DID YOU CONSIDER?
13	A.	In my review and analysis of the updated expenses provided in this supplemental
14		direct testimony, as I stated in my direct testimony, I considered the issues listed in
15		16 TAC § 25.245:
16		i. the nature, extent, and difficulty of the work done by the attorneys
17		or other professionals;
18		ii. the time and labor required and expended by the attorneys and
19		other professionals;
20		iii. the fees or other considerations paid to the attorneys or other
21		professionals for the services rendered;
22		iv. the expenses incurred for lodging, meals and beverages,
23		transportation, or other services or materials.

1		v. the nature and scope of the rate case, including but not limited to:
2		vi. the size of the utility and number and type of customers served;
3		vii. the amount of money or value of property or interest at stake;
4		viii. the novelty or complexity of the issues addressed;
5		ix. the amount and complexity of discovery; and
6		x. the specific issues in the rate case and the amount of rate case
7		expenses reasonably associated with each issue.
8		Also, Erika N. Garcia, a licensed attorney in Texas who is also the Director of
9		Regulatory Affairs for ETI, provides an affidavit in support of the reasonableness
10		of internal expenses incurred for ESL's in-house attorneys through August 31,
11		2022. Ms. Garcia's affidavit is provided as Exhibit REL-SD1-6 to my testimony.
12		
13	Q11.	WHAT PROCESSES AND INFORMATION PRESENTED BY THE COMPANY
14		SUPPORT THE INCURRED INTERNAL RATE CASE EXPENSES
15		PRESENTED IN EXHIBIT REL-SD1-5 WERE REASONABLE AND
16		NECESSARY?
17	A.	Internal rate case expenses associated with this docket are captured in Project Code
18		F3PPTRCT22. This Project Code is used only for time and expense related to this
19		rate cases, and all costs incurred by ESL in these project codes are directly billed
20		to ETI. By billing all costs associated with these cases to this specific project code,
21		and not requesting recovery of costs in this project code through base rates, the
22		Company ensures there is no double recovery. The process through which costs

testimony. In addition, the Company's affiliate class witnesses, including those
who address the ETI direct charges, explain how the budgeting and cost control
processes work within their business units. For example, timesheet and expense
reports are reviewed by supervisors to ensure accuracy. Also, Company witness
Jennifer A. Raeder supports the reasonableness and necessity of the compensation
and benefits paid to ESL employees.

7 Company witnesses have presented direct testimony regarding the various 8 classes of affiliate costs that ETI receives from ESL, and the workpapers to my 9 Exhibit REL-SD1-5 show the ESL rate case charges to ETI by affiliate class. The 10 processes and practices described in the Company's direct testimony regarding billing, budgeting, cost control, compensation, and benefits remain in effect today. 11 12 These processes and practices help to ensure that the requested internal rate case 13 expenses are necessary and reasonable, represent the actual costs of the services, 14 do not include prohibited expenses, do not include charges for duplicative services 15 or expenses, and are no higher than the prices charged to other affiliates, or to nonaffiliates, for the same or similar services. Please also refer to the testimony of 16 Company witness Daniel T. Falstad for more information regarding the affiliate 17 18 billing processes as it pertains to the reasonableness and necessity of the 19 Company's affiliate legal services class of costs.

Further, the above-described processes and methods, as well as my own review of the rate case expenses supported by my direct and supplemental testimonies, ensure that only appropriate charges are included in the rate case

expense request, and ineligible charges, such as charges for luxury items or 1 excessive meal charges, are excluded. 2 3 4 III. **CONCLUSION** 5 Q12. DOES THIS CONCLUDE YOUR SUPPLEMENTAL DIRECT TESTIMONY? However, I would note that the Company will continue to 6 A. Yes, at this time. 7 provide additional updates regarding the actual level of rate case expenses incurred, 8 and I will file additional supplemental direct testimony supporting those expenses 9 in the future.

AFFIDAVIT OF RICHARD E. LAIN

THE STATE OF TEXAS)
)
COUNTY OF TRAVIS)

This day, $\frac{i0/i2/2022}{2}$ the affiant, appeared in person before me, a notary public, who knows the affiant to be the person whose signature appears below. The affiant stated under oath:

My name is Richard E. Lain. I am of legal age and a resident of the State of Texas. The foregoing testimony and exhibits offered by me are true and correct, and the opinions stated therein are, to the best of my knowledge and belief, accurate, true and correct.

SUBSCRIBED AND SWORN TO BEFORE ME, notary public, on this the $\frac{12^{11}}{12}$ day of October 2022.

Notary Public, State of Texas

My Commission expires:

2025

PANAGIOTIS PAPADAKIS Notary Public, State of Texas Comm. Expires 08-23-2025 Notary ID 133287085

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Internal Expenses Incurred in PUC Docket No. 53719 For the Period November 2021 through August 2022 (1)

<u>Non-Affiliate Resource Desc.</u>		<u>Amount</u>
Agency Booking Fees		\$15
Airfare		\$927
Business Meals/Entertainment		\$147
Computer & Office Supplies		\$743
Depreciation & Amort Expenses		\$112,688
Empl Wrk Meal/Functions/Awards		\$236
Lodging		\$595
Other Employee Expenses		\$20
Personal Car Mileage - Local		\$ 0
Postage and Overnight Delivery		\$140
Safety Training Loader		\$ 0
Service Company Recipient		\$160,883
Temporary Employee Services		\$6,588
Transportation		\$0
Travel Transportation		\$246
Advertising Expenses		\$121,355
	Total	\$404,581
ESL Payroll Benefits and Taxes		\$1,647,342
Total Internal Rate Case Expenses (Docket No. 53719)		\$2,051,923
Total: Docket Nos. 53719 & 49916		\$2,523,340

(1) Amounts include additional categories compared to those filed in Exhibit REL-5

ENTERGY TEXAS, INC. RATE CASE EXPENSES - Internal Expenses Incurred in PUC Docket No. 49916 For the Period March 2019 through October 2020

Non-Affiliate Resource Desc.		Amount
Depreciation and Amort. Expense		\$31,775
Direct Payroll		\$6,503
Service Company Recipient		\$44,707
Payroll Loader Allocation		\$1,203
Benefits and Pension Allocation		\$1,475
Employee Expenses		\$1,501
Office and General Expenses		\$493
	Total	\$87,657
ESL Payroll Benefits and Taxes		\$359,416
Legal Services:		
KENNEDY REPORTING SERVICE INC		\$795
Advertising Expenses		
LEE GROUP		\$22,050
SUMMEROUR PARTNERS LLC		\$1,500
Total Internal Rate Case Expenses		\$471,417

Total Rate Case Expenses for Docket Nos. 49916 and 53719 through August 31, 2022

Docket No. 49916 (See Schedule G-14.2 and Exhibit REL-SD1-5 Workpapers)

External Case Expenses

Docket No. 53719

	Intervenor Expenses Legal	\$27,574 \$305,740
	Logu	\$333,314
Intern	al Case Expenses	
	Non-Payroll Affiliate Resource Desc.	\$87,657
	Kennedy Reporting	\$795
	Advertising	\$23,550
	ESL Payroll, Benefits, Taxes	\$359,416
		\$471,417
Total for Docket 4	9916 (unchanged from 7/1/22 Application)	\$804,731
	nal Rate Case Expenses (Supported by Meghan E. Griffiths)	
	nal Rate Case Expenses (Supported by Meghan E. Griffiths) Accounting	\$150,000
		\$150,000 \$226,246
	Accounting	
53719 Extern	Accounting Consultants	\$226,246
Extern	Accounting Consultants	\$226,246 \$835,368
Extern	Accounting Consultants Legal	\$226,246 \$835,368
Extern	Accounting Consultants Legal al Rate Case Expenses	\$226,246 \$835,368 \$1,211,614
Extern	Accounting Consultants Legal al Rate Case Expenses Non-Payroll Affiliate Resource Desc.	\$226,246 <u>\$835,368</u> \$1,211,614 \$404,581

GRAND TOTAL as of 8/31/22	\$4,068,268

ENTERGY TEXAS, INC. RATE CASE EXPENSES PAID THROUGH THE MONTH ENDED AUGUST 31, 2022 Docket No. 53719 Summary

e No.		AMOUNT
1	ACCOUNTING DELOITTE AND TOUCHE LLP	\$150,000
2	ACCOUNTING - TOTAL	\$150,000
	CONSULTANTS	
3	ALLIANCE CONSULTING GROUP	\$51,510
1	THE BRATTLE GROUP, INC.	\$6,026
5	EXPERGY	\$42,405
5	JACKSON WALKER LLP 9	\$28,415
	KFG INC	\$55,965
	LEWIS AND ELLIS, INC.	\$15,680
	OSPREY ENERGY GROUP	\$3,675
)	SCOTTMADDEN, INC.	\$22,570
2	CONSULTANTS - TOTAL	\$226,246
	LEGAL	
3	DUGGINS WREN MANN & ROMERO LLP	\$559,157
4	EVERSHEDS SUTHERLAND US LLP	\$253,187
5	JAGER SMITH JR DBA JAGER SMITH LLC 8	\$10,824
	TAGGART MORTON LLC	\$12,200
	LEGAL - TOTAL	\$835,368
0	INTERNAL RATE CASES EXPENSES	¢1.5
8	Agency Booking Fees	\$15
9	Airfare ¹	\$927
0	Business Meals/Entertainment	\$147
1	Computer & Office Supplies	\$743
2	Depreciation & Amort Expenses	\$112,688
3	Empl Wrk Meal/Functions/Awards	\$236
4		\$595
5	Other Employee Expenses	\$20 \$0
6	Personal Car Mileage - Local	\$0 \$140
7	Postage and Overnight Delivery	\$140 #0
8 9	Safety Training Loader	\$0 \$160.882
	Service Company Recipient	\$160,883
0 1	Temporary Employee Services	\$6,588 \$0
2	Transportation Travel Transportation	\$0 \$246
2 3	Advertising Expenses	\$121,355
, 1	LESS: NON-CONFORMING COMPANY EXPENSES	\$121,555 \$0
	INTERNAL RATE CASES EXPENSES - TOTAL	\$404,581
	ESL PAYROLL, BENEFITS & TAXES	\$1,647,342

1. Does not include first-class travel.

ENTERGY TEXAS, INC. RATE CASE PAYROLL FOR ESI EMPLOYEES THROUGH AUGUST 31, 2022 DOCKET NO. 53719

DEPARTMENT	WAGES	HOURS PAID	HOURS WORKED	ACTIVITIES
	¢46.249	75.4	771	
Exec Dir - Tax Services	\$46,348	754 76	771 94	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Corporate Finance	\$6,765	76 59	94 72	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Technology Business Management	\$6,129	39 40	44	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
HR - Reporting and Analytics	\$2,072			ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Vp Regulatory Services	\$112,975	1,455	1,693	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Filings	\$307,609	6,149	6,949	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Rate Administration	\$32,790	563	611	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Legal - Reg - Corp	\$92,210	1,138	1,318	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Trans Regulatory Support	\$15,863	222	233	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory/Strategic Inititvs	\$5,838	129	133	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Mgr, Fleet Maint-Risk/Planning	\$14,842	354	388	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
HR - Total Rewards	\$28,890	430	521	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Litigation Support	\$16,693	482	426	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Corp FBP	\$13,195	218	277	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Regulatory Compliance	\$51,745	842	918	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Accounting Govern. & Controls	\$56,479	1,043	1,180	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Enterprise Planning Group	\$955	12	12	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
External & Corporate Reporting	\$1,791	29	30	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Business Development Admin	\$12,747	95	101	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Origination	\$839	16	17	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Accounting Policy & Research	\$11,436	188	198	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Corporate and Executive Comm	\$3,347	55	55	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Business Support-Fossil	\$3,141	67	75	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Revenue Forecasting & Analysis	\$7,695	135	147	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Key String Labs	\$595	8	8	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Controller Utility Operations	\$2,862	55	57	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
FBP - Op Finance Directors	\$6,857	103	114	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
CD&I Regulatory Research	\$2,798	76	81	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Director, Financial Ops/Ctrls	\$2,782	52	56	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Fuel & Special Riders	\$644	12	12	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Energy Analysis & Reporting	\$1,853	33	36	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Legal - Litigation - West	\$870	10	11	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Internal Audit	\$510	7	8	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
HR - Business Partner NonNuc	\$446	8	10	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Dep Gen Counsel & Pro Bono	\$220	4	4	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
Corp Plan FBP	\$1,033	16	17	ASSIST IN RATE CASE PREPARATION & RFI RESPONSES
TOTAL ESI WAGES	\$873,865	14,933	16,673	
ESI EMPLOYEE BENEFITS & TAXES	\$773,477			

TOTAL ESI PAYROLL, BENEFITS & TAXES

\$1,647,342

Exhibit REL-SD1-5 Page 6 of 7

Rate Case Expenses Presented in the Format of ETI's Response to Staff RFI 1-1

Vendor	Estimate	November 2021	December 2021	January 2022	February 2022	March 2022
Legal Estimated expenses and timing ¹	\$4,200,000					
Incurred and Paid: DUGGINS WREN MANN & ROMERO LLP EVERSHEDS SUTHERLAND US LLP JAGER SMITH JR DBA JAGER SMITH LLC ⁸ TAGGART MORTON LLC			\$16,347	\$0	\$1,267	\$22,004 \$1,683
Remaining Est. expenses and timing Areas of work	Legal					
Engineering Estimated expenses and timing ² Incurred and Paid Remaining Est. expenses and timing Areas of work	\$0 N/A					
Accounting Estimated expenses and timing ³	\$150,000					
Incurred and Paid DELOITTE AND TOUCHE LLP						
Remaining Est. expenses and timing Areas of work	Accounting					
Other Estimated expenses and timing ⁴	\$87 0,000					
Incurred and Paid ALLIANCE CONSULTING GROUP THE BRATTLE GROUP, INC. EXPERG Y HEDERMAN BROTHERS JACKSON WALKER LLP ⁹ KFG INC LEE GROUP LEWIS AND ELLIS, INC. OSPREY ENERGY GROUP SCOTTMADDEN, INC. SUMMEROUR PARTNERS LLC						\$3,465
Remaining Est. expenses and timing Areas of work	External Suppor	t				
Company Expenses Estimated expenses and timing ⁵ Incurred and Paid Employee Other	\$2,682,000	\$23,960 \$1,330	\$43,071 \$2,732	\$70,579 \$3,299	\$196,618 \$10,130	\$243,175 \$11,957
Remaining Estimates Areas of Work	Internal Expense					
Intervenor Expenses Estimated expenses and timing ⁶	\$533,000					
Incurred and Paid Remaining Estimates						
Areas of Work Prior Rate Case Expenses ⁷	Cities Legal Su	oport				
THO Rate Case Expenses						

Total

Rate Case Expenses Presented in the Format of ETI's Response to Staff RFI 1-1

Vendor	April 2022	May 2022	June 2022	July 2022	August 2022	Total
Legal						
Estimated expenses and timing ¹						
Incurred and Paid:						
DUGGINS WREN MANN & ROMERO LLP	\$53,361	\$82,400	\$89,567	\$0	\$294,212	\$559,157
EVERSHEDS SUTHERLAND US LLP		\$18,251	\$17,404	\$30,252	\$187,280	\$253,187
JAGER SMITH JR DBA JAGER SMITH LLC 8	\$1,617	\$2,673	\$2,706	\$2,145	\$0	\$10,824
TAGGART MORTON LLC	\$153	\$0	\$9,913	\$2,135	\$0	\$12,200
Remaining Est. expenses and timing Areas of work						\$3,364,632
Engineering						
Estimated expenses and timing ²						
Incurred and Paid						\$0 \$0
Remaining Est. expenses and timing Areas of work						\$ 0
Accounting						
Estimated expenses and timing ³						
Incurred and Paid						
DELOITTE AND TOUCHE LLP		\$150,000				\$150,000
Remaining Est. expenses and timing Areas of work						\$0
Other Estimated expenses and timing ⁴						
Estimated expenses and timing						
Incurred and Paid						
ALLIANCE CONSULTING GROUP	\$11,129	\$19,111	\$6,850	\$0	\$10,955	\$51,510
THE BRATTLE GROUP, INC. EXPERGY	\$11,020	\$23,555	\$3,625	\$0	\$6,026 \$4,205	\$6,026 \$42,405
HEDERMAN BROTHERS	\$11,020	<i>425,555</i>	\$5,025	\$ 0	\$6,496	\$6,496
JACKSON WALKER LLP ⁹			\$9,329	\$258	\$18,829	\$28,415
KFG INC	\$15,600	\$9,555	\$20,475	\$0	\$10,335	\$55,965
LEE GROUP LEWIS AND ELLIS, INC.		\$980	\$6,615	\$113,358 \$0	\$0 \$8,085	\$113,358 \$15,680
OSPREY ENERGY GROUP		\$500	ψ0,015	φ0	\$3,675	\$3,675
SCOTTMADDEN, INC.					\$22,570	\$22,570
SUMMEROUR PARTNERS LLC				\$1,500	\$0	\$1,500
Remaining Est. expenses and timing Areas of work						\$522,399
Company Expenses						
Estimated expenses and timing ⁵						
Incurred and Paid						
Employee	\$253,044	\$259,229	\$307,230	\$207,435	\$221,868	\$1,826,210
Other	\$11,711	\$11,746	\$12,877	\$26,283	\$20,622	\$112,688
Remaining Estimates						\$743,102
Areas of Work						
Intervenor Expenses						
Estimated expenses and timing ⁶						
Incurred and Paid						\$0
Remaining Estimates						\$533,000
Areas of Work						
Date: Date Core Free 7						0004 723
Prior Rate Case Expenses ⁷						\$804,731
Total						\$9,239,731

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

APPLICATION OF ENTERGY TEXAS,§STATE OFFICE OFINC. FOR AUTHORITY TO CHANGE§ADMINISTRATIVE HEARINGSRATES§

FIRST SUPPLEMENTAL AFFIDAVIT OF ERIKA N. GARCIA IN SUPPORT OF ENTERGY TEXAS, INC.'S INTERNAL RATE CASE EXPENSE REQUEST

THE STATE OF TEXAS§COUNTY OF TRAVIS§

BEFORE ME, the undersigned authority, on this day personally appeared the undersigned affiant, Erika N. Garcia, who swore an oath that the following facts are true:

1. My name is Erika N. Garcia. I am over 18 years of age and am competent to make this affidavit. The statements contained in this affidavit are true and correct, and are based on my personal knowledge.

