

KENNEDY

REPORTING SERVICE

A record of excellence

Invoice

DATE INVOICE NO.
10/27/2019 1910036

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

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
10/15/2019	State Office of Administrative Hearings Public Utility Commission of Texas 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!			
	TERMS: Due on receipt			
		Total		\$265.00

Direct all inquiries to:
Amy Burt
512-474-2233
order@kennedyreporting.com

Payments/Credits \$0.00

Balance Due **\$265.00**

139



Invoice

DATE INVOICE NO.
 4/26/2020 2004010

BILL TO

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

Remit to:

Kennedy Reporting Service, Inc.
 555 Round Rock West Dr.
 Bldg. E., Ste. 202
 Round Rock, TX 78681

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

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

Direct all inquiries to:
 Amy Burt
 512-474-2233
 order@kennedyreporting.com

Payments/Credits \$0.00

Balance Due \$265.00
 140

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
20064

SERVICE ORDERED BY
George Hoyt

DOCKET NUMBER
49916

CASE NAME
App. of Entergy Texas

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	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	1 1	230.00 35.00	230.00 35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
		Total		\$265.00

Direct all inquiries to:
Amy Burt
512-474-2233
order@kennedyreporting.com

Payments/Credits \$0.00

Balance Due \$265.00

141

THE LAWTON LAW FIRM, P.C.

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: **Cities' Invoices for April 2020**

Dear Ms. Martinez:

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

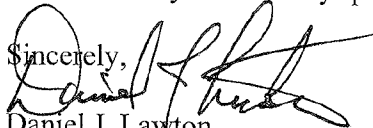
CONSULTANT FEES

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 Legal 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.

Sincerely,

 Daniel J. Lawton

Attachments

¹ See Attachment A
² See Attachment B

ATTACHMENT A

THE LAWTON LAW FIRM, P.C.

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

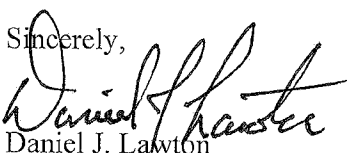
Re: April 2020 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. For Authority to Reconcile Fuel and Purchase Power Costs Factor

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the month of 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.

Sincerely,

Daniel J. Lawton
DJL/
Enclosures

THE LAWTON LAW FIRM, P.C.

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

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

Daniel Lawton	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}

THE LAWTON LAW FIRM, P.C.

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

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	

THE LAWTON LAW FIRM, P.C.

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

Molly Mayhall Vandervoort

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

ATTACHMENT B

THE LAWTON LAW FIRM, P.C.

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

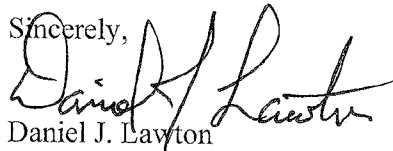
Dear Mr. Cooper:

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.

Sincerely,



Daniel J. Lawton

DJL/

Enclosures

THE LAWTON LAW FIRM, P.C.

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

May 2020 Invoice-PUC Docket No. 50714; Application of Entergy Texas, Inc. To Amend Its Distribution Cost Recovery 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}

THE LAWTON LAW FIRM, P.C.

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

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	

THE LAWTON LAW FIRM, P.C.

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

Molly Mayhall Vandervoort

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

THE LAWTON LAW FIRM, P.C.

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: **Cities' Invoices for April 2020**

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		\$16,076.00
Total Legal and Consultant Fees		\$20,288.00

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

Sincerely,


 Daniel J. Lawton

Attachments

¹ See Attachment A.

² See Attachment B.

³ See Attachment C.

ATTACHMENT A

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

Lawton ETI 20 DCRF 50714

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	15.6	270.00	4,212.00
Work Completed thru - May 31, 2020		TOTAL DUE	\$4,212.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
<i>May 7, 2020</i>	Review filing and issues regarding regulatory asset.	1.00
<i>May 8, 2020</i>	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
<i>May 11, 2020</i>	Continue to work on testimony.	2.50
<i>May 12, 2020</i>	Work on testimony.	3.70
<i>May 13, 2020</i>	Complete draft testimony and send to D. Lawton for review.	2.30
<i>May 18, 2020</i>	Review draft testimony edits and prepare revised draft.	1.50
<i>May 19, 2020</i>	Complete revised draft and send to D. Lawton for review.	2.00
<i>May 20, 2020</i>	Review responses to discovery.	0.30
<i>May 28, 2020</i>	Review Staff testimony.	0.50

15.60

53719

STAFF 1-1 ADD EV1709

156

ETI 20 DCRF

Recap_May 2020_ KJN.xls

TP-53719-00PUS001-X001-008

ATTACHMENT B

THE LAWTON LAW FIRM, P.C.

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: June 2020 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc. 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 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

THE LAWTON LAW FIRM, P.C.

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}

THE LAWTON LAW FIRM, P.C.

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	

THE LAWTON LAW FIRM, P.C.

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

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

ATTACHMENT C

THE LAWTON LAW FIRM, P.C.

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

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

THE LAWTON LAW FIRM, P.C.

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 Its Distribution Cost Recovery 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}

THE LAWTON LAW FIRM, P.C.

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

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	

THE LAWTON LAW FIRM, P.C.

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

Molly Mayhall Vandervoort

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

THE LAWTON LAW FIRM, P.C.

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.

