

September 12, 2019

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

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

September 12, 2019

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

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

September 12, 2019

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

**Person Recap**

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

**INFORMATION**

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

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to [billing@dwmrlaw.com](mailto:billing@dwmrlaw.com)

October 14, 2019

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

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

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

For Professional Services Rendered Through: September 30, 2019

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



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October 14, 2019

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

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

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

For Professional Services Rendered Through: September 30, 2019

**Services**

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

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October 14, 2019

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

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

October 14, 2019

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

**Person Recap**

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

**Disbursements**

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

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

**INFORMATION**

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November 13, 2019

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

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

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

For Professional Services Rendered Through: October 31, 2019

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

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November 13, 2019

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

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

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

For Professional Services Rendered Through: October 31, 2019

**Services**

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

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November 13, 2019

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

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

November 13, 2019

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

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

November 13, 2019

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

**Person Recap**

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

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December 09, 2019

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

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

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

For Professional Services Rendered Through: November 30, 2019

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

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December 09, 2019

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

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

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

For Professional Services Rendered Through: November 30, 2019

**Services**

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

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December 09, 2019

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

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

December 09, 2019

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

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

December 09, 2019

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

**Person Recap**

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

**INFORMATION**

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

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to [billing@dwmrlaw.com](mailto:billing@dwmrlaw.com)

January 14, 2020

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

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

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

For Professional Services Rendered Through: December 31, 2019

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

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P.O. Box 1149

Austin, TX 78767

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January 14, 2020

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

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

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

For Professional Services Rendered Through: December 31, 2019

**Services**

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

Page 1 of 3

January 14, 2020

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

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



January 14, 2020

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

**Person Recap**

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

**INFORMATION**

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Austin, TX 78767

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March 13, 2020

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

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

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

For Professional Services Rendered Through: February 29, 2020

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

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P.O. Box 1149  
Austin, TX 78767

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March 13, 2020

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

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

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

For Professional Services Rendered Through: February 29, 2020

**Services**

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

Page 1 of 3

March 13, 2020

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

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

March 13, 2020

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

**Person Recap**

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

**INFORMATION**

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Austin, TX 78767

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April 10, 2020

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

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

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

For Professional Services Rendered Through: March 31, 2020

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

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P.O. Box 1149  
Austin, TX 78767Billing Inquiries may be addressed to [billing@dwmrlaw.com](mailto:billing@dwmrlaw.com)

April 10, 2020

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

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

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

For Professional Services Rendered Through: March 31, 2020

**Services**

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

Page 1 of 6

April 10, 2020

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

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



April 10, 2020

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

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

April 10, 2020

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

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

April 10, 2020

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

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

April 10, 2020

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

**Person Recap**

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

**Disbursements**

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

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

**INFORMATION**

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

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to [billing@dwmrlaw.com](mailto:billing@dwmrlaw.com)

May 13, 2020

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

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

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

For Professional Services Rendered Through: April 30, 2020

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

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

May 13, 2020

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

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

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

For Professional Services Rendered Through: April 30, 2020

**Services**

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

Page 1 of 7

May 13, 2020

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

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

May 13, 2020

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

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



May 13, 2020

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

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

May 13, 2020

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

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

May 13, 2020

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

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

May 13, 2020

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

**Person Recap**

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

**INFORMATION**

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**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to [billing@dwmrlaw.com](mailto:billing@dwmrlaw.com)

June 10, 2020

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

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

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

For Professional Services Rendered Through: May 31, 2020

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

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

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June 10, 2020

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

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

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

For Professional Services Rendered Through: May 31, 2020

**Services**

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

Page 1 of 5

June 10, 2020

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

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

June 10, 2020

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

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



June 10, 2020

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

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

June 10, 2020

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

**Person Recap**

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

**Disbursements**

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

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

**INFORMATION**

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**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to [billing@dwmrlaw.com](mailto:billing@dwmrlaw.com)

July 14, 2020

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

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

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

For Professional Services Rendered Through: June 30, 2020

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

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Austin, TX 78767

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July 14, 2020

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

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

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

For Professional Services Rendered Through: June 30, 2020

**Services**

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

Page 1 of 3

July 14, 2020

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

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

July 14, 2020

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

**Person Recap**

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

**INFORMATION**

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A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to [billing@dwmrlaw.com](mailto:billing@dwmrlaw.com)

August 14, 2020

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

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

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

For Professional Services Rendered Through: July 31, 2020

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

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A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

August 14, 2020

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

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

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

For Professional Services Rendered Through: July 31, 2020

**Services**

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

Page 1 of 3



August 14, 2020

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

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

August 14, 2020

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

**Person Recap**

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

**INFORMATION**

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A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

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September 15, 2020

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

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

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

For Professional Services Rendered Through: August 31, 2020

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

**DUGGINS WREN MANN & ROMERO, LLP**

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

Billing Inquiries may be addressed to billing@dwmrlaw.com

September 15, 2020

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

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

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

For Professional Services Rendered Through: August 31, 2020

**Services**

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

Page 1 of 3

September 15, 2020

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

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

September 15, 2020

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

**Person Recap**

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

**INFORMATION**

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EVERSHEDS  
SUTHERLAND

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

T: +1 512 721 2700

eversheds-sutherland.com

IRS Employer ID No: 58-0619407

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

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

Bill No. 1066570  
Bill Date June 17, 2019

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

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FOR LEGAL SERVICES RENDERED THROUGH May 31, 2019

Fees	<b>\$4,910.00</b>
Total Current Bill	<b>\$4,910.00</b>

**FOR LEGAL SERVICES RENDERED THROUGH May 31, 2019**

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

**Fees** \$4,910.00

**SUMMARY OF LEGAL SERVICES**

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

**TOTAL CURRENT BILLING** \$4,910.00



EVERSHEDS  
SUTHERLAND

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

T: +1 512 721 2700

eversheds-sutherland.com

IRS Employer ID No: 58-0619407

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

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

Bill No. 1071529  
Bill Date July 25, 2019

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

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FOR LEGAL SERVICES RENDERED THROUGH June 30, 2019