2. I am Director of Regulatory Affairs at Entergy Texas, Inc. ("ETI"). My business address is 919 Congress Ave., Suite 740, Austin, Texas 78701.

3. I am the same Erika N. Garcia who executed an affidavit dated June 29, 2022, which was provided as Exhibit REL-6 to ETI witness Richard E. Lain's Direct Testimony filed on July 1, 2022. This affidavit supplements my affidavit that was previously filed. Except to the extent it is amended by this supplemental affidavit, my initial affidavit dated June 29, 2022 remains true and correct and should be considered in conjunction with this supplemental affidavit.

4. Attachments A-S1 and B-S1 show the costs incurred by ETI for Entergy Services, LLC ("ESL") attorneys' time spent on Docket Nos. 49916 and 53719, respectively. No additional rate case expenses have been incurred with respect to Docket No. 49916.

1

Accordingly, the total amount in Attachment A provided with my earlier affidavit remains unchanged but has been updated to reflect both hours paid and hours worked. The "hours worked" reflect the actual hours spent by an employee on tasks relating to Docket No. 49916. The "hours paid" reflect a 40-hour workweek, as salaried employees are not paid overtime. For example, if salaried Employee A spent 50 hours on tasks relating to Docket No. 49916 in a week, Employee A's hours worked would be 50 and hours paid would be 40. Notably, in either case (*i.e.*, hours paid or hours worked), the internal rate case expense dollars requested are based on the actual dollars paid to salaried Employee A and do not include overtime.

5. Since ETI filed its application in this proceeding, it has incurred additional rate case expenses associated with Docket No. 53719. Therefore, I am submitting this first supplemental affidavit on behalf of ETI to support the reasonableness of the costs incurred for the legal services provided by internal ESL attorneys in connection with this proceeding (Docket No. 53719) for the time period of November 1, 2021 through August 31, 2022 and to update the information shown in Attachment B to my previously-filed affidavit (which supported the costs incurred from November 1, 2021 through March 31, 2022).

6. The Attachment B provided with my earlier affidavit has been updated to show the costs for such legal services incurred in Docket No. 53719 through August 31, 2022, and the updated version is attached here as Attachment B-S1. Attachment B-S1 has also been updated to reflect both hours paid and hours worked as described above.

7. As of August 31, 2022, ETI has incurred \$144,596 for ESL attorneys' legal services in connection with Docket No. 53719. As this base rate case progresses, ETI will continue to update the actual costs incurred.

2

8. The internal rate case expenses associated with Docket No. 53719 are captured in Project Code F3PPTRCT22. For the period November 1, 2021 through August 31, 2022, five ESL attorneys billed their time to this project code: Laura Kennedy, Kelly Cupero, George Hoyt, Kristen Yates, and myself.¹

9. Attachment B-S1 shows that ETI has incurred a total of \$144,596 in payroll and loaders for 989 hours worked by ESL attorneys for the time period through August 31, 2022. Dividing the total cost by the total hours worked results in an average hourly rate of \$146.28, which is reasonable compared to the hourly rates charged by attorneys representing utilities before the Commission.

10. Attachment B-S1 also shows total hours paid of 823 through August 31, 2022. Dividing the total cost by the total hours paid results in an average hourly rate of \$175.65, which is also reasonable compared to the hourly rates charged by attorneys representing utilities before the Commission.

11. Based on my understanding of the issues involved in Docket No. 53719; the amount of time dedicated to preparing and assembling the rate filing package schedules as well as the direct testimony, exhibits, and workpapers, responding to discovery requests, and preparing and responding to motions; my discussions with the ESL attorneys involved in Docket No. 53719; the professional experience of the ESL attorneys; and my review of the payroll, payroll loaders, and time spent by the ESL attorneys provided in Attachment B-S1; it is my opinion that the total hours spent on Docket No. 53719 through August 31, 2022 and the ETI costs incurred for such time spent by the ESL attorneys is reasonable.

¹ From December 2020 to March 2022 I served as Senior Counsel for Entergy Services, LLC, before transitioning to my current role as Director of Regulatory Affairs for ETI.

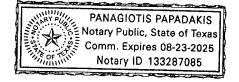
12. In conclusion, I find that the costs incurred for the legal services provided by the ESL attorneys included in ETI's internal rate case expense request are reasonable and not extreme or excessive in accordance with 16 TAC § 25.245 as set forth in Mr. Lain's direct testimony. I also find that the costs incurred for the legal services meet the affiliate standard as set forth in Mr. Ryan Dumas's direct testimony. As this case progresses, ETI will continue to replace the estimates with actual rate case expenses incurred through its discovery responses, supplemental testimony, and/or affidavits. ETI seeks recovery only of those rate cases expenses it actually incurs, and rate case expenses that are not reviewed in this proceeding may be deferred to be reviewed in a later proceeding.

Further, Affiant sayeth not.

ERIKA N. GARCIÀ

Subscribed and sworn to before me today, October $\underline{\mathcal{R}^{1k}}$, 2022.

Notary Public, in and for the State of Texas



ENTERGY TEXAS, INC. RATE CASE EXPENSES - ESL Attorney Costs Incurred in PUC Docket No. 49916 For the Period March 1, 2019 through October 31, 2020

Billing Resource Desc.	<u>Total Amount</u>
Direct Payroll	\$ 72,197
Service Company Recipient	16,837
Payroll Loader Allocation	17,138
Benefits and Pension Allocation	 22,374
Total	 128,546
Hours Paid ¹	 786
Average Rate Hours Paid	\$ 163.51
Hours Worked ²	945
Average Rate Hours Worked	\$ 136.09

Notes:

¹ Reflects a 40-hour workweek for salaried employees.

² Reflects actual hours worked on the base rate case.

ENTERGY TEXAS, INC. RATE CASE EXPENSES - ESL Attorney Costs Incurred in PUC Docket No. 53719 For the Period November 1, 2021 through August 31, 2022

Billing Resource Desc.	<u>Total Amount</u>
Direct Payroll	\$70,688.04
Service Company Recipient	\$30,081.33
Payroll Loader Allocation	\$19,792.65
Benefits and Pension Allocation	\$24,033.93
Total	\$144,595.95
Hours Paid ¹	823
Average Rate Hours Paid	\$ 175.65
Hours Worked ¹	989
Average Rate Hours Worked	\$ 146.28

Notes:

¹ Reflects a 40-hour workweek for salaried employees.

² Reflects actuals hours worked on the base rate case.

The Workpapers to Rich Lain's Supplemental Direct Testimony are Voluminous and are being provided in electronic format.

WP/REL Supp. Direct Testimony Page 1 of 141

.

Web Order

GEORGE HOYT (512) 680-0323

> Tacodeli Congress 512-601-6631

Fiscal Transaction I Server: Takeout 100 GEORGE HOYT/1 Guests: 1	D: 20190823081323 8/23/2019 8:13 AM #1040003
Order Type: ONLINE	
For Table ************************************	0 25
Complete Subtotal	40.65
Subtotal Tax	40.65 3.35
Total	44.00
AMEX #XXXXXXXXXXXX1007 Auth:125471	44.00
+ Tip:	6.50
= Total:	50.w



=

Ask Us About Corporate Catering! Find out more about Tacodeli and our other locations at www.tacodeli.com

--- Check Closed ---

Miguel Suazo, George Hoyt, Jay Breedveld, Jeff Knighten

Biderman's Deli Brazos LLC

800 Brazos St., Suite 215	Aug 23, 2019
Austin, TX 78701	11:59 AM
(512) 712-5100	
bidermansdeli.com	

Authorization 809908 Receipt Wlon

.

AmEx 1000

Fuel Rec

Catered Meal

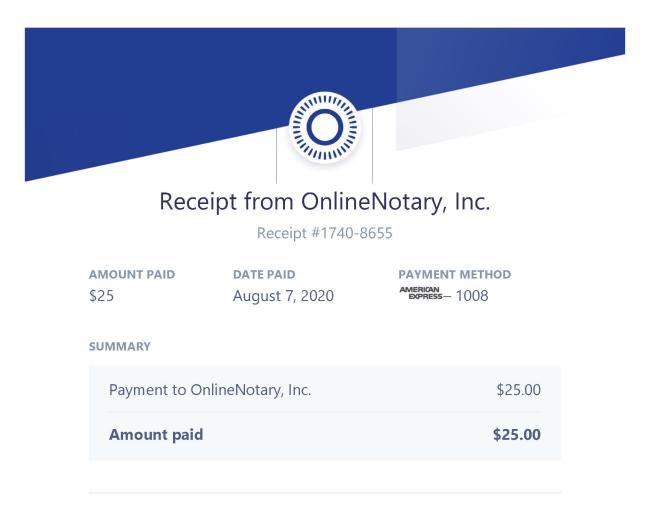
AMERICAN EXPRESS AID A0 00 00 00 25 01 08 01

FOR HERE	*****
Sol's Way	\$14.95
Far West Club x 2 (\$12.95 each)	\$25.90
BLT	\$8,95
The Max	\$11.95
Chips x 3 (\$1.50 each) Zapp's Chips	\$4.50
Subtotal	\$66.25
Sales Tax	\$5.47
Tip	\$9.94
Total	\$81.66
AmEx 1000 (Chip)	\$81.66
Miguel A Suazo	

Schonert, Andrew

From:	OnlineNotary, Inc. <receipts+acct_1fbqoteyrafb4glb@stripe.com></receipts+acct_1fbqoteyrafb4glb@stripe.com>
Sent:	Friday, August 07, 2020 9:15 AM
То:	Schonert, Andrew
Subject:	Your OnlineNotary, Inc. receipt [8655-1740#]

EXTERNAL SENDER. DO NOT click links, or open attachments, if sender is unknown, or the message seems suspicious in any way. DO NOT provide your user ID or password.



If you have any questions, contact us at support@onlinenotary.us or call at +1 214-306-5584.

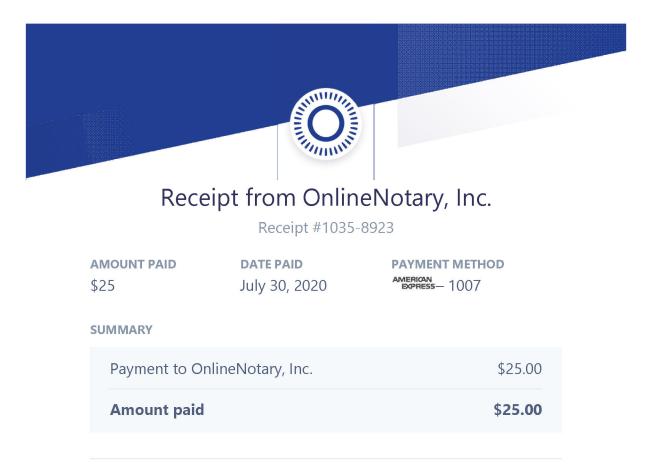
Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at OnlineNotary, Inc., which partners with Stripe to provide invoicing and payment processing.

Torres, Rebecca

From:	OnlineNotary, Inc. <receipts+acct_1fbqoteyrafb4glb@stripe.com></receipts+acct_1fbqoteyrafb4glb@stripe.com>
Sent:	Thursday, July 30, 2020 4:43 PM
То:	Torres, Rebecca
Subject:	Your OnlineNotary, Inc. receipt [8923-1035#]

EXTERNAL SENDER. DO NOT click links, or open attachments, if sender is unknown, or the message seems suspicious in any way. DO NOT provide your user ID or password.



If you have any questions, contact us at support@onlinenotary.us or call at +1 214-306-5584.

Something wrong with the email? View it in your browser.

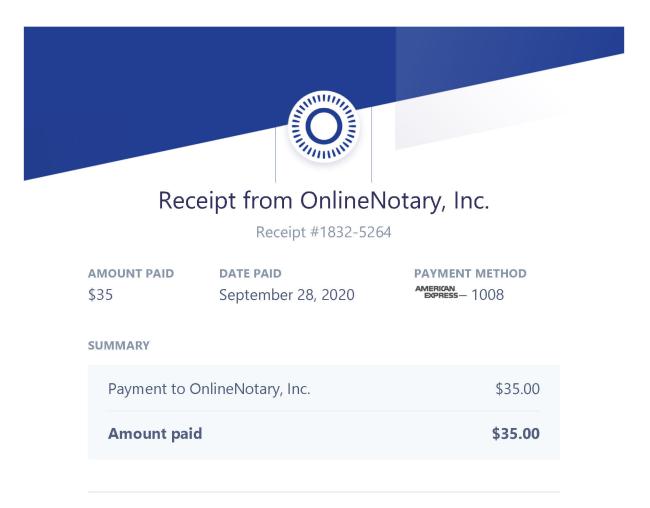
You're receiving this email because you made a purchase at OnlineNotary, Inc., which partners with Stripe to provide invoicing and payment processing.

WP/REL Supp. Direct Testimony Page 6 of 141

Schonert, Andrew

From:	OnlineNotary, Inc. <receipts+acct_1fbqoteyrafb4glb@stripe.com></receipts+acct_1fbqoteyrafb4glb@stripe.com>
Sent:	Monday, September 28, 2020 7:18 PM
То:	Schonert, Andrew
Subject:	Your OnlineNotary, Inc. receipt [5264-1832#]

EXTERNAL SENDER. DO NOT click links, or open attachments, if sender is unknown, or the message seems suspicious in any way. DO NOT provide your user ID or password.



If you have any questions, contact us at support@onlinenotary.us or call at +1 214-306-5584.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at OnlineNotary, Inc., which partners with Stripe to provide invoicing and payment processing.

WP/REL Supp. Direct Testimony Page 9 of 141





Delivery Service Invoice Invoice Date Invoice Number 0000089AR9349 Shipper Number 089AR9 Control ID 20R4 Page 1 of 3

WP/REL Supp. Direct Testimony Page 10 of 141 August 24, 2019

> Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

Thank you for using UPS. Summary of Charges

Page		Charge
3	Service Charges	\$ 116.00
Amoun	t due this period	\$ 116.00

UPS payment terms require payment of this bill by September 2, 2019.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

0312A0000089AR92

ENTERGY **INVOICE PROCESS DEPT** 919 CONGRESS AVE RM 701 AUSTIN, TX 78701-2160

Account Status Summary Weekly Payment Plan

and the second se		
Amount Due This Period		\$ 116.00
Amount Outstanding (prior invoices)		\$ 0.00
Total Amount Outstanding	,	\$ 116.00

US Import FSC Change - Effective August 26, 2019 Effective August 26, 2019, the International Air-Import Fuel Surcharge will increase by 1.0% for all thresholds. For additional information, visit www.rates.ups.com.