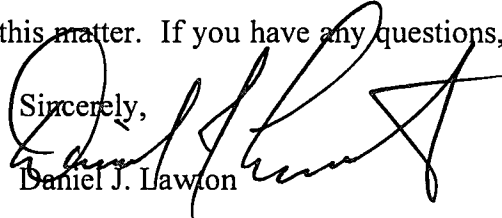
CONSULTANT FEES

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

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 Legal 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,

 Daniel J. Lawton

Attachments

¹ See Attachment A
² See Attachment B
³ See Attachment C

ATTACHMENT A

THE LAWTON LAW FIRM, P.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: September 2019 Invoice-PUC Docket No. 48439; Review of the Rate Case Expenses 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.

Sincerely,


Daniel J. Lawton

DJL/

Enclosures

THE LAWTON LAW FIRM, P.C.

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 Vandervoort	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}

THE LAWTON LAW FIRM, P.C.

INVOICE FOR SERVICES FOR September 2019 Invoice-PUC Docket No. 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	

ATTACHMENT B

THE LAWTON LAW FIRM, P.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: September 2019 Invoice-PUC Docket No. 49874; Application of Entergy Texas, Inc. To Amend Its Transmission Cost Recovery Factor

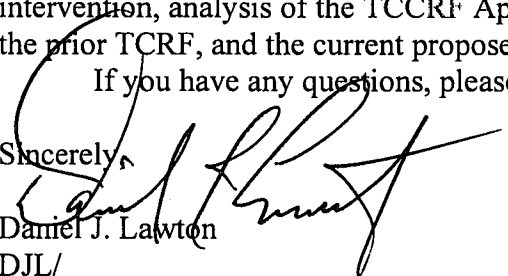
Dear Mr. Cooper:

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 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 J. Lawton
DJL/
Enclosures

THE LAWTON LAW FIRM, P.C.

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

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

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

* Please see attachment {Attachment Letter}

THE LAWTON LAW FIRM, P.C.

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

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
Total Hours	40.9 HRS	

THE LAWTON LAW FIRM, P.C.

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

Molly Mayhall Vandervoort

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	

ATTACHMENT C

THE LAWTON LAW FIRM, P.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: September 2019 Invoice-PUC Docket No. 49916; Application of Entergy Texas, Inc.
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

THE LAWTON LAW FIRM, P.C.

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

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

Daniel Lawton	30.1 Hrs	\$340.00	\$10,234.00
Molly Mayhall Vandervoort	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}

THE LAWTON LAW FIRM, P.C.

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	

THE LAWTON LAW FIRM, P.C.

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

Molly Mayhall Vandervoort

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	

THE LAWTON LAW FIRM, P.C.

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: 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.

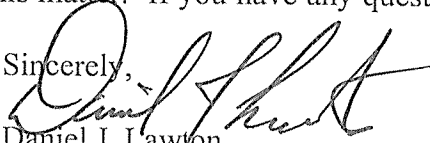
CONSULTANT FEES

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

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

PUCT DOCKET NO.	Billing Period	Amount Due
48439 ¹ E3PPTRCT18	October 2019	\$360.00
49874 ² E3PPTXTCRF	October 2019	\$360.00
49916 ³ E3PPTXTCRF	October 2019	\$9,960.00
Attorney Fees Subtotal		\$10,680.00
Total Legal 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.

Sincerely,

 Daniel J. Lawton

Attachments

¹ See Attachment A
² See Attachment B
³ See Attachment C

ATTACHMENT A

THE LAWTON LAW FIRM, P.C.

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

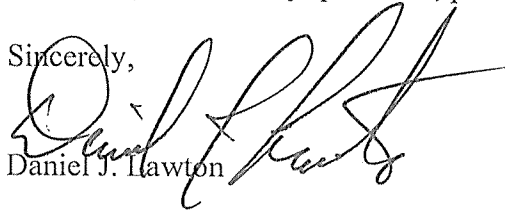
Re: October 2019 Invoice-PUC Docket No. 48439; Review of the Rate Case Expenses Incurred in Docket No. 48371

Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the services provided in the month of 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.

Sincerely,


Daniel J. Lawton

DJL/
Enclosures

THE LAWTON LAW FIRM, P.C.

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**

Daniel Lawton			
Molly Mayhall Vandervoort	1.8 Hrs	\$200.00	\$360.00
Total Fees			\$360.00
EXPENSES:			
Total Fees and Expenses			\$360.00

* Please see attachment {Attachment Letter}

THE LAWTON LAW FIRM, P.C.

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

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

ATTACHMENT B

THE LAWTON LAW FIRM, P.C.

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

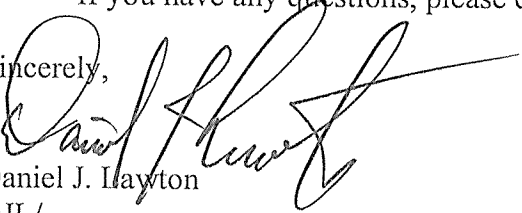
Dear Mr. Cooper:

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.

Sincerely,



Daniel J. Lawton

DJL/

Enclosures

THE LAWTON LAW FIRM, P.C.

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

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

* Please see attachment {Attachment Letter}

THE LAWTON LAW FIRM, P.C.

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

Molly Mayhall Vandervoort

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	

ATTACHMENT C

THE LAWTON LAW FIRM, P.C.

