



5

Delivery Service Invoice

Invoice Date **December 7, 2019**
Invoice Number **0000W8X027499**
Shipper Number **W8X027**
Control ID **M967**
Page 1 of 3

0744A0000W8X0270

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

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

Incentive Savings

Total incentive savings this period **\$ 206.57**
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period **\$ 171.08**
Amount Outstanding (prior invoices) **\$ 0.00**
Total Amount Outstanding **\$ 171.08**

Rate Change Information

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

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 140.18
3	Adjustments & Other Charges	\$ 16.40
3	Service Charges	\$ 14.50
Amount due this period		\$ 171.08

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

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

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



Return Portion

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

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Invoice Date **December 7, 2019**
Invoice Number **0000W8X027499**
Shipper Number **W8X027**

Amount due this period **\$ 171.08**
Amount enclosed

F3APEMLRDR 32.96
F3PATXFRAT 123.62
F5PLZUDEPT 14.50
TTL 171.08

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

W8X027 5 120719 0744 1 00000171080 1

**Delivery Service Invoice**Invoice Date **December 7, 2019**

Invoice Number 0000W8X027499

Shipper Number W8X027

Page 2 of 3

Incentives**Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit

Next Day Air Commercial Letter

12/07/2019 TCS7042

Tier 5 187.25 -112.35

Tier incentive based on an average weekly revenue of \$8,097.16
for W/E: 12/08/2018 - W/E: 11/30/2019.

Fuel Surcharge

12/07/2019
-13.50

Next Day Air Commercial Package

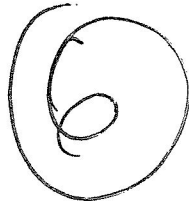
12/07/2019 TCS7043

Tier 2 136.82 -80.72

Tier incentive based on an average weekly revenue of \$8,097.16
for W/E: 12/08/2018 - W/E: 11/30/2019.

Total Outbound -206.57**Total Incentives -206.57****Account Status****Weekly Payment Plan****Payments Applied**

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



Delivery Service Invoice

Invoice Date **November 30, 2019**
Invoice Number **0000W8X027489**
Shipper Number **W8X027**
Control ID **55N7**
Page 1 of 3

0744A0000W8X0270

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Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period **\$ 259.58**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period **\$ 191.05**

Amount Outstanding (prior invoices) **\$ 79.40**

Total Amount Outstanding **\$ 270.45**

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Rate Change Information

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Summary of Charges

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

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

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

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Return Portion

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F3PPTXFRCT
F5PCZUELEC
F5PLZU 1422
F5PLZU 1579
F5PCZUDEPT
TTL

104.94
45.19
15.84
10.58
14.50
191.05

W8X027 7 113019 0744 1 00000191050 5

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PHILADELPHIA, PA 19170-0001

Invoice Date **November 30, 2019**
Invoice Number **0000W8X027489**
Shipper Number **W8X027**
Amount due this period **\$ 191.05**
Amount enclosed

**Incentives****Outbound**

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

Delivery Service InvoiceInvoice Date **November 30, 2019**

Invoice Number 0000W8X027489

Shipper Number W8X027

Page 2 of 3

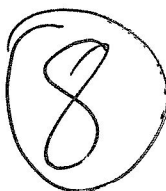
Account Status**Weekly Payment Plan****Amount Outstanding (prior invoices):**

Please include the Return Portion of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000W8X027479	11/23/2019	\$ 79.40
Total		\$ 79.40

Outstanding balances reflect any payments received as of

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



Delivery Service Invoice

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

0744A0000W8X0270

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

Incentive Savings

Total incentive savings this period **\$ 214.08**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary **Weekly Payment Plan**

Amount Due This Period **\$ 196.04**

Amount Outstanding (prior invoices) **\$ 0.00**

Total Amount Outstanding **\$ 196.04**

Rate Change Information

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Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 148.74 ✓
3	Adjustments & Other Charges	\$ 32.80
3	Service Charges	\$ 14.50
Amount due this period		\$ 196.04

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

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

Note: This invoice may contain a fuel surcharge as described at [ups.com](https://www.ups.com). For more information, please visit [ups.com](https://www.ups.com).