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

**FOR LEGAL SERVICES RENDERED THROUGH June 30, 2019**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Task</b>	<b>Narrative</b>
06/03/19	Michael Boldt	0.90	C300	Review Sharepoint documents.
06/03/19	Michael Boldt	0.30	EXP	Review fuel rec correspondence.
06/05/19	Caren Pinzur	0.30	C300	Conference call with fuel reconciliation team to discuss next steps of application preparation.
06/05/19	Michael Boldt	0.60	C300	Participate in fuel rec teleconference with client.
06/05/19	Michael Boldt	0.50	C300	Discuss fuel rec case with D. Jaycox.
06/06/19	Michael Boldt	2.40	C300	Review draft Staci Meyer testimony and prepare for strategy discussion regarding open issues.
06/10/19	Caren Pinzur	0.50	C300	Conference call with M. Boldt and A. Meyer to discuss current draft of testimony and outstanding issues.
06/10/19	Caren Pinzur	3.10	C300	Review, analyze, and provide comments on all current testimony drafts.
06/10/19	Michael Boldt	2.80	C300	[REDACTED]
06/10/19	Michael Boldt	0.20	C300	[REDACTED]
06/10/19	Michael Boldt	0.80	C300	Discussions regarding Meyer testimony with C. Pinzur and A. Meyer.
06/11/19	Caren Pinzur	1.50	C300	Review, analyze, and comment on current testimony drafts.
06/12/19	Sarah Merrick	0.40	C100	Download latest versions of direct testimony.
06/12/19	Caren Pinzur	0.20	C300	Communications with fuel reconciliation team to discuss testimony drafts.
06/12/19	Michael Boldt	2.10	C300	Review draft testimony of Jaycox.
06/12/19	Michael Boldt	0.80	C300	Prepare for and participate in weekly teleconference.
06/17/19	Caren Pinzur	0.20	C300	Communications with fuel reconciliation team to discuss testimony draft updates.
06/18/19	Caren Pinzur	0.80	C300	Review, analyze, and provide comments on Meyer testimony draft.
06/18/19	Caren Pinzur	0.40	C300	Conference call with A. Meyer to discuss testimony

Date	Timekeeper	Hours	Task	Narrative
				draft.
06/18/19	Caren Pinzur	0.30	C300	Email communications with fuel reconciliation team to discuss testimony draft updates.
06/18/19	Michael Boldt	1.20	C300	Review and revise Jaycox draft testimony.
06/18/19	Michael Boldt	1.20	C300	Work through testimony edits with Jaycox and team.
06/19/19	Michael Boldt	0.80	C300	Participate in fuel rec teleconference with client.
06/20/19	Michael Boldt	2.80	C300	Work through testimony revisions with Jaycox team; review Westerburg edits to transmission section.
06/20/19	Michael Boldt	1.80	C300	Review draft fuel rec schedules circulated by Ms. Lundeen and others uploaded to SharePoint.
06/21/19	Michael Boldt	2.30	C300	Work through testimony revisions with Jaycox team.
06/24/19	Caren Pinzur	0.50	C300	Review, analyze, and revise Meyer testimony and comments.
06/26/19	Caren Pinzur	0.60	C300	Fuel reconciliation team conference call and related internal communications.
06/26/19	Lino Mendiola	0.60	C300	Review drafts of testimony and provide advice on same.
06/26/19	Michael Boldt	1.00	C300	Continue review and revision of Jaycox draft testimony.
06/26/19	Michael Boldt	0.90	C300	Participate in fuel rec teleconference.
06/26/19	Michael Boldt	1.30	C300	Continue working through testimony edits with Jaycox and team.
06/28/19	Michael Boldt	0.90	C300	Review draft testimony of Celino.
06/28/19	Michael Boldt	2.40	C300	Review draft schedules.
06/28/19	Michael Boldt	1.20	C300	Review draft testimony of Goin.

**Fees****\$17,993.00**

**SUMMARY OF LEGAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Michael Boldt	29.20	490.00	14,308.00
Lino Mendiola	0.60	635.00	381.00
Caren Pinzur	8.40	385.00	3,234.00
Sarah Merrick	0.40	175.00	70.00
	<hr/> 38.60		<hr/> 17,993.00

**TOTAL CURRENT BILLING****\$17,993.00**

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IRS Employer ID No: 58-0619407

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PO Box 931885  
Atlanta, GA 31193-1885

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

Bill No. 1074059  
Bill Date August 15, 2019

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

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FOR LEGAL SERVICES RENDERED THROUGH July 31, 2019

