TP-53719-00PUS001-X001-004

Invoice

DATE INVOICE NO.

10/27/2019 1910036

KENNEDY REPORTING SERVICE A record of excellence

BILL TO

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

Remit to:

Kennedy Reporting Service, Inc.

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

JOB NUMBER	SERVICE ORDERED BY	DOCKET NUMBER	CASE NAME	
19188	George Hoyt	49916	App. of Entergy	

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
10/15/2019	Minimum Reporting Fee - One-Half Day 10 pages, 3-day delivery	1	230.00	230.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!	Tatal		\$2(5.00
	TERMS: Due on receipt	Total		\$265.00
Direct all inquiri Amy Burt	les to:	Payments/Cre	dits	\$0.00
512-474-2233 order@kennedyr	eporting.com	Balance D	ue	\$265.00

order@kennedyreporting.com

49916 - F3PPTXFRCT 2019-001330 Vendor #420254

Invoice

INVOICE NO. DATE

4/26/2020 2004010

BILL TO

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

KENNEDY

REPORTING SERVICE

A record of excellence

Remit to:

Kennedy Reporting Service, Inc.

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

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

DATE TAKEN	DESCRIPTION	<u>QUANTITY</u>	RATE	<u>AMOUNT</u>
	State Office of Administrative Hearings Public Utility Commission of Texas			
	Prehearing Conference			
4/13/2020	Minimum Reporting Fee - One-Half Day Administrative Fee	1	230.00 35.00	230.00 35.00
	Tax ID# 74-1837735			
	THANK YOU FOR YOUR BUSINESS!	Total		\$265.00
	TERMS: Due on receipt	lotal		\$205.00
Direct all inquiri Amy Burt	es to:	Payments/Cre	dits	\$0.00
512-474-2233		Polonoo Di		\$2(5 AA

order@kennedyreporting.com

Balance Due \$265.00 140

49916 - F3PPTXFRCT 2019-001330

Vendor #420254

Invoice

DATE INVOICE NO.

5/17/2020 2005007

BILL TO

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

Remit to:

Kennedy Reporting Service, Inc.

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

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

DATE TAKEN	DESCRIPTION	QUANTITY	<u>RATE</u>	AMOUNT
5/6/2020	State Office of Administrative Hearings Public Utility Commission of Texas Telephonic Prehearing Conference Minimum Reporting Fee - One-Half Day Administrative Fee Tax ID # 74-1837735	1	230.00 35.00	230.00 35.00
Direct all inquiri Amy Burt	THANK YOU FOR YOUR BUSINESS! TERMS: Due on receipt es to:	Total Payments/Cre	dits	\$265.00 \$0.00
512-474-2233 order@kennedyr	eporting.com	Balance D	ue	\$265.00

STAFF 1-1 ADD EV1694 000302

141



12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

May 7, 2020

Sent via email:Mmarti9@entergy.com

Ms. Mary Sue Martinez Entergy Services, Inc. 919 Congress, Suite 740 Austin, Texas 78701

Re: <u>Cities' Invoices for April 2020</u>

Dear Ms. Martinez:

The following table and attachments cover bills for professional services and expenses for Entergy Texas, Inc.'s dockets.

CONSULTANT FEES

CONSULTANT FIRM	PUCT DOCKET NO. & DATE	Amount Due

Total Consultant Fees

ATTORNEY FEES FOR THE LAWTON LAW FIRM, P.C.

PUCT DOCKET NO.	Billing Period	Amount Due	
49916 ¹	April 2020	·····	\$4,840.00
50714 ²	April 2020		\$11,814.00
Attorney Fees Subtotal			\$16,654.00
	Total Le	gal and Consultant Fees	\$16,654.00

Thank you for your cooperation in this matter. If you have any questions, please call our office at (512) 322-0019.

Daniel J. Lawton

Attachments

¹ See Attachment A

² See Attachment B

ATTACHMENT A

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143 STAFF 1-1 ADD EV1696 000304

1

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

May 5, 2020

Sent Via email: tyrone.cooper@beaumonttexas.gov

Mr. Tyrone Cooper City Attorney – City of Beaumont 801 Main Street Beaumont, Texas 77701

Re: <u>April 2020 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For</u> <u>Authority to Reconcile Fuel and Purchase Power Costs Factor</u>

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the month of April 2020. The services are related to ETI's Application to Reconcile Fuel and Purchased Power Costs. As you are aware ETI is required to reconcile fuel and purchased power costs every three years. The Company's last fuel cost reconciliation was in Docket No. 46076 and covered the three-year period ended March 31, 2016. This case will address the reasonableness of fuel costs for the period April 1, 2016 through March 31, 2019. In this case ETI is asserting that during the most recent three-year period the Company has under-recovered \$25,825,261.

Tasks in this matter for April 2020 entailed the review and analysis of the issues raised in OPUC Testimony, review of ETI rebuttal calls with ETI and parties related to processing case in Covid-19 shutdown and/or settlement.

If you have any questions, please call.

ncerely.

DJL/ Enclosures

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

<u>April 2020 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For</u> <u>Authority to Reconcile Fuel and Purchase Power Costs Factor</u>

Daniel Lawton	Y	\$240.00	
	10.0 Hrs	\$340.00	\$3,400.00
Molly Mayhall Vandervoort	6.0 Hrs	\$240.00	1,440.00
Total Fees			\$4,840.00
EXPENSES:			
Total Fees and Expenses			\$4,840.00

* Please see attachment {Attachment Letter}

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<u>April 2020 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For</u> <u>Authority to Reconcile Fuel and Purchase Power Costs Factor</u>

		Daniel Lawton
4/16/20	2.2 Hrs	Review rebuttal testimony on issues
4/17/20	1.2 Hrs	Review rebuttal testimony on issues
4/20/20	1.6 Hrs	Review rebuttal testimony on issues summary of potential resolution, also analyzed rebuttal cost/benefit analysis
4/23/20	1.5 Hrs	Research past Spindletop issues & resolutions tied to fuel
4/27/20	2.3 Hrs	Analysis of issues for settlement. Call w/ ETI counsel call w/ parties
4/30/20	1.2 Hrs	Call w/ ETI counsel call w/ parties re settlement, call w/ ETI
······		
Total Hours	10.0 HRS	

<u>April 2020 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For</u> <u>Authority to Reconcile Fuel and Purchase Power Costs Factor</u>

Molly Mayhall Vandervoort

Total	6.0 Hrs	
16		
4/30/20	0.6 Hrs.	Participated in teleconference w/ parties regarding settlement
<u>4/23/20</u> <u>4/30/20</u>	0.8 Hrs	Discuss issue/ settlement w/ DL
4/22/20	1.7 Hrs	Review Rebuttal on Norwood issues
4/17/20	1.0 Hrs	Review rebuttal on Norwood issue
4/14/20	1.5 Hrs	Review OPUC Norwood issue summary
4/8/20	0.4 Hrs	Filed & served notice for appearance at prehearing conference

TP-53719-000US001-X001-007

ATTACHMENT B

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

May 5, 2020

Sent Via email: tyrone.cooper@beaumonttexas.gov

Mr. Tyrone Cooper City Attorney – City of Beaumont 801 Main Street Beaumont, Texas 77701

Re: <u>May 2020 Invoice-PUC Docket No. 50714; Application of Entergy Texas, Inc. To</u> <u>Amend Its Distribution Cost Recovery Factor</u>

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the month of April 2020. The services are related to ETI's Application to Amend its Distribution Cost Recovery Factor ("DCRF"). As you are aware ETI is authorized to periodically change the DCRF between rate cases. On March 31, 2020 ETI filed a proceeding to amend the DCRF requesting an increase of \$20.3 million. The Company's last DCRF resulted in about a \$3.3 million increase. Thus, ETI proposes a total DCRF of \$23.6 (\$3.3 million from prior case plus \$20.3 million requested in this proceeding). This case will address the reasonableness of the DCRF calculations and request.

Tasks in this matter for the month of April 2020 entailed the review and analysis of the DCRF Application, identification of issues for further analysis and review, analysis of distribution costs, review of and further analysis of specific DCRF issues.

If you have any questions, please call.

Daniel J. Lawton

DJL/ Enclosures

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

<u>May 2020 Invoice-PUC Docket No.</u>	. 50714; Applicati	on of Entergy Tex	as, Inc. To Amend
<u>Its Distril</u>	bution Cost Recov	very Factor	······································
Daniel Lawton	25.5 Hrs	\$340.00	\$8,670.00
Molly Mayhall Vandervoort	13.1 Hrs	\$240.00	\$3,144.00
Total Fees			\$11,814.00
EXPENSES:			
Total Fees and Expenses			\$11,814.00

* Please see attachment {Attachment Letter}

INVOICE FOR SERVICES FOR <u>May 2020 Invoice-PUC Docket No. 50714;</u> <u>Application of Entergy Texas, Inc. To Amend Its Distribution Cost Recovery Factor</u>

Daniel Lawton				
4/2/20	4.3 Hrs	Review filing and schedules		
4/6/20	3.7 Hrs	Review testimony outline issues identified		
4/8/20	3.2 Hrs	Research adjustments for non-distribution accounts quantify account 182 impact		
4/13/20	3.7 Hrs	Review DCRF Schedules, Baselines, review AMS case		
4/17/20	1.5 Hrs	Review Meters Acct 370 from base rate case		
4/21/20	2.0 Hrs	Analysis of DCRF meters issues		
4/23/20	1.0 Hrs	Analysis of DCRF meters issues		
4/27/20	2.6 Hrs	Summary of issues on Acct 182		
4/29/20	1.5 Hrs	Call w/ ETI on account 182 issues		
4/30/20	2.0 Hrs	Pull documents necessary for meter issue/ Retirements w/ AMS		
		· ·		
Total Hours	25.5 HRS			

INVOICE FOR SERVICES FOR <u>May 2020 Invoice-PUC Docket No. 50714;</u> <u>Application of Entergy Texas, Inc. To Amend Its Distribution Cost Recovery Factor</u>

Molly Mayhall Vandervoort

Total	13.1 Hrs	
		· · · · · · · · · · · · · · · · · · ·
4/30/20	2.1 Hrs	Research prior AMS docket & settlement & prior DCRF
4/24/20	1.2 Hrs	Correspond w/ Houston re: DCRF effective date, review issues in DCRF
4/23/20	0.4 Hrs	Telephone prehearing conference
4/17/20	1.9 Hrs	Correspond w/ Houston re: DCRF, review issues in DCRF
4/15/20	1.2 Hrs	Correspond w/ Houston re: DCRF, review issues in DCRF
4/14/20	1.3 Hrs	Review application & testimony
4/10/20	2.4 Hrs	Review application & testimony
4/8/20	1.2 Hrs	Review application & draft ordinances for Cities
4/6/20	1.4 Hrs	Review filing, draft & file Intervention

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

June 10, 2020

Sent via email:Mmarti9@entergy.com

Ms. Mary Sue Martinez Entergy Services, Inc. 919 Congress, Suite 740 Austin, Texas 78701

Re: <u>Cities' Invoices for April 2020</u>

Dear Ms. Martinez:

The following table and attachments cover bills for professional services and expenses for Entergy Texas, Inc.'s dockets.

CONSULTANT FEES

CONSULTANT FIRM	PUCT DOCKET NO. & DATE	Amount Due	
ReSolved Energy Consulting ¹	May 2020 Dkt. 50714		\$4,212.00
Total Consultant Fees			\$4,212,00

ATTORNEY FEES FOR THE LAWTON LAW FIRM, P.C.

PUCT DOCKET NO.	Billing Period	Amount Due	······
49916 ²	May 2020		\$1,724.00
50714 ³	May 2020		\$14,352.00
Attorney Fees Subtotal		gal and Consultant Fees	\$16,076.00 \$20,288.00

Thank you for your cooperation in this matter. If you have any questions, please call our office at (512) 322-0019.

Attachments .

¹ See Attachment A.

² See Attachment B.

³ See Attachment C.

ATTACHMENT A

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154 STAFF 1-1 ADD EV1707 000315

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420 Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
6/3/2020	4602

BILL TO			
The Lawton Law Firm Dan Lawton 12600 Hill Country Blvd., Suite R-275 Austin, Tx 78738			
		PROJECT	
	Lawtor	ETI 20 DCRF 50)714
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	15.6	270.00	4,212.00
Work Completed thru - May 31, 2020	ТОТА		\$4,212.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
May 7, 2020	Review filing and issues regarding regulatory asset.	1.00
May 8, 2020	Continue to review filing and previous rate filing. Call with D. Lawton and M. Mayhall Vandervoort to	
	discuss case issues. Begin work on draft testimony.	1.80
May 11, 2020	Continue to work on testimony.	2.50
May 12, 2020	Work on testimony.	3.70
May 13, 2020	Complete draft testimony and send to D. Lawton for review.	2.30
May 18, 2020	Review draft testimony edits and prepare revised draft.	1.50
May 19, 2020	Complete revised draft and send to D. Lawton for review.	2.00
May 20, 2020	Review responses to discovery.	0.30
May 28, 2020	Review Staff testimony.	0.50
		0.00
		15 60

Recap_May 2020_ KJN.xls

TP-53719-00PUS001-X001-008

ATTACHMENT B

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

June 10, 2020

Sent Via email: tyrone.cooper@beaumonttexas.gov

Mr. Tyrone Cooper City Attorney – City of Beaumont 801 Main Street Beaumont, Texas 77701

Re: <u>June 2020 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For</u> <u>Authority to Reconcile Fuel and Purchase Power Costs Factor</u>

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the month of May 2020. The services are related to ETI's Application to Reconcile Fuel and Purchased Power Costs. As you are aware ETI is required to reconcile fuel and purchased power costs every three years. The Company's last fuel cost reconciliation was in Docket No. 46076 and covered the three-year period ended March 31, 2016. This case will address the reasonableness of fuel costs for the period April 1, 2016 through March 31, 2019. In this case ETI is asserting that during the most recent three-year period the Company has under-recovered \$25,825,261.

Tasks in this matter for May 2020 entailed the review and analysis of the issues raised in OPUC Testimony, review of ETI rebuttal, calls with ETI and parties related to settlement.

If you have any questions, please call.

Sincerely. Daniel J. Lawton

DJL/ Enclosures

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

June 2020 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For Authority to Reconcile Fuel and Purchase Power Costs Factor

Daniel Lawton	3.8 Hrs	\$340.00	1,292.00
Molly Mayhall Vandervoort	1.8 Hrs	\$240.00	\$432.00
Total Fees			1,724.00
EXPENSES:			
Total Fees and Expenses			\$1,724.00

* Please see attachment {Attachment Letter}

June 2020 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For Authority to Reconcile Fuel and Purchase Power Costs Factor

	Daniel Lawton		
5/27/20	2.3 Hrs	Review settlement documents	
5/28/20	1.5 Hrs	Review settlement documents issue summary for client	
Total Hours	3.8 HRS		
· · · · · · · · · · · · · · · · · · ·			

June 2020 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For Authority to Reconcile Fuel and Purchase Power Costs Factor

Molly Mayhall Vandervoort

Total	1.8 Hrs	
		· · · · · · · · · · · · · · · · · · ·
5/29/20	1.0 Hrs	Review draft settlement documents
5/5/20	0.3 Hrs	Participate in teleconference to discuss settlement
5/1/20	0.5 Hrs	Participate in teleconference to discuss settlement

ATTACHMENT C

162 STAFF 1-1 ADD EV1715 000323

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

June 10, 2020

Sent Via email: tyrone.cooper@beaumonttexas.gov

Mr. Tyrone Cooper City Attorney – City of Beaumont 801 Main Street Beaumont, Texas 77701

Re: <u>June 2020 Invoice-PUC Docket No. 50714; Application of Entergy Texas, Inc. To</u> <u>Amend Its Distribution Cost Recovery Factor</u>

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the month of May 2020. The services are related to ETI's Application to Amend its Distribution Cost Recovery Factor ("DCRF"). As you are aware ETI is authorized to periodically change the DCRF between rate cases. On March 31, 2020 ETI filed a proceeding to amend the DCRF requesting an increase of \$20.3 million. The Company's last DCRF resulted in about a \$3.3 million increase. Thus, ETI proposes a total DCRF of \$23.6 (\$3.3 million from prior case plus \$20.3 million requested in this proceeding). This case will address the reasonableness of the DCRF calculations and request.

Tasks in this matter for the month of May 2020 entailed the continued review and analysis of the DCRF Application, identification of issues for further analysis and review, analysis of distribution costs, review of and further analysis of specific DCRF issues including the inclusion of non-AMS meters. Lastly, work with Cities rate consultant and the development of expert evidence testimony for the case.

If you have any questions, please call.