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Return Portion

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

Invoice Date **December 21, 2019**
Invoice Number **0000W8X027519**
Shipper Number **W8X027**

Amount due this period \$ 196.04

Amount enclosed

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F3PPTXFRCT 181.54
F5PCZUDEPT 14.50
TTL 196.04

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W8X027 7 122119 0744 1 00000196040 7

**Incentives****Outbound**

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

Delivery Service InvoiceInvoice Date **December 21, 2019**

Invoice Number 0000W8X027519

Shipper Number W8X027

Page 2 of 3

Account Status**Weekly Payment Plan****Payments Applied**

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

**Delivery Service Invoice**

Invoice Date **February 1, 2020**
 Invoice Number **0000W8X027050**
 Shipper Number **W8X027**
 Control ID **0J12**
 Page 1 of 3

0744A0000W8X0270

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

Incentive Savings

Total incentive savings this period **\$ 108.29**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period **\$ 103.60**

Amount Outstanding (prior invoices) **\$ 0.00**

Total Amount Outstanding **\$ 103.60**

Questions about your charges?

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

Thank you for using UPS.

Summary of Charges

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

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

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

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

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

Amount due this period \$ 103.60

Amount enclosed

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F3PCZ40EPT - 31.00
 F3PPTXFRC T 72.60
 103.60

W8X027 0 020120 0744 1 00000103600 4



2

Delivery Service InvoiceInvoice Date **February 1, 2020**

Invoice Number 0000W8X027050

Shipper Number W8X027

Page 2 of 3

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000W8X027040	01/25/2020	\$ 213.37

Incentives**Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Charges Incentive Credit

Fuel Surcharge

02/01/2020

-7.56

Next Day Air Commercial Letter

02/01/2020

DNVLSVY

Electronic Processed Tier 1 25.60 -14.08

Tier incentive based on an average weekly revenue of \$8,010.99
for W/E: 02/02/2019 - W/E: 01/25/2020.**Next Day Air Commercial Package**

02/01/2020

DNVLSWA

Electronic Processed Tier 3 142.67 -86.65

Tier incentive based on an average weekly revenue of \$8,010.99
for W/E: 02/02/2019 - W/E: 01/25/2020.**Total Outbound** -108.29**Total Incentives** -108.29

**Delivery Service Invoice**Invoice Date **February 1, 2020**

Invoice Number 0000W8X027050

Shipper Number W8X027

Page 3 of 3

Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Message Codes	Number of Packages	Published Charge	Incentive Credit	Billed Charge
01/29	6472653106	ag	4	180.89	-108.29	72.60
Total UPS WorldShip			4	180.89	-108.29	72.60
Total Outbound			4	180.89	-108.29	72.60

Service Charges

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

Invoice Messaging

Code	Message
ag	Minimum Rates Applied

**Delivery Service Invoice**

Invoice Date **January 25, 2020**
 Invoice Number **0000W8X027040**
 Shipper Number **W8X027**
 Control ID **72W1**
 Page 1 of 3

(3)

0744A0000W8X0270

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

Incentive Savings

Total incentive savings this period \$ 279.10

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary**Weekly Payment Plan**

Amount Due This Period \$ 213.37

Amount Outstanding (prior invoices) \$ 0.00

Total Amount Outstanding \$ 213.37

Questions about your charges?

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

Thank you for using UPS.**Summary of Charges**

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

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

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

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

**Return Portion**

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NEW ORLEANS, LA 70113-3125

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

Amount due this period **\$ 213.37**

Amount enclosed

UPS
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F5PCZUDEPT-15.50
 F3PPTY FRCT-104.15
 F3PCE12802-93.72
 213.37

W8X027 3 012520 0744 1 00000213370 0

**Delivery Service Invoice**Invoice Date **January 25, 2020**Invoice Number **0000W8X027040**Shipper Number **W8X027**

Page 2 of 3

Incentives**Outbound**

Service	Date	Incentive Plan		
Incentive Level	Count	Published Charges	Incentive Credit	
Next Day Air Commercial Letter				
	01/25/2020		DNVLSVY	
Electronic Processed Tier	6	235.68	-148.50	
Tier incentive based on an average weekly revenue of \$8,004.56 for W/E: 01/26/2019 - W/E: 01/18/2020.				
Fuel Surcharge				
	01/25/2020			
				-19.49
Next Day Air Commercial Package				
	01/25/2020		DNVLSWA	
Electronic Processed Tier	2	176.37	-111.11	
Tier incentive based on an average weekly revenue of \$8,004.56 for W/E: 01/26/2019 - W/E: 01/18/2020.				
Total Outbound				-279.10
Total Incentives				-279.10