Fees	<b>\$12,357.50</b>
Total Current Bill	<b>\$12,357.50</b>

**FOR LEGAL SERVICES RENDERED THROUGH July 31, 2019**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Task</b>	<b>Narrative</b>
07/01/19	Caren Pinzur	0.20	C300	Conference call with J. Lundeen to discuss C. Burke testimony draft.
07/01/19	Michael Boldt	1.70	C300	Review latest draft of Jaycox testimony.
07/01/19	Michael Boldt	1.30	C300	Review latest draft of Meyer testimony.
07/01/19	Michael Boldt	0.30	C300	Review correspondence related to Jaycox, Meyer testimonies.
07/02/19	Caren Pinzur	0.70	C300	Conference call with A. Meyer to discuss revisions to testimony.
07/08/19	Sarah Merrick	0.20	C100	Download updated draft of C. Burke direct testimony.
07/08/19	Michael Boldt	0.30	C300	Discuss fuel rec case with Mr. Hoyt.
07/10/19	Sarah Merrick	0.20	C100	Download current draft testimonies of C. Burke and A. Meyer.
07/10/19	Michael Boldt	1.90	C300	Begin reviewing and editing testimony of Chris Burke.
07/10/19	Michael Boldt	0.60	C300	Participate in weekly fuel rec discussion.
07/17/19	Michael Boldt	1.90	C300	Review and provide edits and comments to Chris Burke testimony; organize discussion with witness and lieutenant regarding same.
07/18/19	Michael Boldt	0.70	C300	Continue revising and commenting on Burke testimony in advance of teleconference.
07/18/19	Michael Boldt	1.20	C300	Prepare for and participate in teleconference with C. Burke and J. Lundeen to work through testimony revisions, make plan for updates to testimony.
07/19/19	Michael Boldt	1.40	C300	Incorporate revisions to Burke testimony from 7/18 discussion; review and revise draft.
07/19/19	Michael Boldt	1.10	C300	Provide edits to A. Meyer testimony; review Harvey discussion in rate case to include in Meyer.
07/26/19	Michael Boldt	1.20	C300	Prepare for and participate in weekly fuel rec teleconference.
07/29/19	Michael Boldt	1.60	C300	Review latest draft of Meyer testimony in advance of teleconference.
07/30/19	John Zerwas	1.10	C300	Preparation for and participation in WebEx meeting with M. Boldt and S. Meyer addressing S. Meyer's

Date	Timekeeper	Hours	Task	Narrative
				draft direct testimony; Revise same draft testimony; Correspondence with S. Meyer related to same.
07/30/19	Michael Boldt	1.30	C300	Prepare for and participate in call with S. Meyer to go over remaining items in draft fuel rec testimony.
07/30/19	Michael Boldt	0.30	C300	Follow up discussion and correspondence with J. Zerwas regarding edits to Meyer testimony.
07/30/19	Michael Boldt	1.80	C300	Review Jaycox testimony in advance of page turn review with SPO team.
07/31/19	John Zerwas	1.00	C300	Participation in weekly fuel reconciliation conference call.
07/31/19	John Zerwas	3.10	C300	Preparation for and participation in WebEx meeting with H. Wise, J. Alvis, D. Westerburg, D. Jaycox, and J. Breedveld addressing draft direct testimony of D. Jaycox.
07/31/19	John Zerwas	0.50	C300	Review and revise draft direct testimony of S. Meyer; Correspondence with S. Meyer regarding same.
07/31/19	Michael Boldt	1.00	C300	Participate in weekly call.

**Fees** \$12,357.50

**SUMMARY OF LEGAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	19.60	490.00	9,604.00
John Zerwas	5.70	410.00	2,337.00
Caren Pinzur	0.90	385.00	346.50
Sarah Merrick	0.40	175.00	70.00
	26.60		12,357.50

**TOTAL CURRENT BILLING** \$12,357.50

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SWIFT Code: WFBIUS6S  
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PO Box 931885  
Atlanta, GA 31193-1885

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

Bill No. 1077632  
Bill Date September 16, 2019

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

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FOR LEGAL SERVICES RENDERED THROUGH August 31, 2019

Fees	<b>\$14,577.00</b>
Total Current Bill	<b>\$14,577.00</b>



**FOR LEGAL SERVICES RENDERED THROUGH August 31, 2019**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Task</b>	<b>Narrative</b>
08/05/19	John Zerwas	2.20	C300	Review and revise draft direct testimony of S. Meyer; review exhibits and schedules related to same.
08/06/19	John Zerwas	2.20	C300	Prepare for and participate in page-turn WebEx meeting for D. Jaycox's direct testimony.
08/06/19	John Zerwas	0.30	C300	Revise S. Meyer's draft direct testimony to address Hurricane Harvey.
08/07/19	John Zerwas	1.20	C300	Prepare for and participate in weekly fuel reconciliation WebEx meeting.
08/07/19	John Zerwas	0.50	C300	[REDACTED] confer with J. Breedveld on same.
08/07/19	John Zerwas	0.70	C300	Review draft direct testimony of D. Jaycox; [REDACTED]
08/07/19	John Zerwas	0.50	C300	Review draft schedules sponsored by S. Meyer and D. Jaycox.
08/07/19	Michael Boldt	1.20	C300	Prepare for and participate in weekly fuel reconciliation discussion.
08/07/19	John Zerwas	1.20	C300	Review schedules sponsored by S. Meyer.
08/07/19	John Zerwas	1.20	C300	[REDACTED]
08/07/19	John Zerwas	0.50	C300	Correspondence with S. Meyer re: draft testimony and exhibits.
08/07/19	John Zerwas	0.70	C300	Review and revise draft direct exhibits of S. Meyer.
08/07/19	John Zerwas	1.70	C300	Review and revise draft direct testimony of S. Meyer.
08/08/19	John Zerwas	0.40	C300	Review and provide suggested revisions/comments to draft application pleading.
08/08/19	John Zerwas	0.70	C300	Review comments to and revise draft direct testimony of S. Meyer; correspond with J. Breedveld and S. Meyer regarding same; review schedules sponsored by S. Meyer.
08/08/19	John Zerwas	1.80	C300	Review draft exhibits to D. Jaycox's testimony and review schedules sponsored by D. Jaycox.
08/08/19	John Zerwas	2.50	C300	Review draft direct testimony of D. Jaycox; provide