Sincerely, Daniel J. Lawton

DJL/ Enclosures

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

June 2020 Invoice-PUC Docket No. 50714; Application of Entergy Texas, Inc. To Amend			
<u>Its Distri</u>	bution Cost Recov	very Factor	
Daniel Lawton	37.2 Hrs	\$340.00	\$12,648.00
Molly Mayhall Vandervoort	7.1 Hrs	\$240.00	\$1,704.00
Total Fees			\$14,352.00
EXPENSES:			
Total Fees and Expenses			\$14,352.00

* Please see attachment {Attachment Letter}

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164 STAFF 1-1 ADD EV1717 000325

INVOICE FOR SERVICES FOR <u>June 2020 Invoice-PUC Docket No. 50714;</u> <u>Application of Entergy Texas, Inc. To Amend Its Distribution Cost Recovery Factor</u>

		Daniel Lawton
5/4/20	3.1 Hrs	Review documents in prior AMS case and DCRF rule project
5/6/20	2.5 Hrs	Outline issues raised by meter treatment in DCRF
5/7/20	3.2 Hrs	Draft issue outline for consultant consideration for testimony
5/8/20	3.7 Hrs	Outline issues that need to be addressed by consultant
5/11/20	2.7 Hrs	Review prior rulemaking defining scope of proceedings
5/13/20	2.5 Hrs	Analysis of issues for testimony
5/15/20	1.5 Hrs	Analysis of issues for testimony
5/19/20	2.3 Hrs	Analysis of issues for testimony
5/20/20	2.5 Hrs	Analysis of issues for testimony
5/21/20	2.0 Hrs	Analysis of issues for testimony
5/22/20	2.0 Hrs	Draft brief outline of issues
5/26/20	3.1 Hrs	Research case issues & continue briefing issues that will be raised
5/28/20	3.1 Hrs	Continue briefing issues that will be raised
5/29/20	3.0 Hrs	Review Staff analysis continue brief arguments on meters
Total Hours	37.2 HRS	

INVOICE FOR SERVICES FOR <u>June 2020 Invoice-PUC Docket No. 50714;</u> <u>Application of Entergy Texas, Inc. To Amend Its Distribution Cost Recovery Factor</u>

Molly Mayhall Vandervoort

Total	7.1 Hrs			
<u> </u>				
5/30/20	0.4 Hrs			
5/20/20	1.4 Hrs	Research prior AMS docket & settlement & prior DCRF		
5/18/20	0.2 Hrs	Correspond w/ Houston re: DCRF effective date, review issues in DCRF		
5/16/20	0.5 Hrs	Telephone prehearing conference		
5/14/20	0.5 Hrs	Correspond w/ Houston re: DCRF, review issues in DCRF		
5/13/20	0.5 Hrs	Correspond w/ Houston re: DCRF, review issues in DCRF		
5/8/20	0.4 Hrs	Review application & testimony		
5/6/20	0.5 Hrs	Review application & testimony		
5/5/20	1.7 Hrs	Review application & draft ordinances for Cities		
5/2/20	1.0 Hrs	Review filing, draft & file Intervention		

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

October 7, 2019

Inv # 100720192722800

Ms. Mary Sue Martinez Entergy Services, Inc. 919 Congress, Suite 740 Austin, Texas 78701

Re: **Cities' Invoices for September 2019**

Dear Ms. Martinez:

The following table and attachments cover bills for professional services and expenses for Entergy Texas, Inc.'s dockets.

CONSULTANT FEES

CONSULTANT FIRM	PUCT DOCKET NO. & DATE	Amount Due
		Total Consultant Fees

I otal Consultant Fees

ATTORNEY FEES FOR THE LAWTON LAW FIRM. P.C.

PUCT DOCKET NO.	Billing Period	Amount Due	
48439 ¹	September 2019		\$1,480.00
49874 ²	September 2019		\$14,698.00
49916 ³	September 2019		\$11,050.00
Attorney Fees Subtotal			\$27,228.00
	Total Leg	al and Consultant Fees	\$27,228.00

Thank you for your cooperation in this matter. If you have any questions, please call our office at (512) 322-0019.

Sincerely, . Lawton

Attachments

¹ See Attachment A

² See Attachment B

³ See Attachment C

ATTACHMENT A

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12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

October 7, 2019

Sent Via email: tyrone.cooper@beaumonttexas.gov

Mr. Tyrone Cooper City Attorney – City of Beaumont 801 Main Street Beaumont, Texas 77701

Re: <u>September 2019 Invoice-PUC Docket No. 48439; Review of the Rate Case Expenses</u> Incurred in Docket No. 48371

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the services provided in the month of September 2019. The services are related to the rate case expense review associated with ETI's recent rate increase request and base rate case filing of May 2018, Docket No. 48371. The issue of rate case expenses were severed by the State Office of Administrative Hearings (SOAH) and assigned Docket No. 48439. Tasks in this matter for September 2019 entailed continuing working with ETI on Settlement and developing an affidavit of Cities expenses to be filed with the Settlement documents with the Commission for final approval.

If you have any questions, please call. incere

DJL/ Enclosures

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

INVOICE FOR SERVICES FOR September 2019 Invoice-PUC Docket No. 48439; Review of the Rate Case Expenses Incurred in Docket No. 48371

Daniel Lawton			
Molly Mayhall Vandevoort	7.4 Hrs	\$200.00	\$1,480.00
Total Fees			\$1,480.00
EXPENSES:			
Total Fees and Expenses			\$1,480.00

* Please see attachment {Attachment Letter}

INVOICE FOR SERVICES FOR <u>September 2019 Invoice-PUC Docket No.</u> 48439; Review of the Rate Case Expenses Incurred in Docket No. 48371

Molly Mayhall Vandervoort

9/11/19	5.9 Hrs	Review and organize invoice files for rate case expense affidavit, analysis of asserted difference in Morris & Gordon calculations, draft affidavit
9/16/19	0.5 Hrs	Correspond w/ ETI re. rate case expenses and settlement
9/20/19	1.0 Hrs	Review proposed settlement documents
Total	7.4 Hrs	

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ATTACHMENT B

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12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

October 7, 2019

Sent Via email: tyrone.cooper@beaumonttexas.gov

Mr. Tyrone Cooper City Attorney – City of Beaumont 801 Main Street Beaumont, Texas 77701

Re: <u>September 2019 Invoice-PUC Docket No. 49874; Application of Entergy Texas, Inc.</u> <u>To Amend Its Transmission Cost Recovery Factor</u>

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the month of September 2019. The services are related to ETI's Application To Amend Its Transmission Cost Recovery Factor ("TCRF") for 2019. As you are aware ETI is authorized to file annual updates to collect or recover cost changes associated with transmission infrastructure investment. In this case ETI is asserting that the TCCRF Rider should be increased to collect \$19.4 million annually from ETI Texas customers. This represents about a \$16.7 million increase over the approximate \$2.7 million that is currently included in the TCRF Rider from last 2018 TCRF Rider case. These TCRF Rider requests are temporary increases which are fully reviewed in the next full base rate case filed by the Company. The projected impact of the TCRF Rider change on a typical residential customer is about \$0.001598/kwh or about \$1.60 per month for a customer using 1,000 kwhs of electricity per month.

Tasks in this matter for September 2019 entailed review of the TCRF filing, case intervention, analysis of the TCCRF Application, review of transmission plant from the last case, the prior TCRF, and the current proposed additions in this TCRF proceeding.

If you have any questions, please call.

Sincerely Daniel DJL/ Enclosures

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

<u>September 2019 Invoice- PUC Docket No. 49874; Application of Entergy Texas, Inc. For</u> <u>Approval To Amend Its Transmission Cost Recovery Factor</u>

Total Fees and Expenses			\$14,698.00
EXPENSES:			
Total Fees			\$14,698.00
Molly Mayhall Vandevoort	3.3 Hrs	\$240.00	\$792.00
Daniel Lawton	40.9 Hrs	\$340.00	\$13,906.00

* Please see attachment {Attachment Letter}

INVOICE FOR SERVICES FOR <u>September 2019 Invoice- PUC Docket No.</u> <u>49874; Application of Entergy Texas, Inc. For Approval To Amend Its Transmission</u> <u>Cost Recovery Factor</u>

Daniel Lawton

9/3/19	4.5 Hrs	Review Application & testimony		
9/5/19	4.6 Hrs	Continue review of issues and analysis		
9/6/19	4.4 Hrs	Review capital additions & model calculations		
9/7/19	4.2 Hrs	Review capital additions & model calculations		
9/9/19	3.7 Hrs	Review capital additions & model calculations		
9/11/19	5.2 Hrs	Review capital additions & model calculations		
9/13/19	4.4 Hrs	Tie transmission from base rate case end to TCRF 1		
9/17/19	3.3 Hrs	Tie transmission from base rate case end to TCRF 1		
9/19/19	3.8 Hrs	Model issues for further review		
9/24/19	2.8 Hrs	Summary of identified potential issues for review		
ä.				
Total Hours				
Total riours	40.9 HRS			

INVOICE FOR SERVICES FOR <u>September 2019 Invoice- PUC Docket No.</u> <u>49874; Application of Entergy Texas, Inc. For Approval To Amend Its Transmission</u> <u>Cost Recovery Factor</u>

9/6/19	1.3 Hrs	Draft & file intervention for Cities, draft letter to Cities on the TCRF filing
9/24/19	2.0 Hrs	Review Application and testimony
Total	3.3 Hrs	

Molly Mayhall Vandervoort

ATTACHMENT C

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

October 7, 2019

Sent Via email: tyrone.cooper@beaumonttexas.gov

Mr. Tyrone Cooper City Attorney – City of Beaumont 801 Main Street Beaumont, Texas 77701

Re: <u>September 2019 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc.</u> For Authority to Reconcile Fuel and Purchase Power Costs Factor

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the month of September 2019. The services are related to ETI's Application To Reconcile Fuel and Purchased Power Costs. As you are aware ETI is required to reconcile fuel and purchased power costs every three years. The Company's last fuel cost reconciliation was in Docket No. 46076 and covered the three-year period ended March 31, 2016. This case will address the reasonableness of fuel costs for the period April 1, 2016 through March 31, 2019. In this case ETI is asserting that during the most recent three-year period the Company has under-recovered \$25,825,261.

Tasks in this matter for September 2019 entailed review and analysis of the Fuel Application, case intervention, along with the identification of issues for further analysis and review.

If you have any questions, please call.

Sincerely Daniel J. Lawton DJL/ Enclosures

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

<u>September 2019 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For</u> <u>Authority to Reconcile Fuel and Purchase Power Costs Factor</u>

Daniel Lawton	30.1 Hrs	\$340.00	\$10,234.00
Molly Mayhall Vandevoort	3.4 Hrs	\$240.00	\$816.00
Total Fees			\$11,050.00
EXPENSES:			
Total Fees and Expenses			\$11,050.00

* Please see attachment {Attachment Letter}

INVOICE FOR SERVICES FOR September 2019 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For Authority to Reconcile Fuel and Purchase Power Costs Factor

Daniel Lawton

9/20/19	5.2 Hrs	Review testimony and issue review and analysis of fuel costs
9/23/19	5.1 Hrs	Review testimony and continue issue review and analysis of fuel costs
9/24/19	4.4 Hrs	Review testimony and continue issue review and analysis of fuel costs
9/25/19	5.6 Hrs	Review testimony and continue issue review and analysis of fuel costs
9/28/19	4.8 Hrs	Review historical period gas costs analysis of market to ETI
9/30/19	5.0 Hrs	Continue review historical period gas costs analysis of market to ETI, review prior case issues on fuel costs
Total Hours	30.1 HRS	

INVOICE FOR SERVICES FOR September 2019 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For Authority to Reconcile Fuel and Purchase Power Costs Factor

0/22/10	1.0 II	Droft & file intervention droft letter to alignt
9/23/19	1.0 Hrs	Draft & file intervention, draft letter to client
9/24/19	1.5 Hrs	Review Application & testimony
9/26/19	0.9 Hrs	Review Application & testimony
· · · ·		
Total	3.4 Hrs	

Molly Mayhall Vandervoort

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

November 13, 2019

Ms. Mary Sue Martinez Entergy Services, Inc. 919 Congress, Suite 740 Austin, Texas 78701

Re: <u>Cities' Invoices for September 2019</u>

Dear Ms. Martinez:

The following table and attachments cover bills for professional services and expenses for Entergy Texas, Inc.'s dockets.

CONSULTANT FEES

CONSULTANT FIRM	PUCT DOCKET NQ. & DATE	Amount Due	
		T - 4	10

Total Consultant Fees

ATTORNEY FEES FOR THE LAWTON LAW FIRM, P.C.

PUCT DOCKET NO.	Billing Period	Amount Due	
484391 F3PPTRCT18	October 2019		\$360.00
498742 F3PPTX TCPF	October 2019		\$360.00
49916 ³	October 2019		\$9,960.00
Attorney Fees Subtotal			\$10,680.00
	Total Leg	al and Consultant Fees	\$10,680.00

Thank you for your cooperation in this matter. If you have any questions, please call our office at (512) 322-0019.

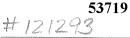
Sincerel niel J. Lawron

Attachments

¹ See Attachment A

² See Attachment B

³ See Attachment C



TP-53719-00PUS001-X001-010

ATTACHMENT A

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

November 13, 2019

Sent Via email: tyrone.cooper@beaumonttexas.gov

Mr. Tyrone Cooper City Attorney – City of Beaumont 801 Main Street Beaumont, Texas 77701

Re: <u>October 2019 Invoice-PUC Docket No. 48439; Review of the Rate Case Expenses</u> <u>Incurred in Docket No. 48371</u>

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the services provided in the month of October 2019. The services are related to the rate case expense review associated with ETI's recent rate increase request and base rate case filing of May 2018, Docket No. 48371. The issue of rate case expenses were severed by the State Office of Administrative Hearings (SOAH) and assigned Docket No. 48439. Tasks in this matter for October 2019 entailed continuing working with ETI on Settlement and developing an affidavit of Cities expenses to be filed with the Settlement documents with the Commission for final approval.

If you have any questions, please call.

Sinceraly.

DJL/ Enclosures

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

INVOICE FOR SERVICES FOR October 2019 Invoice-PUC Docket No. 48439; Review of the Rate Case Expenses Incurred in Docket No. 48371

	-	
1.8 Hrs	\$200.00	\$360.00
		\$360.00
		\$360.00
	1.8 Hrs	1.8 Hrs \$200.00

* Please see attachment {Attachment Letter}

INVOICE FOR SERVICES FOR October 2019 Invoice-PUC Docket No. 48439; Review of the Rate Case Expenses Incurred in Docket No. 48371

Molly Mayhall Vandervoort

Total	1.8 Hrs	
10/29/19	0.5 Hrs	Filed and served rate case expense affidavit
10/28/19	0.5 Hrs	Reviewed final settlement documents
10/4/19	0.8 Hrs	Reviewed comments and edits to settlement documents.

,

ATTACHMENT B

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

November 13, 2019

Sent Via email: tyrone.cooper@beaumonttexas.gov

Mr. Tyrone Cooper City Attorney – City of Beaumont 801 Main Street Beaumont, Texas 77701

Re: <u>October 2019 Invoice-PUC Docket No. 49874; Application of Entergy Texas, Inc. To</u> <u>Amend Its Transmission Cost Recovery Factor</u>

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the month of October 2019. The services are related to ETI's Application To Amend Its Transmission Cost Recovery Factor ("TCRF") for 2019. As you are aware ETI is authorized to file annual updates to collect or recover cost changes associated with transmission infrastructure investment. In this case ETI is asserting that the TCCRF Rider should be increased to collect \$19.4 million annually from ETI Texas customers. This represents about a \$16.7 million increase over the approximate \$2.7 million that is currently included in the TCRF Rider from last 2018 TCRF Rider case. These TCRF Rider requests are temporary increases which are fully reviewed in the next full base rate case filed by the Company. The projected impact of the TCRF Rider change on a typical residential customer is about \$0.001598/kwh or about \$1.60 per month for a customer using 1,000 kwh's of electricity per month.

Tasks in this matter for October 2019 entailed continued review of the TCRF filing and analysis and review of settlement documents for the TCRF proceeding.

If you have any questions, please call.