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

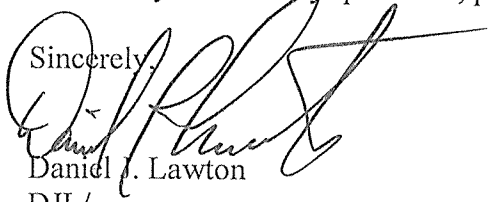
Dear Mr. Cooper:

Attached please find an invoice for legal services in the above-referenced matter for the month of 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.

Sincerely,



Daniel J. Lawton

DJL/

Enclosures

THE LAWTON LAW FIRM, P.C.

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 Vandervoort	0.7 Hrs	\$240.00	\$168.00
Total Fees			\$0.00
EXPENSES:			\$9,960.00
Total Fees and Expenses			\$9,960.00

* Please see attachment {Attachment Letter}

THE LAWTON LAW FIRM, P.C.

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

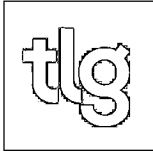
10/2/19	3.2 Hrs	Review & analysis of purchase power elements
10/4/19	2.8 Hrs	Continued review & analysis of purchase power elements
10/7/19	2.2 Hrs	Continued review, analysis, & model quantification of purchase power elements
10/11/19	3.1 Hrs	Summary of purchase power issues & initial analysis of exclusion 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	

THE LAWTON LAW FIRM, P.C.

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	



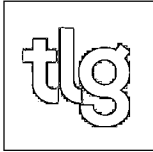
Media Invoice

Andrew Schonert
 Entergy-TX
 PO Box 2951
 Beaumont TX 77704

Number 54773
Date 09/27/19
Job Number --
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
<i>includes Franklin Advocate</i>					
Robertson County	X000006302	Sep, 26 19	Legal Notice		\$354.12
<i>includes Franklin Advocate</i>					
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



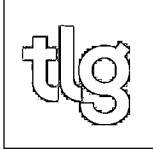
Media Invoice

Andrew Schonert
 Entergy-TX
 PO Box 2951
 Beaumont TX 77704

Number 54773
Date 09/27/19
Job Number --
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 <i>Cleveland Advocate, Humble Observer, & East Montgomery County Observer</i>	X000006273	Oct, 09 19	Legal Notice	Humble Observer	\$367.28
Houston Community <i>Conroe Courier & Woodlands Villager</i>	X000006273	Oct, 09 19	Legal Notice	Conroe Courier	\$889.53
Houston Community <i>Cleveland Advocate, Humble Observer, & East Montgomery County Observer</i>	X000006273	Oct, 02 19	Legal Notice	Humble Observer	\$367.28
Houston Community <i>Conroe Courier & Woodlands Villager</i>	X000006273	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 77704

Number 54773
Date 09/27/19
Job Number --
PO# --
Charge# --

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

Publication:	IO#:	Issue date:	Ad size:	Ad#/caption:	Amount
TOTAL:					\$19,525.96

PAYMENT TERMS: Due Upon Receipt

*Please remit payment to:
 The Lee Group
 1555 Dustin Cade Dr
 New Braunfels TX 78130*

We appreciate your business!



Invoice

Andrew Schonert
Entergy-TX
PO Box 2951
Beaumont TX 77704

Number 54857
Date 10/24/19
Job Number 19EN011132
PO# --
Charge# --

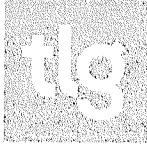
Job Name: PRT/Reconcile Fuel & Power Costs/DN 49916
Agency Contact: Sheila Corley

Description	Amount
Agency Services-1	\$2,467.00
TOTAL:	\$2,467.00

PAYMENT TERMS: Due Upon Receipt

*Please remit payment to:
The Lee Group
1555 Dustin Cade Dr
New Braunfels TX 78130*

We appreciate your business!



Invoice

Andrew Schonert
 Entergy-TX
 PO Box 2951
 Beaumont TX 77704

Number 55023
Date 11/20/19
Job Number 19EN011132
PO# --
Charge# --

Job Name: PRT/Reconcile Fuel & Power Costs/DN 49916
Agency Contact: Sheila Corley

Description	Amount
Shipping & Freight-1	\$19.13
Agency Services-1	\$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 business!

summerour partners, LLC.

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

Job #	Bill Insert #/Description	Service Date	Service	Amount	Alloc. %	Alloc. \$	Entergy Code Block					
							BU	DEPT	RES	PROJECT	ACT	LOC
E-101908	ETI	09/18/19	Print Management	500.00	100%	500.00	TX000	LG1RC	202	F3PPTXFRCT	LREG	AS1
	Fuel Reconciliation Application					Allocation Subtotal						
E-101908	ETI	09/25/19	Insertion Management	1000.00	100%	1000.00	TX000	LG1RC	202	F3PPTXFRCT	LREG	AS1
	Fuel Reconciliation Application					Allocation Subtotal						
						Job Total						
						1500.00						
E-111901	EAI, ELL & EMI	10/02/19	Print Management	500.00	34%	170.00	A0000	PR152	485		CADV	TCB
	Storm Ready				33%	165.00	LA000	PR152	485		CADV	ENT
					33%	165.00	M0000	PR152	485		CADV	ELE
						Allocation 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 Subtotal						
						1500.00						
						Job Total						
						2000.00						
						INVOICE TOTAL						
						3,500.00						

summerour partners, LLC.