Date	Timekeeper	Hours	Task	Narrative
				edits and comments to same.
08/09/19	John Zerwas	0.50	C300	Review latest draft of C. Burke's draft direct testimony; attention to correspondence regarding same.
08/09/19	John Zerwas	0.40	C300	Review latest draft of S. Meyer's direct testimony and comments and revisions to same.
08/09/19	John Zerwas	0.50	C300	Review latest draft of D. Jaycox's direct testimony and recent comments and edits to same, and revise same testimony.
08/12/19	John Zerwas	1.10	C300	Review coal and natural gas heat rate data for C. Burke's direct testimony, attention to correspondence on same, and review latest draft of C. Burke's direct testimony, including recent comments and edits thereto.
08/12/19	John Zerwas	0.50	C300	Review latest comments and revisions to D. Jaycox's draft direct testimony, updated drafts of exhibits to same, and schedules sponsored by D. Jaycox; [REDACTED]
08/13/19	John Zerwas	0.30	C300	Review and analyze updated coal and gas heat rate data from C. Pulcher and J. Lundeen (related to C. Burke's direct testimony).
08/14/19	John Zerwas	1.40	C300	Prepare for and participate in weekly WebEx fuel reconciliation meeting.
08/14/19	John Zerwas	0.60	C300	Review draft schedules sponsored by D. Jaycox, S. Meyer, and C. Burke.
08/21/19	John Zerwas	0.80	C300	Prepare for and participate in weekly WebEx meeting.
08/21/19	John Zerwas	0.70	C300	Review recent edits and comments to D. Jaycox's and S. Meyer's draft direct testimony, and recent schedules sponsored by same witnesses.
08/26/19	John Zerwas	0.50	C300	Attention to correspondence from C. Burke and J. Lundeen regarding direct testimony and exhibits.
08/26/19	John Zerwas	2.00	C300	Review and revise draft direct testimony of C. Burke.
08/27/19	John Zerwas	0.50	C300	Review recent revisions to D. Jaycox's draft testimony and attention to correspondence regarding same.
08/27/19	John Zerwas	0.80	C300	Review schedules sponsored by D. Jaycox, S. Meyer, and C. Burke.

Matter No. 34889-0021

Bill No: 1077632

Page 4

Date	Timekeeper	Hours	Task	Narrative
08/27/19	John Zerwas	0.50	C300	Attention to latest revisions to C. Burke's draft direct testimony; review updated exhibits to same.
08/28/19	John Zerwas	0.60	C300	Prepare for and participate in weekly WebEx meeting.
08/28/19	John Zerwas	1.00	C300	Review draft schedules sponsored by D. Jaycox, S. Meyer, and C. Burke.
08/28/19	John Zerwas	0.40	C300	Review updated exhibits for C. Burke's direct testimony.
08/28/19	Lino Mendiola	0.40	C300	[REDACTED]
08/30/19	John Zerwas	0.60	C300	[REDACTED] (related to C. Burke's direct testimony).
08/30/19	John Zerwas	1.00	C300	Plan for and participate in WebEx meeting re: C. Burke's draft direct testimony.
08/30/19	John Zerwas	0.50	C300	Review recent edits and comments to C. Burke's draft direct testimony.

<b>Fees</b>	<b>\$14,577.00</b>
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**SUMMARY OF LEGAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	1.20	490.00	588.00
Lino Mendiola	0.40	635.00	254.00
John Zerwas	33.50	410.00	13,735.00
	<u>35.10</u>		<u>14,577.00</u>

<b>TOTAL CURRENT BILLING</b>	<b>\$14,577.00</b>
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PO Box 931885  
Atlanta, GA 31193-1885

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

Bill No. 1082612  
Bill Date October 21, 2019

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

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FOR LEGAL SERVICES RENDERED THROUGH September 30, 2019

Fees	\$23,761.50
Total Current Bill	\$23,761.50



**FOR LEGAL SERVICES RENDERED THROUGH September 30, 2019**

Date	Timekeeper	Hours	Task	Narrative
09/02/19	Michael Boldt	1.20	C300	[REDACTED]
09/03/19	John Zerwas	1.10	C300	Review and revise latest draft of C. Burke's direct testimony, [REDACTED] and attention to correspondence regarding same.
09/03/19	Michael Boldt	1.70	C300	Review most recent draft of Jaycox's testimony and M. Brown's edits to same.
09/03/19	Michael Boldt	1.40	C300	[REDACTED] discuss same with J. Zerwas.
09/03/19	Michael Boldt	0.70	C300	Review most recent draft of Burke testimony and Burke's Knighten's revisions to same.
09/03/19	Michael Boldt	0.50	C300	Review most recent draft of Meyer's testimony and M. Brown's edits to same.
09/03/19	Lino Mendiola	0.50	C300	Review and consider comments on draft testimony received by client.
09/04/19	John Zerwas	1.10	C300	Prepare for and participate in weekly WebEx meeting.
09/04/19	John Zerwas	0.50	C300	Review recent revisions to S. Meyer's and D. Jaycox's draft direct testimony; attention to correspondence on same.
09/04/19	John Zerwas	0.40	C200	[REDACTED] related to C. Burke's direct testimony).
09/04/19	Michael Boldt	1.30	C300	[REDACTED] discuss same with J. Zerwas and review correspondence related to same.
09/04/19	Michael Boldt	1.30	C300	Prepare for and participate in weekly fuel reconciliation teleconference.
09/05/19	John Zerwas	1.40	C200	[REDACTED] correspondence with G. Hoyt, J. Knighten, C. Burke, J. Breedveld, and M. Boldt regarding same.
09/05/19	John Zerwas	1.90	C300	Review and revise latest draft of C. Burke's direct testimony, [REDACTED]