2019 Peak Surcharge Update

There will be no published Residential Peak Surcharge for the 2019 holiday shipping season. Other Peak Surcharges will apply to certain packages based on package characteristics. Visit www.ups.com/peaksurcharge for more information.



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

ENTERGY **INVOICE PROCESS DEPT**

Return Portion

919 CONGRESS AVE RM 701 AUSTIN, TX 78701-2160

Invoice Date August 24, 2019 Invoice Number 0000089AR9349 Shipper Number 089AR9

Amount due this period \$ 116.00

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

> UPS LOCKBOX 577 CAROL STREAM, IL 60132-0577

089AR9 3 082419 0315 1 00000116000 5



Delivery Service Invoice
August 24, 2019Direct Testimony
Page 11 of 141Invoice Number0000089AR9349Shipper Number089AR9

Page 2 of 3

Account Status Weekly Payment Plan Payments Applied

Invoice Number 0000089AR9309

Invoice Date 07/27/2019 Amount Paid \$ 116.00

.



DeliveryWP/REL Supp. Direct TestimonyInvoice DateAugust 24, 2019Invoice Number0000089AR9349Shipper Number089AR9

Page 3 of 3

Service Charges

Week Endin	ng	
Date	Explanation	Billed
08/03	Weekly Service Charge	Charge
08/10	Weekly Service Charge	
08/17	Weekly Service Charge	
08/24	Weekly Service Charge	29.00
Total Serv	vice Charges	29.00
		116.00

.

WP/REL Supp. Direct Testimony Page 13 of 141

[f ______ Springs P.O. Box 2220 Manchaca, Texas _7052-2220 (512) 280-4037 info@hillcountrysprings.com www.hillcountrysprings.com

Invoice # 570706

iue, Aug 27 2019, 10:59AM Driver: ARTURO PEREZ Rte-Day-Stop: 11-D09-0170

Account # 018718

ENTERGY LEGAL 319 CONGRESS AVE 4/01 AUSTIN TX 787012102

[tem	Qty	Price	Amount
008 .5 Liter Bottled Drink 9 Water	in	3 @ 7.00	21.00
1000 Enviro Emissions Fee		1 @ 2.99	2.99
Sales Subtotal Sales Tax INVOICE TOTAL Previous Balance Account Balance			23.99 23.99 0.00 23.99 27.69 51.68

Last Amount Paid: 1993 //31/2019)

Next Delivery: 18/2019

Thank you!

We are excited to now deliver High pH Alkaline Water

WP/REL Supp. Direct Testimony Page 14 of 141

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Project Code Matter Amount Invoice 49057 TCRF/49874 TCRF **F3PPTXTCRF** E107275 \$76.50 090419 49916 Fuel Rec F3PPTXFRCT 2019-001330 \$24.00 090419A Bill to: 48745 AMI Compliance-**C6PPAMREGT** 2016-001085 \$68.50 090419B Smart Meter/49927 MES/ Entergy Services, Inc. 48525 AMI Rulemaking 919 Congress Ave.

Invoice for billing period 8-22-19 through 9-4-19

Suite 701

Austin, Texas 78701

Invoice #: 090419

Date/Time Service Address Reference	Co	st
8-27 / 1:30pm RT / 1 hr PUC 49057 8-27 / 1:30pm DL / 1 hr 98 San Jacinto 49057 8-29 / 1:50pm RT/1hr+10 min. PUC Fuel Rec 8-29 / 2:55pm RT / 2 hr PUC 48745 8-30 / 9:55am RT/2hr+1 Drop PUC / OPUC 49874 8-30 / 9:55am DL / 2 hr 98 San Jacinto 49874 9-3 / 8:00am DL/4hr+8 Miles 12600 Hill Country 49874 9-3 / 12:40pm RT/2hr+1 Drop PUC / OPUC Tariff 9-3 / 12:40pm RT/2hr+8 Miles 12600 Hill Country 48525	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19.00 11.00 24.00 15.00 17.50 8.00 21.00 17.50 25.00 11.00

Amount Billed to Credit Card \$ 169.00

amazon.com

Details for Order #112-4333433-7283403 Print this page for your records.

Order Placed: September 9, 2019 Amazon.com order number: 112-4333433-7283403 Order Total: \$62.77

Not Yet Shipped

Items Ordered

Price 1 of: ASURION 3 Year Office Equipment Protection Plan with Tech Support \$57.99 \$700-799.99 Sold by: Asurion, LLC (seller profile)

Condition: New

Shipping Address:

Cathy Treadaway 919 CONGRESS AVE STE 701 C/O ENTERGY AUSTIN, TX 78701-2160 United States

Shipping Speed:

Expedited Shipping

Payment information

Payment Method: MasterCard | Last digits: 4798

Billing address

Cathy Treadaway 919 CONGRESS AVE STE 701 C/O ENTERGY AUSTIN, TX 78701-2160 United States

Item(s) Subtotal: \$57.99 Shipping & Handling: \$0.00 ----Total before tax: \$57,99 Estimated tax to be collected: \$4.78

Grand Total:\$62.77

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2019, Amazon.com, Inc. or its affiliates

9-9-19 866-551-5924 To 9-8-22 Asurion 348 protection PLAN

https://www.amazon.com/gp/css/summary/print.html/ref=ppx_yo_dt_b_invoice_o00?ie=UT... 9/9/2019



FEDERAL ID:59-2663954

ATTN: ACCTS PAYABLE ENTERGY SERVICES INC 919 CONGRESS AVE STE 701

ԱսվեսենուՄիսումեւներիներիունուններին

285621

AUSTIN TX 78701-2160

BILL TO:

002594-002879

R-335

WP/REL Supp. Direct Testimony ORIGINAL INVOICE Page 16 of 141

> THANKS FOR YOUR ORDER IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US FOR CUSTOMER SERVICE ORDER: (888) 263-3423

EXTENDED

PRICE

18.99

63.64

13.10

002594-002879

	INVOICE NUMBER	(800) 721-6592
	364008818001 AMOUNT DUE	PAGE NUMBER
	INVOICE DATE TERMO	Page 1 of 1
L	16-AUG-19 Net 30	PAYMENT DUE
	CHID TO	15-SEP-19

SHIP TO:



ENTERGY SERVICES INC 919 CONGRESS AVE STE 701 AUSTIN TX 78701-2160

13.100

BILL THE TAL	MANAGER RELEASE	ORDERED	READAWAY	3	DRDER NL 6400881 DESKTOP	8001 1	RDER DATE SHIPF 5-AUG-19 16-AU COST CENTEI	PED DATE
170112	CUSTOMER ITEM	#	U/M	QTY ORD	QTY	QTY	UNIT	
ROL22291ELD	FILE,CARD,MESH,BL 170112	ACK	EA	1	SHP	B/0	PRICE	EXTEN PR
347005	PAPER,COPY			ı	1	0	18.990	18
HAM105007-CTN 285621	347005		CA	1	1	0	6 2 0.40	
200021	POST IT SA						63.640	63

PK

1

1

0

9-9-19 Pola Work. Card

POST-IT, POP UP, LN, 3X3, 6PK,

		Auth	Code 077327	,		
			SUB-TOT			
						95.73
			DELIVER	Y		
						0.00
Alla	mounts are base	ed on USD currency	SALES TA	x		
replacement, whichey	To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage					7.90
or damage must be re	ported within 5	days after delivery.	ect. Please do not return furni	this invoice. Plea ture or machines un	se note problem til you call us	103.63 first for instance of the standard for
		4	DETACH HERE		ana ny kaodim-paositra dia kaodim-paositra dia kaodim-paositra dia mampika dia mampika dia mampika dia mampika	instructions. Shortage
CUSTOMER NAMI		BILLING ID ES INC 269164	INVOICE NUMBER	INVOICE	TNUOTOR	
ENTERGY SERVICES	CES INC		364008818001	DATE 16-AUG-19	INVOICE AMOUNT 103.63	AMOUNT ENCLOSED
		FLO	002691640 36	400881800	ן סססס בּנו	
Please Send Your Check to:	PU Boy	DEPOT,INC. 660113 TX 75266-0113		Please	return this s	stub with your payment to lit to your account.

Please DO NOT staple or fold. Thank You.

002594-002879

amazon.com

Details for Order #112-3518655-9203402 Print this page for your records.

Order Placed: September 9, 2019 Amazon.com order number: 112-3518655-9203402 Order Total: **\$771.81**

Not Yet Shipped

Items Ordered

 1 of: Teac 10 Target Standalone SATA CD/DVD Duplicator Recorder Tower
 \$712.99

 Drive Copier DVW/D110A/KIT/HD
 \$712.99

 Sold by: Amazon.com Services, Inc
 \$712.99

Condition: New

Shipping Address:

Cathy Treadaway 919 CONGRESS AVE STE 701 C/O ENTERGY AUSTIN, TX 78701-2160 United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method: MasterCard | Last digits: 4798

Billing address

Cathy Treadaway 919 CONGRESS AVE STE 701 C/O ENTERGY AUSTIN, TX 78701-2160 United States Item(s) Subtotal: \$712.99 Shipping & Handling: \$0.00 Total before tax: \$712.99 Estimated tax to be collected: \$58.82

Grand Total: \$771.81

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2019, Amazon.com, Inc. or its affiliates

9/9/19 ASURION 34R Protection PLAN

× Your order ID is #78257. A summary of your order is shown below. To view the status of your order click here. **Shipping Address**

Entergy Cathy Treadaway

919 Congress Ave., Suite 701 Austin, Texas 78701 United States 512-487-3964

Billing Address

Entergy Cathy Treadaway 919 Congress Ave., Suite 701 Austin, Texas 78701 United States 512-487-3964

Your Order Contains...

DAWN LIQUID 21.6 02 23025 1 \$4.58 USD \$4.58 USD FRITO LAY BAKED MIX 30 CT 28182 1 \$21.45 USD \$21.45 USD KIND BAR FRUIT AND NUT 1517 1 \$25.17 USD \$255.17 USD KIND BAR PLUS CRANBERRY CT 9497 1 \$25.17 USD \$25.17 USD LACROIX CRAN-RASPBERRY 24 CT 9497 1 \$25.17 USD \$25.17 USD LACROIX CRAN-RASPBERRY 24 CT 2 \$15.44 USD \$30.88 USD LACROIX GRAPEFRUIT 24 CT 12 C2 3 \$15.44 USD \$30.88 USD LACROIX TANGERINE 24 CT 12 C2 2 \$15.44 USD \$30.88 USD LACROIX TANGERINE 24 CT 12 C2 2 \$15.44 USD \$30.88 USD LACROIX TANGERINE 24 CT 12 C2 2 \$15.44 USD \$30.88 USD LACROIX TANGERINE 24 CT 12 C2 1 \$31.98 USD \$31.98 USD CARONIX TANGERINE 24 CT 12 C2 \$34.2 USD \$31.98 USD \$31.98 USD CARONIX TANGERINE 24 CT 12 C2 \$34.2 USD \$25.17 USD \$29.17 USD CARONIX TANGERINE 24 CT 12 C2 \$34.2 USD \$34.2 USD	Cart Items	SKU	Qty	Item Price	Item Total
India India <th< th=""><th>DAWN LIQUID 21.6 OZ</th><th>23025</th><th>1</th><th>\$4.58 USD</th><th>\$4.58 USD</th></th<>	DAWN LIQUID 21.6 OZ	23025	1	\$4.58 USD	\$4.58 USD
DELIGHT 12 CT115171\$25.17 USD\$25.17 USDNIND BAR PLUS CRANBERRY ALMOND + ANTIOXIDENTS 12 CT94971\$25.17 USD\$25.17 USDLACROIX CRAN-RASPBERRY 24 CT 12 OZ2\$15.44 USD\$30.88 USDLACROIX GRAPEFRUIT 24 CT 12 CZ3\$15.44 USD\$46.32 USDLACROIX FRANCERINE 24 CT 12 CZ2\$15.44 USD\$30.88 USDLACROIX TANGERINE 24 CT 12 CZ1\$31.98 USD\$31.98 USDCARABAR PEANUT BUTTER CQUART (32 OZ)1\$31.98 USD\$31.98 USDDATMEGA CHOCOLATE CROWNIE CRISP 1.8 OZ 12 CT349481\$29.17 USDVIZ MINI TWIST PRETZELS 60 OZ\$90301\$12.01 USD\$12.01 USDVIZ MINI TWIST PRETZELS 60 CZ\$90301\$12.01 USD\$12.01 USD	FRITO LAY BAKED MIX 30 CT	28182	1	\$21.45 USD	\$21.45 USD
ALMOND + ANTIOXIDENTS 12 9497 1 \$25.17 USD \$25.17 USD LACROIX CRAN-RASPBERRY 24 2 \$15.44 USD \$30.88 USD LACROIX GRAPEFRUIT 24 CT 12 3 \$15.44 USD \$46.32 USD LACROIX PASSION FRUIT 24 CT 12 2 \$15.44 USD \$30.88 USD LACROIX TANGERINE 24 CT 12 2 \$15.44 USD \$30.88 USD LACROIX TANGERINE 24 CT 12 2 \$15.44 USD \$30.88 USD LACROIX TANGERINE 24 CT 12 2 \$15.44 USD \$30.88 USD LACROIX TANGERINE 24 CT 12 2 \$15.44 USD \$30.88 USD LACROIX TANGERINE 24 CT 12 2 \$15.44 USD \$30.88 USD GROUX TANGERINE 24 CT 12 2 \$15.44 USD \$30.88 USD GROUX TANGERINE 24 CT 12 2 \$15.44 USD \$30.88 USD GROUX TANGERINE 24 CT 12 1 \$31.98 USD \$31.98 USD GROUX TANGERINE 24 CT 12 1 \$31.98 USD \$31.98 USD GROUX TANGER (CHOCOLATE CHIP - 16 CT - 16 \$4948 \$29.17 USD \$29.17 USD GROUX TANGER (CHOCOLATE CHIP - 16 CT - 16 \$4948 \$12.01 USD \$12.01 USD UZ ZMINI TWIS		11517	1	\$25.17 USD	\$25.17 USD
CT 12 OZ2\$15.44 USD\$30.88 USDLACROIX GRAPEFRUIT 24 CT 12 CZ3\$15.44 USD\$46.32 USDLACROIX PASSION FRUIT 24 CT 12 OZ2\$15.44 USD\$30.88 USDLACROIX TANGERINE 24 CT 12 CZ2\$15.44 USD\$30.88 USDLACROIX TANGERINE 24 CT 12 CZ2\$15.44 USD\$30.88 USDLARABAR PEANUT BUTTER CHOCOLATE CHIP - 16 CT - 1.6 CZ1\$31.98 USD\$31.98 USDMEMBER'S MARK HALF & HALF QUART (32 OZ)702392\$3.42 USD\$6.84 USDOTTMEGA CHOCOLATE BROWNIE CRISP 1.8 OZ 12 CT349481\$29.17 USD\$29.17 USDUTZ MINI TWIST PRETZELS 60 CZ\$90301\$12.01 USD\$12.01 USDUTZ MINI TWIST PRETZELS 60 CZ\$90301\$12.01 USD\$12.01 USD	ALMOND + ANTIOXIDENTS 12	9497	1	\$25.17 USD	\$25.17 USD
OZ 3 \$15.44 USD \$46.32 USD LACROIX PASSION FRUIT 24 CT 2 \$15.44 USD \$30.88 USD LACROIX TANGERINE 24 CT 12 2 \$15.44 USD \$30.88 USD LARABAR PEANUT BUTTER CVOCOLATE CHIP - 16 CT - 1.6 OZ 1 \$31.98 USD \$31.98 USD MEMBER'S MARK HALF & HALF OQUART (32 OZ) 70239 2 \$3.42 USD \$6.84 USD OATMEGA CHOCOLATE BROWNIE CRISP 1.8 OZ 12 CT 34948 1 \$29.17 USD \$29.17 USD UTZ MINI TWIST PRETZELS 60 OZ \$9030 1 \$12.01 USD \$12.01 USD UTZ MINI TWIST PRETZELS 60 CZ \$9030 1 \$12.01 USD \$12.01 USD			2	\$15.44 USD	\$30.88 USD
LACROIX PASSION FRUIT 24 CT 12 OZ2\$15.44 USD\$30.88 USDLACROIX TANGERINE 24 CT 12 OZ2\$15.44 USD\$30.88 USDLARABAR PEANUT BUTTER CHOCOLATE CHIP - 16 CT - 1.6 OZ1\$31.98 USD\$31.98 USDMEMBER'S MARK HALF & HAIF OUART (32 OZ)702392\$3.42 USD\$6.84 USDOATMEGA CHOCOLATE BROWNIE CRISP 1.8 OZ 12 CT\$49481\$29.17 USD\$29.17 USDUTZ MINI TWIST PRETZELS 60 OZ\$90301\$12.01 USD\$12.01 USDUTZ MINI TWIST PRETZELS 60 CZ\$90301\$12.01 USD\$12.01 USD			3	\$15.44 USD	\$46.32 USD
LACROIX TANGERINE 24 CT 12 CZ2\$15.44 USD\$30.88 USDLARABAR PEANUT BUTTER CHOCOLATE CHIP - 16 CT - 1.6 CZ1\$31.98 USD\$31.98 USDMEMBER'S MARK HALF & HALF QUART (32 OZ)702392\$3.42 USD\$6.84 USDOATMEGA CHOCOLATE BROWNIE CRISP 1.8 OZ 12 CT349481\$29.17 USD\$29.17 USDUTZ MINI TWIST PRETZELS 60 OZ\$90301\$12.01 USD\$12.01 USDUTZ MINI TWIST PRETZELS 60 CZ\$90301\$12.01 USD\$12.01 USD			2	\$15.44 USD	
CHOCOLATE CHIP - 16 CT - 1.6 1 \$31.98 USD \$31.98 USD MEMBER'S MARK HALF & HALF 70239 2 \$3.42 USD \$6.84 USD OATMEGA CHOCOLATE BROWNIE CRISP 1.8 OZ 12 CT 34948 1 \$29.17 USD \$29.17 USD UTZ MINI TWIST PRETZELS 60 OZ \$9030 1 \$12.01 USD \$12.01 USD \$12.01 USD			2	\$15.44 USD	
QUART (32 OZ) 70239 2 \$3.42 USD \$6.84 USD OATMEGA CHOCOLATE BROWNIE CRISP 1.8 OZ 12 CT 34948 1 \$29.17 USD \$29.17 USD UTZ MINI TWIST PRETZELS 60 OZ 59030 1 \$12.01 USD \$12.01 USD Subtotal: \$295.33 USD	CHOCOLATE CHIP - 16 CT - 1.6		1	\$31.98 USD	\$31.98 USD
BROWNIE CRISP 1.8 OZ 12 CT 34948 1 \$29.17 USD \$29.17 USD UTZ MINI TWIST PRETZELS 60 OZ 59030 1 \$12.01 USD \$12.01 USD \$12.01 USD UTZ MINI TWIST PRETZELS 60 59030 1 \$12.01 USD \$12.01 USD \$12.01 USD		70239	2	\$3.42 USD	\$6.84 USD
OZ 59030 1 \$12.01 USD \$12.01 USD Subtotal: \$295.33 USD		34948	1	\$29.17 USD	\$29.17 USD
		59030	1	\$12.01 USD	\$12.01 USD