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

Code Block Allocation Summary:

BU	DEPT	RES	PROJECT	ACT	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

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Job #E-101908

NOTICE OF APPLICATION OF  **Entergy.** 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 eligible 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 Texas Utilities Code and 16 Texas 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 Texas' eligible fuel and purchased power expenses incurred during the Reconciliation Period to determine whether they were reasonable and necessary to serve retail customers.

Entergy Texas collected approximately \$1.700 billion in fixed fuel factor revenues through rates that were in effect during the Reconciliation Period. Entergy Texas' under-recovery balance for the Reconciliation Period (expenses less revenues) totals approximately \$25.8 million, which includes interest expense on the under-recovered amounts. Entergy Texas does not seek to implement a fuel-related refund or surcharge of its eligible fuel costs in this case. Entergy Texas 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 Rate Schedule FP (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 petition may contact Entergy Texas at Attn: 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 petition should contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, Texas 78711-3326, or call (512) 936-7120 or toll-free at (888) 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. 49916.

A message from Entergy Texas, Inc.
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summerour partners, LLC.

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.



Equipment at your location Entergy workers 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

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WE POWER LIFE™

Winter Safety Tips

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 **1-800-9OUTAGE** (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).



Michael Bailey, Operations Coordinator

Be prepared.
Be informed.

We know you need information from us to make critical decisions before, during and after the storm. That's why we offer you several options to get the timely, accurate information you want.

Download the Entergy app for storm information at your fingertips with outage maps featuring weather radar and text alerts. Download at the App Store or Google Play.



Register for automatic text alerts at enterytext.com or text "REG" to 368374.



Visit entergystormcenter.com for storm updates and safety tips and look through our *Operation: Storm Ready Guide* for information you need to prepare for storms.

Follow Entergy on Facebook and Twitter to keep up to date on outages during a storm.



To report an outage or an electrical emergency such as downed power lines and other hazards, call **1-800-9OUTAGE** (968-8243).

We monitor.
We mobilize.
We act.

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

Here is our restoration process:

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



2 Power plants, the primary source of power production, are restored.



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



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



5 Power is restored to areas with the largest number of customers including businesses and neighborhoods.



Bucket trucks are safe to use when winds fall below 30 mph.

6 Individual services, often the most time-consuming repairs, are restored.



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

53719

205

STAFF 1-1 ADD EV1758 000366

WORKFLOW

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

WARNING MESSAGES

Display Message	Message Source
Timekeeper (JJB) has billed more than 10.0 hours per day on 10/29/21, across all matters (10.399999999999997 hours total).	TK Hours Over Invoice/Matter - JJB - 10/29/21

BUDGET

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

PROPERTIES

Fiscal Period	Invoice Type	Account Type
2021-11	Invoice	
Invoice Workflow Template		
Matter		

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
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		Partner

53719

206
STAFF 1-1 ADD EV1759 000367

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
10/21/2021	Fee	Analysis/Strategy Communicate with client R. Lain, A. Lofton, G. Fenn, C. Hebert et al. re AMS reconciliation strategy / PUCT/Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.80	395.00 USD	(15.80) USD			300.20 USD		Partner
10/23/2021	Fee	Analysis/Strategy Communicate with client R. Lain re potential AMI reconciliation / PUCT/Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	(5.93) USD			112.57 USD		Partner
10/29/2021	Fee	Other Case Assess/Develop/Admin Communicate with client G. Hoyt re witness staffing / PUCT/Overall Case Administration.	GCASEADM	A106	Jay Breedveld	1.00	435.00 USD	(21.75) USD			413.25 USD		Partner

HEADER ADJUSTMENTS

Adjustment Type	Line Item	Date	Adjustment	Net Amount
Fee		11/22/2021		1,501.47 USD

DOCUMENTS

Name	File Name	Check In Icon	Status	Created By	Created At	Last Modified By	Updated At	Download
No Matching Records								

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	1,501.47 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
460049	12/08/2021	12/08/2021
Payment Amount		
178,293.76 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

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
									208
									000369

53719

STAFF 1-1 ADD EV1761

000369

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

WARNING MESSAGES

Display Message	Message Source
Timekeeper (JJB) has billed more than 10.0 hours per day on 11/11/21, across all matters (10.1 hours total).	TK Hours Over Invoice/Matter - JJB - 11/11/21

BUDGET

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

PROPERTIES

Fiscal Period 2021-12
Invoice Type Invoice
Account Type

Invoice Workflow Template
 Matter

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
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	242.73 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	323.64 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		Partner

53719

STAFF 1-1 ADD EV1762

000370

209

Date	Type	Desc	Task/Expense Act	Full Name	Hours/Units	Rate	Disc Adj Tax	Net Amount	Warning Messages	Timekeeper Classification
		rate case / PUCT/Overall Case Strategy.								
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	121.36 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	982.08 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	558.00 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	161.82 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	40.45 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

53719

STAFF 1-1 ADD EV1763

000371

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/12/2021	Fee	G. Hoyt re strategy / PUCT/Overall Case Strategy. 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			183.67 USD		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			133.92 USD		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			661.23 USD		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			73.47 USD		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			73.47 USD		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			257.14 USD		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			36.73 USD		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			36.73 USD		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			36.73 USD		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			446.40 USD		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			183.67 USD		Partner