Date	Timekeeper	Hours	Task	Narrative
				[REDACTED] and attention to correspondence regarding same.
09/06/19	Michael Boldt	2.30	C300	Begin review of plant outage reports and related schedule in fuel reconciliation filing package.
09/06/19	John Zerwas	1.60	C300	Review outage reports related to C. Burke draft testimony.
09/06/19	John Zerwas	2.90	C300	Revise draft of C. Burke's direct testimony; revise latest testimony exhibits and correspond with J. Lundreen regarding same; research related to same.
09/09/19	John Zerwas	0.30	C300	Draft email to G. Hoyt and J. Knighten addressing status of C. Burke's draft direct testimony and exhibits.
09/09/19	John Zerwas	2.50	C300	[REDACTED] (related to C. Burke's direct testimony).
09/09/19	John Zerwas	0.80	C300	Review updated exhibits CKB-3, 4, and 5 to C. Burke's direct testimony; attention to correspondence regarding same.
09/09/19	John Zerwas	2.10	C300	Review and revise draft direct testimony of C. Burke.
09/09/19	John Zerwas	0.60	C300	Correspondence with C. Burke, J. Lundeen, and C. Pulcher regarding latest draft of C. Burke's draft direct testimony, including discussion on planned outage extensions and updated plant availability metrics.
09/09/19	John Zerwas	0.30	C300	Review recent ETI edits and comments to C. Burke's draft direct testimony.
09/09/19	Michael Boldt	0.60	C300	Review revised EAF, SOF, FOR analyses for inclusion in Burke's exhibits; correspondence related to same.
09/09/19	Michael Boldt	0.50	C300	Review correspondence, underlying analyses, and other information related to finalizing Burke draft testimony and exhibits.
09/10/19	John Zerwas	2.30	C300	Work on draft direct testimony of C. Burke; correspond with C. Pulcher, J. Lundeen, and C. Burke regarding outstanding comments and unresolved issues in same.
09/10/19	John Zerwas	2.70	C300	[REDACTED]

Date	Timekeeper	Hours	Task	Narrative
				[REDACTED]
09/10/19	Michael Boldt	3.70	C300	[REDACTED]
09/10/19	Michael Boldt	1.40	C300	[REDACTED]
09/11/19	John Zerwas	2.10	C300	Prepare for and participate in conference call with C. Burke, J. Lundeen, C. Pulcher, G. Hoyt, J. Knighten, J. Breedveld, and M. Boldt regarding C. Burke's draft direct testimony [REDACTED]
09/11/19	John Zerwas	0.50	C300	Review various draft testimonies and schedules to ensure compliance with individual requirements of 16 TAC 25.236' confer with M. Boldt on related issues.
09/11/19	John Zerwas	1.90	C300	Review, revise, and address remaining comments and edits in C. Burke's direct testimony; correspondence with C. Pulcher and J. Lundeen regarding remaining issues.
09/11/19	Michael Boldt	1.80	C300	Review and revise Burke testimony with regard to plant availability [REDACTED]
09/11/19	Michael Boldt	2.90	C300	Review Commission and Texas court precedent [REDACTED]
09/11/19	Michael Boldt	2.20	C300	Prepare for and participate in teleconference regarding [REDACTED] near final draft of Burke testimony.
09/11/19	Michael Boldt	0.80	C300	[REDACTED]
09/16/19	John Zerwas	0.60	C300	Review final direct testimonies of Celino, Dornier, and Goin; review final application pleading.
09/22/19	John Zerwas	0.30	C300	[REDACTED]
09/24/19	Michael Boldt	0.20	C300	Discuss additional outage reports with G. Hoyt.

Fees

\$23,761.50

**SUMMARY OF LEGAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Michael Boldt	24.50	490.00	12,005.00
Lino Mendiola	0.50	635.00	317.50
John Zerwas	27.90	410.00	11,439.00
	<hr/> 52.90		<hr/> 23,761.50

**TOTAL CURRENT BILLING****\$23,761.50**



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PO Box 931885  
Atlanta, GA 31193-1885

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

Bill No. 1086060  
Bill Date November 15, 2019

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

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FOR LEGAL SERVICES RENDERED THROUGH October 31, 2019

Fees	<b>\$2,401.00</b>
Total Current Bill	<b>\$2,401.00</b>

**FOR LEGAL SERVICES RENDERED THROUGH October 31, 2019**

Date	Timekeeper	Hours	Task	Narrative
10/14/19	Michael Boldt	0.30	C300	Review procedural schedule and correspondence related thereto; provide feedback.
10/17/19	Michael Boldt	0.70	C300	Review OPUC's 1st and 2nd sets of RFIs for potential objections.
10/22/19	Michael Boldt	0.70	C300	Review draft list of issues and provide comments.
10/22/19	Michael Boldt	0.40	C300	Review and provide proposed objections to OPUC's 3rd set of RFIs.
10/31/19	Michael Boldt	2.80	C300	Review draft responses to OPUC's 1st and 2nd set of RFIs.

<b>Fees</b>	<b>\$2,401.00</b>
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**SUMMARY OF LEGAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Michael Boldt	4.90	490.00	2,401.00

4.90	2,401.00
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**TOTAL CURRENT BILLING****\$2,401.00**

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Atlanta, GA 31193-1885

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

Bill No. 1088427  
Bill Date December 6, 2019

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

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FOR LEGAL SERVICES RENDERED THROUGH November 30, 2019

Fees	\$2,940.00
Total Current Bill	\$2,940.00

**FOR LEGAL SERVICES RENDERED THROUGH November 30, 2019**

Date	Timekeeper	Hours	Task	Narrative
11/03/19	Michael Boldt	2.70	C300	Review and comment on draft RFI responses to OPUC's 1st set of discovery.
11/04/19	Michael Boldt	1.10	C300	Review and comment on additional draft RFI responses to OPUC's 1st set of discovery.
11/06/19	Michael Boldt	1.60	C300	Review draft responses to OPUC's 3rd set of RFIs.
11/08/19	Michael Boldt	0.60	C300	Review and comment on draft response to RFIs related to outages.

<b>Fees</b>	<b>\$2,940.00</b>
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**SUMMARY OF LEGAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Michael Boldt	6.00	490.00	2,940.00
	<u>6.00</u>		<u>2,940.00</u>
	<b>TOTAL CURRENT BILLING</b>		<b>\$2,940.00</b>

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Atlanta, GA 31193-1885

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

Bill No. 1093347  
Bill Date January 21, 2020

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

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FOR LEGAL SERVICES RENDERED THROUGH December 31, 2019

Fees	<b>\$2,793.00</b>
Total Current Bill	<b>\$2,793.00</b>

**FOR LEGAL SERVICES RENDERED THROUGH December 31, 2019**

Date	Timekeeper	Hours	Task	Narrative
12/06/19	Michael Boldt	0.80	C300	Review draft discovery responses.
12/09/19	Michael Boldt	0.40	C300	Review RFIs for privilege and correspondence related to same.
12/11/19	Michael Boldt	2.20	C300	Review draft RFI responses to OPUC's 4th set.
12/12/19	Michael Boldt	2.30	C300	Prepare for and participate in OPUC RFI discovery response review call.