Shipping: \$0.00 USD sales tax : \$11.85 USD **Grand Total:** \$307.18 USD Executive Beverage Service

http://www.ebeverageservice.com/

Executive Beverage Service is powered by Bigcommerce. Launch your own store for free with Bigcommerce.

.

Order Summary

Order Number: 26029596 Created on: 9/9/2019 CT

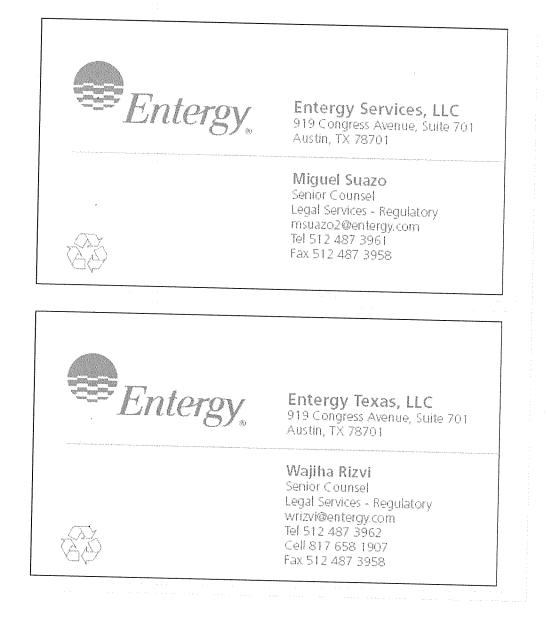
Requester Details:		Shipping Details:	
Submitter Name:	Cathy Treadaway	Company:	Entergy Services, LLC
Submitter Phone:	5124873964	Contact Name:	Cathy Treadaway
City:	Austin	Street Address:	919 Congress Avenue
ST/Province:	ТХ	Suite, Floor, Bldg.:	
Postal Code:	78701	City:	Austin
Country:	US	State/Province:	ТХ
Name On Card	Cathy Treadaway Entergy	Zip/Postal Code:	78701
Credit Card Number	**************4798	Country:	US
Expiration Date	12/2021		

Basket Summary

Quantity	View Sample	Item Details	Price
250	Sample shown below	5300002BC - Standard Business Card - (Entergy Services, LLC) Ship Method: UPS Ground Rush: No	\$15.20
250	Sample shown below	5300002BC - Standard Business Card - (Entergy Texas, LLC) Ship Method: UPS Ground Rush: No	\$15.20
		Basket Total:	\$30.40
		Estimated Shipping:	\$13.68
		Estimated Tax:	\$3.64
		Estimated Order Total:	\$47.72
Product \$	Samples		*
Item Details	Item S	Sample (scaled to fit on printed page)	
Quantity: 250 5300002BC - Star Business Card	ndard		
Entergy Services	, LLC		

https://secure.cgconverge.com/Secure/PrinterFriendly.aspx?OrderID=26029596

WP/REL Supp. Direct Testimony Page 2 of 2 Page 21 of 141



Quantity: 250 5300002BC - Standard Business Card

Entergy Texas, LLC

WP/REL Supp. Direct Testimony Page 22 of 141

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

	49816 SCR TrueUp 49066 Monthly Construction	Project Code F5PCZU1573	Matter E100092	Amount \$15.00	Invoice 091819
Bill to:	Report				
Entergy Services, Inc.	49392 DCRF 49873 Fixed Fuel Factor	F3PPTXDCRF	2017-005053	\$15.50	091819A
919 Congress Ave.	49233 AMI Compliance	F3PCZU1571 C6PPAMREGT	E100091 2016-001085	\$15.00 \$ 7.50	091819B 091819C
Suite 701	1	oor mindler	2010-001085	\$ 7.50	0918190
Austin, Texas 78701					

Invoice for billing period 9-5-19 through 9-18-19

Invoice #: 091819

Date/Time	Service	Address	Reference	Cost
9-13 / 11:50am	RT / 2 hr	PUC	49233 / 49816	\$ 15.00
9-16 / 2:40pm	RT / 2 hr	PUC	49066 / 49392	\$ 15.00
9-16 / 2:40pm	DL / 2 hr	98 San Jacinto	49392	\$ 8.00
9-18 / 12:45pm	RT / 2 hr	PUC	49873	\$ 15.00

Amount Billed to Credit Card \$ 53.00

Order Summary

Order Number: 26104826 Created on: 9/17/2019 CT

Requester Details:		Shipping Details:	
Submitter Name:	Cathy Treadaway	Company:	Entergy Services, LLC
Submitter Phone:	5124873964	Contact Name:	Cathy Treadaway
City:	Austin	Street Address.	919 Congress Avenue
ST/Province:	ТХ	Suite, Floor, Bldg.	: Suite 701
Postal Code:	78701	City:	Austin
Country:	US ,	State/Province:	ТХ
Name On Card	Cathy Treadaway Entergy	Zip/Postal Code:	78701
Credit Card Number	- ************4798	Country:	US
Expiration Date	12/2021		

Basket Summary

Quantity	View Sample	Item Details	Price
250	Sample shown below	5300002BC - Standard Business Card - (Wajiha Rizvi) Ship Method: UPS Ground Rush: No	\$15.20
		Basket Total:	\$15.20
		Estimated Shipping:	\$12.50
		Estimated Tax:	\$2.29
		Estimated Order Total:	\$29.99

Product Samples

Item Details

Item Sample (scaled to fit on printed page)

Quantity: 250 5300002BC - Standard **Business Card**

Wajiha Rizvi

WP/REL Supp. Direct Testimony Page 24 of 141

021

Employee Birthday Celebration

Wasiha Rizwi Miaguel Duazo Beorge Hayt Robecca Torres Karis Cathy Theadaway

Order Number: 097

BILL MILLER BAR B-0 #19 (512)251-1977

Check	No	921097/1
Tak AL	nr	

lab	3485	Server 2001	
1		LEMON SLICED	7.2 0.00
-	WHOLE	APPILE SLICED	8.25 0.00
	F00	d Sub-Total	15.50
		TOTAL es Tax	15.50 0.00
		L: (5.50)	

Thank 7 CALL IN

8:00:39 AM

9/18/2019

BILL MILLER BAR B-Q #19

Date: 9/18/2019 Time: 8:00:58 AM

Card Type: Card Number: Swipe/Manual:

Status:

Master XXXXXXXXXXXX4798 Chip

Approved

Server ID: Check Number: Profit Center: Card Owner: 2001/CYNTHIA-921097 Call In - To Go TREADAWAY/CATHY

AMOUNT 15.50

Approval: 069587

😳 Shipment Receipt

Transaction Date: 19 Sep	2019	Tracki	ing Number:	1Z21684E1391937571
1 ADDRESS INFO	RMATION		999 (
Ship To: CITIES Dan Lawton/Molly Mayhall Vandervoor 12600 Hill Country Blvd. Suite R275 AUSTIN TX 787386723	Ship From: Entergy Services Inc - Austin Legal Rebecca Torres 919 Congress Ave,Suite 701 AUSTIN TX 78701 Telephone:512-487-3960 email:rtorre6@entergy.com	Return Address: Entergy Services LLC - Au Rebecca Torres 919 Congress Ave,Suite 7 AUSTIN TX 78701 Telephone:512-487-3960		
2 PACKAGE INFOR	RMATION			
WEIGHT	DIMENSIONS / PACKA	GING	DECLARED VALUE	REFERENCE NUMBERS
1. 10.0 lbs (10.0 lbs billable)	18 x 13 x 3in. UPS Express Box - Lar	ge		CampusShip User ID - ctreada
Service: Guaranteed By: Shipping Fees Subtotal: Transportation Fuel Surcharge		g Options	No Chi	nge
(4) PAYMENT INFOR	MATION			
Bill Shipping Charges to: Associated shipper's account:	MasterCard xxxx Shipper's UPS Ac			
Shipping Charges:				43.89 USD
A discount has been ap Negotiated Charges:	plied for this shipment.			17.56 USD
Subtotal Shipping Charges: Total Charges:				17.56 USD 17.56 USD

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide ({0}). To speak to a customer service representative, call 1-800-PICK-UPS for domes services and 1-800-782-7892 for international services.



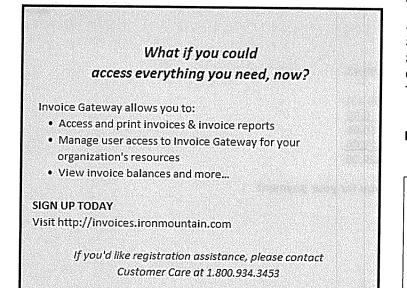
1000 Campus Dr Collegeville, PA 19426

Direct Questions To: Customer Care - 1-800-934-3453 or askcustomerservice@ironmountain.com

5815 1 AB 0.412 E0118X I0162 D5227406158 S2 P6708454 0001:0001

կուվիկելեն կներեննուկիրընիրը է կենկելեն կներ

ENTERGY SERVICES, INC-CATHY TREADAWAY C/O T-AUST-LEG 919 CONGRESS AVE STE 701 AUSTIN TX 78701-2160



NO ACTION NEEDED - You are enrolled in the Automatic Payment option

WP/REL Supp. Direct Testimony

Page 26 of 141

Account Overview

Invoice

	 A second s
Invoice Number: Invoice Date:	BXMY730 08/31/2019
Storage Period: Service Period:	07/24/2019 - 08/27/2019
Customer ID:	NO752
Division ID/Name:	AUSTIN/AUSTIN
Department ID/Name:	T-AUST-LEG/AUSTIN GOV AFFAIRS LEGAL REG

	D D		_
	Due By:	10/15/2019	
J	=	10/15/2019	1

New Charges

0	
Storage	0.00
Service	27.85
Supplies	0.00
Other Charges	1.81
Тах	0.00

INVOICE AMOUNT DUE

\$29.66

Page 1 of 2

LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period*
- Services are billed in arrears*
- Adjustment amount includes credits, debits and other adjustments
 made by the specified date
- · Payment is due per contract Net terms from the invoice date

*Unless otherwise expressly agreed upon in writing

DXQ QWF XTD	
USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S ADMINISTRATION ACCOUNT:	
http://invoices.ironmountain.com	
TO VIEW ONLINE GO TO:	

SUBMIT PAYMENTS TO: IRON MOUNTAIN PO BOX 915004 DALLAS, TX 75391-5004

WP/REL Supp. Direct Testimony Page 27 of 141

Expected delivery date: 09.03.2019 8:00 AM - 5:00 PM

Pd 9:28-19

Order Number: 372126561-001 Account #: 31022070 Customer Name: CATHY TREADAWAY Ordered By: 5124873957 Last Modified By: 5124873957 Order Date: 08.30.2019 LOC: 1079 - DC DALLAS, TX Delivery Type: Delivery Delivery Method:

PO Number: Contact: CATHY TREADAWAY Desktop Location: CC: Release: ASSET: Status: In Process Payment info: Account Billing. Tracking: See below

Comments:

Shipping to: ENTERGY SERVICES INC 919 CONGRESS AVE STE 701 AUSTIN, TX 78701-2160

To Be SKU Cust # Ord Shipped B/O UM Price Ext

4291411 4291411 1 1 0 each 24.990 24.99 AT-A-GLANCE(reg) Fashion Color Monthly Planner, 15 Months, 9" x 11", Red, January 2020 to March 2021

0756418 756418 1 1 0 box 14.240 14.24 Maxwell House(reg) House Blend K-Cups(reg), 0.4 Oz, Box Of 24 0848117 848117 1 1 0 pack 6.870 6.87 Nestlé (reg) Coffee-Mate Liquid Creamer Singles, Café Mocha, 0.38 Oz, Box Of 50 Singles Best Value

0446513 446513 2 2 0 each 3.990 7.98 PURELL(reg) brand HEALTHY SOAP(tm), Fresh Botanicals Scent Pump Bottle, 12 Oz

0347005 347005 3 3 0 case 63.640 190.92 Hammermill(reg) Paper, Copy Plus MP, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Eco-Conscious

0314264 314264 4 4 0 pack 28.190 112.76 Verbatim(reg) CD-R Recordable Media, Spindle, 700MB/80 Minutes, Pack Of 100 Best Value

104120 104120 1 1 0 box 28.490 28.49 Compucessory CD/DVD White Window Envelopes - CD/DVD - 5" Width x 5" Length - 250 / Box - White

 Subtotal:
 386.25

 Tax:
 30.12

 Delivery Charge:
 0.00

 Misc.:
 0.00

9-24-19 Pd w/ Conp. Cand ng. # 440040323 039773

Total: 416.37

Legend

Ord: Original Quantity Ordered To Be Shipped: Ordered Quantity - Backorder Quantity B/O: Backorder Quantity UM: Unit of Measure CC: Cost Center Price: Price per Individual Unit Ext: Ordered Quantity x Price You can track delivery of your order online. Log in at

https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fbusiness.officedepot.com&data=02%7C01% 7CCTREADA%40entergy.com%7Cab62a9125e3d438b536a08d72d7237de%7Ce0c134696a2d4ac3835b8ec9ed03c9a7%7C 0%7C1%7C637027840915708469&sdata=tB4KDBO4JDhYXSwmANWMX6ma293%2Fx3HA6a3evj2YKiY%3D&re served=0 and go to Order Tracking to track delivery of your order by entering the order number shown in this email. Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and subscription preferences today!.