Sincerel Daniel J. Ilay DJL/

Enclosures

STAFF 1-1 ADD EV1741 000349

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

October 2019 Invoice- PUC Docket No. 49874; Application of Entergy Texas, Inc. For Approval To Amend Its Transmission Cost Recovery Factor

Total Fees and Expenses				\$360.00
	n			
			i	
EXPENSES:				
Total Fees				\$360.00
Molly Mayhall Vandevoort	1.5 Hrs	\$240.00		\$360.00
Daniel Lawton				

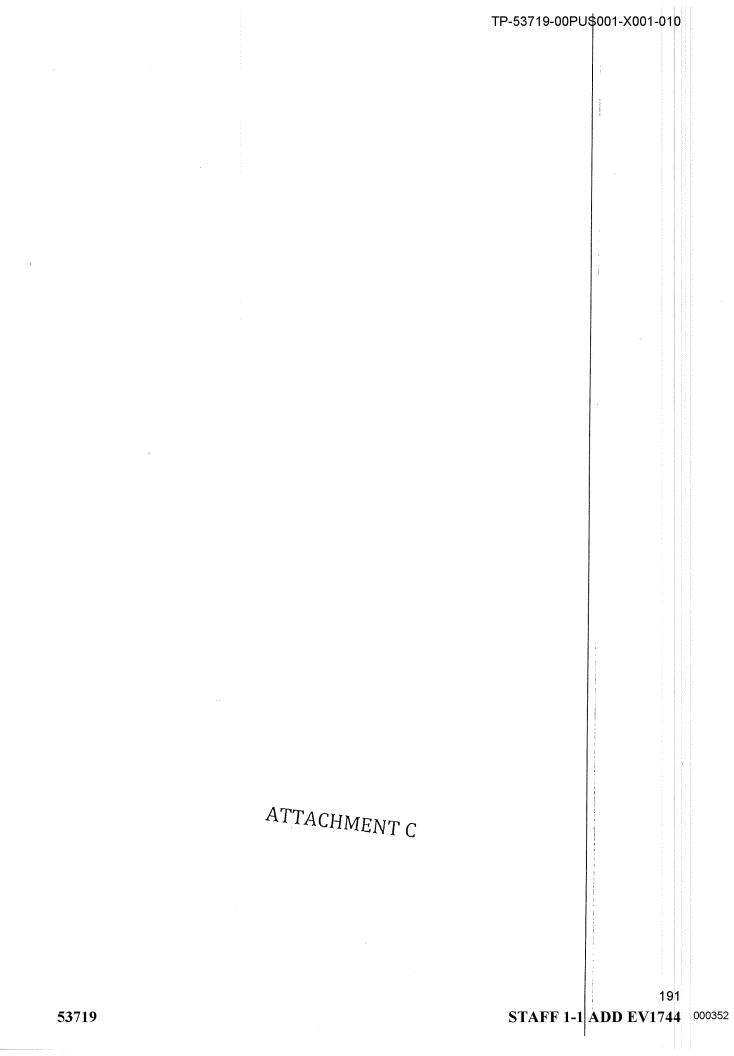
* Please see attachment {Attachment Letter}

STAFF 1-1 ADD EV1742 000350

INVOICE FOR SERVICES FOR October 2019 Invoice- PUC Docket No. 49874; Application of Entergy Texas, Inc. For Approval To Amend Its Transmission Cost Recovery Factor

10/4/19	0.7 Hrs	Review prior TCRF Final Order and Order on Rehearing
10/29/19	0.4 Hrs	Review proposed settlement documents
10/31/19	0.4 Hrs	Review & provide edits to TCRF settlement documents
		· · · · · · · · · · · · · · · · · · ·
Total	1.5 Hrs	,

Molly Mayhall Vandervoort



12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

November 13, 2019

Sent Via email: tyrone.cooper@beaumonttexas.gov

Mr. Tyrone Cooper City Attorney – City of Beaumont 801 Main Street Beaumont, Texas 77701

Re: <u>October 2019 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For</u> <u>Authority to Reconcile Fuel and Purchase Power Costs Factor</u>

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the month of October 2019. The services are related to ETI's Application To Reconcile Fuel and Purchased Power Costs. As you are aware ETI is required to reconcile fuel and purchased power costs every three years. The Company's last fuel cost reconciliation was in Docket No. 46076 and covered the three-year period ended March 31, 2016. This case will address the reasonableness of fuel costs for the period April 1, 2016 through March 31, 2019. In this case ETI is asserting that during the most recent three-year period the Company has under-recovered \$25,825,261.

Tasks in this matter for October 2019 entailed the continued review and analysis of the Fuel Application, identification of additional issues for further analysis and review, analysis of fuel costs, review of discovery.

If you have any questions, please call.

Sinc¢rel . Lawton DJL/

Enclosures

STAFF 1-1 ADD EV1745 000353

12600 Hill Country Blvd., Suite R-275 • Austin, Texas 78738 • 512/322-0019 • Fax: 512/329-2604

October 2019 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For Authority to Reconcile Fuel and Purchase Power Costs Factor

Daniel Lawton	28.8 Hrs	\$340.00	\$9,792.00
Molly Mayhall Vandevoort	0.7 Hrs	\$240.00	\$168.00
Total Fees			\$.00
EXPENSES:			<u>\$9,960.00</u>
Total Fees and Expenses			\$9,960.00

* Please see attachment {Attachment Letter}

STAFF 1-1 ADD EV1746 000354

INVOICE FOR SERVICES FOR October 2019 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For Authority to Reconcile Fuel and Purchase Power Costs Factor

Daniel Lawton

	······································	
10/2/19	3.2 Hrs	Review & analysis of purchase power elements
10/4/19	2.8 Hrs	Continued review & analysis of purchase power elements
10/7/19	2.2 Hrs	Continued review, analysis, & model quantification of purchase power elements
10/11/19	3.1 Hrs	Summary of purchase power issues & initial analysis of exclusion of capacity related portion of pp costs
10/15/19	2.4 Hrs	Analysis & summary of MISO issues
10/18/19	2.2 Hrs	Analysis & summary of MISO issues
10/21/19	3.3 Hrs	Finalize & summary of MISO initial analysis
10/24/19	2.3 Hrs	Review gas costs analysis
10/28/19	3.2 Hrs	Continue gas costs analysis relative to market index
10/29/19	2.2 Hrs	Review discovery provided re OPUC, continue gas costs analysis relative to market index
10/30/19	1.9 Hrs	Summary of gas costs analysis relative to market index for initial review; summary of documents needed to continue fuel analysis
Total Hours	28.8 HRS	

INVOICE FOR SERVICES FOR October 2019 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For Authority to Reconcile Fuel and **Purchase Power Costs Factor**

	Molly Mayhall Vandervoort				
10/8/19	0.2 Hrs	Review proposed procedural schedule			
10/9/19	0.5 Hrs	Attend pre-hearing conference			
-					
Total	0.7 Hrs				

STAFF 1-1 ADD EV1748 000356



Media Invoice

Andrew Schonert	Number	54773
Entergy-TX	Date	09/27/19
PO Box 2951	Job Number	
Beaumont TX 77704	PO#	
	Charge#	

Job Name:	Media
Description:	Print-Legal Notice-DN 49916

Publication:	IO#:	Issue date:	Ad size:	Ad#/caption:	Amount
Orange Leader	X000006295	Oct, 02 19	Legal Notice		\$121.67
Orange Leader	X000006294	Sep, 25 19	Legal Notice		\$121.67
Normangee Star	X000006293	Oct, 02 19	Legal Notice		\$120.00
Normangee Star	X000006292	Sep, 25 19	Legal Notice		\$120.00
Newton County News	X000006291	Oct, 02 19	Legal Notice		\$88.24
Newton County News	X000006290	Sep, 25 19	Legal Notice		\$88.24
Navasota Examiner	X000006289	Oct, 02 19	Legal Notice		\$197.94
Navasota Examiner	X000006288	Sep, 25 19	Legal Notice		\$197.94
Montgomery County	X000006287	Oct, 02 19	Legal Notice		\$403.82
Montgomery County	X000006286	Sep, 25 19	Legal Notice		\$403.82
Marlin Democrat	X000006285	Oct, 02 19	Legal Notice		\$237.65
Marlin Democrat	X000006284	Sep, 25 19	Legal Notice		\$237.65
Madisonville Meteor	X000006283	Oct, 02 19	Legal Notice		\$229.41
Madisonville Meteor	X000006282	Sep, 25 19	Legal Notice		\$229.41
Liberty Vindicator	X000006281	Oct, 03 19	Legal Notice		\$257.65
Penny/County Record	X000006296	Sep, 25 19	Legal Notice		\$206.47
Silsbee Bee	X000006305	Oct, 02 19	Legal Notice		\$135.00
Silsbee Bee	X000006304	Sep, 25 19	Legal Notice		\$135.00
Robertson County	X000006303	Oct, 03 19	Legal Notice		\$354.12
includes Franklin Advocate					
Robertson County includes Franklin Advocate	X000006302	Sep, 26 19	Legal Notice		\$354.12
Port Arthur News	X000006301	Oct, 02 19	Legal Notice		\$244.15
Port Arthur News	X000006300	Sep, 25 19	Legal Notice		\$244.15
Polk County Pub	X000006299	Oct, 03 19	Legal	San Jacinto News Times	\$183.29
Polk County Pub	X000006299	Oct, 03 19	Legal	San Jacinto News Times	\$183.29
Polk County Pub	X000006299	Oct, 03 19	Legal	Polk County Enterprise	\$183.29
Polk County Pub	X000006299	Oct, 03 19	Legal	Polk County Enterprise	\$183.29
Polk County Pub	X000006298	Sep, 26 19	Legal	San Jacinto News Times	\$183.29
Polk County Pub	X000006298	Sep, 26 19	Legal	San Jacinto News Times	\$183.29
Polk County Pub	X000006298	Sep, 26 19	Legal	Polk County Enterprise	\$183.29
Polk County Pub	X000006298	Sep, 26 19	Legal	Polk County Enterprise	\$183.29
Penny/County Record	X000006297	Oct, 02 19	Legal Notice		\$206.47
Groesbeck Journal	X000006267	Sep, 26 19	Legal Notice		\$225.88
Galveston County	X000006266	Oct, 02 19	Legal Notice		\$434.93



Media Invoice

Andrew Schonert	Number	54773
Entergy-TX	Date	09/27/19
PO Box 2951	Job Number	
Beaumont TX 77704	PO#	
	Charge#	

Job Name:	Media
Description:	Print-Legal Notice-DN 49916

Publication:	IO#:	Issue date:	Ad size:	Ad#/caption:	Amount
Galveston County	X000006265	Sep, 25 19	Legal Notice		\$434.93
Cameron Herald	X000006264	Oct, 03 19	Legal Notice		\$152.82
Cameron Herald	X000006263	Sep, 26 19	Legal Notice		\$152.82
Burleson County	X000006262	Oct, 03 19	Legal Notice		\$297.80
Burleson County	X000006261	Sep, 26 19	Legal Notice		\$297.80
Bryan-College Statio	X000006260	Oct, 02 19	Legal Notice		\$481.68
Bryan-College Statio	X000006259	Sep, 25 19	Legal Notice		\$481.68
Brenham Banner	X000006258	Oct, 02 19	Legal Notice		\$174.49
Brenham Banner	X000006257	Sep, 25 19	Legal Notice		\$174.49
Beaumont Enterprise	X000006256	Oct, 02 19	Legal Notice		\$352.47
Beaumont Enterprise	X000006255	Sep, 25 19	Legal Notice		\$352.47
Anahuac Progress	X000006254	Oct, 02 19	Legal Notice		\$239.42
Anahuac Progress	X000006253	Sep, 25 19	Legal Notice		\$239.42
Groesbeck Journal	X000006268	Oct, 03 19	Legal Notice		\$225.88
Liberty Vindicator	X000006280	Sep, 26 19	Legal Notice		\$257.65
Kirbyville Banner	X000006279	Oct, 02 19	Legal Notice		\$97.18
Kirbyville Banner	X000006278	Sep, 25 19	Legal Notice		\$97.18
Jasper News Boy	X000006277	Oct, 02 19	Legal Notice		\$143.69
Jasper News Boy	X000006276	Sep, 25 19	Legal Notice		\$143.69
Huntsville Item	X000006275	Oct, 02 19	Legal Notice		\$244.34
Huntsville Item	X000006274	Sep, 25 19	Legal Notice		\$244.34
Houston Community	X000006273	Oct, 09 19	Legal Notice	Humble Observer	\$367.28
Cleveland Advocate, Hun	nble Observer, & l	East Montgomery C	County Observer		
Houston Community Conroe Courier & Woodla	X000006273 ands Villager	Oct, 09 19	Legal Notice	Conroe Courier	\$889.53
Houston Community Cleveland Advocate, Hun	X000006273 nble Observer. & l	Oct, 02 19 East Montgomery C	Legal Notice County Observer	Humble Observer	\$367.28
,			,,		
Houston Community Conroe Courier & Woodla	X000006273 ands Villager	Oct, 02 19	Legal Notice	Conroe Courier	\$889.53
Houston Chronicle	X000006272	Oct, 02 19	Legal Notice		\$2,164.54
Houston Chronicle	X000006271	Sep, 25 19	Legal Notice		\$2,164.54
Hometown Press	X000006270	Oct, 02 19	Legal Notice		\$167.65
Hometown Press	X000006269	Sep, 25 19	Legal Notice		\$167.65



Media Invoice

Andrew Schonert Entergy-TX PO Box 2951 Beaumont TX 7770	14			Number Date Job Number PO# Charge#	54773 09/27/19
Job Name: Description:	Media Print-Legal Noti	ce-DN 49916			
Publication:	IO#:	Issue date:	Ad size:	Ad#/caption:	Amount
TOTAL:					\$19,525.96
PAYMENT TERMS	: Due U	pon Receipt			
Please remit payme The Lee Group 1555 Dustin Cade I New Braunfels TX 1	Dr				

We appreciate your business!



Invoice

Andrew Schonert Entergy-TX PO Box 2951 Beaumont TX 77704		Number Date Job Number PO# Charge#	54857 10/24/19 19EN011132
Job Name: Agency Contact:	PRT/Reconcile Fuel & Power Costs/DN 49916 Sheila Corley		
Description			Amount
Agency Services-1			\$2,467.00
TOTAL:			\$2,467.00
PAYMENT TERMS:	Due Upon Receipt		
Please remit payment t The Lee Group 1555 Dustin Cade Dr New Braunfels TX 7813			
We appreciate your bus	siness!		



Invoice

Andrew Schonert Entergy-TX PO Box 2951 Beaumont TX 77704		Number Date Job Number PO# Charge#	55023 11/20/19 19EN011132
Job Name: Agency Contact:	PRT/Reconcile Fuel & Power Costs/DN 49916 Sheila Corley		
Description			Amount
Shipping & Freight-1 Agency Services-1			\$19.13 \$37.50
TOTAL:			\$56.63
PAYMENT TERMS:	Due Upon Receipt		
Please remit payment to. The Lee Group 1555 Dustin Cade Dr New Braunfels TX 78130 We appreciate your busin)		



1314 Beaujolais Lane • Houston, TX 77077 • 281-726-3089 • Fax: 281-752-9283

INVOICE SUBMITTED TO:

Entergy Services, Inc. **3Attn: Manager Corporate Communications** 639 Loyola Avenue New Orleans, LA 70113 Invoice #: 1460 Date: 10/02/19 Amount: \$1,500.00 Vendor #: 103834 Contract: #: 10363757

REMIT TO: Payment Profile 04 – ACH# 6936025342

		Service					Entergy Code Block					
Job #	Bill Insert #/Description	Date	Service	Amount	Alloc. %	Alloc. \$	BU	DEPT	RES	PROJECT	АСТ	LOC
					10004	=						
E-101908		09/18/19	Print Management	500.00	100%	<u>500.00</u>	TX000	LG1RC	202	F3PPTXFRCT	LREG	AS1
	Fuel Reconciliation Application			Allocation	Subtotal	500.00						
E-101908	ETI	09/25/19	Insertion Management	1000.00	100%	1000.00	TX000	LG1RC	202	F3PPTXFRCT	LREG	AS1
	Fuel Reconciliation Application	·····		Allocation	Allocation Subtotal							-
	A.A.			J	ob Total	1500.00						
E 111001	EAI, ELL & EMI	10/02/10	Duint Monogone out	500.00	240/	170.00	A0000	PR152	485		CADV	TCB
E-111901		10/02/19	Print Management	500.00	34%							
	Storm Ready				33%	165.00	LA000	PR152	485		CADV	ENT
					33%	<u>165.00</u>	M0000	PR152	485		CADV	ELE
				Allocation S	Subtotal	500.00						-
E-111901	EAI, ELL & EMI	10/18/19	Insertion Management	1500.00	34%	510.00	A0000	PR152	485		CADV	TCB
	Storm Ready				33%	495.00	LA000	PR152	485		CADV	ENT
					33%	495.00	M0000	PR152	485		CADV	ELE
				Allocation S	Subtotal	1500.00						1
				J	ob Total	2000.00						
				INOVIC	E TOTAL	3,500.00						-

Invoice #1460 **53719**



1314 Beaujolais Lane • Houston, TX 77077 • 281-726-3089 • Fax: 281-752-9283

Code Block Allocation Summary:

BU	DEPT	RES	PROJECT	АСТ	LOC	AMOUNT
TX000	LG1RC	202	F3PPTXFRCT	LREG	AS1	1500.00
A0000	PR152	485		CADV	TCB	680.00
LA000	PR152	485		CADV	ENT	660.00
M0000	PR152	485		CADV	ELE	660.00
					TOTAL	3,500.00



1314 Beaujolais Lane • Houston, TX 77077 • 281-726-3089 • Fax: 281-752-9283

Job #E-101908

NOTICE OF APPLICATION OF ENTERGY TEXAS, INC. FOR AUTHORITY TO RECONCILE FUEL AND PURCHASED POWER COSTS

On September 19, 2019, Entergy Texas, Inc. ("Entergy Texas") filed an Application with the Public Utility Commission of Texas ("Commission") for authority to reconcile its aligible fuel and purchased power costs incurred during the period of April 1, 2016 to March 31, 2019 ("Reconciliation Period"). This filing was made pursuant to Section 36.203 of the Toxas Utilities Code and 16 Toxas Administrative Code § 25.236. The Commission has assigned Docket No. 49916 to the Application.