**Fees**                      \$2,793.00

**SUMMARY OF LEGAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	5.70	490.00	2,793.00
	5.70		2,793.00

**TOTAL CURRENT BILLING**                      **\$2,793.00**

EVERSHEDS  
SUTHERLAND

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IRS Employer ID No: 58-0619407

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Bank Name: Wells Fargo Bank, N.A.  
Acct Name: Eversheds Sutherland (US) LLP  
Acct Number: 5233576718  
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SWIFT Code: WFBIUS6S  
**Check Remittance Instructions:**  
Eversheds Sutherland (US) LLP  
PO Box 931885  
Atlanta, GA 31193-1885

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

Bill No. 1100120  
Bill Date March 12, 2020

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

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FOR LEGAL SERVICES RENDERED THROUGH February 29, 2020

Fees	\$920.00
Total Current Bill	\$920.00

**FOR LEGAL SERVICES RENDERED THROUGH February 29, 2020**

Date	Timekeeper	Hours	Task	Narrative	Fees
02/24/20	Lino Mendiola	0.60	C300	Receive and review RFIs from OPUC regarding fuel reconciliation matter.	
02/27/20	Michael Boldt	0.60	C300	Review and edit draft RFI responses.	
02/28/20	Michael Boldt	0.50	C300	Review and provide comments on draft RFI responses.	
					<b>\$920.00</b>

**SUMMARY OF LEGAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	1.10	490.00	539.00
Lino Mendiola	0.60	635.00	381.00
	<u>1.70</u>		<u>920.00</u>

**TOTAL CURRENT BILLING** **\$920.00**



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PO Box 931885  
Atlanta, GA 31193-1885

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

Bill No. 1104568  
Bill Date April 15, 2020

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

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FOR LEGAL SERVICES RENDERED THROUGH March 31, 2020

Fees	<b>\$7,087.00</b>
Total Current Bill	<b>\$7,087.00</b>

**FOR LEGAL SERVICES RENDERED THROUGH March 31, 2020**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Task</b>	<b>Narrative</b>
03/03/20	Michael Boldt	3.70	C300	Review draft responses and attachments to OPUC's 5th set of RFIs and participate in conference call with client regarding same.
03/11/20	John Zerwas	0.80	C300	Review direct testimony filed by OPUC.
03/11/20	Lino Mendiola	1.00	C300	Receive and review OPUC testimony and consider response to same.
03/11/20	Michael Boldt	1.80	C300	Review draft responses to OPUC's 6th set of RFIs.
03/11/20	Michael Boldt	0.70	C300	Review OPUC testimony of S. Norwood.
03/12/20	Michael Boldt	1.20	C300	Review draft responses to OPUC's 6th set of RFIs and participate in conference call with client regarding same.
03/18/20	John Zerwas	0.10	C300	Review PUCT Staff's statement of position.
03/19/20	John Zerwas	0.90	C300	Prepare for and participate in conference call addressing rebuttal testimony.
03/19/20	Michael Boldt	1.20	C300	Prepare for and participate in Rebuttal strategy discussion with client team.
03/20/20	John Zerwas	0.80	C300	[REDACTED]
03/23/20	John Zerwas	0.90	C300	[REDACTED]
03/23/20	John Zerwas	1.40	C300	Draft potential RFIs to OPUC.
03/31/20	John Zerwas	0.20	C300	Prepare for and participate in weekly conference call addressing rebuttal testimony.
03/31/20	Michael Boldt	0.30	C300	Prepare for and participate in client discussion regarding Rebuttal.

**Fees****\$7,087.00**

**SUMMARY OF LEGAL SERVICES**

<b>TIMEKEEPER</b>	<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
Michael Boldt	8.90	490.00	4,361.00
Lino Mendiola	1.00	635.00	635.00
John Zerwas	5.10	410.00	2,091.00
	<hr/> 15.00		<hr/> 7,087.00

**TOTAL CURRENT BILLING****\$7,087.00**

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

Bill No. 1109121  
Bill Date May 19, 2020

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

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FOR LEGAL SERVICES RENDERED THROUGH April 30, 2020


Fees	\$25,642.00
Total Current Bill	\$25,642.00

**FOR LEGAL SERVICES RENDERED THROUGH April 30, 2020**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Task</b>	<b>Narrative</b>
04/02/20	John Zerwas	0.50	C300	Review OPUC's responses ETI's 1st RFI and documents provided therewith.
04/02/20	Michael Boldt	0.80	C300	Review OPUC's responses to ETI's first set of RFIs.
04/02/20	Lino Mendiola	0.40	C300	Receive and review OPUC's responses to RFIs.
04/06/20	Michael Boldt	3.20	C300	Conduct detailed review of S. Norwood's testimony and RFI responses in order to review and provide comments on Entergy witness testimony drafts.
04/07/20	John Zerwas	0.80	C300	Preparation for and participation in weekly conference call addressing rebuttal testimony and action items.
04/07/20	John Zerwas	0.30	C300	Review latest draft of C. Burke's direct testimony.
04/07/20	John Zerwas	0.30	C300	Review latest draft of D. Jaycox's direct testimony.
04/07/20	Lino Mendiola	0.50	C300	Confer with M. Boldt regarding status of case, rebuttal testimony, and outstanding issues.
04/07/20	Michael Boldt	2.10	C300	Review draft testimonies of S. Meyer, S. Celino, D. Jaycox, and C. Burke.
04/07/20	Michael Boldt	0.80	C300	Participate in large group teleconference regarding Rebuttal testimony, hearing issues.
04/07/20	Michael Boldt	0.60	C300	Attention to SOAH Order No. 4 and communicate with client regarding same.
04/07/20	Michael Boldt	0.50	C300	Review and analyze OPUC's responses to ETI's second set of RFIs and Norwood's errata.
04/08/20	John Zerwas	0.50	C300	Review draft rebuttal testimony of D. Jaycox.
04/08/20	John Zerwas	1.80	C300	Review and revise draft rebuttal testimony of S. Meyer.
04/08/20	John Zerwas	0.30	C300	Review draft rebuttal testimony of Celino.
04/08/20	Michael Boldt	1.90	C300	Revise rebuttal testimony of S. Meyer.
04/08/20	Michael Boldt	2.40	C300	Review ETI's prior discovery responses [REDACTED]
04/09/20	John Zerwas	2.30	C300	Review and revise draft rebuttal testimony of C. Burke.