Questions? We are taking care of business every day, and we are ready to help: Call 888.263.3423 or email us at ECSupport@officedepot.com for prompt answers to all your questions.

For compliance with select California laws and for financial reporting purposes, all sales shipped to California and Texas customers are made by eDepot, LLC, a wholly-owned subsidiary of Office Depot, Inc, and are F.O.B. destination point.

WP/REL Supp. Direct Testimony Page 30 of 141

		٠	
823 CONGR	4 LSS AV	Luita	
AUSTIN,	TX 78	701-9998	
48 (8)	0403-0 00)275	130 -8777	
09/25	/2019 (12,20 DM	
			The first and the second and the second and and the second and the
we are derived and and and one way and and way one one of		e	An and any two and and and any
Product	Qty	/ thi	Price
where we are not be and day day whe was the day two had day and a	N 999 1999 844 1993 844 1995 19	Price	
First-Class Mail® Large Envelope	1	\$1.60	\$1.60
(Domestic)			
(BENTONVILLE,	AR 72	2716)	
(Weight:O Lb 4 (Estimated Del	1.60 Oz Íverv	() Nate)	
(Saturdav 09/2	8/2019		
First-Class Mail@ Large Envelope	1	\$1.60	\$1.60
(Domestic)			
(AUSTIN, TX 7 (Weight:O Lb 4	8738)	`	
(Estimated Del	iverv) Date)	
(Friday 09/27/	2019)		
First-Class Mail® Large Envelope	1	\$1.60	\$1.60
(Domestic)			
(OKLAHOMA CITY (Weight:O Lb 4	, UK (50.07)	73105)	
(Estimated Del	iverv [Date)	
(Saturday 09/28 First-Class Mail®	3/2019))	
Large Envelope	1	\$1.60	\$1.60
(Domestic) (WASHINGTON DO) 00EC	067.3	
(WASHINGTON, DO (Weight:O Lb 4.	2058 (50 0z)	(35)	
(Estimated Deli	verv D	late)	
(Saturday 09/28) First-Class Mail@	1 1	\$1.60	\$1.60
Large Envelope	•	41.00	φ1.00
(Domestic) (AUSTIN, TX 78	731)		
(Weight:O Lb 4.	50 Oz)		
(Estimated Deli (Friday 09/27/2	0101	ate)	
First-Class Mail@	1	\$1.60	\$1.60
Large Envelope (Domestic)			,
(COLUMBIA, MD	21044)		
(Weight:O Lb 4.) (Estimated Deli	50 Oz)	- 4 - 3	
(Saturdav 09/28	/2019)	ate)	
First-Class Mail@ Large Envelope	1	\$1.60	\$1.60
(Domestic)			
(CINCINNATI, OH	45202	2)	
(Weight:O Lb 4.5 (Estimated Deliv	00 ()Z) /erv Da	(ata)	
(Saturdav 09/28)	(2019)		
US Flag Coil/100 \$1 Statue Freedom	1	\$55.00	\$55.00
	100	φ1.00	\$100.00
Total:			\$166.20
Credit Card Remitd		Who are one use out data way data and	
(Card Name:Maste	rCard)		\$166.20
(Account #:XXXXXX (Approval #:0940	XXXXXXXX	X4798)	
(Transaction #:7	66)		
(AID: A0000000041	010	Ch	(p)
(AL:MASTERCARD) (PIN:Not Require	d	CRENT	т)

Dostage 286

Details for Order #114-6950816-0758631 Print this page for your records.

Order Placed: September 26, 2019 Amazon.com order number: 114-6950816-0758631 Order Total: \$36.99

Not Yet Shipped

Items Ordered

1 of: 65W USB-C Power Supply Charger for 65W Power Adapter Supply for ThinkPad \$36.99 p52s t480 t480s t580 t580p p53s t590 t490s t490 t495 t495s X1 Carbon 6th Gen Yoga 920 C930 730-13IKB, Sold by: JUYOON (seller profile)

Condition: New

Shipping Address:

Cathy Treadaway 919 CONGRESS AVE STE 701 C/O ENTERGY AUSTIN, TX 78701-2160 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 4798

Billing address

Cathy Treadaway 919 CONGRESS AVE STE 701 C/O ENTERGY AUSTIN, TX 78701-2160 United States

Item(s) Subtotal: \$36.99 Shipping & Handling: \$0.00 ----Total before tax: \$36.99 Estimated tax to be collected: \$0.00 _ _ _ _ _ _

Grand Total: \$36.99

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2019, Amazon.com, Inc. or its affiliates

amazon.com

Price

WP/REL Supp. Direct Testimony Page 32 of 141

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

	Project Code	Matter No.	Amt.	Invoice
49916 Fuel Rec	F3PPTXFRCT	2019-001330	53.50	100219
49817 SCO True-Up/	F5PCZU1573	E100092	98.50	100219A
50051 PCF/ 49827 HB4150				
48745 AMS Compliance	C6PPAMREGT	2016-001085	9.50	100219B
_				

Bill to: Entergy Services, Inc. 919 Congress Ave. Suite 701 Austin, Texas 78701

Invoice for billing period 9-19-19 through 10-2-19

Invoice #: 100219

Date/Time	Service	Address	Reference	Cost	
9-19 / 11:00am	RT/4hr+20 min.	PUC(Boxes)+1 Drop	49116	\$	35.50
9-19 / 11:00am	DL / 4 hr	98 San Jacinto	49116	\$	6.00
9-24 / 1:20pm	RT/1hr+10 min.	PUC+1 Drop	49817	\$	26.50
9-24 / 1:20pm	DL / 1 hr	98 San Jacinto	49817	\$	11.00
9-25 / 11:35am	RT / 2 hr	PUC+1 Drop	PCF	\$	17.50
9-25 / 11:35am	DL / 2 hr	98 San Jacinto	PCF	\$	8.00
9-25 / 11:35am	DL / 2 hr	1005 Congress	PCF	\$	8.00
9-25 / 11:35am	DL/2hr+20 min.	300 W 15th	PCF	\$	18.00
9-26 / 11:05am	DL / 4 hr	98 San Jacinto	49916	\$	6.00
9-26 / 11:05am	DL / 4 hr	600 Congress	49916	\$	6.00
9-30 / 1:45pm	RT / 1 hr	PUC	48745 / 49827	\$	19.00

Amount Billed to Credit Card \$ 161.50

WP/REL Supp. Direct Testimony Page 33 of 141

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to:	49066 Monthly Construction Report 49817 SCO True-Up 49829 SQR Penalty	Project Code F5PCZU1573	Matter No. E100092	Amount \$98.00	Invoice No. 101619
Entergy Services, Inc. 919 Congress Ave.	49927 MES Tariff 49233 AMS Compliance	C6PPAMREGT	2016-001085	\$34.00	101619A
Suite 701 Austin, Texas 78701	49715 Timberland CCN 49916 Fuel Rec 49493 EECRF 49874 TCRF	C6PPLLV013 F3PPTXFRCT F3PPEECRF3 F3PPTXTCRF	2018-005008 2019-001330 E106423 E107275	\$22.50 \$42.50 \$20.00 \$55.00	101619B 101619C 101619D 101619E

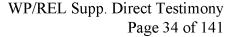
Invoice for billing period 10-3-19 through 10-16-19

Invoice #: 101619

Date/Time	Service	Address Reference		Cos	st
10-3 / 11:25am	RT/1hr+30 min.	PUC	49829	\$	34.00
10-3 / 1:30pm	RT/2hr+20 min.	PUC	49829	\$	25.00
10-7 / 11:45am	RT / 2 hr	PUC	49927	\$	15.00
10-7 / 2:00pm	RT/1hr+10 min.	PUC	49874	\$	24.00
10-7 / 2:00pm	DL / 2 hr	98 San Jacinto	49874	\$	8.00
10-10 / 12:00pm	RT / 2 hr	PUC	49874	\$	15.00
10-10 / 12:00pm	DL / 2 hr	98 San Jacinto	49874	\$	8.00
10-14 / 4:25pm	RT / ASAP	PUC	49493 / 49817	\$	25.00
10-14 / 4:25pm	DL / ASAP	98 San Jacinto	49493 / 49817	\$	15.00
10-15 / 1:05pm	RT / 1 hr	PUC	49233	\$	19.00
10-15 / 2:30pm	RT / 1 hr	PUC	49066	\$	19.00
10-16 / 12:20pm	RT/2hr+10 min.	PUC / OPUC+1 Drop	49715	\$	22.50
10-16 / 4:20pm	RT / ASAP	PUC / OPUC+1 Drop	49916	\$	27.50
10-16 / 4:20pm	DL / ASAP	98 San Jacinto	49916	\$	15.00

Amount Billed to Credit Card \$ 272.00

Anything, Anytime Anywhere





Magic Couriers, Inc. (512) 248-8686

Bill to: Entergy Services, Inc. 919 Congress Ave. Suite 701 Austin, Texas 78701 4.9493 - EECRE - F3PPEECRE3 - #23 49874-TORE - F3PPTXTORE - #38 49916-Fuel Rec - F3PPTXFRCT - #76.57 49745-Ams/49927 Mes - C6 PPAMREGT - #37.69 18661 10-Q/SOD31 Rulemaking - F5PC ZU1573-#25.84

Invoice for billing period 10-31-19 through 11-13-19

Invoice #: 111319

	Date/Time	Service	Address		Reference	Cos	t
)))]]]]]]]]]]]]]]]]]	10-31 / 12:40pm 10-31 / 12:40pm 11-1 / 4:30pm 11-4 / 2:30pm 11-4 / 2:30pm 11-5 / 11:45am 11-5 / 11:45am 11-6 / 1:15pm 1-6 / 1:15pm 1-6 / 1:15pm 1-8 / 1:55pm 1-8 / 1:55pm	RT/2hr+1 Drop DL / 1 hr DL / 1 hr RT/1hr+1 Drop	PUC 98 San Jacinto PUC(Dry Run) PUC / OPUC 98 San Jacinto PUC 98 San Jacinto PUC PUC / OPUC 98 San Jacinto 600 Congress PUC / OPUC 98 San Jacinto	49916 /	49493 49493 49874 49916 / 48745 49916 / 48745 49874 49874 18661 49916 49916 49916 50031 / 49927	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	15.00 8.00 15.00 37.50 15.00 15.00 15.00 15.00 17.50 11.00 11.00 21.50
	*	······································	so sui saciiito	49916 /	50031 / 49927	\$	11.00

Amount Billed to Credit Card \$ 200.50

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

49916 - Fuel Rec - F3PPTXFRCT \$25,50 49715 - Timberland ccn - CLOPPLLVD13 \$10.83

50031 - Rulemaking - F5PC2U1573 \$ 10,83

49233 - AMS - CLOPPAMREGT - # 10.84

Bill to: Entergy Services, Inc. 919 Congress Ave. Suite 701 Austin, Texas 78701

(TT) *

Invoice for billing period 11-14-19 through 11-20-19

Invoice #: 112019

Date/Time	Service	Address	Reference	Cos	t
		PUC / OPUC PUC / OPUC 98 San Jacinto	49715 / 50031 / 49233 49916 49916	\$ \$ \$	32.50 17.50 8.00

Amount Billed to Credit Card \$ 58.00

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686 49916 - Fuel Rec - F3PPTXFRCT - # 49,50 49874/49057 - TCRF - F3PPTXTCRF - # 126.00 50051 - PCF - F5PCZU1573 - # 23.00 49715 - Timberland con . C6PPLLV013 - # 27.50 48439 - RATE CASE EXPENSE = F3PPTRCT18 - # 85.00 49439 - EECRF - F3PPEECRF3 - #42.50

Entergy Services, Inc. 919 Congress Ave. Suite 701 Austin, Texas 78701

Bill to:

Invoice for billing period 10-17-19 through 10-30-19

Invoice #: 103019

Date/Time	Service	Address	Reference	Co	st
10-17 / 11:45am	DL / 4 hr	OPUC	49916	\$	6.00
10-17 / 11:45am	DL / 4 hr	98 San Jacinto	49916	\$	6.00
10-21 / 3:00pm	RT / 1 hr	PUC	49874	\$	19.00
10-21 / 3:00pm	DL / 1 hr	98 San Jacinto	49874	\$	11.00
10-22 / 12:35pm	RT / 2 hr	PUC	49874	\$	15.00
10-22 / 12:35pm	DL / 2 hr	98 San Jacinto	49874	\$	8.00
10-24 / 12:30pm	RT / 2 hr	PUC	50051	\$	15.00
10-24 / 12:30pm	DL / 2 hr	98 San Jacinto	50051	\$	8.00
10-24 / 1:25pm	RT/1hr+10 min.	PUC / OPUC	49916	\$	26.50
10-24 / 1:25pm	DL / 1 hr	98 San Jacinto	49916	\$	11.00
10-25 / 3:40pm	RT/asap+1 Drop	PUC / OPUC	49715	\$	27.50
10-28 / 2:10pm	RT/asap+1 Drop	PUC / OPUC	48439	\$	27.50
10-28 / 2:10pm	DL / ASAP	98 San Jacinto	48439	\$	15.00
10-29 / 11:50am	RT / 2 hr	PUC	49057	\$	15.00
10-29 / 11:50am	DL / 2 hr	98 San Jacinto	49057	\$	58.00
10-29 / 1:55pm	RT/asap+1 Drop	PUC / OPUC	48439	\$	27.50
10-29 / 1:55pm	DL / ASAP	98 San Jacinto	48439	\$	15.00
10-29 / 3:20pm	RT/1hr+1 Drop	PUC / OPUC+10 min.	49439	\$	31.50
10-29 / 3:20pm	DL / 1 hr	98 San Jacinto	49439	\$	11.00

Amount Billed to Credit Card \$ 353.50

Thanks for your Business!

2





Delivery Service Invoice Invoice Date Invoice Number 0000W8X027499 Shipper Number W8X027 Control ID M967 Page 1 of 3

December 7, 2019

0744A0000W8X0270

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III **639 LOYOLA AVE NEW ORLEANS, LA 70113-3125**

Incentive Savings

Total incentive savings this period	\$ 206.57
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Amount Due This Period	\$ 171.08
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 171.08

Rate Change Information Effective December 29, 2019, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada, and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other obstrace, visit wave rates upp come the new rates and other charges, visit www.rates.ups.com.

Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

Thank you for using UPS. Summary of Charges

ounnuly of onlargeo				
Page		Charge		
	Outbound	-		
3	UPS WorldShip	\$ 140.18		
3	Adjustments & Other Charges	\$ 16.40		
3	Service Charges	\$ 14.50		
Amoun	t due this period	\$ 171.08		

UPS payment terms require payment of this bill by December 16, 2019.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE **NEW ORLEANS, LA 70113-3125**

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

ESPPEMLRDR 32.96 F3PPTXFRET 123,62 FSPLZUDEPT 171.08 TTL

UPS P.O.BOX 7247-0244 PHILADELPHIA, PA 19170-0001

WAX027 5 120719 0744 1 00000171080 1

Invoice Number 0000W8X027499 Shipper Number W8X027 Amount due this period \$ 171.08

December 7, 2019

Amount enclosed

Invoice Date

Ups

Incentives			
Outbound			
Service D	ate	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Next Day Air Commercial Le	tter		
	2/07/2019		TCS7042
Tier	5	187.25	-112.35
Tier incentive based on an ave for W/E: 12/08/2018 - W/E: 11		evenue of \$8,	097.16
Fuel Surcharge			
1	2/07/2019		
			-13.50
Next Day Air Commercial Pa	ckage		
1	2/07/2019		TCS7043
Tier	2	136.82	-80.72
Tier incentive based on an ave	erage weekly r	evenue of \$8	,097.16
for W/E: 12/08/2018 - W/E: 11	/30/2019.		
Total Outbound			-206.57
Total Incentives			-206.57

Delivery Service InvoiceInvoice DateDecember 7, 2019Invoice Number0000W8X027499

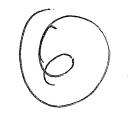
Page 2 of 3

Account Status Weekly Payment Plan Payments Applied

Shipper Number W8X027

Fayments Applied		
Invoice Number	Invoice Date	Amount Paid
0000W8X027479	11/23/2019	\$ 79.40
0000W8X027489	11/30/2019	\$ 191.05





Delivery Service Invoice Invoice Date Invoice Number

Shipper Number W8X027 Control ID Page 1 of 3

November 30, 2019 0000W8X027489 55N7

> Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 176.55
3	Service Charges	\$ 14.50
Amoun	t due this period	\$ 191.05

UPS payment terms require payment of this invoice by December 9. 2019.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

0744A0000W8X0270

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE **NEW ORLEANS, LA 70113-3125**

Incentive Savings

Total incentive savings this period	\$ 259.58
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Amount Due This Period	\$ 191.05
Amount Outstanding (prior invoices)	\$ 79.40
Total Amount Outstanding	\$ 270.45
Please include the Return Portion of each outstanding invo	ice with
your payment. See Account Status for details.	