53719

STAFF 1-1 ADD EV1764

000372

211

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		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		Partner

212

53719

STAFF 1-1 ADD EV1765

000373

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/18/2021	Fee	and findings / PUCT/Operations and Maintenance-Distribution. 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 reconciliation re	RBDIS	A104	Scott R Olson	0.50	395.00 USD	(13.83) USD			183.67 USD		Partner

53719

STAFF 1-1 ADD EV1766 000374

213

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		development of AMS reconciliation testimony / PUCT/Rate Base-Distribution.											
11/22/2021	Fee	Fact Witnesses Review/Analyze prior storm reserve testimony re testimony development / PUCT/Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	0.80	395.00 USD	(22.12)		USD	293.88 USD		Partner
11/22/2021	Fee	Analysis/Strategy Review/Analyze issues re update to demolition and dismantling cost study and retention of witness supporting same / PUCT/Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.30	350.00 USD	(7.25)		USD	97.75 USD		Partner
11/22/2021	Fee	Analysis/Strategy Communicate with client G. Hoyt re preparation of demolition and dismantling cost study / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(2.45)		USD	32.55 USD		Partner
11/23/2021	Fee	Fact Witnesses Draft/Revise outline of AMS reconciliation testimony / PUCT/Rate Base-Distribution.	RBDIS	A103	Scott R Olson	1.30	395.00 USD	(35.95)		USD	477.55 USD		Partner
11/24/2021	Fee	Fact Witnesses Review/Analyze prior case storm reserve accrual testimony / PUCT/Rate Base-Storm Reserve.	RBSTRES	A104	Scott R Olson	0.60	395.00 USD	(16.59)		USD	220.41 USD		Partner
11/24/2021	Fee	Fact Witnesses Review/Analyze prior case SPO affiliate witness testimony re support for testimony development / PUCT/Affiliate.	XAFFIL	A104	Scott R Olson	0.40	395.00 USD	(11.06)		USD	146.94 USD		Partner
11/26/2021	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
11/29/2021	Fee	Analysis/Strategy Review/Analyze issues re retention of D. Watson and preparation of depreciation study / PUCT/Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.40	350.00 USD	(9.80)		USD	130.20 USD		Partner
11/29/2021	Fee	Fact Witnesses Review/Analyze prior AEP and TNMP AMS reconciliations re testimony outlines / PUCT/Rate Base-Distribution.	RBDIS	A104	Scott R Olson	4.80	395.00 USD	(132.72)		USD	1,763.28 USD		Partner
11/30/2021	Fee	Fact Witnesses Research due diligence re prior AEP AMS reconciliation testimony and dockets re issues and testimony	RBDIS	A102	Scott R Olson	3.60	395.00 USD	(99.54)		USD	1,322.46 USD		Partner

214

53719

STAFF 1-1 ADD EV1767

000375

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

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	12/06/2021		14,845.12 USD

DOCUMENTS

Name	File Name	Check In Icon	Status	Created By	Created At	Last Modified By	Updated At	Download
No Matching Records								

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	14,845.12 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
461534	12/13/2021	12/13/2021

Payment Amount
 79,255.50 USD

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

216

STAFF 1-1 ADD EV1769 000377

WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Emily Marcotte	01/14/2022 07:00 AM	01/29/2022	Approved	01/20/2022 08:15 AM			Include this step in workflow	Completed
2	George Internal Hoyt	01/20/2022 08:15 AM	02/04/2022	Approved	01/31/2022 09:07 PM			Include this step in workflow	Completed
3	Matthew Brown	01/31/2022 09:07 PM	02/16/2022	Approved	02/07/2022 05:16 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	02/07/2022 05:16 PM	02/22/2022	Bypassed	02/07/2022 05:16 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
5	Daniel Falstad	02/07/2022 05:16 PM	02/22/2022	Bypassed	02/07/2022 05:16 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
6	Marcus Brown	02/07/2022 05:16 PM	02/22/2022	Bypassed	02/07/2022 05:16 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

BUDGET

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

PROPERTIES

Fiscal Period	Invoice Type	Account Type
2022-01	Invoice	
Invoice Workflow Template		
Matter		

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
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		Partner

53719

217
STAFF 1-1 ADD EV1770 000378

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
12/03/2021	Fee	and sufficiency / PUCT/Non-Discovery Pleadings and Motions. 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
12/03/2021	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
12/06/2021	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
12/08/2021	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
12/09/2021	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
12/15/2021	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
12/15/2021	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
12/21/2021	Fee	Expert Witnesses Communicate with client S. McHone re	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	(2.45) USD			32.55 USD		Partner

218

53719

STAFF 1-1 ADD EV1771 000379

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
12/23/2021	Fee	demolition and salvage cost study / PUCT/Depreciation and Amortization. Expert Witnesses Review/Analyze issues re retention of S. McHone to prepare and develop demolition and salvage study of ETI solid-fuel units / PUCT/Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.60	350.00 USD	(14.70)		USD	195.30 USD		Partner
12/28/2021	Fee	Fact Witnesses Review/Analyze direct testimony from last base rate case / PUCT/Overall Case Administration.	GCASEADM	A104	Scott R Olson	1.00	395.00 USD	(27.65)		USD	367.35 USD		Partner