Date	Timekeeper	Hours	Task	Narrative
04/09/20	John Zerwas	0.30	C300	Review updated draft of S. Meyer's rebuttal testimony.
04/09/20	John Zerwas	1.60	C300	Review and revise draft rebuttal testimony of D. Jaycox.
04/09/20	Michael Boldt	2.40	C300	Review and edit Rebuttal Testimony of D. Jaycox, [REDACTED]
04/09/20	Michael Boldt	2.10	C300	Continue reviewing and editing Rebuttal testimony of S. Meyer.
04/09/20	Michael Boldt	2.60	C300	Review and edit Rebuttal Testimony of Chris Burke.
04/09/20	Michael Boldt	1.50	C300	Review and edit Rebuttal Testimony of Scott Celino.
04/10/20	Michael Boldt	1.20	C300	Discuss Rebuttal Testimony with S. Meyer and revise testimony per discussion.
04/10/20	Michael Boldt	0.40	C300	Confer with client regarding case strategy and review emails regarding same.
04/12/20	Michael Boldt	0.50	C300	Review new edits to testimonies of C. Burke and S. Meyer and edit same.
04/14/20	John Zerwas	1.00	C300	Review near-final drafts of rebuttal testimony.
04/21/20	Michael Boldt	0.40	C300	Confer with client regarding settlement strategy.
04/27/20	Lino Mendiola	1.00	C300	Review status of fuel reconciliation proceeding and monitor discovery received by OPUC.
04/28/20	John Zerwas	1.10	C300	Preparation for and participation in weekly conference call addressing status of proceeding.
04/28/20	Michael Boldt	0.70	C300	Discuss OPUC's 7th set of RFIs with C. Burke team.
04/28/20	Michael Boldt	0.90	C300	Participate in weekly large group strategy session.
04/28/20	Lino Mendiola	0.60	C300	Prepare for and participate in weekly client conference call.
04/29/20	John Zerwas	0.50	C300	Prepare hearing preparation materials for conference call with D. Jaycox,, J. Alvis, H. Wise, and J. Breedveld.
04/29/20	Michael Boldt	1.70	C300	Review S. Meyer Direct testimony and related testimony of D. Jaycox in preparation for witness prep sessions.
04/29/20	Lino Mendiola	0.50	C300	[REDACTED]



Date	Timekeeper	Hours	Task	Narrative
				
04/30/20	John Zerwas	1.30	C300	Review and revise talking points for witness hearing preparation call with D. Jaycox and SPO team.
04/30/20	John Zerwas	2.10	C300	Prepare for witness hearing preparation call with D. Jaycox and SPO team with regard to hearing procedures and pre-hearing preparation and materials to review.
04/30/20	John Zerwas	2.80	C300	Prepare for witness hearing preparation call with D. Jaycox and SPO team with regard to advice for cross-examination, issues that will be likely addressed on cross-examination, and overall themes.
04/30/20	Michael Boldt	3.10	C300	Review and edit draft responses to OPUC's 7th set of RFIs.
04/30/20	Michael Boldt	1.80	C300	Participate in RFI response review call.
04/30/20	Michael Boldt	1.40	C300	Prepare for witness prep discussion with S. Meyer in preparation for the hearing including tips for a first time witness.
04/30/20	Michael Boldt	0.80	C300	Discuss hearing issues with S. Meyer.

**Fees** \$25,642.00

**SUMMARY OF LEGAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	33.80	490.00	16,562.00
Lino Mendiola	3.00	635.00	1,905.00
John Zerwas	17.50	410.00	7,175.00
	54.30		25,642.00

**TOTAL CURRENT BILLING** \$25,642.00

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PO Box 931885  
Atlanta, GA 31193-1885

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

Bill No. 1112108  
Bill Date June 15, 2020

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

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FOR LEGAL SERVICES RENDERED THROUGH May 31, 2020

Fees	<b>\$18,968.50</b>
Total Current Bill	<b>\$18,968.50</b>



**FOR LEGAL SERVICES RENDERED THROUGH May 31, 2020**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Task</b>	<b>Narrative</b>
05/01/20	John Zerwas	1.60	C300	Preparation for and participation in witness hearing preparation call with D. Jaycox, G. Hoyt, J. Breedveld, H. Wise, and J. Alvis.
05/01/20	Sarah Merrick	0.30	C100	Prepare attachments for response to OPUC 7-23.
05/01/20	Michael Boldt	2.30	C300	Review, revise, and comment on draft responses to OPUC's 7th set of RFIs.
05/03/20	Michael Boldt	0.90	C300	Review, revise, and comment on draft responses to OPUC's 7th set of RFIs.
05/04/20	John Zerwas	0.50	C300	Prepare witness hearing preparation document for D. Jaycox and correspondence with D. Jaycox regarding same.
05/05/20	John Zerwas	3.20	C300	Prepare for witness training session with D. Jaycox, including mock cross-examination questions and potential issues on re-direct examination.
05/05/20	Michael Boldt	2.70	C300	Review S. Meyer's sponsored RFI responses, including attachments, for purposes of hearing prep and potential defense of cross-examination.
05/05/20	Michael Boldt	3.10	C300	Review S. Meyer's testimony, exhibits, and develop list of issues to discuss with witness in preparation for the hearing on the merits.
05/05/20	Michael Boldt	0.80	C300	Prepare for and participate in all party hearing on the merits test call, settlement conference.
05/06/20	John Zerwas	0.50	C300	Prepare for hearing on the merits.
05/06/20	John Zerwas	2.70	C300	Continue to prepare for witness hearing preparation session for D. Jaycox, including mock cross examination and re-direct questions.
05/06/20	Michael Boldt	3.30	C300	Prepare for and participate in witness prep session with S. Meyer in advance of hearing on the merits.
05/06/20	Michael Boldt	1.40	C300	Continue review and analysis of issues, potential lines of cross-examination, for S. Meyer witness prep.
05/07/20	John Zerwas	1.50	C300	Participate in witness hearing training session for D. Jaycox.
05/07/20	John Zerwas	3.40	C300	Prepare for witness hearing training session for D. Jaycox.
05/07/20	Michael Boldt	2.30	C300	Consider potential lines of cross-examination for S.