Rate Change Information

Effective December 29, 2019, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada, and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other charges, visit www.rates.ups.com.



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III

639 LOYOLA AVE **NEW ORLEANS, LA 70113-3125**

November 30, 2019 Invoice Date Invoice Number 0000W8X027489 Shipper Number W8X027

Amount due this period \$ 191.05

Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

F3PPTXFRCT 104.94 FSPEZUELEC 45.19 F5PLZU 1422 15.84 F5A20 1579 10.58 F5PCZUDEPT 112

UPS P.O.BOX 7247-0244 PHILADELPHIA, PA 19170-0001

W8X027 7 113019 0744 1 00000191050 5



Incentives			
Outbound			
Service	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Next Day Air Commercial L	_etter		
-	11/30/2019		TCS7042
Tier	6	211.89	-127.13
Tier incentive based on an a	verage weekly i	revenue of \$8,	143.91
for W/E: 12/01/2018 - W/E: 1	1/23/2019.		
Fuel Surcharge			
-	11/30/2019		
			-16.97
Next Day Air Commercial F	Package		
-	11/30/2019		TCS7043
Tier	4	195.72	-115.48
Tier incentive based on an a	verage weekly i	revenue of \$8	143.91
for W/E: 12/01/2018 - W/E: 1			
Total Outbound			-259.58

Total Incentives	-259.58

Delivery Service Invoice Invoice Date November 30, 2019

Invoice Number 0000W8X027489 Shipper Number W8X027

Page 2 of 3

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the Retur	n Portion of each out	standing invoice with
your payment.		
Invoice Number	Invoice Date	Balance Due

0000W8X027479	11/23/2019	\$ 79.40
Total	-	\$ 79.40
Outstanding balances	reflect any payments r	eceived as of

11/29/2019. Please ignore this message if a recent payment has been made for any outstanding invoices.

WP/REL Supp. Direct Testimony Page 41 of 141





Delivery Service Invoice December 21, 2019 Invoice Date Invoice Number 0000W8X027519 Shipper Number W8X027 G043 Control ID Page 1 of 3

> Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

Thank you for using UPS. Summary of Charges

Page		Charge
	Outbound	-
3	UPS WorldShip	\$ 148.74 (
3	Adjustments & Other Charges	\$ 32.80
3	Service Charges	\$ 14.50
Amoun	t due this period	\$ 196.04

UPS payment terms require payment of this bill by December 30, 2019.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

0744A0000W8X0270

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE **NEW ORLEANS, LA 70113-3125**

Incentive Savings

Total incentive savings this period	\$ 214.08		
Your amount due this period includes these savings.			
See incentive summary section for details.			
Account Status Summary			
Weekly Payment Plan			
Amount Due This Period	\$ 196.04		
Amount Outstanding (prior invoices)	\$ 0.00		
Total Amount Outstanding	\$ 196.04		
Rate Change Information			

Rate Change Information Effective December 29, 2019, rates for UPS® Ground, UPS Air and International services, as well as UPS Air Freight rates within and between the U.S., Canada, and Puerto Rico, will increase. For additional changes and information, and to review the new rates and other charges, visit www.rates.ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion Invoice Date

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE **NEW ORLEANS, LA 70113-3125**

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

F3PPTXFRCT 181.54 F5PCZUDEPT 14.50 TTL 196.04

UPS P.O.BOX 7247-0244 PHILADELPHIA, PA 19170-0001

M8X055 2 755778 0244 7 00000786040 5

December 21, 2019 Invoice Number 0000W8X027519 Shipper Number W8X027

Amount due this period \$ 196.04 Amount enclosed

,



Incentives					
Outbound					
Service	Date	Incentive PI		Incentive F	
		Published	Incentive		
Incentive Level	Count	Charges	Credit		
Fuel Surcharge					
-	12/21/2019				
			-14.04		
Next Day Air Commercial	l Package				
	12/21/2019		TCS7043		
Tier	6	339.06	-200.04		
Tier incentive based on an	average weekly r	evenue of \$8,	075.13		
for W/E: 12/22/2018 - W/E:	12/14/2019.				
Total Outbound			-214.08		
Total Incentives			-214.08		

Delivery Service Invoice Invoice Date December 21, 2019

Invoice Number 0000W8X027519 Shipper Number W8X027

Page 2 of 3

Account Status Weekly Payment Plan Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000W8X027499	12/07/2019	\$ 171.08
0000W8X027509	12/14/2019	\$ 202.70

WP/REL Supp. Direct Testimony Page 43 of 141



Invoice Date Shipper Number W8X027 Control ID Page 1 of 3

Delivery Service Invoice February 1, 2020 Invoice Number 0000W8X027050 0J12

> Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

Thank you for using UPS. Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 72.60
3	Service Charges	\$ 31.00
Amount due this period \$ 103.60		

UPS payment terms require payment of this bill by February 10, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

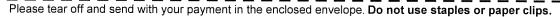
0744A0000W8X0270

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III **639 LOYOLA AVE NEW ORLEANS, LA 70113-3125**

Incentive Savings

Total incentive savings this period	\$ 108.29
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Amount Due This Period	\$ 103.60
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 103.60
Questions about your charges?	

To get a better understanding of the charges on your invoice. visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.





Return Portion

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III **639 LOYOLA AVE NEW ORLEANS, LA 70113-3125**

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

F5PCZUDEPT- 31.00 F3PPTXFRCT 72.60 103.60

February 1, 2020 Invoice Date Invoice Number 0000W8X027050 Shipper Number W8X027

Amount due this period \$ 103.60 Amount enclosed

UPS P.O.BOX 7247-0244 PHILADELPHIA, PA 19170-0001

W8X027 0 020120 0744 1 00000103600 4





Incentives			
Outbound			
Service	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge			
Ū.	02/01/2020		
			-7.56
Next Day Air Commercial	Letter		
	02/01/2020		DNVLSVY
Electronic Processed Tier	1	25.60	-14.08
Tier incentive based on an	average weekly r	evenue of \$8,	010.99
for W/E: 02/02/2019 - W/E:	01/25/2020.		
Next Day Air Commercial	Package		
-	02/01/2020		NVLSWA
Electronic Processed Tier	3	142.67	-86.65
Tier incentive based on an	average weekly r	evenue of \$8,	010.99
for W/E: 02/02/2019 - W/E:	01/25/2020.		

Total Outbound	-108.29
Total Incentives	-108.29

Delivery Service Invoice Invoice Date February 1, 2020

Invoice Number 0000W8X027050 Shipper Number W8X027

Invoice Date

01/25/2020

Page 2 of 3

Account Status Weekly Payment Plan

Payments Applied

Invoice Number	
0000W8X027040	

Amount Paid \$ 213.37





Delivery Service InvoiceInvoice DateFebruary 1, 2020Invoice Number0000W8X027050

Shipper Number W8X027

Page 3 of 3

Outbound UPS WorldShip

0.0 110	muomp					
Pickup	Pickup		Number of	Published	Incentive	Billed
Date	Record	Message Codes	Packages	Charge	Credit	Charge
01/29	6472653106	ag	4	180.89	-108.29	72.60
Total UI	PS WorldShip		4	180.89	-108.29	72.60
Total O	utbound		4	180.89	-108.29	72.60

Service Charges

Week Ending		Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
02/01	Weekly Service Charge	31.00		31.00
Total Service Charges		31.00		31.00

Invoice Messaging

Code

Message Minimum Rates Applied

ag

WP/REL Supp. Direct Testimony Page 46 of 141

Delivery Service Invoice

Invoice Date Invoice Number Shipper Number W8X027 Control ID Page 1 of 3

January 25, 2020 0000W8X027040 72W1

> Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

Thank you for using UPS. Summary of Charges

Page		Charge
	Outbound	-
3	UPS WorldShip	\$ 163.87
3	Adjustments & Other Charges	\$ 34.00
3	Service Charges	\$ 15.50
Amount due this period		\$ 213.37

UPS payment terms require payment of this bill by February 3, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

P

Invoice Date January 25, 2020 Invoice Number 0000W8X027040 Shipper Number W8X027

Amount due this period \$ 213.37 Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS P.O.BOX 7247-0244 PHILADELPHIA, PA 19170-0001

WAX027 3 012520 0744 1 00000213370 0

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE

NEW ORLEANS, LA 70113-3125

Incentive Savings

Total incentive savings this period	\$ 279.10
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Amount Due This Period	\$ 213.37
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 213.37
Questions about your charges?	

0744A0000W8X0270

Return Portion

JOSEPH ROMANO III **639 LOYOLA AVE**

FSPCZUDEPT-15.50 F3PPTX FRCT-104.15 F3PCE12802-93.77

ENTERGY - REGULATORY AFFAIRS

NEW ORLEANS, LA 70113-3125

Questions about your charges? To get a better understanding of the charges on your invoice, visit our invoice guide and glossary of billing charges at ups.com/invoiceguide.







Outbound			
	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Next Day Air Commercial L	etter		
•	01/25/2020		DNVLSVY
Electronic Processed Tier	6	235.68	-148.50
Tier incentive based on an av	/erage weekly r	evenue of \$8.	004.56
for W/E: 01/26/2019 - W/E: 0			
Fuel Surcharge			
U	01/25/2020		
			-19.49
Next Day Air Commercial P	ackano		
-	01/25/2020	г	NVLSWA
Electronic Processed Tier	2	176.37	-111.11
Tier incentive based on an av			
for W/E: 01/26/2019 - W/E: 0			
Total Outbound			-279.10

Total Incentives	-279.10

Delivery Service Invoice Invoice Date January 25, 2020

Invoice Number 0000W8X027040 Shipper Number W8X027

Invoice Date

01/18/2020

Page 2 of 3

Account Status

Weekly Payment Plan Payments Applied

Invoice Number 0000W8X027030

Amount Paid \$ 76.85



Delivery Service Invoice Invoice Date January 25, 2020

Invoice Number 0000W8X027040 Shipper Number W8X027

Page 3 of 3

Outbound UPS WorldShip

010 440	unuonip					
Pickup	Pickup		Number of	Published	Incentive	Billed
Date	Record	Message Codes	Packages	Charge	Credit	Charge
01/21	6472653084		2	189.59	-119.44	70.15
	6472653095		6	253.38	-159.66	93.72
Total U	PS WorldShip		8	442.97	-279.10	163.87
Total O	utbound		8	442.97	-279.10	163.87

Adjustments & Other Charges Address Corrections

	Number of	Published	Incentive	Billeo
Tracking Number Service	Packages	Charge	Credit	Charge
1ZW8X0270156890415 Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PPTXF	RCT 49916		
Recorded: CREIGHTON MC MURRAY	Corrected: CR		MURRAY	
PUBLIC UTILITY COMMISSION OF T			COMMISSION	OF T
1700 N. CONGRESS AVENUE SUITE	170	0 N CONGRE	SS AVE	
	Sui	te: 9-180		
AUSTIN TX 78711-3326	AU	STIN TX 7870	1	
1ZW8X0270157916369 Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PCE12	802(ER181182	2)	
Recorded: KARIS PARNHAM	Corrected:	、	-/	
ENTERGY SERVICES, INC.	EN	TERGY SERV	ICES, INC.	
919 CONGRESS AVE		CONGRESS		
	Sui	te: 701		
AUSTIN TX 78701	AU	STIN TX 7870 [.]	1	
otal Address Corrections	2	34.00		34.00
Fotal Adjustments & Other Charges				34.00

Service Charges

Week Endir	ng	Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
01/25	Weekly Service Charge	15.50		15.50
Total Serv	vice Charges	15.50		15.50

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

	50540 Market To mar	bot F3PPETTACC	Amount 51,00
Bill to:	4991 & Fuel Rec.	F3PPTX FRCT	83.50
Entergy Services, Inc. 919 Congress Ave.	49715 Timberland CCN	CUPPLLV013	21.50
Suite 701	48745 AMS	COPPAMREGT	7.50
Austin, Texas 78701	50413 SCR	FSPCZU1573	7.50

Invoice for billing period 2-27-20 through 3-11-20

Invoice #: 031120

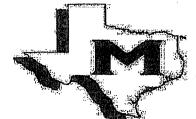
Date/Time	Service	Address	Reference	Co	st
2-28 / 1:40pm	RT / 2 hr	PUC	50413 / 48745	\$	15.00
3-3 / 11:25am	RT/2hr+1 Drop	PUC / OPUC	50540	\$	17.50
3-3 / 11:25am	DL / 2 hr	98 San Jacinto	50540	\$	8.00
3-5 / 1:15pm	RT/1hr+1 Drop	PUC / OPUC	49916	\$	21.50
3-5 / 4:30pm	RT/asap+1 Drop	PUC / OPUC	49916 ⁷	\$	27.50
3-5 / 4:30pm	DL / ASAP	98 San Jacinto	49916 ·	\$	15.00
3-9 / 9:15am	RT/2hr+1 Drop	PUC / OPUC	50540	\$	17.50
3-9 / 9:15am	DL / 2 hr	98 San Jacinto	50540'	\$	8.00
3-9 / 3:15pm	RT/1hr+1 Drop	PUC / OPUC	49715 ·	\$	21.50
3-10 / 9:30am	RT/4hr+1 Drop	PUC / OPUC	49916	\$	13.50
3-10 / 9:30am	DL / 4 hr	98 San Jacinto	49916 '	\$	6.00

Amount Billed to Credit Card \$ 171.00

Thanks for your Business!

WP/REL Supp. Direct Testimony Page 50 of 141

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Entergy Services, Inc. 919 Congress Ave. Suite 701 Austin, Texas 78701 4,9916 Fuel Rec F3PPTX FRCT 15.00 50421 monthly Construction 19.00 Report F5PC 201573

Invoice for billing period 3-12-20 through 3-25-20

Invoice #: 032520

£

Date/Time	Service	Address	Reference	Cost	
3-12 / 11:40am 3-16 / 12:10pm		OPUC PUC	49916 50421		5.00

Amount Billed to Credit Card \$ 34.00

Thanks for your Business!



WP/REL Supp. Direct Testimony **Delivery Service Invoice** Invoice Date March 21, 2020 Page 51 of 141 Invoice Number 0000W8X027120 Shipper Number W8X027 Control ID 821A Page 1 of 3

> Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

0744A0000W8X0270

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE NEW ORLEANS, LA 70113-3125

Incentive Savings

Total incentive savings this period	\$ 231.02
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Amount Due This Period	\$ 168.14
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 168.14
Rate Change Information	

Effective April 5, 2020 until further notice, a Peak Surcharge will apply to shipments originating from China Mainland and Hong Kong SAR to North America and Europe Regions. For additional information, and to review the charges, visit **ups.com/peaksurcharge**

Thank you for using UPS.

Sumn	Summary of Charges				
Page		Charge			
	Outbound				
3	UPS WorldShip	\$ 135.64			
3	Adjustments & Other Charges	\$ 17.00			
3	Service Charges	\$ 15.50			
Amount due this period		\$ 168.14			

UPS payment terms require payment of this bill by March 30, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.



Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE NEW ORLEANS, LA 70113-3125 Invoice Date March 21, 2020 Invoice Number 0000W8X027120 Shipper Number W8X027

Amount due this period \$168.14
Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

UPS P.O.BOX 7247-0244 PHILADELPHIA, PA 19170-0001

W&XO27 5 032120 0744 1 00000168140 5



Outbound			
Service	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge			
-	03/21/2020		
			-13.08
Next Day Air Commercial	Letter		
-	03/14/2020	I	DNVLSVY
Electronic Processed Tier	5	196.40	-123.75
Tier incentive based on an a for W/E: 03/16/2019 - W/E:	• •	evenue of \$7,	969.32
Next Day Air Commercial	Package		
	03/14/2020	C	NVLSWA
Electronic Processed Tier	1	59.28	-37.35
Tier incentive based on an a	average weekly r	evenue of \$7,	969.32
for W/E: 03/16/2019 - W/E:	03/07/2020.		
Next Day Air Commercial	Package		
-	03/21/2020	C	NVLSWA
Electronic Processed Tier	1	90.23	-56.84
Tier incentive based on an a	average weekly r	evenue of \$7,	973.09
for W/E: 03/23/2019 - W/E:	03/14/2020.		
Total Outbound			-231.02

Total Outbound	-231.02
Total Incentives	-231.02

Delivery Service Invoice
Invoice DateWP/REL Supp. Direct Testimony
Page 52 of 141Invoice Number0000W8X027120Shipper NumberW8X027

Page 2 of 3

Account Status Weekly Payment P	lan	
Payments Applied		
Invoice Number	Invoice Date	Amount Paid
0000W8X027110	03/14/2020	\$ 115.82



Delivery Service Invoice
Invoice DateWP/REL Supp. Direct Testimony
Page 53 of 141Invoice Number0000W8X027120Shipper NumberW8X027

Page 3 of 3

042 00	oriasnip					
Pickup	Pickup		Number of	Published	Incentive	Billed
Date	Record	Message Codes	Packages	Charge	Credit	Charge
03/13	6472653191		6	271.69	-171.19	100.50
03/16	6472653202		1	94.97	-59.83	35.14
Total U	PS WorldShip		7	366.66	-231.02	135.64
Total O	utbound		7	366.66	-231.02	135.64

Adjustments & Other Charges

Address Corrections

	Number of	Published	Incentive	Billeo
Tracking Number Service	Packages	Charge	Credit	Charge
1ZW8X0270156324429 Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PPTXF	RCT_49916		
Recorded: CREIGHTON MC MURRAY	Corrected: CR	EIGHTON MC	MURRAY	
PUBLIC UTILITY COMMISSION OF T	PU	BLIC UTILITY	COMMISSION	OF T
1700 N. CONGRESS AVENUE SUITE	170	00 N CONGRE	SS AVE	
	Sui	te: 9-180		
AUSTIN TX 78711-3326	AU	STIN TX 7870 [,]	1	
Total Address Corrections	1	17.00		17.00
Total Adjustments & Other Charges				17.00

Service Charges

Week Ending		Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
03/21	Weekly Service Charge	15.50		15.50
Total Servic	ce Charges	15.50		15.50



WP/REL Supp. Direct Testimony **Delivery Service Invoice** Invoice Date March 7, 2020 Page 54 of 141 Invoice Number 0000W8X027100 Shipper Number W8X027 Control ID N357 Page 1 of 3

> Sign up for electronic billing today! Visit ups.com/billing

For questions about your invoice, call: (800) 811-1648 Monday - Friday 8:00 a.m. - 9:00 p.m. E.T.

or write: UPS P.O. Box 7247-0244 Philadelphia, PA 19170-0001

Thank you for using UPS. Summary of Charges

Sum	Summary of Charges						
Page		Charge					
	Outbound						
3	UPS WorldShip	\$ 434.63					
3	Adjustments & Other Charges	\$ 51.00					
3	Service Charges	\$ 15.50					
Amoun	t due this period	\$ 501.13					

UPS payment terms require payment of this invoice by March 16, 2020.

Payments received late are subject to a late payment fee of 6% of the Amount Due This Period. (see Tariff/Terms and Conditions of Service at ups.com for details)

Note: This invoice may contain a fuel surcharge as described at ups.com. For more information, please visit ups.com.

0744A0000W8X0270

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE NEW ORLEANS, LA 70113-3125

Incentive Savings

Total incentive savings this period	\$ 699.46
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	
Amount Due This Period	\$ 501.13
Amount Outstanding (prior invoices)	\$ 256.49
Total Amount Outstanding \$75	
Please include the Return Portion of each outstanding invo	pice with
your payment. See Account Status for details.	

Rate Change Information

Effective March 2, 2020, the Fuel Surcharges for U.S. Ground, Air, Import and Export services will increase. Visit www.rates.ups.com for additional information.

ups

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE NEW ORLEANS, LA 70113-3125 Invoice Date March 7, 2020 Invoice Number 0000W8X027100 Shipper Number W8X027

\$ 501.13

Amount due this period
Amount enclosed

If this billing address is incorrect, mark an "X" in this box and make the appropriate changes above.

F5PCZUDEPT15.50F5PCZUGAS119.82F5PCZUELEC33.90F5PCZU142219.82F5PCZU157912.16F3PPTXFRCT247.87F3PPMFRP20152.06

UPS P.O.BOX 7247-0244 PHILADELPHIA, PA 19170-0001

W8X027 3 030720 0744 1 00000501130 9

Thar

LEANS, LA 70113-3125

nd send with your payment in the



Outbound			
Service	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Next Day Air Commercia	I Letter		
-	02/29/2020	1	DNVLSVY
Electronic Processed Tier	7	261.28	-162.58
Tier incentive based on an for W/E: 03/02/2019 - W/E	• •	revenue of \$7,	985.57
Next Day Air Commercia	I Letter		
	03/07/2020		DNVLSVY
Electronic Processed Tier	5	196.40	-123.75
Tier incentive based on an for W/E: 03/09/2019 - W/E		revenue of \$7,	885.41
Fuel Surcharge			
3	03/07/2020		
			-39.39
Next Day Air Commercia	l Package		
	02/29/2020	D	NVLSWA
Electronic Processed Tier	3	145.38	-89.29
Tier incentive based on an for W/E: 03/02/2019 - W/E	• •	revenue of \$7,	985.57
Next Day Air Commercia	l Package		
-	03/07/2020	D	NVLSWA
Electronic Processed Tier	4	451.51	-284.45
Tier incentive based on an	average weekly r	evenue of \$7	885 41

for W/E: 03/09/2019 - W/E: 02/29/2020.	[\$7,885.41
Total Outbound	-699.46
Total Incentives	-699.46

WP/REL Supp. Direct TestimonyDelivery Service InvoiceInvoice DateMarch 7, 2020Page 55 of 141Invoice Number0000W8X027100Shipper NumberW8X027

Page 2 of 3

Amount Outstandin	ng (prior invoices):	
Please include the Retu your payment.	urn Portion of each outsta	anding invoice with
Invoice Number	Invoice Date	Balance Due
0000W8X027080	02/22/2020	\$ 123.40

Outstanding balances reflect any payments received as of 03/06/2020. Please ignore this message if a recent payment has been made for any outstanding invoices.



Delivery Service Invoice
Invoice DateWP/REL Supp.Direct Testimony
Page 56 of 141Invoice Number0000W8X027100Page 56 of 141Shipper NumberW8X027W8X027

Page 3 of 3

0P5 WG	priasnip					
Pickup	Pickup		Number of	Published	Incentive	Billed
Date	Record	Message Codes	Packages	Charge	Credit	Charge
02/28	6472653154	ag	10	445.65	-265.73	179.92
03/03	6472653165		3	410.95	-258.89	152.06
03/04	6472653176		6	277.49	-174.84	102.65
Total UI	PS WorldShip		19	1,134.09	-699.46	434.63
Total O	utbound		19	1,134.09	-699.46	434.63

Adjustments & Other Charges

Address Corrections

	Number of	Published	Incentive	Billed
Tracking Number Service	Packages	Charge	Credit	Charge
1ZW8X0270155490322 Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PPTXF	RCT/49916		
Recorded: CREIGHTON MC MURRAY	EIGHTON MC MURRAY Corrected: CREIGHTON MC MURRAY			
PUBLIC UTILITY COMMISSION OF T	PUBLIC UTILITY COMMISSION C			OF T
1700 N. CONGRESS AVENUE SUITE	170	0 N CONGRE	SS AVE	
	Sui	te: 9-180		
AUSTIN TX 78711-3326	AU	STIN TX 7870	1	
1ZW8X0270156686619 Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PPTXF	RCT_49916		
Recorded: CREIGHTON MC MURRAY	Corrected: CR	EIGHTON MC	MURRAY	
PUBLIC UTILITY COMMISSION OF T	T PUBLIC UTILITY COMMISSION OF			OF T
1700 N. CONGRESS AVENUE SUITE	170	0 N CONGRE	SS AVE	
	Sui	te: 9-180		
AUSTIN TX 78711-3326	AU	STIN TX 7870	1	
1ZW8X0270157302129 Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PCE12	802_ER18-118	32	
Recorded: KARIS PARNHAM	Corrected:			
ENTERGY SERVICES, INC.	EN	TERGY SERV	ICES, INC.	
919 CONGRESS AVE	919	CONGRESS	AVE	
	Sui	te: 701		
AUSTIN TX 78701	AU	STIN TX 7870	1	
I Address Corrections	3	51.00		51.00
I Adjustments & Other Charges				51.00

Service Charges

Week Endin	Ig	Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
03/07	Weekly Service Charge	15.50		15.50
Total Serv	vice Charges	15.50		15.50

Invoice Messaging

Code

Message Minimum Rates Applied

ag



49916 - F3PPTXFRCTWP/REL Supp. Direct TestimonyVendor #420254Page 57 of 141

Invoice

DATE INVOICE NO.

4/26/2020 2004010

BILL TO

Entergy Services, Inc. 919 Congress, Suite 701 Austin, TX 78701

Remit to:

Kennedy Reporting Service, Inc.

555 Round Rock West Dr. Bldg. E., Ste. 202 Round Rock, TX 78681

JOB NUMBER	SERVICE ORDERED BY	DOCKET NUMBER	CASE NAME
20053	George Hoyt	49916	App. of Entergy

DATE TAKEN	DESCRIPTION	QUANTITY	<u>RATE</u>	<u>AMOUNT</u>
	State Office of Administrative Hearings Public Utility Commission of Texas			
	Prehearing Conference			
4/13/2020	Minimum Reporting Fee - One-Half Day Administrative Fee	1 1	230.00 35.00	230.00 35.00
	Tax ID# 74-1837735			
	THANK YOU FOR YOUR BUSINESS!	Total		\$265.00
	TERMS: Due on receipt	IUlai		\$205.00
Direct all inquiri Amy Burt	es to:	Payments/Cre	dits	\$0.00

Balance Due



49916 - F3PPTXFRCT 2019-001330 WP/REL Supp. Direct Testimony Vendor #420254 Page 58 of 141

Invoice

DATE INVOICE NO.

5/17/2020 2005007

BILL TO

Entergy Services, Inc. 919 Congress, Suite 701 Austin, TX 78701

Remit to:

Kennedy Reporting Service, Inc.

555 Round Rock West Dr. Bldg. E., Ste. 202 Round Rock, TX 78681

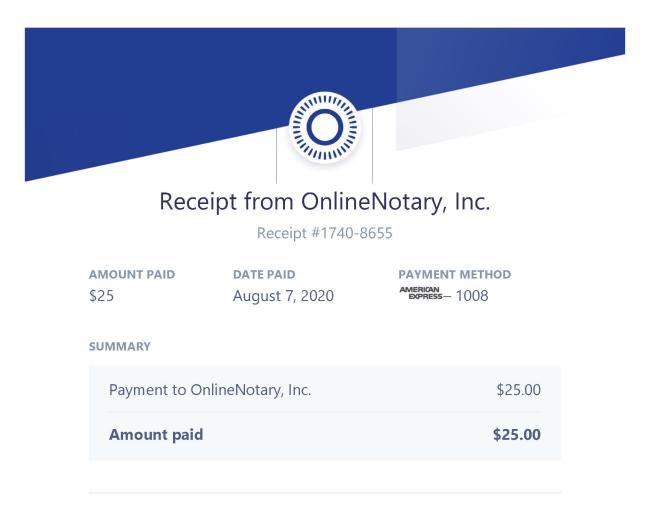
JOB NUMBER	SERVICE ORDERED BY	DOCKET NUMBER	CASE NAME
20064	George Hoyt	49916	App. of Entergy Texas

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Telephonic Prehearing Conference			
5/6/2020	Minimum Reporting Fee - One-Half Day Administrative Fee	1	230.00 35.00	230.00 35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt	Total		\$265.00
Direct all inquirie Amy Burt	l Pa	lyments/Cre	dits	\$0.00

Schonert, Andrew

From:	OnlineNotary, Inc. <receipts+acct_1fbqoteyrafb4glb@stripe.com></receipts+acct_1fbqoteyrafb4glb@stripe.com>
Sent:	Friday, August 07, 2020 9:15 AM
То:	Schonert, Andrew
Subject:	Your OnlineNotary, Inc. receipt [8655-1740#]

EXTERNAL SENDER. DO NOT click links, or open attachments, if sender is unknown, or the message seems suspicious in any way. DO NOT provide your user ID or password.



If you have any questions, contact us at support@onlinenotary.us or call at +1 214-306-5584.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at OnlineNotary, Inc., which partners with Stripe to provide invoicing and payment processing.

WP/REL Supp. Direct Testimony Page 61 of 141

Copy Report

Notice Affidavits \$60.00

Sent for Payment

Report Details	~	Print/Share	×	Manage Receipts	s 🗸
----------------	---	-------------	---	-----------------	-----

Receipt î↓	Payment Type ↑↓	Expense Type ↑↓	Vendor Details ↑↓	Date \Xi	Approved ↑↓
	American Express	Filing & Registration Fees	ONLINENOTARY.US Dallas, Texas	09/28/2020	\$35.00 Allocated
r.	American Express	Filing & Registration Fees	ONLINENOTARY.US Dailas, Texas	09/16/2020	\$25.00 Allocated
					\$60.00

.

Web Order

GEORGE HOYT (512) 680-0323

> Tacodeli Congress 512-601-6631

Fiscal Transaction II Server: Takeout 100 GEORGE HOYT/1 Guests: 1 Order Type: ONLINE	D: 20190823081323 8/23/2019 8:13 AM #1040003
For Table ************************************	rloin (@4.25) 12.75
Complete Subtotal	40.65
Subtotal Tax	40.65 3.35
Total	44.00
AMEX #XXXXXXXXXXXX1007 Auth:125471	44.00
+ Tip:	6.00
= Total:	6.00 50.00



=

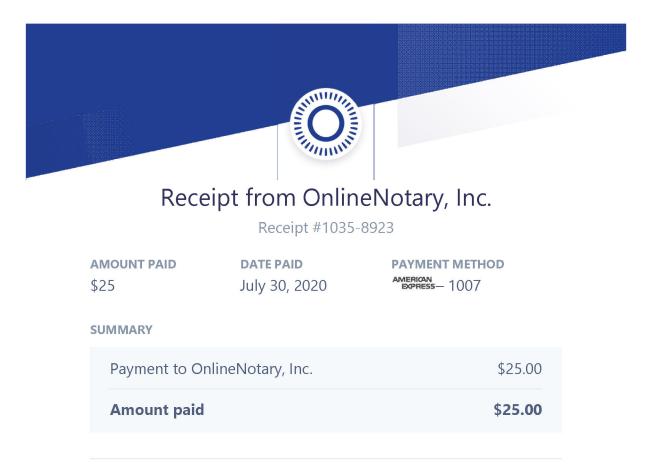
Ask Us About Corporate Catering! Find out more about Tacodeli and our other locations at www.tacodeli.com

--- Check Closed ---

Torres, Rebecca

From:	OnlineNotary, Inc. <receipts+acct_1fbqoteyrafb4glb@stripe.com></receipts+acct_1fbqoteyrafb4glb@stripe.com>
Sent:	Thursday, July 30, 2020 4:43 PM
То:	Torres, Rebecca
Subject:	Your OnlineNotary, Inc. receipt [8923-1035#]

EXTERNAL SENDER. DO NOT click links, or open attachments, if sender is unknown, or the message seems suspicious in any way. DO NOT provide your user ID or password.