HEADER ADJUSTMENTS

Adjustment Type	Line Item	Date	Adjustment	Net Amount
Fee		01/14/2022		1,267.12 USD

DOCUMENTS

Name	File Name	Check In Icon	Status	Created By	Created At	Last Modified By	Updated At	Download
No Matching Records								

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	1,267.12 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
474261	02/09/2022	02/09/2022
Payment Amount		
4,977.35 USD		

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
								STAFF 1-1 ADD EV1773	000381

53719

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
	Emily Marcotte	02/14/2022 01:49 PM			02/15/2022 08:41 AM				
2	George Internal Hoyt	02/15/2022 08:41 AM	03/02/2022	Approved	03/01/2022 08:27 PM			Include this step in workflow	Completed
3	Matthew Brown	03/01/2022 08:27 PM	03/17/2022	Approved	03/07/2022 09:45 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	03/07/2022 09:45 PM	03/23/2022	Approved	03/09/2022 10:34 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
5	Daniel Falstad	03/09/2022 10:34 AM	03/24/2022	Approved	03/22/2022 02:52 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
6	Marcus Brown	03/22/2022 02:52 PM	04/06/2022	Bypassed	03/22/2022 02:52 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

BUDGET

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

PROPERTIES

Fiscal Period	Invoice Type	Account Type
2022-02	Invoice	
Invoice Workflow Template		
Matter		

DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
01/05/2022	Fee	Analysis/Strategy Communicate with client B. Fleming re materials supporting depreciation study / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.10	350.00 USD	0.00 USD			35.00 USD		Partner
01/06/2022	Fee	Fact Witnesses Draft/Revise outline of identifying necessary updates to transmission witness testimony / PUCT/Rate Base-Transmission.	RBTRAN	A103	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
01/06/2022	Fee	Fact Witnesses Draft/Revise outline of identifying necessary updates to transmission witness testimony / PUCT/Operations and Maintenance-Transmission.		A103	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
01/11/2022	Fee	Analysis/Strategy Review/Analyze draft filing schedule and materials / PUCT/Overall Case Administration.		A104	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 USD		Partner
01/11/2022	Fee	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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 USD			96.00 USD		Associate

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
01/12/2022	Fee	Analysis/Strategy Communicate with client R. Lain et al. re rate case kick off / PUCT/Overall Case Strategy.	GCASESTR	A106	Stephanie Green	1.90	240.00 USD	0.00 USD			456.00 USD		Associate
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 Strategy.	GCASESTR	A106	Patrick Pearsall	1.90	350.00 USD	0.00 USD			665.00 USD		Partner
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-Distribution.		A104	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
01/18/2022	Fee	Analysis/Strategy Review/Analyze materials re AMI benefits calculations / PUCT/Rate Base-Distribution.	RBDIS	A104	Scott R Olson	0.40	395.00 USD	0.00 USD			158.00 USD		Partner
01/18/2022	Fee	Analysis/Strategy Communicate with client via conference call w/J. Bearden, A. Lofton, L. Kennedy et al. re AMI benefits calculations for reconciliation / PUCT/Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
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 Strategy.	GCASESTR	A106	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
01/19/2022	Fee	Fact Witnesses Review/Analyze updates to documents with respect to affiliate classes and witnesses, strategy and development / PUCT/Overall Case Strategy.	GCASESTR	A104	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate
01/19/2022	Fee		XAFFIL	A106		0.20						223	Associate

53719

STAFF 1-1 ADD EV1776

000384

Date	Type	Desc	Task/Expense Act	Full Name	Hours/Units	Rate	Disc	Adj Tax	Net Amount	Warning Messages	Timekeeper Classification
		Fact Witnesses Communicate with client D. Renton re development of testimony / PUCT/Affiliate.		Stephanie Green		240.00 USD	0.00 USD		48.00 USD		
01/19/2022	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	0.00 USD		216.00 USD		Associate
01/19/2022	Fee	Fact Witnesses Communicate with client R. Lain re Affiliate class development / PUCT/Affiliate.	XAFFIL	A106 Stephanie Green	0.20	240.00 USD	0.00 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	0.00 USD		48.00 USD		Associate
01/19/2022	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	0.00 USD		48.00 USD		Associate
01/19/2022	Fee	Fact Witnesses Communicate with client B. Bennett and Schonert re development of testimony / PUCT/Affiliate.	XAFFIL	A106 Stephanie Green	0.20	240.00 USD	0.00 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	0.00 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	0.00 USD		70.00 USD		Partner
01/20/2022	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	0.00 USD		79.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
01/20/2022	Fee	Fact Witnesses Review/Analyze prior version of K. Vongkhamchanh testimony / PUCT/Rate Base-Transmission.	RBTRAN	A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
01/20/2022	Fee	Fact Witnesses Review/Analyze prior version of K. Vongkhamchanh testimony / PUCT/Operations and Maintenance-Transmission.		A104	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
01/20/2022	Fee	Fact Witnesses Review/Analyze correspondence from R. Lain re Affiliate class development / PUCT/Affiliate.	XAFFIL	A104	Stephanie Green	0.10	240.00 USD	0.00 USD			24.00 USD		Associate
01/20/2022	Fee	Fact Witnesses Communicate with client R. Lain, L. Kennedy et al. re Affiliate witness class / PUCT/Affiliate.	XAFFIL	A106	Stephanie Green	0.60	240.00 USD	0.00 USD			144.00 USD		Associate
01/20/2022	Fee	Fact Witnesses Communicate with client D. Renton re affiliate class cost issues related to developments since last rate case / PUCT/Affiliate.	XAFFIL	A106	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD		Associate
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 / PUCT/Affiliate.	XAFFIL	A106	Stephanie Green	0.30	240.00 USD	0.00 USD			72.00 USD		Associate
01/20/2022	Fee	Analysis/Strategy Communicate with client B. Heard, R. Lain, J. Sivori re affiliate costs and classes / PUCT/Affiliate.	XAFFIL	A106	Patrick Pearsall	0.70	350.00 USD	0.00 USD			245.00 USD		Partner
01/20/2022	Fee	Fact Witnesses Communicate with client J. Raeder re scope and timing of testimony development / PUCT/Affiliate.	XAFFIL	A106	Patrick Pearsall	0.20	350.00 USD	0.00 USD			70.00 USD		Partner
01/20/2022	Fee	Fact Witnesses Communicate with client S. Whaley re scope and timing of testimony	XAFFIL	A106	Patrick Pearsall	0.10	350.00 USD	0.00 USD			35.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
01/20/2022	Fee	development / PUCT/Affiliate. Analysis/Strategy Communicate with client B. Fleming re materials supporting depreciation study / PUCT/Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.40	350.00 USD	0.00 USD			140.00 USD		Partner
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	0.00 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	0.00 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		Associate