In its Application, Entergy Texas seeks to reconcile approximately \$1.613 billion of fuel and purchased power expenses incurred during the Reconciliation Period to generate and purchase electric energy for its retail customers. The purpose of the reconciliation proceeding is for the Commission to review Entergy Toxas' eligible fuel and purchased power expenses incurred during the Reconciliation Period to determine whether they were reasonable and necessary to serve retail customers.

Entergy Toxas collected approximately \$1.700 billion in fixed fuel factor revenues through rates that were in effect during the Reconciliation Period. Entergy Toxas' underrecovery balance for the Reconciliation Period (expenses less revenues) totals approximately \$25.8 million, which includes interest expense on the under-recovered amounts. Entergy Toxas does not seek to implement a fuel-related refund or surcharge of its eligible fuel costs in this case. Entergy Toxas proposes to roll any ending fuel balance resulting from this proceeding forward to serve as the beginning balance for the next reconciliation period.

All customers and classes of customers receiving retail electric service from Entergy Texas whose electric service rates include charges pursuant to Rato Schedule FF (fixed fuel factor) will be affected by the reconciliation of fuel and purchased power costs contained in the Application. This Application has no effect on Entergy Texas' non-fuel rates. Persons with questions or who want more information on this potition may contact Entergy Texas at Atm: Customer Service – Fuel Reconciliation, 350 Pine Street, Beaumont, Texas 77701, or call 1-866-981-2602 during normal business hours. A complete copy of this petition is available for inspection at the address listed above.

Persons who wish to formally participate in this proceeding, or who wish to express their comments concerning this patition should contact the Public Utility Commission of Texas, Office of Customer Protection, PO. Box 1326, Austin, Texas 78711-1326, or call (512) 936-7120 or toll-free at (898) 782-8477. Hearing- and speech-impaired individuals with text telephones ("TTY") may call (512) 936-7136 or use Relay Texas (toll-free) 1-800-735-2989. A deadline for intervention will be established for this proceeding. All communications should refer to Docket No. 48916.

> A message from Entergy Texas, Inc. ©2019 Entergy Services, LLC, All Rights Reserved. - E-101908

Invoice #1460 **53719** 203 Page 3 of 4 000364 STAFF 1-1 ADD EV1756



1314 Beaujolais Lane + Houston, TX 77077 + 281-726-3089 + Fax: 281-752-9283

Job #E-111901

What's yours? What's ours?

Attached to your home or business is the equipment needed for us to deliver power to you. Some of the equipment is ours and some is yours. If you have damage caused by a storm, you must have a qualified electrician repair the damaged equipment belonging to you before we can restore your power. Repairs may require inspection by a local authority before we can restore your power.

If your power is delivered to your location through overhead wires:

Equipment at your location you

must have repaired includes: • The meter base, a metal box housing our meter and protecting your connections to it.

The pipe rising from the meter base that protects the lines entering your home or business and the point where your lines connect to ours.

The weatherhead that sits on top of the pipe. It contains the connection wires and is shaped like a hood, with the face pointing downward at an angle. ent at your location Entergy

orkers will repair includes Our service wire carrying energy

from the service pole to your home or business Our electric meter that measures how much energy you use.

For more details check out our video at entergystormcenter.com/weatherhead

@2018 Entergy Services LLC All Rights Reserved + E-11180





Our top priorities are safety and restoring power as quickly as possible.

AFTER THE STORM: Wet tree limbs and wood can conduct electricity. Be especially careful when clearing debris. It may hide downed power lines that are energized and deadly. Keep your distance from power lines and report any hazards immediately at 1-800-90UTAGE (968-8243).

Avoid walking near or around ice-covered power lines. During ice storms, the weight of the ice on power lines can cause them to snap and fall without warning.

When using generators, follow all manufacturers' instructions. Never operate generators indoors-the exhaust is deadly. Have a licensed electrician connect your generator to your house. An improperly installed generator can send electricity back into the service wires, endangering your family, neighbors and our workers.

Have a licensed electrician inspect all damaged wiring. equipment and electrical appliances before use (see back panel for more information





for storm information at your fingertips

prmcenter.com

w Entergy on Facebook and Twitter

to keep up to date on outages during a storm.

To report an outage or an electrical en such as downed power lines and other hazards, call

with outage maps featuring weather

App Store or Google Play.

at entergytext.com or

text "REG" to 368374.

enter

radar and text alerts. Download at the

for storm updates and safety tips and

look through our Operation: Storm

Ready Guide for information

1-800-90UTAGE (968-8243).

you need to prepare for storms

the storm. That's why we

offer you several options

to get the timely, accurate

App Store

Google pla

information you want.

We monitor. Even when you don't see our crews in We mobilize. your neighborhood, we are working to We act restore your power.

When the storm passes Entergy personnel must assess damage to electric equipment and facilities to determine corrective actions.

primary source

are restored.

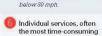


Large transmission lines are repaired and restored, delivering power to cities, towns and major industrial facilities

Substations are brought online and power is restored to emergency services, life support facilities, police and communications networks.









204 Page 4 of 4 000365 **STAFF 1-1 ADD EV1757**

Invoice #1460 53719

DUGGINS WREN MANN & ROMERO LLP - 36961 for 2021-006487

INVOICE HEADER

Organization Name

DUGGINS WREN MANN & ROMERO LLP - 145993

Matter Name ETI 2022 Rate Case - 2021-006487

Organization No 145993

Matter No 2021-006487

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

Invoice Status Approved

Invoice Date 11/13/2021

Received Date 11/22/2021 04:38 PM

Invoice Start Date 10/21/2021

Invoice End Date 10/31/2021

Apply to Reserve?

Vendor Location Code 03 Payment Group Code General Payment Terms Code Due in 15 Days Custom CorVel Bill ID

Invoice Due Date

Internal Comment

Description

Last Last Action Internal External Start Date Due Date Action Status Step Person Date Comment Comment Step Rules 12/07/2021 Approved 11/23/2021 1 Emilv 11/22/2021 Include this step in workflow Completed Marcotte 04:40 PM 08:09 AM 2 12/08/2021 Approved 11/28/2021 Completed George 11/23/2021 Include this step in workflow 08:09 AM 10:42 AM Internal Hoyt 3 Matthew 11/28/2021 12/13/2021 Approved 12/06/2021 Include this step in workflow, if Completed 10:42 AM 04:26 PM Insufficient Prior Approval, Brown unless Person Approved in Previous Steps 4 Karen 12/06/2021 12/21/2021 Bypassed 12/06/2021 Include this step in workflow, if Bypassed Freese 04:26 PM 04:26 PM Insufficient Prior Approval, unless Person Approved in **Previous Steps** 12/21/2021 Bypassed 12/06/2021 Include this step in workflow, if Bypassed 5 12/06/2021 Daniel 04:26 PM 04:26 PM Insufficient Prior Approval, Falstad unless Person Approved in Previous Steps 6 12/06/2021 12/21/2021 Bypassed 12/06/2021 Include this step in workflow, if Bypassed Marcus Brown 04:26 PM 04:26 PM Insufficient Prior Approval, unless Person Approved in **Previous Steps** WARNING MESSAGES

Display Message	Message Source
Timekeeper (JJB) has billed more than 10.0 hours per day on 10/29/21, across all matters (10.3999999999999997 hours total).	TK Hours Over Invoice/Matter - JJB - 10/29/21

BUDGET

WORKFLOW

Name	Туре	Sub Type	Organization	Starting Fiscal Period	Parent Budget	Version	Budget	Approved	Pending %	Balance
				No Ma	atching Records					
PROPI	ERTIES	5								
Fisca	al Perio	bd		Invoice Type	Ac	count Type	e			
2021	-11			Invoice						
Invo	oice Wo	orkflow Te	mplate							
Matt	er									

DETAILS

Date	Туре	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Тах		Warning Messages	Timekeeper Classification	
10/21/2021	Fee	Analysis/Strategy Research and due diligence re AMS reconciliation requirements and strategy / PUCT/Rate Base-Distribution.	RBDIS	A102	Scott R Olson	1.80	395.00 USD	(35.55) USD			675.45 USD	206	Partner	
5	3719)						STAI	FF 1	-1 /	ADD E	V1759	000367	

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Page 3 of 3 TP-53719-00PUS001-X001-015

Adjustment Net Amound Stresson 1,501.47 U 1,501.47 U Last Modified By Updated At Download Allocation Percentage Amount Activity Provide 100.00 1,501.47 LREG - MANAGE E USD LEGAL AFFAIRS-REGULATOR ment Posting Date 8/2021 Balance Balance Balance
Allocation Percentage Amount Activity Prov 100.00 1,501.47 LREG - MANAGE E USD LEGAL AFFAIRS-
Allocation Percentage Amount Activity Prov 100.00 1,501.47 LREG - MANAGE E USD LEGAL AFFAIRS-
Allocation Percentage Amount Activity Proc
1,501.47 U
1,501.47 U
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1,501.47 U
•
Adjustment Net Amo
435.00 (21.75) 413.25 Partne USD USD USD
USD USD USD
395.00 (5.93) 112.57 Partne
395.00 (15.80) 300.20 Partne USD USD USD

DUGGINS WREN MANN & ROMERO LLP - 37043 for 2021-006487

INVOICE HEADER

Organization Name

DUGGINS WREN MANN & ROMERO LLP - 145993

Matter Name ETI 2022 Rate Case - 2021-006487

Organization No

145993

Matter No 2021-006487

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

Invoice Status Approved

Invoice Date 12/06/2021

Received Date 12/06/2021 02:11 PM

Invoice Start Date 11/04/2021

Invoice End Date 11/30/2021

Apply to Reserve?

Vendor Location Code 03 Payment Group Code General Payment Terms Code Due Immediately Custom CorVel Bill ID

Invoice Due Date

Internal Comment

Description

WORKFLOW

 Last
 Internal
 External

 Step Person
 Start Date
 Due Date
 Action
 Last Action Date
 Comment
 Step Rules
 Status

 53719
 STAFF 1-1 ADD EV1761
 000369

Page 2 of 8 TP-53719-00PUS001-X001-016

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Emily Marcotte	12/06/2021 02:13 PM	12/21/2021	Approved	12/06/2021 03:45 PM			Include this step in workflow	Completed
2	George Internal Hoyt	12/06/2021 03:45 PM	12/21/2021	Approved	12/07/2021 08:12 PM			Include this step in workflow	Completed
3	Matthew Brown	12/07/2021 08:12 PM	12/23/2021	Approved	12/08/2021 06:10 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	12/08/2021 06:10 PM	12/24/2021	Approved	12/09/2021 11:31 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	12/09/2021 11:31 AM	12/24/2021	Bypassed	12/09/2021 11:31 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
6	Marcus Brown	12/09/2021 11:31 AM	12/24/2021	Bypassed	12/09/2021 11:31 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

Display	Message				Message Source						
Timeke total).	eper (J.	JB) has billed	d more than 10.0	hours per day on 11/11,	/21, across all matte	rs (10.1 hours	TK Hours Over Invoice/Matter - JJB - 11/11/21				
BUDGE	т										
Name	Туре	Sub Type	Organization	Starting Fiscal Period	Parent Budget	Version	Budget	Approved	Pending %	Balance	
				No M	1atching Records						
PROPE	RTIES										
Fiscal Period		In	voice Type	Accour	Account Type						
2021-12 Invoice			In	voice							

Invoice Workflow Template

Matter

DETAILS

Date	Туре	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax		Warning Messages	Timekeeper Classification
11/04/2021	Fee	Analysis/Strategy Review/Analyze issues re post-test year adjustments / PUCT/Post Test Year Operations and Maintenance Adjustments.		A104	Jay Breedveld	0.60	435.00 USD	(18.27) USD			XOMPTY is not in the defined list for acca_task	Partner
11/04/2021	Fee	Analysis/Strategy Communicate with client G. Hoyt re post-test year adjustments / PUCT/Post Test Year Operations and Maintenance Adjustments.		A106	Jay Breedveld	0.80	435.00 USD	(24.36) USD			XOMPTY is not in the defined list for acca_task	Partner
11/04/2021	Fee	Analysis/Strategy Review/Analyze AEP and TNMP applications for reconciliation of AMS costs re potential inclusion in	GCASESTR	A104	Scott R Olson	2.40	395.00 USD	(66.36) USD		881.64 USD	209	Partner

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STAFF 1-1 ADD EV1762 000370

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Date	Туре	Desc rate case / PUCT/Overall Case Strategy.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc Adj		Warning Messages	Timekeeper Classification
11/11/2021	Fee	Analysis/Strategy Review/Analyze issues re potential PPA post test- year adjustment / PUCT/Post Test Year Operations and Maintenance Adjustments.		A104	Jay Breedveld	0.30	435.00 USD	(9.14) USD		XOMPTY is not in the defined list for acca_task	Partner
11/11/2021	Fee	Analysis/Strategy Review/Analyze PUC dockets related to imputation of capacity issue / PUCT/Post Test Year Operations and Maintenance Adjustments.		A104	Stephanie Green	4.40	240.00 USD	(73.92) USD		XOMPTY is not in the defined list for acca_task	Associate
11/11/2021	Fee	Analysis/Strategy Draft/Revise memo summary of research related to imputation of capacity issue / PUCT/Post Test Year Operations and Maintenance Adjustments.		A103	Stephanie Green	2.50	240.00 USD	(42.00) USD		XOMPTY is not in the defined list for acca_task	Associate
11/12/2021	Fee	Analysis/Strategy Communicate with client G. Hoyt and E. Garcia re initial witness assignments, outside consultants, and case planning issues / PUCT/Overall Case Procedures.		A106	Patrick Pearsall	0.50	350.00 USD	(12.25) USD	162.75 USD		Partner
11/12/2021	Fee	Expert Witnesses Communicate with client D. Watson re preparation of depreciation study / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(4.90) USD	65.10 USD		Partner
11/12/2021	Fee	Analysis/Strategy Review/Analyze issues re potential PTYA on renewable PPA / PUCT/Post Test Year Operations and Maintenance Adjustments.		A104	Jay Breedveld	0.40	435.00 USD	(12.18) USD		XOMPTY is not in the defined list for acca_task	Partner
11/12/2021	Fee	Analysis/Strategy Communicate with client G. Hoyt re issues re potential PTYA on renewable PPA / PUCT/Post Test Year Operations and Maintenance Adjustments.		A106	Jay Breedveld	0.10	435.00 USD	(3.05) USD		XOMPTY is not in the defined list for acca_task	Partner
11/12/2021	Fee	Experts/Consultants Review/Analyze J. Joyce engagement / PUCT/Rate Base-Cash Working Capital.	RBCWC	A104	Jay Breedveld	0.40	435.00 USD	(12.18) USD	161.82 USD		Partner
11/12/2021	Fee	Experts/Consultants Communicate with other external J. Joyce re engagement / PUCT/Rate Base-Cash Working Capital.	RBCWC	A108	Jay Breedveld	0.10	435.00 USD	(3.05) USD	40.45 USD		Partner
11/12/2021	Fee	Analysis/Strategy Communicate with client	GCASESTR	A106	Scott R Olson	0.60	395.00 USD	(16.59) USD	220.41 USD	210	Partner
	5371								1-1 ADD	EV1763	000371