If you have any questions, contact us at support@onlinenotary.us or call at +1 214-306-5584.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at OnlineNotary, Inc., which partners with Stripe to provide invoicing and payment processing.

WP/REL Supp. Direct Testimony Page 64 of 141 Miguel Suazo, George Hoyt, Jay Breedveld, Jeff Knighten

Biderman's Deli Brazos LLC

800 Brazos St., Suite 215	Aug 23, 2019
Austin, TX 78701	11:59 AM
(512) 712-5100	
bidermansdeli.com	

Authorization 809908 Receipt Wlon

.

AmEx 1000

Fuel Rec

Catered Meal

AMERICAN EXPRESS AID A0 00 00 00 25 01 08 01

FOR HERE	
Sol's Way	\$14.95
Far West Club x 2 (\$12.95 each)	\$25.90
BLT	\$8,95
The Max	\$11.95
Chips x 3 (\$1.50 each) Zapp's Chips	\$4.50
Subtotal	\$66.25
Sales Tax	\$5.47
Tip	\$9.94
Total	\$81.66
AmEx 1000 (Chip)	\$81.66
Miguel A Suazo	

WP/REL Supp. Direct Testimony Page 66 of 141

CONTRACTOR OF STREET

	21 - 1111年年年 1日日日 - 11日日 1日日日 - 11日日
1 1 2 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1 4 1	ni (ni 0301
langergengen i Hendelten≇ Andere generen i Erienen tel	м*
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ាល់លុក សេស ស្រុក (សេស
n an	125000
(t. P.]] 1 [[11]	590
1 STUEN	+++=349
0.4410	0735
经存在公司 日相利用的	1
. 6 () E E	7019 22
8 (1 × 2) - 8	12:23:33 12:28:49
 1.1111 	12:20:42
1 is 1 e	
standard Rate	1 6401
(E1≲EmHt)€	U.54 MI 16.20
Enkl El	‡6.20 ≇6.UŰ
11771 Ball	112.20
ange 1601 mil	∔5,00
1 1 F*	\$17.20
+ () 1 () 1	1006
and the state	854985
n01d Hù studn1000	
11日:12年1月1日1日(12日) 11日:12年1日日日日(12日)	1 1 1 1 1 1 1 1 1 1 1 1 1
	OFRHS CALL
	. ドモーリビ 日日 ししとう
FUREND OF DED.	HILEAHS .LA
n1 604-656	a 1440.

Favoritas -	Maln Menu 🗸	>	Purchasing ~	>	Procurement Cards ~	>	Reconcilo -	>	Reconcile Statement
-------------	-------------	---	--------------	---	---------------------	---	-------------	---	---------------------

		impi ID 000		Nam						
Ca Stateme		lumber ****	*****5373936	Card Provide	r M/C					
Q	ent						K < 1-5 of 5 ❤	> >i	View	., A ll
insactio	m	Billing	110			<i>e</i>				
		Trans Date	Merchant	*Status	Description	Tax Amount	Transaction Amount			Ch Sta
1	0	07/15/2022	OFFICE DEPOT #1127	Initial 🗸	٩		1,258.57	Q	R	Val
2 (o	07/20/2022	WATER - COFFEE DELIVER	Initial 🗸	<u>م</u>	· [57.14	\$	Ē.	Val
3 (o	07/20/2022	OFFICE DEPOT #1127	Initial 🗸	۹		43.75	Q	Ē	Val
4 0	o	07/21/2022	IRON MOUNTAIN	Initial 🗸	٩		16.47	0	R	Val
5 (o	07/25/2022	OFFICE PRODUCTS PLUS,	Initial 🗸	۵]		1,713.87	Q	R	Val

Save Notify Refresh

New Window | Personalize Paga

 From:
 OfficeDepotOrders@officedepot.com

 To:
 ROBINSON, LAKEITHA D

 Subject:
 Office Depot Order Information

 Date:
 Wednesday, July 13, 2022 3:16:01 PM

EXTERNAL SENDER. DO NOT click links, or open attachments, if sender is unknown, or the message seems suspicious in any way. DO NOT provide your user ID or password.

der Information							
hank you for choosing Office	Depot for y	our offi		nnlv ner	ads We	annrecia	ate vour
ontinued business.	Depotriory	our offi	cc su	ppiy net		apprecie	ite your
Expected delivery date: Monday, July	18, 2022 08:30) AM - 05:	00 PM				
Order Number:	253451978-001		Status	:	In Proces	S	
Order Date:	07/13/2022		Tracki		N/A		
Web User Log-In: Last Modified By:	LROBIN1@ENT LROBIN1@ENT				Order Web Ord	or	
Last Modified date:	07/13/2022	LINGT.CON		ery Type:	Delivery	CI	
Warehouse Location:	1127-DC HOUS	ton, tx		ing to:	LAKEITHA	A ROBINSO	
Account #:	11295270				639 LOY(ola ave st	E 3K
Payment info:	MasterCard, las 3936	st 4 digits:				_eans la ⁻	70112 2125
Contact: Office Depot® OfficeMax® Rewards Comments:	LAKEITHA ROB :5689886090	INSON	Delive	ery Methoc	l:2 Busines	s Day Deliv	ery
roduct Summary							
Description	ltem Number	Qty	Qty Ship	BkOrd Qty	Unit Price	Unit	Ext- Price
Boise® ASPEN® 30 3-Hole Punched Multi-Use Print & Copy Paper, Letter Size (8 1/2" x 11"), 92 (U.S.) Brightness, 20 Lb, 30% Recycled, FSC® Certified, White, 500 Sheets Per Ream, Case Of	534217	10	0	0	\$114.99	case	\$1,149.90
10 Reams (0534217)							
10 Reams (0534217)							

WP/REL Supp. Direct Testimony Page 69 of 141

Item Number: Entered Item Number Qty: Original Quantity Ordered	Delivery Charge: Misc.:	\$0.00 \$0.00
Qty Ship: Units Shipped So Far BkOrd Qty: Backorder Quantity Unit Price: Price per Individual Unit Unit: Unit of Measure Ext-Price: Ordered Quantity x Unit Price	Total:\$12	258.57
Questions? We're here to	o help.	
Visit our Help Center Start a self-service retu Chat or Text with us		
Download our App for Exclu	usive Offers	
	3	
2022 Office Depot, LLC. All rights reserved. 6600 North Mili	tary Trail, Boca Raton, FL 33496	
This sale is subject to the <u>terms of use</u> that govern this webs limit any order that is made contrary to any applicable of Please be advised that prices vary based upon the ord applicable retail store location.	ffer, discount, promotion or coup	oon.
Office Depot has paid the CA Electronic Waste Recycling f telephone purchases made in or to CA.	ee on your behalf for all online	and
For compliance with select California laws and for financial re California and Texas customers are made by eDepot, LLC, Business Solutions, Inc, and are F.O.B. destination point.		
Manage Preferences Privacy	Policy	

WP/REL Supp. Direct Testimony

www.Kentweegsopings.Lon 1-800-4-WATERS (1-800-492-8377) Kentwød **Upcoming Delivery Dates** We Deliver! PRIMO Delivery Calendars are available for each of Bottled Water * Filtration * Coffee Save \$2 on Earth's Finest Water! your Ship-To Locations by accessing your self-Order any FIJI Water product and you will save \$2! It's not just water, it's FIJI Water. service account online at selfserve.water.com. Order today! Customer Account#:18163335892183 ENTERGY BRIDGETT BURKE Invoice Date: 07-20-22 5892183 072022 See Account Summary Details Invoice #: Purchase Order #: See Details Below Date T ransaction # Details Qt y Each Amount **Previous Balance** 0.00 07-18-22 Payment - Credit Card - 025877 - Thank You -57.14 Remaining Balance -57.14 Products and Other Charges Ship To Reference # 21942718 0.00 Ship To Reference # 21942722 23.60 **Total Products and Other Charges** 23.60 Summary continued on next page ... Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed. 6-P-0040 Previous Balar Total New Char Pay This Amount \$0.00 \$0.00 \$57.14 \$57.14 Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com Mount lympus Sierra Sparkletts STANDARD Alhambra Crystal Rock Cystal (DEPROCK) Hinckley Kentwod **Vermont Pure®** Customer Account#: 18163335892183 Due By: CONTRACTOR PRIMO 200 Eagles Landing Blvd Lakeland, FL 33810 Late Fees May Apply After: **Total Amount Due:** \$0.00 Check here and see reverse for address and phone corrections. \$ Mail Remittance With Payment To: 3 H...III....II...II..II.I.I.I.I ENTERGY BRIDGETT BURKE **KENTWOOD SPRINGS** LAKEITHA ROBINSON PO BOX 660579 639 LOYOLA AVE 4TH FL DALLAS, TX 75266-0579 I-FNT 4C NEW ORLEANS, LA 70113

Customer Account#:18163335892183

Rental Ship To Reference # 21942718 Ship To Reference # 21942722 Total Rental		
		0.00 33.54 33.54
Deposits Ship To Reference # 21942718 Ship To Reference # 21942722 Total Deposits		0.00 0.00 0.00
Total New Charges:		57.14
	and a	

Customer Account#:18163335892183

Date	Détails		Qty.	Each	Amount
		Ship-To Reference #21942718 LAKEITHA ROBINSON ENTERGY BRIDGETT BURKE 639 LOYOLA AVE STE 3K NEW ORLEANS, LA 70113			
		Sales Tax Total			0.00 0.00
	Rec'd By:	No Activity For This Billing Period			
		Total for Location			0.00

Customer Account#:18163335892183

Détails		Qty.	Each	Amount
	Ship-To Reference #21942722 LAKEITHA ROBINSON ENTERGY BRIDGETT BURKE 639 LOYOLA AVE STE 3K NEW ORLEANS, LA 70113			
R2217919573023	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP DISPENSER REN Sales Tax Total	1	15.32	15.32 1.45 16.77
Rec'd By:				
R2218019573023	BLACK HOT AND COLD COOLER RENTAL Sales Tax Total	1	15.32	15.32 1.45 16.77
Rec'd By:				
T221863321103	KENTWOOD SPRINGS 5G ARTESIAN WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Sales Tax Total	1 -1 1	9.67 5.00 5.00 11.90	9.67 5.00 -5.00 11.90 2.03 23.60
Rec'd By:				
			Sec. 1	57.14
				3
	Rec'd By: R2218019573023 Rec'd By: T221863321103	ENTERGY BRIDGETT BURKE 639 LOYOLA AVE STE 3K NEW ORLEANS, LA 70113 R2217919573023 PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP DISPENSER REN Sales Tax Total Rec'd By: R2218019573023 BLACK HOT AND COLD COOLER RENTAL Sales Tax Total Rec'd By: T221863321103 KENTWOOD SPRINGS 5G ARTESIAN WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Sales Tax Total	ENTERGY BRIDGETT BURKE 639 LOYOLA AVE STE 3K NEW ORLEANS, LA 701131R2217919573023PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP DISPENSER REN Sales Tax Total1Rec'd By:1R2218019573023BLACK HOT AND COLD COOLER RENTAL Sales Tax Total1Rec'd By:1T221863321103KENTWOOD SPRINGS 5G ARTESIAN WATER S.O GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Sales Tax Total1Rec'd By:1Rec'd By:1	ENTERGY BRIDGETT BURKE 639 LOYOLA AVE STE 3X NEW ORLEANS, LA 70113 R2217919573023 PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP DISPENSER REN Sales Tax Total Rec'd By: R2218019573023 BLACK HOT AND COLD COOLER RENTAL Sales Tax Total Rec'd By: T221863321103 KENTWOOD SPRINGS 5G ARTESIAN WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Sales Tax Total Rec'd By: Total for Location

WP/REL Supp. Direct Testimony Page 74 of 141

How to Read Your Bill	1-400-4-WATERS (1-800-492-4377) Upcoming Delivery Delas	Crystal We Deliver! STANDARD	Important Monthly Promotions: Register online for access to your
Delivery Calendar: Your scheduled deliveries for the next three months.	November 2018 Descenter 2019 January 2022 Thursday 21 Thursday 19 Thursday 16	Batted Water + Filmston * Coffee over Fail is for full We have the water you wart - bollied and Barking wateries - to keep you thends, lamity and covariant well hydrated and on their game. Call 1400-4-WATERS to add your fail Revoltes to your order!	account. You can view and pay your bill, check delivery schedule and order products all online.
	Customer Account#:123456712345678 JOHN SMT 50 SUTE 101 ANYWEREUS 123456 Date Transaction # Details	Invoice Date: 19-26-19 Invoice #: 12345678 102619 Purchase Order #: Oty. Each Arrount	
Customer Account Number: For prompt service, please use this number when referring to your account.	10-24-19 Previous Balance Payment - Credit Card - 042832 - Thank 1 Remaining Balance PH029716050864 PW0 200.XP SERIES HOT AND COLD	-41.66	Bottle Deposits: Highlights bottle deposits and returns.
	OSPENSIER REN Salen Tak 16-24-19 T192972834019 CIRYSTAL SPRINGS SG SPRING WATER 5.0 GALLON BOTTLE DEPORT 5.0 GALLON BOTTLE DEPORT		Easy to Pay: / Pay your invoice through the mail, online at
Summary: Previous balance and posted payments since last bill.	ENREGY HOTEL RECOVER Sales Total Total New Charges:	1 37.30 47.85	www.water.com or call us to expedite your remittance with automatic credit card payments
	Did you know that in addition to the top left corner of this bill, you can also can be usely skip or add a	Total New Charges Pay This Amount	
Total New Charges: This information provides totals for various products and transactions	V of the foreignment of the set o	Lating and the second s	Mail Remittance With Payment To: Please detach remittance and mail
	CANTER STANDARD MARKED GA 20120	Customer Accounts: 123458/123458/ Doa By: Late Fees May Apply After: Total Amount Due: \$6.50	using business envelope provided.
Important Monthly Message	Check have and son reverse side for address, phone and corrections.	\$	f i i i i i i i i i i i i i i i i i i i
	LILL-L-IL-LILLI JOHN SMTH 123 MAN 31 234 MAN 31 ANYWHERE, US 12345	Mail Remittance With Payment To: Induktantikanthelinektikanthel os serveces or AMERCA PO BOX 600079 ONLAS, TX 15265-0579	
Billing Rights Summary		Electronic Funds Tra	nsfer Notice
In case of Errors or Questions About Your B If you think your bill is incorrect, or if you need transaction on your bill, write us as soon as poss P.O. Box 660579, Dallas, TX 75266-0579. We m than 60 days after we sent you the first bill on w appeared. Your bill shall be deemed correct uni from receipt. You can telephone us, but doing s	more information about a sible on a separate sheet, at ust hear from you no later hich the error or problem less disputed within 60 days	(EFT), a process in which transfer funds from your a sending your completed of information therein to cre- the EFT cannot be process	I be converted into an "Electronic Funds Transfer" a your financial institution is electronically instructed to account to ours in lieu of processing the check. By check to us, you authorize us to use the account ate an EFT for the amount indicated on the check. If ssed for technical or other reasons, you authorize us acement document, draft, or copy of your check.
In your letter, give us the following information: • Your name and complete account number.			I do not wish to participate in this check conversion us on a separate sheet at: TX 75266-0579.
• The dollar amount of the suspected error.			
 Describe the error and explain why you belie more information, describe the item you are 		Insufficient Funds No	
You do not have to pay any amount in question you are still obligated to pay the amount of your we investigate your questions, we cannot repo action to collect the amount you question.	n while we are investigating, but bill that is not in question. While	on your check gives us pe	r insufficient or uncollected funds (NSF), your signature rmission to debit your checking account electronically nt. Payment by check constitutes your acceptance of
	We appreciate	your business.	
	subject to rules and regulation please write DS Services of An		ral Food and Drug Administration (FDA). 579, Dallas, TX 75266-0579.

Please print only new address below and check the appropriate box on reverse side. Thank you.

Mailing address only Mailing and delivered	ery address 🗌		
Name			
Address			
City	State		Zip Code
()			
Phone Number	E-mail Address		
Customer Account Number			Do Not Forget To:
Services of America, Inc. All rights reserved	,	1	Detach this remittance and return with your payment. Write the complete account number on your check. Mail remittance and payment using the enclosed envelop