Date	Timekeeper	Hours	Task	Narrative
				Meyer in advance of final hearing prep call with mock cross.
05/07/20	Michael Boldt	1.60	C300	Review direct and rebuttal testimonies of D. Jaycox in advance of witness hearing prep session.
05/07/20	Michael Boldt	1.10	C300	Participate in D. Jaycox witness hearing prep session.
05/13/20	John Zerwas	0.40	C300	Review and revise draft motion to admit evidence and remand.
05/13/20	John Zerwas	1.70	C300	Review and revise draft proposed order.
05/13/20	John Zerwas	0.50	C300	Review and revise draft stipulation.
05/13/20	John Zerwas	2.90	C300	Review and revise draft supplemental settlement testimony of S. Meyer.
05/14/20	John Zerwas	1.20	C300	Further review and revisions to settlement documents.
05/15/20	John Zerwas	0.50	C300	Review and revise updated draft settlement documents and review recent edits and comments to same.
05/15/20	Michael Boldt	1.70	C300	Review, revise, and comment on draft Stipulation, Proposed Order, and testimony of S. Meyer.
05/20/20	John Zerwas	0.20	C300	Review latest revisions and comments to draft settlement documents.

**Fees** \$18,968.50

**SUMMARY OF LEGAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	21.20	490.00	10,388.00
John Zerwas	20.80	410.00	8,528.00
Sarah Merrick	0.30	175.00	52.50
	42.30		18,968.50

**TOTAL CURRENT BILLING** \$18,968.50

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PO Box 931885  
Atlanta, GA 31193-1885

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

Bill No. 1116472  
Bill Date July 21, 2020

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

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FOR LEGAL SERVICES RENDERED THROUGH June 30, 2020

Fees	\$931.00
Total Current Bill	\$931.00

**FOR LEGAL SERVICES RENDERED THROUGH June 30, 2020**

Date	Timekeeper	Hours	Task	Narrative	Fees
06/04/20	Michael Boldt	1.60	C300	Review and analyze Intervenor and Staff edits to settlement documents and ETI's revised drafts.	
06/08/20	Michael Boldt	0.30	C300	Review Staff's draft settlement testimony and correspondence regarding same.	
					<b>\$931.00</b>

**SUMMARY OF LEGAL SERVICES**

**TIMEKEEPER**  
Michael Boldt

HOURS	RATE	AMOUNT
1.90	490.00	931.00
<hr/> 1.90		<hr/> 931.00

**TOTAL CURRENT BILLING** **\$931.00**

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PO Box 931885  
Atlanta, GA 31193-1885

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

Bill No. 1118872  
Bill Date August 13, 2020

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

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FOR LEGAL SERVICES RENDERED THROUGH July 31, 2020

Fees	\$392.00
Total Current Bill	\$392.00

**FOR LEGAL SERVICES RENDERED THROUGH July 31, 2020**

Date	Timekeeper	Hours	Task	Narrative
07/30/20	Michael Boldt	0.50	C300	Attention to Chairman Walker memorandum, the other parties' proposed response, and communicate with G. Hoyt regarding same.
07/31/20	Michael Boldt	0.30	C300	Attention to parties' discussion of Chairman Walker memorandum and review Open Meeting on fuel reconciliation remand.

<b>Fees</b>	<b>\$392.00</b>
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**SUMMARY OF LEGAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Michael Boldt	0.80	490.00	392.00
	0.80		392.00

<b>TOTAL CURRENT BILLING</b>	<b>\$392.00</b>
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Atlanta, GA 31193-1885

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

Bill No. 1122931  
Bill Date September 15, 2020

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

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FOR LEGAL SERVICES RENDERED THROUGH August 31, 2020

Fees	\$1,127.00
Total Current Bill	\$1,127.00

**FOR LEGAL SERVICES RENDERED THROUGH August 31, 2020**

<b>Date</b>	<b>Timekeeper</b>	<b>Hours</b>	<b>Task</b>	<b>Narrative</b>		
08/04/20	Michael Boldt	0.50	C300	Review TIEC correspondence, draft additional findings in fuel rec order, and discuss need for additional evidence, remand procedure with Mr. Hoyt.		
08/05/20	Michael Boldt	0.40	C300	Attention to SOAH remand order issues.		
08/06/20	Michael Boldt	0.60	C300	Review remand filing and provide edits.		
08/10/20	Michael Boldt	0.80	C300	Review joint filing provided by TIEC.		
					<b>Fees</b>	<b>\$1,127.00</b>

**SUMMARY OF LEGAL SERVICES**

**TIMEKEEPER**  
Michael Boldt

<b>HOURS</b>	<b>RATE</b>	<b>AMOUNT</b>
2.30	490.00	1,127.00
<hr/> 2.30		<hr/> 1,127.00

**TOTAL CURRENT BILLING** **\$1,127.00**