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Date	Туре	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc A	Adj Tax Am	Net Warning ount Messages	Timekeeper Classification
:		G. Hoyt re strategy / PUCT/Overall Case Strategy.									
11/12/2021	Fee	Fact Witnesses Research and due diligence re AMS reconciliation testimony development / PUCT/Overall Case Strategy.	GCASESTR	A102	Scott R Olson	0.50	395.00 USD	(13.83) USD		3.67 JSD	Partner
11/12/2021	Fee	Fact Witnesses Communicate with client G. Hoyt re witness assignments / PUCT/Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.60	240.00 USD	(10.08) USD		3.92 JSD	Associate
11/15/2021	Fee	Analysis/Strategy Research and due diligence re AMS reconciliation development / PUCT/Rate Base-Distribution.	RBDIS	A102	Scott R Olson	1.80	395.00 USD	(49.77) USD		JSD	Partner
11/15/2021	Fee	Analysis/Strategy Communicate with client D. Hancock et AMS issues / PUCT/Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD		3.47 JSD	Partner
11/15/2021	Fee	Analysis/Strategy Communicate with client D. Hancock re AMS reconciliation strategy / PUCT/Rate Base- Distribution.	RBDIS	A106	Scott R Olson	0.20	395.00 USD	(5.53) USD		3.47 JSD	Partner
11/15/2021	Fee	Fact Witnesses Draft/Revise list of potential distribution testimony updates from other case resolutions / PUCT/Overall Case Strategy.	GCASESTR	A103	Scott R Olson	0.70	395.00 USD	(19.36) USD		7.14 JSD	Partner
11/15/2021	Fee	Fact Witnesses Communicate with other external G. Wilson re potential testimony / PUCT/Rate Base-Storm Reserve.	RBSTRES	A108	Scott R Olson	0.10	395.00 USD	(2.77) USD		5.73 JSD	Partner
11/16/2021	Fee	Pleadings Review/Analyze draft application for waiver of certain RFP schedules / PUCT/Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.10	395.00 USD	(2.77) USD		5.73 JSD	Partner
11/16/2021	Fee	Fact Witnesses Communicate with other external G. Wilson re testimony planning / PUCT/Rate Base-Storm Reserve.	RBSTRES	A108	Scott R Olson	0.10	395.00 USD	(2.77) USD		5.73 JSD	Partner
11/16/2021	Fee	Fact Investigation/Development Research and obtain testimony from previous rate case for witness notebooks / PUCT/Overall Case Administration.	GCASEADM	A102	Linda Nickell	3.20	150.00 USD	(33.60) USD		5.40 JSD	Paralegal
11/17/2021	Fee	Analysis/Strategy Draft/Revise list of witness	GCASESTR	A103	Scott R Olson	0.50	395.00 USD	(13.83) USD		3.67 ^{JSD} 211	Partner
	5371	9						STA	FF 1-1 AI	DD EV1764	
1			4 1								4/22/2022

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Date	Туре	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc /	Adj Tax		Warning Messages	Timekeeper Classification
i		assignments and scope / PUCT/Overall Case Strategy.				·					-	:
11/17/2021	Fee	Analysis/Strategy Communicate with client G. Hoyt, R. Lain, B. Howell, A. Lofton et al. re strategy and timing issues / PUCT/Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD		110.20 USD		Partner
11/17/2021	Fee	Other Written Motions and Submissions Review/Analyze Order No. 1 (Docket 52851) / PUCT/Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.10	395.00 USD	(2.77) USD		36.73 USD		Partner
11/17/2021	Fee	Fact Witnesses Review/Analyze prior testimony in preparation for 2021 testimony development / PUCT/Overall Case Strategy.	GCASESTR	A104	Scott R Olson	1.50	395.00 USD	(41.48) USD		551.02 USD		Partner
11/17/2021	Fee	Fact Witnesses Communicate with other external G. Wilson re testimony development / PUCT/Rate Base-Storm Reserve.	RBSTRES	A108	Scott R Olson	0.10	395.00 USD	(2.77) USD		36.73 USD		Partner
11/17/2021	Fee	Other Case Assess/Develop/Admin Communicate with client G. Hoyt re witness assignments / PUCT/Overall Case Administration.	GCASEADM	A106	Jay Breedveld	0.20	435.00 USD	(6.09) USD		80.91 USD		Partner
11/18/2021	Fee	Fact Witnesses Review/Analyze M. Taylor testimony development / PUCT/Rate Base- Distribution.	RBDIS	A104	Scott R Olson	0.60	395.00 USD	(16.59) USD		220.41 USD		Partner
11/18/2021	Fee	Fact Witnesses Review/Analyze M. Taylor testimony development / PUCT/Operations and Maintenance-Distribution.		A104	Scott R Olson	0.60	395.00 USD	(16.59) USD		220.41 USD		Partner
11/18/2021	Fee	Fact Witnesses Communicate with client via conference call w/M. Taylor and G. Hoyt re testimony strategy and development / PUCT/Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	(8.30) USD		110.20 USD		Partner
11/18/2021	Fee	Fact Witnesses Communicate with client via conference call w/M. Taylor and G. Hoyt re testimony strategy and development / PUCT/Operations and Maintenance-Distribution.		A106	Scott R Olson	0.30	395.00 USD	(8.30) USD		110.20 USD		Partner
11/18/2021	Fee	Analysis/Strategy Research and due diligence re vegetation management trends and recent PUCT discussions		A102	Scott R Olson	2.30	395.00 USD	(63.60) USD		844.90 USD	212	Partner
:	5371							STA	FF 1-1	ADD	EV1765	000373

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Date	Туре	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc /	Adj Tax		Warning Messages	Timekeeper Classification
		and findings / PUCT/Operations and Maintenance-Distribution.										,
11/18/2021	Fee	Fact Investigation/Development Communicate with client G. Hoyt re recent ROE results / PUCT/Return on Equity.	RTROE	A106	Jay Breedveld	0.20	435.00 USD	(6.09) USD		80.91 USD		Partner
11/18/2021	Fee	Fact Investigation/Development Review/Analyze summaries of recent ROE results / PUCT/Return on Equity.	RTROE	A104	Jay Breedveld	0.40	435.00 USD	(12.18) USD		161.82 USD		Partner
11/18/2021	Fee	Fact Investigation/Development Research and obtain D. Watson testimony in previous rate case / PUCT/Overall Case Administration.	GCASEADM	A102	Linda Nickell	0.30	150.00 USD	(3.15) USD		41.85 USD		Paralegal
11/19/2021	Fee	Fact Witnesses Research and due diligence re AMS reconciliation testimony development / PUCT/Rate Base-Distribution.	RBDIS	A102	Scott R Olson	1.30	395.00 USD	(35.95) USD		477.55 USD		Partner
11/19/2021	Fee	Fact Witnesses Review/Analyze prior transmission witness testimony in preparation for testimony development / PUCT/Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.60	395.00 USD	(16.59) USD		220.41 USD		Partner
11/19/2021	Fee	Fact Witnesses Review/Analyze prior transmission witness testimony in preparation for testimony development / PUCT/Operations and Maintenance- Transmission.		A104	Scott R Olson	0.60	395.00 USD	(16.59) USD		220.41 USD		Partner
11/19/2021	Fee	Expert Witnesses Communicate with client G. Hoyt and D. Watson re preparation of depreciation study / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.60	350.00 USD	(14.70) USD		195.30 USD		Partner
11/22/2021	Fee	Analysis/Strategy Review/Analyze research re capacity imputation for PPAs / PUCT/Fuel Reconciliation-Purchased Power Expense.		A104	Scott R Olson	0.30	395.00 USD	(8.30) USD		110.20 USD		Partner
11/22/2021	Fee	Experts/Consultants Draft/Revise contract for G. Wilson consulting services / PUCT/Overall Case Administration.	GCASEADM	A103	Scott R Olson	0.60	395.00 USD	(16.59) USD		220.41 USD		Partner
11/22/2021	Fee	Written Motions and Submissions Review/Analyze proposed order in AEP final AMS	RBDIS	A104	Scott R Olson	0.50	395.00 USD	(13.83) USD		183.67 USD	213	Partner
	5371	reconciliation re 9						STA	FF 1-1	ADD 1	EV1766	000374
	5011							01/1		1 1 1 1 1		

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Page 7 of 8 TP-53719-00PUS001-X001-016

Date Type Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc /	Adj Tax	Net Warning Amount Messages	Timekeeper Classification
development of AN reconciliation testir PUCT/Rate Base- Distribution.									;
11/22/2021 Fee Fact Witnesses Review/Analyze pri storm reserve testi re testimony development / PUC Base-Storm Reserv	mony T/Rate	A104	Scott R Olson	0.80	395.00 USD	(22.12) USD		293.88 USD	Partner
11/22/2021 Fee Analysis/Strategy Review/Analyze iss update to demolition dismantling cost st retention of witness supporting same / PUCT/Depreciation Amortization.	on and udy and s	A104	Patrick Pearsall	0.30	350.00 USD	(7.25) USD		97.75 USD	Partner
11/22/2021 Fee Analysis/Strategy Communicate with G. Hoyt re prepara demolition and dist cost study / PUCT/Depreciation Amortization.	tion of mantling	A106	Patrick Pearsall	0.10	350.00 USD	(2.45) USD		32.55 USD	Partner
11/23/2021 Fee Fact Witnesses Draft/Revise outlin AMS reconciliation testimony / PUCT/I Base-Distribution.		A103	Scott R Olson	1.30	395.00 USD	(35.95) USD		477.55 USD	Partner
11/24/2021 Fee Fact Witnesses Review/Analyze pri storm reserve accr testimony / PUCT/I Base-Storm Reserv	ual Rate	A104	Scott R Olson	0.60	395.00 USD	(16.59) USD		220.41 USD	Partner
11/24/2021 Fee Fact Witnesses Review/Analyze pri SPO affiliate witnes testimony re support testimony developin PUCT/Affiliate.	ss ort for	A104	Scott R Olson	0.40	395.00 USD	(11.06) USD		146.94 USD	Partner
11/26/2021 Fee Experts/Consultant Communicate with external J. Joyce re engagement / PUC Base-Cash Working Capital.	other e T/Rate	A108	Jay Breedveld	0.10	435.00 USD	(3.05) USD		40.45 USD	Partner
11/29/2021 Fee Analysis/Strategy Review/Analyze iss retention of D. Wa and preparation of depreciation study PUCT/Depreciation Amortization.	tson /	A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD		130.20 USD	Partner
11/29/2021 Fee Fact Witnesses Review/Analyze pri and TNMP AMS reconciliations re testimony outlines PUCT/Rate Base- Distribution.		A104	Scott R Olson	4.80	395.00 USD	(132.72) USD	1	,763.28 USD	Partner
11/30/2021 Fee Fact Witnesses Res due diligence re pr AMS reconciliation testimony and doc	ior AEP kets re	A102	Scott R Olson	3.60	395.00 USD	(99.54) USD	1	,322.46 USD 21	Partner
issues and testimo 53719	ny					STA	FF 1-1	ADD EV176	

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Date	Type Desc	Task/Expense Act	Full Name	Hours/Units	Rate	Disc Adj Tax	Net Warning Amount Messages	Timekeeper Classification
ĩ	development / PUCT/Rate							
	Base-Distribution.							

HEADER ADJUSTMENTS

Adjustment Typ	e	Line	Item Date			Adjustment			Ne	et Amount
Fee		12/0	06/2021						14,84	5.12 USD
DOCUMENTS Name File	Name Check	In Icon	Status	Created By	Crosted At	Last Modified By		dated At	Downl	
Name File	мате спеск	In Icon	Status	Created By	Created At	Last Modified By	Up	dated At	Downi	oad
					g					
ALLOCATION	S									
Business Unit	Department	Resource	Project		Physical Location	Allocation Percentage	Amount	Activity		Product
TX000 - ENTERGY TEXAS, INC.	lg1rc - Legal - Reg - Corp	202 - LEGAL SERVICES	F3PPTRC ETI Rate Support-		ENT - ENTERGY CORPORATION BUILDING	100.00	'	lreg - Man, Legal Affa: Regulator	IRS-	Е
PAYMENT										
Check or W 461534	ire Number	-	nent Date 3/2021		Payment 12/13/202	Posting Date				

Payment Amount

79,255.50 USD

53719

DUGGINS WREN MANN & ROMERO LLP - 37264 for 2021-006487

INVOICE HEADER

Organization Name

DUGGINS WREN MANN & ROMERO LLP - 145993

Matter Name ETI 2022 Rate Case - 2021-006487

Organization No 145993

Matter No 2021-006487

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

Invoice Status Approved

Invoice Date 01/14/2022

Received Date 01/14/2022 06:58 AM

Invoice Start Date 12/01/2021

Invoice End Date 12/31/2021

Apply to Reserve?

Vendor Location Code 03 Payment Group Code General Payment Terms Code Due in 15 Days Custom CorVel Bill ID

Invoice Due Date

Internal Comment

Description

53719

Step	Person	Start Date	Due Date	Last Action	Last Act Date	ion	Internal Comment	External Commer		Rules			Status
1	Emily Marcotte	01/14/2022 07:00 AM	01/29/2022	Approved	01/20/2 08:15 /					ude this ste	ep in w	orkflow	Complete
2	George Internal Hoyt	01/20/2022 08:15 AM	02/04/2022	Approved	01/31/ 09:07				Inclu	ude this ste	ep in w	orkflow	Complete
3	Matthew Brown	01/31/2022 09:07 PM	02/16/2022	Approved	02/07/1 05:16				if In: unle	ude this ste sufficient P ss Person <i>I</i> ious Steps	rior Ap	proval,	Complete
ł	Karen Freese	02/07/2022 05:16 PM	02/22/2022	Bypassed	02/07/2 05:16				if In: unle	ude this ste sufficient P ss Person <i>I</i> ious Steps	rior Ap	proval,	Bypassed
5	Daniel Falstad	02/07/2022 05:16 PM	02/22/2022	Bypassed	02/07/ 05:16				if In: unle	ude this ste sufficient P ss Person <i>I</i> ious Steps	rior Ap	proval,	Bypassed
5	Marcus Brown	02/07/2022 05:16 PM	02/22/2022	Bypassed	02/07/ 05:16				if In: unle	ude this ste sufficient P ss Person <i>I</i> ious Steps	rior Ap	proval,	Bypassed
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12/0	1/2021 Fe	e Expert Witne	sses XDE	P /	A106 Pat	trick	0.10	350.00	(2.45)	3	32.55		Partner

Date	Туре	Desc	Task/Expense	Act	Name	Hours/Units	Rate	Disc	Adj	Тах		Messages	Classification
12/01/2021	Fee	Expert Witnesses Communicate with client S. McHone re preparation of demolition and salvage study for generating units / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
12/02/2021	Fee	Pleadings Review/Analyze Staff comments re waiver of schedule S application notice		A104	Scott R Olson	0.10	395.00 USD	(2.77) USD			36.73 USD	21	Partner
5	53719)						ST	AF	F 1-	1 ADD	EV177	0 000378

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WORKFLOW

Page 3 of 4 TP-53719-00PUS001-X001-017

Date	Туре	Desc and sufficiency /	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Тах		Warning Messages	Timekeeper Classification
		PUCT/Non-Discovery Pleadings and Motions.											
12/03/20	21 Fee	Expert Witnesses Review/Analyze issues re preparation of dismantling and salvage value study / PUCT/Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
12/03/20	21 Fee	Expert Witnesses Communicate with client G. Hoyt and S. McHone of Sargent Lundy re preparation of dismantling and salvage value study / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD	(7.35) USD			97.65 USD		Partner
12/06/20	21 Fee	Expert Witnesses Review/Analyze issues re retention of witness to prepare and support dismantling study of ETI fossil fuel generation units / PUCT/Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	(9.80) USD			130.20 USD		Partner
12/08/20	21 Fee	Experts/Consultants Communicate with other external G. Wilson re consulting agreement / PUCT/Overall Case Administration.	GCASEADM	A108	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
12/09/20	21 Fee	Experts/Consultants Review/Analyze actuary consulting engagement / PUCT/Overall Case Administration.	GCASEADM	A104	Scott R Olson	0.20	395.00 USD	(5.53) USD			73.47 USD		Partner
12/15/20	21 Fee	Analysis/Strategy Review/Analyze issues re data supporting depreciation study / PUCT/Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.20	350.00 USD	(4.90) USD			65.10 USD		Partner
12/15/20	21 Fee	Analysis/Strategy Communicate with client A. Lofton re D. Watson re request for data supporting depreciation study / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner
12/21/20	21 Fee	Expert Witnesses Communicate with client S. McHone re	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD	0.4	Partner
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12/28/2021	ree	Review/An direct testii from last b case / PUC Case Admin	alyze nony ase rate T/Overall	GCASEADM	A104	Scott R Olson	1.00	USD	(27.65) USD		367.35 USD		Partner
12/20/2021	500	S. McHone prepare an demolition salvage stu solid-fuel u PUCT/Depr and Amorti	d develop and Idy of ETI nits / eciation zation.		4104	Contt D	1.00	205.00			267.25		Dautaou
12/23/2021	Fee	Review/An issues re re	alyze etention of	(DEP	A104	Patrick Pearsall	0.60	350.00 USD	(14.70) USD		195.30 USD		Partner
		demolition salvage cos PUCT/Depr and Amort	st study / reciation										

DUGGINS WREN MANN & ROMERO LLP - 37391 for 2021-006487

INVOICE HEADER

Organization Name

DUGGINS WREN MANN & ROMERO LLP - 145993

Matter Name

ETI 2022 Rate Case - 2021-006487

Organization No

145993

Matter No 2021-006487

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

Invoice Status Approved

Invoice Date 02/14/2022

Received Date 02/14/2022 01:43 PM

Invoice Start Date 01/05/2022

Invoice End Date 01/31/2022

Apply to Reserve?