226

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STAFF 1-1 ADD EV1779 000387

Date	Type	Desc	Task/Expense Act	Full Name	Hours/Units	Rate	Disc	Adj Tax	Net Amount	Warning Messages	Timekeeper Classification
01/23/2022	Fee	attachments with G. Hoyt et al. re affiliate class structure organizational issues and data for testimony / PUCT/Affiliate. Analysis/Strategy Communicate with client L. Kennedy re affiliate issues for follow up / PUCT/Affiliate.	XAFFIL	A106 Stephanie Green	0.10	240.00 USD	0.00 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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 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		Associate

Date	Type	Desc	Task/Expense Act	Full Name	Hours/Units	Rate	Disc	Adj Tax	Net Amount	Warning Messages	Timekeeper Classification
		PUCT/Overall Case Strategy.									
01/24/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re Affiliate testimony and benchmarking / PUCT/Affiliate.	XAFFIL	A106 Stephanie Green	0.50	240.00 USD	0.00 USD		120.00 USD		Associate
01/24/2022	Fee	Analysis/Strategy Review/Analyze Communications with J. Sivori and R. Lain re affiliate classes / PUCT/Affiliate.	XAFFIL	A104 Patrick Pearsall	0.30	350.00 USD	0.00 USD		105.00 USD		Partner
01/25/2022	Fee	Fact Witnesses Review/Analyze affiliate testimonies in rate case dockets related to benchmarking question / PUCT/Affiliate.	XAFFIL	A104 Stephanie Green	0.60	240.00 USD	0.00 USD		144.00 USD		Associate
01/25/2022	Fee	Analysis/Strategy Review/Analyze issues re affiliate benchmarking issue / PUCT/Affiliate.	XAFFIL	A104 Stephanie Green	0.10	240.00 USD	0.00 USD		24.00 USD		Associate
01/25/2022	Fee	Fact Witnesses Communicate with client B. Heard re development of costs for testimony and changes in business organization re D. Renton testimony / PUCT/Affiliate.	XAFFIL	A106 Stephanie Green	0.10	240.00 USD	0.00 USD		24.00 USD		Associate
01/25/2022	Fee	Fact Witnesses Communicate with client D. Renton re development of testimony / PUCT/Affiliate.	XAFFIL	A106 Stephanie Green	0.10	240.00 USD	0.00 USD		24.00 USD		Associate
01/25/2022	Fee	Analysis/Strategy Review/Analyze R. Lain correspondence re classes and design / PUCT/Affiliate.	XAFFIL	A104 Stephanie Green	0.10	240.00 USD	0.00 USD		24.00 USD		Associate
01/25/2022	Fee	Analysis/Strategy Communicate with client B. Fleming, D. Watson, and S. McHone depreciation study and supporting data / PUCT/Depreciation and Amortization.	XDEP	A106 Patrick Pearsall	0.20	350.00 USD	0.00 USD		70.00 USD		Partner
01/25/2022	Fee	Fact Witnesses Communicate with client J. Raedner and C. Piccinini re testimony development / PUCT/Affiliate.	XAFFIL	A106 Patrick Pearsall	0.20	350.00 USD	0.00 USD		70.00 USD		Partner

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
01/25/2022	Fee	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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 USD			48.00 USD		Associate
01/26/2022	Fee	Fact Witnesses Communicate with	RBCWC	A106	Stephanie Green	0.20	240.00 USD	0.00 USD			48.00 USD		Associate

229

53719

STAFF 1-1 ADD EV1782

000390

Date	Type	Desc	Task/Expense Act	Full Name	Hours/Units	Rate	Disc	Adj Tax	Net Amount	Warning Messages	Timekeeper Classification
		client J. Joyce re development of testimony and information needed for same / PUCT/Rate Base-Cash Working Capital.									
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	0.00		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	0.00		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	0.00		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	0.00		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	0.00		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	0.00		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	0.00		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	0.00		528.00	USD	Counsel