Vendor Location Code 03 Payment Group Code General Payment Terms Code Due in 15 Days Custom CorVel Bill ID

Invoice Due Date

Internal Comment

Description

WORKFLOW

Step Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules		Status
1		03/01/2022	Approved				Include this step in workflow	220	Completed
53	5719						STAFF 1-1 ADD EV1	773	000381

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	2022 Invo Matte DETAI Date 01/05/ 01/06/	2-02 pice Wa er [LS /2022 /2022	Type Des Fee Ana Cor clie ma dep PU and Fee Fad of i ned to t wit PU and Fee Fad Ora of i ned Dra of i ned Dra Dra Of Dra Dra Dra Dra Dra Dra Dra Dra Dra Dra	In mplate alysis/Strategy mmunicate with ent B. Fleming re- terials supportin preciation study (CT/Depreciation d Amortization. d Maintenance-	Task/Expen XDEP / RBTRAN	nse Act A106 A103	Patrick Pearsall Scott R Olson	Hours/Units 0.10 0.60	Rate 350.00 USD 395.00 USD 395.00	0.00 USD 0.00 USD	Fax Amount N 35.00 USD 237.00 USD 237.00	Messages	Classification Partner Partner Partner

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Date Type 01/11/2022 Fee	Desc Analysis/Strategy Review/Analyze draft filing schedule and materials / PUCT/Overall Case	Task/Expense		Full Name Scott R Olson	Hours/Units 0.20	Rate 395.00 USD	 Adj	Tax		Warning Messages	Timekeeper Classification Partner
01/11/2022 Fee	Administration. Fact Witnesses Communicate with client K. Vongkhamchanh, M. Taylor and D. Hancock re initial testimony development scheduling / PUCT/Overall Case Administration.	GCASEADM	A106	Scott R Olson	0.60	395.00 USD			237.00 USD		Partner
01/11/2022 Fee	Analysis/Strategy Review/Analyze circulated materials related to rate case assignments preparation requirements / PUCT/Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.50	240.00 USD			120.00 USD		Associate
01/11/2022 Fee	Fact Witnesses Review/Analyze testimony from last rate case of affiliate witnesses / PUCT/Affiliate.	XAFFIL	A104	Stephanie Green	1.10	240.00 USD			264.00 USD		Associate
01/11/2022 Fee	Expert Witnesses Communicate with client S. McHone and D. Watson re call with litigation team re case planning and preparation / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.30	350.00 USD			105.00 USD		Partner
01/11/2022 Fee	Analysis/Strategy Review/Analyze materials for initial call with litigation team and witnesses re case planning and drivers, and testimony preparation / PUCT/Overall Case Strategy.	GCASESTR	A104	Patrick Pearsall	0.30	350.00 USD			105.00 USD		Partner
01/12/2022 Fee	Analysis/Strategy Communicate with client via conference call w/R. Lain, G. Hoyt et al. re rate case strategy / PUCT/Overall Case Administration.	GCASEADM	A106	Scott R Olson	1.90	395.00 USD			750.50 USD		Partner
01/12/2022 Fee	Analysis/Strategy Review/Analyze agenda and materials in advance of kickoff call / PUCT/Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.40	240.00 USD			96.00 USD	222	Associate
53719							STA	. FF 1	l-1 AD	D EV1775	000383

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Page 4 of 16 TP-53719-00PUS001-X001-018

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01/13/2022 Fee Court Mandated Conferences Review/Analyze January 13, 2022 Open Meeting ne Docket S1966 and vegetation management issues / PUCT/Operations and Maintenance- Distribution. A104 Scott R 0.60 395.00 0.00 237.00 Partner 01/18/2022 Fee Analysis/Strategy Review/Analyze materials re ANI benefits calculations / PUCT/Date base- Distribution. A104 Scott R 0.40 395.00 0.00 158.00 Partner 01/18/2022 Fee Analysis/Strategy Review/Analyze materials re ANI benefits calculations / PUCT/Rate base- Distribution. A104 Scott R 0.40 395.00 0.00 158.00 Partner 01/18/2022 Fee Analysis/Strategy Review/Analyze reconciliation for reconciliation for respect to affliate classes strategy and development f ubtribute classes and witnesses, strategy and development f ubtribute CASESTR A104 Stephane 0.20 240.00 0.00 48.00 Asocciate 01/19/2022 Fee	01/12/2022	Fee	Analysis/Strategy Communicate with client litigation team and witnesses re case preparation and drivers, testimony and discovery preparation, and deliverable timelines / PUCT/Overall Case	GCASESTR	A106		1.90					Partner
Review,Analyzei Olson USD USD USD 01/18/2022 Fee Analysis/Strategy RBDIS A106 Scott R 0.30 395.00 0.00 118.50 Partner 01/18/2022 Fee Analysis/Strategy RBDIS A106 Scott R 0.30 395.00 0.00 118.50 Partner 01/18/2022 Fee Analysis/Strategy RBDIS A106 Scott R 0.30 395.00 0.00 118.50 Partner 01/19/2022 Fee Analysis/Strategy GCASESTR A106 Scott R 0.90 395.00 0.00 355.50 Partner 01/19/2022 Fee Analysis/Strategy GCASESTR A106 Scott R 0.90 395.00 0.00 355.50 Partner 01/19/2022 Fee Analysis/Strategy GCASESTR A104 Stephanie 0.20 240.00 0.00 48.00 Associate 01/19/2022 Fee Fact Witnesses GCASESTR A104 Stephanie 0.20 240.00 0.00 48.00 Associate	01/13/2022	Fee	Court Mandated Conferences Review/Analyze January 13, 2022 Open Meeting re Docket 51966 and vegetation management issues / PUCT/Operations and Maintenance-		A104		0.60					Partner
Communicate with client via conference call w/3. Bearden, A. Lofton, L. Kennedy et al. re AMI benefits calculations for reconciliation / Distribution.OlsonUSD USDUSD01/19/2022 FeeAnalysis/Strategy Communicate with client R. Lain, G. Hoyt. B. Howell et al. re filing preparation and strategy / PUCT/Overall Case Strategy.GCASESTRA106Scott R0.90395.000.00355.50Partner01/19/2022 FeeAnalysis/Strategy PUCT/Overall Case Strategy.GCASESTRA104Stephanie0.20240.000.0048.00Associate01/19/2022 FeeFact Witnessees documents with respect to affiliate documents with respect to affiliate strategy.GCASESTRA104Stephanie0.20240.000.0048.00Associate01/19/2022 FeeVAFFILA1060.200.20240.000.0048.00Associate01/19/2022 FeeYAFFILA1060.20240.000.0048.00Associate	01/18/2022	Fee	Review/Analyze materials re AMI benefits calculations / PUCT/Rate Base-	RBDIS	A104		0.40					Partner
01/19/2022FeeAnalysis/Strategy Communicate with client R. Lain, G. Hoyt. B. Howell et al. re filing preparation and strategy / PUCT/Overall Case Strategy.GCASESTRA106Scott R Olson0.90395.000.00355.50 USDPartner01/19/2022FeeFact Witnesses Review/Analyze updates to documents with respect to affiliate classes and witnesses, strategy and development / PUCT/Overall Case Strategy.GCASESTRA104Stephanie O.200.20240.000.00 USD48.00 USDAssociate01/19/2022FeeFeeFact Witnesses Review/Analyze updates to documents with respect to affiliate classes and witnesses, strategy and development / PUCT/Overall Case Strategy.GCASESTRA104Stephanie O.200.20240.000.00 USD48.00 USDAssociate01/19/2022FeeFeeFact Witnesses Review/Analyze updates to documents with respect to affiliate classes and witnesses, strategy and development / PUCT/Overall Case Strategy.A1060.20240.000.00 USD48.00 USDAssociate01/19/2022FeeXAFFILA1060.20220220220220220	01/18/2022	Fee	Communicate with client via conference call w/J. Bearden, A. Lofton, L. Kennedy et al. re AMI benefits calculations for reconciliation / PUCT/Rate Base-	RBDIS	A106		0.30					Partner
Review/Analyze Green USD USD USD updates to documents with respect to affiliate classes and classes and witnesses, strategy and development / PUCT/Overall Case Strategy. 01/19/2022 Fee XAFFIL A106 0.20	01/19/2022	Fee	Analysis/Strategy Communicate with client R. Lain, G. Hoyt. B. Howell et al. re filing preparation and strategy / PUCT/Overall Case	GCASESTR	A106		0.90					Partner
223	01/19/2022	Fee	Review/Analyze updates to documents with respect to affiliate classes and witnesses, strategy and development / PUCT/Overall Case	GCASESTR	A104		0.20					Associate
53719 STAFF 1-1 ADD EV1776 000384	01/19/2022	Fee	120	XAFFIL	A106		0.20				223	Associate
	5	53719							STAFF 1	-1 ADD E	EV1776	000384

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Date	Туре	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax		Warning Messages	Timekeeper Classification
		Fact Witnesses Communicate with client D. Renton re development of testimony / PUCT/Affiliate.			Stephanie Green		240.00 USD		-	48.00 USD	-	;
01/19/2022	2 Fee	Fact Witnesses Review/Analyze categories of costs for D. Renton testimony and class/cost issues / PUCT/Affiliate.	XAFFIL	A104	Stephanie Green	0.90	240.00 USD			216.00 USD		Associate
01/19/2022	2 Fee	Fact Witnesses Communicate with client R. Lain re Affiliate class development / PUCT/Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD			48.00 USD		Associate
01/19/2022	? Fee	Fact Witnesses Review/Analyze issues re rate case preliminary testimony discussion with D. Renton / PUCT/Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD			48.00 USD		Associate
01/19/2022	2 Fee	Fact Witnesses Communicate with client J. Joyce re development of testimony and lead lag analysis / PUCT/Rate Base- Cash Working Capital.	RBCWC	A106	Stephanie Green	0.20	240.00 USD			48.00 USD		Associate
01/19/2022	2 Fee	Fact Witnesses Communicate with client B. Bennett and Schonert re develoment of testimony / PUCT/Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD			48.00 USD		Associate
01/19/2022	? Fee	Analysis/Strategy Communicate with client R. Lain and litigation team re case status, issues, and testimony development strategy / PUCT/Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.90	350.00 USD			315.00 USD		Partner
01/19/2022	? Fee	Fact Witnesses Review/Analyze J. Raeder, S. Whaley, and regulatory support re testimony development / PUCT/Affiliate.	XAFFIL	A104	Patrick Pearsall	0.20	350.00 USD			70.00 USD		Partner
01/20/2022	2 Fee	Analysis/Strategy Communicate with client G. Hoyt and R. Lain re external consultant communications / PUCT/Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD			79.00 USD	224	Partner
	53719	caacy,						(STAFI	F 1-1 AD	D EV1777	000385

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01/20/2012 Fee Review/rank/zee promoversion of K. VUSD USD <	Date Typ 01/20/2022 Fee		Task/Expense RBTRAN		Full Name Scott R	Hours/Units 0.50	Rate 395.00	Disc	Adj Ta		Warning Messages	Timekeeper Classification
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Review/Analyze Green USD USD USD 01/20/2022 Fee Fact Witnesses XAFFIL A106 Stephanie 0.60 240.00 0.00 144.00 Associate 01/20/2022 Fee Fact Witnesses XAFFIL A106 Stephanie 0.60 240.00 0.00 144.00 Associate 01/20/2022 Fee Fact Witnesses XAFFIL A106 Stephanie 0.30 240.00 0.00 120 USD 01/20/2022 Fee Fact Witnesses XAFFIL A106 Stephanie 0.30 240.00 0.00 72.00 Associate 01/20/2022 Fee Fact Witnesses XAFFIL A106 Stephanie 0.30 240.00 0.00 72.00 Associate 01/20/2022 Fee Fact Witnesses XAFFIL A106 Stephanie 0.30 240.00 0.00 72.00 Associate 01/20/2022 Fee Feet Witnesses XAFFIL A106 Stephanie 0.30 240.00 0.00 72.00 Associate 01/20/2022 Fee Feet Witnesses XAFFIL A106 Patrick 0.70 350.00 0.00 245.00 Partner 01/20/2022 Fee Feet Mitnesses XAFFIL A106 Patrick 0.70 350.00 0.00 245.00 Partner 01/20/2022 Fee Fact Witnesses XAFFIL A106 Patrick 0.70 350.00 0.00 35.00 Partner	01/20/2022 Fee	Review/Analyze prior version of K. Vongkhamchanh testimony / PUCT/Operations and Maintenance-		A104		0.50						Partner
Communicate with client R, Lain, L. Kennedy et al. re Affilate witness class / PUCT/Affilate.GreenUSD USDUSD01/20/2022 FeeFact Witnesses Communicate with client D. Renton re affiliate class cost issues related to developments ance last rate case / PUCT/Affiliate.A106 Stephanie 0.30 Green240.00 0.00 USD USD72.00 USDAssociate01/20/2022 FeeFact Witnesses Tatt Witnesses Location uncommunicate with client G, Hoyt et al. re issues raised by D. Renton concerning affiliate class and organization changes / PUCT/Affiliate.A106 Stephanie 0.30 Green240.00 0.00 USD72.00 USDAssociate01/20/2022 FeeFact Witnesses communicate with client G. Hoyt et al. re issues raised by D. Renton concerning affiliate class and organization changes / PUCT/Affiliate.A106 Patrick Pearsall0.70 USD USD245.00 USDPatriner01/20/2022 FeeAnatypic Strategy PUCT/Affiliate.XAFFIL RA106 Patrick Pearsall0.70 USD USD245.00 USDPatriner01/20/2022 FeeFact Witnesses Communicate with client J. Raeder re scope and timing of testimony development / PUCT/Affiliate.XAFFIL A106 Patrick Pearsall0.20 USD USD35.00 USD70.00 USD01/20/2022 FeeFact Witnesses Communicate with client J. Raeder re scope and timing of testimony development / PUCT/Affiliate.XAFFIL A106 Patrick Pearsall0.10 USD USD35.00 USD0.00 USD01/20/2022 FeeFact Witnesses Communicate with cl	01/20/2022 Fee	Review/Analyze correspondence from R. Lain re Affiliate class development /	XAFFIL	A104	•	0.10						Associate
Communicate with deredopments since last rate case / PUCT/Affiliate.GreenUSDUSDUSD01/20/2022 FeeFact Witnesses Communicate with client G. Hoyt et al. re issues raised by D. Renton concerning affiliate class and organization changes / PUCT/Affiliate.XAFFIL 	01/20/2022 Fee	Communicate with client R. Lain, L. Kennedy et al. re Affiliate witness class /	XAFFIL	A106		0.60						Associate
Communicate with client G. Hoyt et al. re issues raised by D. Renton concerning affilate.GreenUSDUSDUSDUSD01/20/2022FeeAnalysis/Strategy PUCT/Affilate.XAFFIL PearsallA106Patrick Pearsall0.70350.000.00245.00Patriner01/20/2022FeeAnalysis/Strategy PUCT/Affiliate.XAFFIL PearsallA106Patrick Pearsall0.70350.000.00245.00Patriner01/20/2022FeeFact Witnesses Communicate with client B. Heard, R. 	01/20/2022 Fee	Communicate with client D. Renton re affiliate class cost issues related to developments since last rate case /	XAFFIL	A106		0.30						Associate
Communicate with client B. Heard, R. Lain, J. Sivori re affiliate costs and classes / PUCT/Affiliate.PearsallUSD USDUSD01/20/2022 FeeFact Witnesses Communicate with client J. Raeder re scope and timing of testimony development / PUCT/Affiliate.XAFFILA106 Patrick0.20 Patrick350.00 USD0.00 USD70.00 	01/20/2022 Fee	Fact Witnesses Communicate with client G. Hoyt et al. re issues raised by D. Renton concerning affilaite class and organization changes /	XAFFIL	A106	•	0.30						Associate
Communicate with client J. Raeder re scope and timing of testimony development / PUCT/Affiliate.PearsallUSD USDUSD01/20/2022 FeeFact Witnesses Communicate with client S. Whaley re scope and timing of testimonyXAFFILA106 PatrickPatrick0.10350.000.0035.00Partner01/20/2022 FeeFact Witnesses Communicate with client S. Whaley re scope and timing of testimonyXAFFILA106 PearsallPatrick0.10350.000.0035.00Partner225	01/20/2022 Fee	Communicate with client B. Heard, R. Lain, J. Sivori re affiliate costs and classes /	XAFFIL	A106		0.70						Partner
Communicate with Pearsall USD USD USD USD client S. Whaley re scope and timing of testimony 225	01/20/2022 Fee	Communicate with client J. Raeder re scope and timing of testimony development /	XAFFIL	A106		0.20						Partner
	01/20/2022 Fee	Communicate with client S. Whaley re scope and timing of	XAFFIL	A106		0.10						Partner
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Date	Туре	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax		Warning Messages	Timekeeper Classification
01/20/2022	Fee	development / PUCT/Affiliate. Analysis/Strategy	XDEP	A106	Patrick	0.40	350.00	0.00		140.00		Partner
		Communicate with client B. Fleming re materials supporting depreciation study / PUCT/Depreciation and Amortization.			Pearsall		USD			USD		
01/20/2022	Fee	Expert Witnesses Communicate with client D. Watson re preparation of depreciation study / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD			70.00 USD		Partner
01/20/2022	Fee	Analysis/Strategy Review/Analyze issues re materials and resources underlying preparation of depreciation and demolition studies / PUCT/Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.20	350.00 USD	0.00 USD		70.00 USD		Partner
01/21/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony / PUCT/Rate Base- Transmission.	RBTRAN	A104	Scott R Olson	0.90	395.00 USD	0.00 USD		355.50 USD		Partner
01/21/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony / PUCT/Operations and Maintenance- Transmission.		A104	Scott R Olson	0.80	395.00 USD	0.00 USD		316.00 USD		Partner
01/21/2022	Fee	Fact Witnesses Communicate with client via conference call re K. Vongkhamchanh testimony / PUCT/Rate Base- Transmission.	RBTRAN	A106	Scott R Olson	0.60	395.00 USD			237.00 USD		Partner
01/21/2022	Fee	Fact Witnesses Communicate with client via conference call re K. Vongkhamchanh testimony / PUCT/Operations and Maintenance- Transmission.		A106	Scott R Olson	0.60	395.00 USD	0.00 USD		237.00 USD		Partner
01/22/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt, R. Lain, B. Howell et al. re affiliate groupings / PUCT/Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	0.00 USD		79.00 USD		Partner
01/22/2022	Fee	Fact Witnesses Review/Analyze correspondence and	XAFFIL	A104	Stephanie Green	0.40	240.00 USD	0.00 USD		96.00 USD	226	Associate
	53719								STAFF 1	l-1 AD	D EV1779	000387

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Data	-	Deer		A		11	Data	Dia			Warning	Timekeeper
Date	Туре	Desc attachments with G. Hoyt et al. re affiliate class structure organizational issues and data for testimony / PUCT/Affiliate.	Task/Expense	Act	run name	Hours/Units	Kate	Disc	Adj Tax	Amount	Messages	Classification
01/23/2022	Fee	Analysis/Strategy Communicate with client L. Kennedy re affiliate issues for follow up / PUCT/Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD			24.00 USD		Associate
01/24/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony / PUCT/Rate Base- Distribution.	RBDIS	A104	Scott R Olson	1.20	395.00 USD			474.00 USD		Partner
01/24/2022	Fee	Fact Witnesses Review/Analyze M. Taylor testimony / PUCT/Operations and Maintenance- Distribution.		A104	Scott R Olson	1.20	395.00 USD	0.00 USD		474.00 USD		Partner
01/24/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony / PUCT/Rate Base- Transmission.	RBTRAN	A104	Scott R Olson	0.40	395.00 USD			158.00 USD		Partner
01/24/2022	Fee	Fact Witnesses Review/Analyze K. Vongkhamchanh testimony / PUCT/Operations and Maintenance- Distribution.		A104	Scott R Olson	0.40	395.00 USD			158.00 USD		Partner
01/24/2022	Fee	Fact Witnesses Communicate with client via conference call w/M. Taylor et al. re testimony development / PUCT/Rate Base- Distribution.	RBDIS	A106	Scott R Olson	0.70	395.00 USD			276.50 USD		Partner
01/24/2022	Fee	Fact Witnesses Communicate with client via conference call w/M. Taylor et al. re testimony development / PUCT/Operations and Maintenance- Distribution.		A106	Scott R Olson	0.70	395.00 USD			276.50 USD		Partner
01/24/2022	Fee	Analysis/Strategy Review/Analyze correspondence with R. Lain re affiliate class development / PUCT/Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	0.00 USD		24.00 USD		Associate
01/24/2022	Fee	Analysis/Strategy Review/Analyze timeline and schedule information /	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	0.00 USD		48.00 USD	227	Associate
	53719								STAFF	1-1 AD	D EV1780	000388

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Butchy, Butchy, Associate 01/24/2022 Fee Feet Wiresees (AMFEL ALGE Stephanie 0.50 Crean 240.00 0.00 USD USD USD USD Associate 01/24/2022 Fee Analysis/Strategy (Marking) AMFEL ALGE Stephanie 0.50 Crean 350.00 0.00 USD USD USD 105.00 Parmer 01/24/2022 Fee Analysis/Strategy (Marking) AMFEL ALGE Stephanie 0.60 Crean 350.00 0.00 USD USD USD USD VSD Associate Parmer 01/25/2022 Fee Feetowing/Markar AMFEL ALGE Stephanie 0.60 Crean 240.00 0.00 USD USD Associate Parmer 01/25/2022 Fee Feetowing/Markar AMFEL ALGE Stephanie 0.10 Crean 240.00 0.00 USD USD Associate Associate 01/25/2022 Fee Feetowing/Markar AMFEL ALGE Stephanie 0.10 Crean 240.00 0.00 USD USD Associate Associate 01/25/2022 Fee Feetowing/Markar AMFEL ALGE Stephanie 0.10 Crean 240.00 0.00 USD USD Associate Associate 01/25/2022 Fee Feetowing/Markar AMFEL ALGE Stephanie 0.10 Crean 240.00 0.00 USD USD Associate Associate 01/25/2022 Fee Feetowing/Markar AMFEL ALGE Stephanie 0.10 Crean 240.00 0.00 USD USD Associate Associate 01/25/2022 Fee Feetowing/Markar Ere AMFEL ALGE Stephanie 0.10 Crean 240.00 0.00 USD	Date	Туре	Desc PUCT/Overall Case	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax		Warning Messages	Timekeeper Classification
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01/25/2022 Fee Fact Witnesses AFFIL A104 Stephanie 0.60 240.00 0.00 144.00 Associate 01/25/2022 Fee Analysis/Strategy XAFFIL A104 Stephanie 0.10 240.00 0.00 144.00 Associate 01/25/2022 Fee Review(Analyze testimonies in rate case dockets reinflate benchmarking usets or affiliate testimonies issue re affiliate benchmarking issue re affiliate A104 Stephanie 0.10 240.00 0.00 24.00 Associate 01/25/2022 Fee Fact Witnesses XAFFIL A106 Stephanie 0.10 240.00 0.00 24.00 Associate 01/25/2022 Fee Fact Witnesses XAFFIL A106 Stephanie 0.10 240.00 0.00 24.00 Associate 01/25/2022 Fee Fact Witnesses XAFFIL A106 Stephanie 0.10 240.00 0.00 24.00 Associate 01/25/2022 Fee Fact Witnesses XAFFIL A106 Stephanie 0.10 240.00 0.00 24.00 Associate 01/25/2022 Fee Fact Witnesses XAFFIL A106 Stephanie 0.10<	01/24/202	2 Fee	Review/Analyze Communications with J. Sivori and R. Lain re affiliate classes /	XAFFIL	A104		0.30						Partner
Review/Analyze issuer affiliate benchmarking issue / PUCT/Affiliate.GreenUSD USDUSD01/25/2022 FeeFact Witnesses Communicate with client B. Heard re development of costs for testimony and changes in Dusiness organization re D. Renton testimony / PUCT/Affiliate.A106 Stephanie 0.10 Green240.00 0.0024.00 USDAssociate01/25/2022 FeeFact Witnesses Communicate with client D. Renton re development of testimony / PUCT/Affiliate.A106 Stephanie 0.10 Green240.00 USD0.00 USD24.00 USDAssociate01/25/2022 FeeFact Witnesses testimony / PUCT/Affiliate.XAFFIL GreenA106 Stephanie 0.10 Green240.00 USD0.00 USD24.00 USDAssociate01/25/2022 FeeAnalysis/Strategy Review/Analyze R. Lain correspondence re classes and design / PUCT/Affiliate.A104 Stephanie 0.10 Green240.00 USD0.00 USD24.00 Associate01/25/2022 FeeAnalysis/Strategy NUT/Affiliate.XAFFIL GreenA104 Stephanie 0.10 Green240.00 USD0.00 USD24.00 VISD01/25/2022 FeeAnalysis/Strategy Analysis/Strategy Watson, and S. MeHone depreciation study and suporting data / PUCT/Depreciation.A106 Patrick Pearsall0.20 USD USD70.00 USDPartner01/25/2022 FeeFact Witnesses Fact Witnesses Communicate with client a. Reedner and C. Piccrinin re testimony development of Pearsall0.20 USD USD350.00 USD70.00 USDPartner01/25	01/25/202	2 Fee	Fact Witnesses Review/Analyze affiliate testimonies in rate case dockets related to benchmarking question /	XAFFIL	A104		0.60						Associate
Communicate with development of costs for testimony and changes in business organization re D. Renton restimony / PUCT/Affiliate.GreenUSDUSDUSD01/25/2022 FeeFact Winesses development of testimony / PUCT/Affiliate.XAFFIL A106 Stephanie 0.10 Green240.000.00 USD24.00 USDAssociate01/25/2022 FeeFact Winesses development of testimony / PUCT/Affiliate.XAFFIL A106 Stephanie 0.10 Green240.000.00 USD24.00 USDAssociate01/25/2022 FeeAnalysis/Strategy Anysis/Strategy August and anotzation.XAFFIL A106 Patrick0.02 Patrick240.000.00 USD24.00 USDAssociate01/25/2022 FeeAnalysis/Strategy And Markis/Strategy August and Anotzation.XAFFIL A106 Patrick0.20 Pearsall350.000.00 USD70.00 USDPatrick01/25/2022 FeeAnalysis/Strategy Andota depreciation study and aud montzation.XAFFIL A106 Patrick0.20 Pearsall350.000.00 USD70.00 USDPatrick01/25/2022 FeeFact Winesses Anthrow and Anotzation.XAFFIL A106 Patrick0.20 Pearsall350.000.00 USD70.00 USDPatrick01/25/2022 FeeFact Winesses Fact WinessesXAFFIL A106 Patrick0.20 Patrick350.000.00 	01/25/202	2 Fee	Review/Analyze 	XAFFIL	A104		0.10						Associate
Communicate with development of testimony / PUCT/Affiliate.GreenUSDUSDUSD01/25/2022 FeeAnalysis/Strategy Review/Analyze R. Lain correspondence re classes and design / PUCT/Affiliate.A104Stephanie0.10240.000.0024.00Associate01/25/2022 FeeAnalysis/Strategy Review/Analyze R. 	01/25/202	2 Fee	Communicate with client B. Heard re development of costs for testimony and changes in business organization re D. Renton testimony /	XAFFIL	A106		0.10						Associate
Review/Analyze R. Lain correspondence re classes and design / PUCT/Affiliate.GreenUSDUSDUSD01/25/2022 FeeAnalysis/Strategy Communicate with client B. Fleming, D. Watson, and S. McHone depreciation study and supporting data / PUCT/Depreciation and Amortization.XDEPA106 Patrick0.20350.000.0070.00Partner01/25/2022 FeeAnalysis/Strategy Communicate with and Amortization.XDEPA106 PearsallPatrick Pearsall0.20350.000.0070.00Partner01/25/2022 FeeFact Witnesses Communicate with client J. Raedner and C. Piccinini re testimony 	01/25/202	2 Fee	Communicate with client D. Renton re development of testimony /	XAFFIL	A106		0.10						Associate
Communicate withPearsallUSDUSDUSDclient B. Fleming, D. Watson, and S. McHone depreciation study and supporting data / PUCT/Depreciation and Amortization.USDUSDUSD01/25/2022 FeeFact WitnessesXAFFILA106Patrick0.20350.000.0070.00Partner01/25/2022 FeeFact WitnessesXAFFILA106Patrick0.20350.000.0070.00PartnerCommunicate with client J. Raedner and C. Piccinini re testimony 	01/25/202	2 Fee	Review/Analyze R. Lain correspondence re classes and design /	XAFFIL	A104		0.10						Associate
Communicate with Pearsall USD USD USD client J. Raedner and C. Piccinini re testimony development / PUCT/Affiliate.	01/25/202	2 Fee	Analysis/Strategy Communicate with client B. Fleming, D. Watson, and S. McHone depreciation study and supporting data / PUCT/Depreciation	XDEP	A106		0.20						Partner
	01/25/202	2 Fee	Communicate with client J. Raedner and C. Piccinini re testimony development /	XAFFIL	A106		0.20					228	Partner
		53719								STAFF 1	l-1 AD		000389

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Date	Туре	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax	Net Warning Amount Messages	Timekeeper Classification
01/25/2022		Analysis/Strategy Communicate with client G. Hoyt, R. Lain et al. re T D scope issues / PUCT/Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD			118.50 USD	Partner
01/25/2022	Fee	Analysis/Strategy Communicate with client R. Lain, G. Hoyt et al. re testimony scope questions / PUCT/Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.80	395.00 USD			316.00 USD	Partner
01/26/2022	Fee	Analysis/Strategy Communicate with client via conference call re case coordination / PUCT/Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.70	240.00 USD			168.00 USD	Associate
01/26/2022	Fee	Fact Witnesses Review/Analyze and update Falstad testimony template on SP; note issues for follow up / PUCT/Affiliate.	XAFFIL	A104	Stephanie Green	0.80	240.00 USD			192.00 USD	Associate
01/26/2022	Fee	Fact Witnesses Review/Analyze and update J. Joyce testimony template on SharePoint; note points for follow up / PUCT/Rate Base- Cash Working Capital.	RBCWC	A104	Stephanie Green	0.30	240.00 USD			72.00 USD	Associate
01/26/2022	Fee	Fact Witnesses Review/Analyze and update Bennett testimony; note points for follow up / PUCT/Affiliate / PUCT/Affiliate	XAFFIL	A104	Stephanie Green	0.40	240.00 USD			96.00 USD	Associate
01/26/2022	Fee	Fact Witnesses Communicate with client G. Hoyt re Falstad testimony development / PUCT/Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD			24.00 USD	Associate
01/26/2022	Fee	Analysis/Strategy Communicate with client R. Lain re follow up on affiliate issues / PUCT/Affiliate.	XAFFIL	A106	Stephanie Green	0.10	240.00 USD			24.00 USD	Associate
01/26/2022	Fee	Analysis/Strategy Review/Analyze issues re legal affiliate costs and testimony and process for same / PUCT/Affiliate.	XAFFIL	A104	Stephanie Green	0.20	240.00 USD			48.00 USD	Associate
01/26/2022	Fee	Fact Witnesses Communicate with	RBCWC	A106	Stephanie Green	0.20	240.00 USD			48.00 USD 229	Associate
:	53719							5	STAFF 1	-1 ADD EV1782	000390

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Date	Туре	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax		Warning Messages	Timekeeper Classification
,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	client J. Joyce re development of testimony and information needed for same / PUCT/Rate Base- Cash Working Capital.						5.55		,		
01/26/2022	Fee	Fact Witnesses Communicate with client B. Bennett re development testimony and follow up / PUCT/Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD			48.00 USD		Associate
01/26/2022	Fee	Analysis/Strategy Communicate with client R. Lain, G. Hoyt, and litigation team re case status and drivers, policy issues, and timelines for testimony preparation / PUCT/Overall Case Strategy.	GCASESTR	A106	Patrick Pearsall	0.70	350.00 USD			245.00 USD		Partner
01/26/2022	Fee	Analysis/Strategy Review/Analyze recent Commission precedent on depreciation and demolition expense studies / PUCT/Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.50	350.00 USD			175.00 USD		Partner
01/26/2022	Fee	Fact Witnesses Communicate with client C. Piccininni re testimony preparation / PUCT/Affiliate.	XAFFIL	A106	Patrick Pearsall	0.10	350.00 USD			35.00 USD		Partner
01/26/2022	Fee	Fact Witnesses Communicate with client S. Whaley re testimony preparation / PUCT/Affiliate.	XAFFIL	A106	Patrick Pearsall	0.10	350.00 USD			35.00 USD		Partner
01/26/2022	Fee	Analysis/Strategy Review/Analyze communications with R. Lain and A. Lofton re affiliate class cost allocations / PUCT/Affiliate.	XAFFIL	A104	Patrick Pearsall	0.20	350.00 USD			70.00 USD		Partner
01/26/2022	Fee	Analysis/Strategy Research PUCT requirements for prepaid electric service / PUCT/Service Rules and Regulation.		A102	Carey A Olney	0.30	330.00 USD			99.00 USD		Counsel
01/26/2022	Fee	Analysis/Strategy Research requirements for line-loss and autotransformers in base rate applications /	REVADJ	A102	Carey A Olney	1.60	330.00 USD			528.00 USD	230	Counsel
	53719								STAFF	1-1 AD	D EV1783	000391