230

53719

STAFF 1-1 ADD EV1783

000391

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
01/26/2022	Fee	PUCT/Adjustment to Revenues (Weather, Customer). 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	0.00 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	0.00 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	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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 USD			455.00 USD		Partner

231

53719

STAFF 1-1 ADD EV1784

000392

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
01/27/2022	Fee	to same / 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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 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	0.00 USD			24.00 USD		Associate

232

53719

STAFF 1-1 ADD EV1785

000393

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
01/31/2022	Fee	PUCT/Rate Base-Cash Working Capital. Analysis/Strategy Research requirements for line-loss studies in base rate applications / PUCT/Adjustment to Revenues (Weather, Customer).	REVADJ	A102	Carey A Olney	1.20	330.00 USD	0.00 USD			396.00 USD		Counsel
01/31/2022	Fee	Analysis/Strategy Review/Analyze issues re scope of compensation programs and recent testimony and evidence supporting reasonableness of same / PUCT/Compensation.	XCOMP	A104	Patrick Pearsall	0.60	350.00 USD	0.00 USD			210.00 USD		Partner
01/31/2022	Fee	Fact Witnesses Review/Analyze testimony and Commission precedent addressing federal tax issues and costs of tax department in recent rate filings / PUCT/Federal Income Tax.	XINCTAX	A104	Patrick Pearsall	1.20	350.00 USD	0.00 USD			420.00 USD		Partner
01/31/2022	Fee	Fact Witnesses Communicate with client J. Raeder re timing of testimony and support for reasonableness and necessity of incentive compensation programs / PUCT/Compensation.	XCOMP	A106	Patrick Pearsall	0.30	350.00 USD	0.00 USD			105.00 USD		Partner
01/31/2022	Fee	Analysis/Strategy Research re line loss study requirements / PUCT/Cost Allocation .	COSTALL	A102	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
01/31/2022	Fee	Analysis/Strategy Research vegetation maintenance issues / PUCT/Operations and Maintenance-Distribution.		A102	Scott R Olson	0.30	395.00 USD	0.00 USD			118.50 USD		Partner
01/31/2022	Fee	Analysis/Strategy Research AMS reconciliation issues / PUCT/Rate Base-Distribution.	RBDIS	A102	Scott R Olson	0.90	395.00 USD	0.00 USD			355.50 USD		Partner
01/31/2022	Fee	Analysis/Strategy Research AMS reconciliation issues / PUCT/Operations and Maintenance-Distribution.		A102	Scott R Olson	0.80	395.00 USD	0.00 USD			316.00 USD		Partner

233

53719

STAFF 1-1 ADD EV1786

000394

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
01/31/2022	Fee	Analysis/Strategy Communicate with client R. Lain, D. Renton, D. Hancock, M. Taylor et al. re testimony scope questions / PUCT/Rate Base-Distribution.	RBDIS	A106	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 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	0.00 USD			197.50 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	0.00 USD			118.50 USD		Partner
01/31/2022	Fee	Analysis/Strategy Communicate with client C. Elbe et al. re AMS reconciliation strategy / PUCT/Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.20	395.00 USD	0.00 USD			79.00 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	Fee	Fact Witnesses Draft/Revise outline of AMS reconciliation testimony / PUCT/Rate Base-Distribution.	RBDIS	A103	Scott R Olson	0.50	395.00 USD	0.00 USD			197.50 USD		Partner
01/31/2022	Fee	Fact Witnesses Draft/Revise outline of AMS reconciliation testimony / PUCT/Operations and Maintenance-Distribution.		A103	Scott R Olson	0.60	395.00 USD	0.00 USD			237.00 USD		Partner
01/31/2022	Expense	Other Professionals Professional/Legal Services - Alliance Consulting Group - Entergy Texas 2021 Depreciation Study.	E123			1.00	3,465.00 USD	0.00 USD			3,465.00 USD	E123 should not be used in acca_expense	

HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	02/14/2022	0.00 USD	22,004.00 USD
Expense	02/14/2022		3,465.00 USD

234

53719

STAFF 1-1 ADD EV1787 000395

DOCUMENTS

Name	File Name	Check In Icon	Status	Created By	Created At	Last Modified By	Updated At	Download
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No Matching Records

ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	25,469.00 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
483586	03/24/2022	03/24/2022

Payment Amount
 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 Energy 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,

A handwritten signature in cursive script that reads "Dane Watson".

Dane Watson



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

Invoice

Date	Invoice #
02/28/2022	22-0208

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

Billing Period 2-1-22 through 2-28-22

PO#	Terms	ETI2022		
	Net 30 Days	Entergy Texas 2021 Depreciation Study		
Hours	Description	Rate	Amount	
5.50	Dane Watson	\$ 295	\$	1,622.50
3.25	Karen Ponder	\$ 195		633.75
7.50	Rhonda Watts	\$ 195		1,462.50
38.00	Rebecca Richards	\$ 195		7,410.00
	Subtotal			11,128.75
Total			\$	11,128.75

ALLIANCE CONSULTING GROUP
Professional Services
Feb-22
Dane Watson

Entergy TX

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Feb		
02-Feb		
03-Feb		
04-Feb		
05-Feb		
06-Feb		
07-Feb		
08-Feb		
09-Feb		
10-Feb	1.50	Call with Company and review response to 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	