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Data	T	D	Taala (Francisco)	A			Dete	D:			Warning	Timekeeper
Date	Туре	Desc PUCT/Adjustment to Revenues (Weather, Customer).	Task/Expense	Act	Full Name	Hours/Units	Kate	Disc	Adj Tax	Amount	Messages	Classification
01/26/2022	Fee	Fact Witnesses Review/Analyze and work on prepaid testimony for rate case application / PUCT/Service Rules and Regulation.		A104	Carey A Olney	4.60	330.00 USD			1,518.00 USD		Counsel
01/26/2022	Fee	Analysis/Strategy Communicate with client R. Lain and C. Olson re prepay tariff / PUCT/Operations and Maintenance- Distribution.		A106	Scott R Olson	0.50	395.00 USD			197.50 USD		Partner
01/26/2022	Fee	Analysis/Strategy Communicate with client D. Renton re IT testimony scope issues / PUCT/Fuel Reconciliation- Affiliate Expenses.		A106	Scott R Olson	0.20	395.00 USD	0.00 USD		79.00 USD		Partner
01/27/2022	Fee	Analysis/Strategy Review/Analyze correspondence from J. Joyce and data requested to begin analysis / PUCT/Rate Base- Cash Working Capital.	RBCWC	A104	Stephanie Green	0.20	240.00 USD			48.00 USD		Associate
01/27/2022	Fee	Analysis/Strategy Research requirements for line-loss and autotransformers / PUCT/Adjustment to Revenues (Weather, Customer).	REVADJ	A102	Carey A Olney	1.10	330.00 USD			363.00 USD		Counsel
01/27/2022	Fee	Fact Witnesses Review/Analyze and work on prepaid testimony for rate case application / PUCT/Service Rules and Regulation.		A104	Carey A Olney	2.10	330.00 USD			693.00 USD		Counsel
01/27/2022	Fee	Fact Witnesses Communicate with client M. Taylor, S. Barrett et al. re organization changes and testimony scope / PUCT/Operations and Maintenance- Distribution.		A106	Scott R Olson	0.20	395.00 USD			79.00 USD		Partner
01/27/2022	Fee	Fact Witnesses Review/Analyze past testimony of J. Raeder re compensation and analyze issues re scope of and strategy for updates	XCOMP	A104	Patrick Pearsall	1.30	350.00 USD			455.00 USD	231	Partner
	53719								STAFF	1-1 AD	D EV1784	000392

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Date	Туре	Desc to same /	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj Tax		Warning Messages	Timekeeper Classification
01/27/2022	Fee	PUCT/Compensation. Expert Witnesses Review/Analyze past testimony drafts of D. Watson and S. McHone and analyze issues re recent Commission precedent addressing depreciation / PUCT/Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	2.10	350.00 USD			735.00 USD		Partner
01/27/2022	Fee	Expert Witnesses Communicate with client D. Watson, S. McHone, and litigation support re scope of depreciation and demolition studies and development of testimony addressing same / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.70	350.00 USD			245.00 USD		Partner
01/27/2022	Fee	Analysis/Strategy Communicate with client A. Lofton re identifying and coordinating dissemination of data supporting depreciation and demolition studies / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD			70.00 USD		Partner
01/28/2022	Fee	Fact Witnesses Review/Analyze recent testimony describing and supporting reasonableness of compensation programs and practices / PUCT/Compensation.	XCOMP	A104	Patrick Pearsall	2.10	350.00 USD			735.00 USD		Partner
01/28/2022	Fee	Fact Witnesses Communicate with client J. Raeder, T. Gray, and C. Piccinni re development of testimony and strategy for same / PUCT/Affiliate.	XAFFIL	A106	Patrick Pearsall	0.90	350.00 USD			315.00 USD		Partner
01/31/2022	Fee	Analysis/Strategy Communicate with client G. Hebert re data for J. Joyce analysis / PUCT/Rate Base-Cash Working Capital.	RBCWC	A106	Stephanie Green	0.20	240.00 USD			48.00 USD		Associate
01/31/2022	Fee	Analysis/Strategy Review/Analyze issues re providing data to J. Joyce /	RBCWC	A104	Stephanie Green	0.10	240.00 USD			24.00 USD	232	Associate
	53719								STAFF 1	-1 AD	D EV1785	000393

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Date Type Dec Tabel/Softward Dec Ast Tak Annuart Messages Calestification 01/31/2022 Fee AnalysifyStategy PEVADJ A102 Carey A 1.20 330.00 0.00 396.00 Coursel 01/31/2022 Fee AnalysifyStategy PEVADJ A102 Carey A 1.20 330.00 0.00 396.00 Coursel 01/31/2022 Fee AnalysifyStategy COUPY 1.20 330.00 0.00 210.00 Partner 01/31/2022 Fee AnalysifyStategy XCOMP A104 Patrick 1.20 350.00 0.00 210.00 Partner 01/31/2022 Fee Mark Westher, Careportanisation Partner Perstall 1.20 350.00 0.00 120.00 Partner 01/31/2022 Fee Feet Whinsess XICTAX A104 Patrick 1.20 350.00 0.00 105.00 Partner 01/31/2022 Fee Feet Whinsess XICTAX A104 Pe	Data	T	Deer				11	D-1-	Dia	a .1:	-		Warning	Timekeeper
Research requirements for Inne-loss studies in base rate 	Date	Туре	Cash Working	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	lax	Amount	Messages	Classification
Belview/Analyze Pearsall USD USD Bissues response Compensation programs and recent testimony and evidence supporting reasonableness of BUCT/Unipersation. AID4 Patick 1.20 350.00 0.00 420.00 Partner 01/31/2022 Fee Partwey/Analyze Review/Analyze tormmission XINCTAX AID4 Patick 1.20 350.00 0.00 420.00 Partner 01/31/2022 Fee Communicase tormmission NOCMP AID6 Patrick 0.30 350.00 0.00 105.00 Partner 01/31/2022 Fee Fact Witnesse torming of testimony and support for reasonableness and compensation XOOMP AID6 Patrick 0.30 350.00 0.00 105.00 Partner 01/31/2022 Fee Review/Analyze tormpensation COSTALL AID2 Scott R 0.60 395.00 0.00 237.00 Partner 01/31/2022 Fee Analysis/Strategy Research reline loss study requirements / PUCT/Compensation COSTALL AID2 Scott R 0.30 395.00 0.00 355.50 Partner 01/31/2022 Fee Analysis/Strategy Research AMS reconciliation issues / PUCT/Coperations and Maintenance Distribution. AID2 Scott R 0.90 395.00 0.00 355.50 Partner 01/31/2022 Fee Analysis/Strategy Research AMS reconciliation issues / PUC	01/31/2022	Fee	Research requirements for line-loss studies in base rate applications / PUCT/Adjustment to Revenues (Weather,	REVADJ	A102		1.20							Counsel
Review/Analyze testimory and commission precedint addressing federal tax issues and costs of fax department in recent rate flings / PUCT/Federal Income Tax.PearsallUSDUSDUSD01/31/2022 FeeFeet Withresses Communicate with client. Rader re timing of testimony and support for reasonableness and necessity of incentive compensationXCOMPA106Patrick 0.300.300.00105.00Partner01/31/2022 FeeFeet Withresses Research re line loss study requirements / PUCT/Compensation.XCOMPA102Scott R0.60395.000.00237.00Partner01/31/2022 FeeAnalysis/Strategy Research re line loss study requirements / PUCT/Cost Allocation.A102Scott R0.60395.000.00237.00Partner01/31/2022 FeeAnalysis/Strategy Research re line loss study requirements / PUCT/Cost Allocation.A102Scott R0.30395.000.00118.50Partner01/31/2022 FeeAnalysis/Strategy Research AMS reconciliation issues / PUCT/Cost Research AMS reconciliation issues / PUCT/Operations and Maintenance- Distribution.A102Scott R0.90395.000.00316.00Partner01/31/2022 FeeAnalysis/Strategy Research AMS reconciliation issues / PUCT/Operations and Maintenance- Distribution.A102Scott R0.90395.000.00316.00Partner01/31/2022 FeeResearch AMS Research AMS reconciliation issues / PUCT/Operations and Maintenanc	01/31/2022	Fee	Review/Analyze issues re scope of compensation programs and recent testimony and evidence supporting reasonableness of same /	XCOMP	A104		0.60							Partner
Communicate with client J. Raeder re timing of testimony and support for reasonableness and necessity of incentive compensation programs / PUCT/Compensation.PearsallUSDUSDUSD01/31/2022FeeAnalysis/Strategy Analysis/Strategy Allocation .COSTALL Allocation .A102Scott R Olson0.60395.000.00237.00Partner01/31/2022FeeAnalysis/Strategy Allocation .COSTALL OlsonA102Scott R Olson0.30395.000.00237.00Partner01/31/2022FeeAnalysis/Strategy Allocation .A102Scott R Olson0.30395.000.00118.50Partner01/31/2022FeeAnalysis/Strategy Research regetation Bistribution.A102Scott R Olson0.90395.000.00355.50Partner01/31/2022FeeAnalysis/Strategy 	01/31/2022	Fee	Review/Analyze testimony and Commission precedent addressing federal tax issues and costs of tax department in recent rate filings / PUCT/Federal	XINCTAX	A104		1.20							Partner
01/31/2022FeeAnalysis/Strategy Research re line loss study requirements / PUCT/Cost Allocation .COSTALL A102A102Scott R Olson0.60395.000.00 USD237.00 USDPartner01/31/2022FeeAnalysis/Strategy Research vegetation maintenance issues / PUCT/Operations and Maintenance- Distribution.A102Scott R Olson0.30395.000.00118.50 USDPartner01/31/2022FeeAnalysis/Strategy Research AMS reconciliation issues / PUCT/Rate Base-Distribution.RBDIS RBDISA102Scott R Olson0.90 Olson395.000.00 USD355.50 USDPartner01/31/2022FeeAnalysis/Strategy 	01/31/2022	Fee	Communicate with client J. Raeder re timing of testimony and support for reasonableness and necessity of incentive compensation programs /	XCOMP	A106		0.30							Partner
Research vegetation maintenance issues / PUCT/Operations and Maintenance- Distribution.OlsonUSDUSDUSD01/31/2022 FeeAnalysis/Strategy Research AMS reconciliation issues / PUCT/Rate Base-Distribution.RBDISA102Scott R0.90395.000.00355.50Partner01/31/2022 FeeAnalysis/Strategy Research AMS reconciliation issues / PUCT/Rate Base-Distribution.A102Scott R0.90395.000.00316.00Partner01/31/2022 FeeAnalysis/Strategy PUCT/Operations and Maintenance- Distribution.A102Scott R0.80395.000.00316.00Partner01/31/2022 FeeAnalysis/Strategy PUCT/Operations and Maintenance- Distribution.A102Scott R0.80395.000.00316.00Partner233	01/31/2022	Fee	Research re line loss study requirements / PUCT/Cost	COSTALL	A102		0.60							Partner
01/31/2022 FeeAnalysis/Strategy Research AMS reconciliation issues / PUCT/Rate Base-Distribution.RBDISA102Scott R Olson0.90 Olson395.000.00 	01/31/2022	Fee	Research vegetation maintenance issues / PUCT/Operations and Maintenance-		A102		0.30							Partner
Research AMS Olson USD USD reconciliation issues / PUCT/Operations and Maintenance- Distribution.	01/31/2022	Fee	Research AMS reconciliation issues / PUCT/Rate	RBDIS	A102		0.90							Partner
53719 STAFF 1-1 ADD EV1786 000394	01/31/2022	Fee	Research AMS reconciliation issues / PUCT/Operations and Maintenance-		A102		0.80						233	Partner
		53719								STA	.FF 1	1-1 AD		000394

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274 -			ander en								234	
Fee Expense			2/14/2022 2/14/2022					0.00 US	D			004.00 USD 465.00 USD
HEADER AD Adjustment Ty			ine Item Date					Adjustmer	nt			Net Amount
01/31/2022	Expense	Other Professionals Professional/Legal Services - Alliance Consulting Group - Entergy Texas 2021 Depreciation Study.	E123			1.00	3,465.00 USD	USD			E123 should not be used in acca_expense	
01/31/2022		Fact Witnesses Draft/Revise outline of AMS reconciliation testimony / PUCT/Operations and Maintenance- Distribution.	E1 22	A103	Scott R Olson	0.60		USD		237.00 USD	E122 should	Partner
01/31/2022		Fact Witnesses Draft/Revise outline of AMS reconciliation testimony / PUCT/Rate Base- Distribution.	RBDIS		Scott R Olson	0.50	395.00 USD			197.50 USD		Partner
01/31/2022	Fee	Fact Witnesses Research re spare transformers testimony scope and requirements / PUCT/Rate Base- Transmission.	RBTRAN	A102	Scott R Olson	1.20	395.00 USD	0.00 USD		474.00 USD		Partner
01/31/2022		Analysis/Strategy Communicate with client C. Elbe et al. re AMS reconciliation strategy / PUCT/Overall Case Strategy.	GCASESTR		Scott R Olson	0.20		USD		79.00 USD		Partner
01/31/2022	Fee	Analysis/Strategy Communicate with client R. Lain, B. Sperandeo et al. re potential PTYA for T D / PUCT/Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.30	395.00 USD			118.50 USD		Partner
01/31/2022	Fee	Analysis/Strategy Research R. Lain, D. Renton, D. Hancock, M. Taylor et al. re testimony scope questions / PUCT/Operations and Maintenance- Distribution.		A102	Scott R Olson	0.50	395.00 USD			197.50 USD		Partner
04 /24 /2022	F .	Communicate with client R. Lain, D. Renton, D. Hancock, M. Taylor et al. re testimony scope questions / PUCT/Rate Base- Distribution.			Olson	0.50	USD			USD		Destaura
01/31/2022	Fee	Analysis/Strategy	Task/Expense RBDIS		Scott R	Hours/Units 0.50	395.00	0.00	dj Tax	Amount 197.50	-	Classificatio Partner

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Name	File Name	e Check	In Icon	Status	Created By	Created At	Last Modified By	Up	dated At	Download
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Business l		partment	Resource	Project		Physical Location	Allocation Percentage	Amount	Activity	Produc
TX000 - ENTERG` TEXAS, I	Y - F	1RC - LEGAL REG - CORP	GAL 202 - LEGAL F3PPTRCT22 - 2022 RP SERVICES ETI Rate Case Support-Other		e Case	ENT - ENTERGY 100.00 CORPORATION BUILDING		25,469.00 LREG - MANAGE USD LEGAL AFFAIRS REGULATOR		
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Payme	ent Amou	nt								
58,821.	.00 USD									



Mr. Patrick Pearsall Duggins, Wren, Mann & Romero, LLP

March 5, 2022

RE: PO# 4400100157

Dear Patrick:

Attached is the prior month's invoice for Alliance Consulting Group's work in the Entergy Texas 2021 Depreciation Study.

It is a pleasure to work with you on this project. If you have any questions related to this invoice, please call me at (214) 473-6771.

Sincerely,

an-In)

Dane Watson



Ir	nvoice
Date	Invoice #
02/28/2022	22-0208

101 E. Park Blvd, Suite 220 Plano, TX 75074

Bill To:

Patrick Pearsall Duggins Wren Mann & Romero, LLP Ppearsall @dwmrlaw.com

Iling Period 2-1-22 through 2-28-22 PO# Terms			ETI2022						
	Net 30 Days	Entergy Texas 2021					A STATE OF A CONTRACTOR		
Hours		Description		Rate			Amount		
5.50	Dane Watson			\$	295	\$	1,622.5		
3.25	Karen Ponder			\$	195		633.7		
7.50	Rhonda Watts			\$	195		1,462.5		
38.00	Rebecca Richard	ls		\$	195		7,410.0		
	Subtotal						11,128.7		
	L				Total	\$	11,128.7		

ALLIANCE CONSULTING GROUP

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Professional Services Feb-22 Dane Watson

Entergy TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	Activity
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb		
		Call with Company and review response to
10-Feb	1.50	request for more details on interviews
11-Feb	1.00	Review/edit first draft of testimony
12-Feb		
13-Feb		
14-Feb		
15-Feb		
16-Feb		
17-Feb		
18-Feb		
19-Feb		
20-Feb		
21-Feb		
22-Feb	1.00	Prep for interviews
23-Feb	1.50	Distribution interview
24-Feb	0.50	Status call
25-Feb		
26-Feb		
27-Feb		
28-Feb		
01-Mar		
02-Mar		
03-Mar		
Total	5.50	