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000W8X027030	01/18/2020	\$ 76.85

**Delivery Service Invoice**Invoice Date **January 25, 2020**Invoice Number **0000W8X027040**Shipper Number **W8X027**

Page 3 of 3

Outbound**UPS WorldShip**

Pickup Date	Pickup Record	Message Codes	Number of Packages	Published Charge	Incentive Credit	Billed Charge
01/21	6472653084		2	189.59	-119.44	70.15
	6472653095		6	253.38	-159.66	93.72
Total UPS WorldShip			8	442.97	-279.10	163.87
Total Outbound			8	442.97	-279.10	163.87

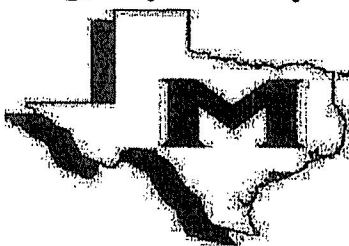
Adjustments & Other Charges**Address Corrections**

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1ZW8X0270156890415	Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY		2nd ref: F3PPTXFRCT_49916			
Recorded: CREIGHTON MC MURRAY		Corrected: CREIGHTON MC MURRAY			
PUBLIC UTILITY COMMISSION OF T		PUBLIC UTILITY COMMISSION OF T			
1700 N. CONGRESS AVENUE SUITE		1700 N CONGRESS AVE			
AUSTIN TX 78711-3326		Suite: 9-180			
AUSTIN TX 78701		AUSTIN TX 78701			
1ZW8X0270157916369	Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY		2nd ref: F3PCE12802(ER181182)			
Recorded: KARIS PARNHAM		Corrected:			
ENTERGY SERVICES, INC.		ENTERGY SERVICES, INC.			
919 CONGRESS AVE		919 CONGRESS AVE			
AUSTIN TX 78701		Suite: 701			
		AUSTIN TX 78701			
Total Address Corrections			2	34.00	34.00
Total Adjustments & Other Charges					34.00

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
01/25	Weekly Service Charge	15.50		15.50
Total Service Charges		15.50		15.50

Anything, Anytime Anywhere



Magic Couriers, Inc.
(512) 248-8686

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

	Code	Amount
50540 Market to Market	F3PPTIACC	51.00
49916 Fuel Rec.	F3PPTXPRCT	83.50
49715 Timberland CCR	C6PPLLVO13	21.50
48745 AMS	C6PPAMREGT	7.50
50413 SCR	FSPCZU1573	7.50

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

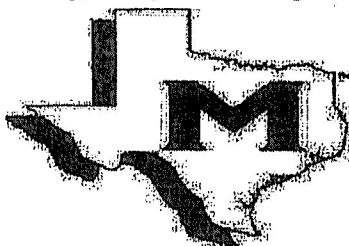
Invoice #: 031120

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

Amount Billed to Credit Card \$ 171.00

Thanks for your Business!

Anything, Anytime Anywhere



Magic Couriers, Inc.
(512) 248-8686

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

49916 Fuel Rec F3PPTX FRCT 15.00
50421 monthly Construction 19.00
Report F5PCZU1573

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

Invoice #: 032520

Date/Time	Service	Address	Reference	Cost
3-12 / 11:40am	PU / ASAP	OPUC	49916	\$ 15.00
3-16 / 12:10pm	RT / 1 hr	PUC	50421	\$ 19.00

Amount Billed to Credit Card \$ 34.00

Thanks for your Business!



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or write:
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Incentive Savings

Total incentive savings this period **\$ 231.02**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period **\$ 168.14**

Amount Outstanding (prior invoices) **\$ 0.00**

Total Amount Outstanding **\$ 168.14**

Rate Change Information

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

Thank you for using UPS.

Summary of Charges

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

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

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

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



Return Portion

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

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

Invoice Date **March 21, 2020**
 Invoice Number **0000W8X027120**
 Shipper Number **W8X027**

Amount due this period **\$ 168.14**

Amount enclosed

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

W8X027 5 032120 0744 1 00000168140 5



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Incentives

Outbound

Service	Date	Incentive Plan	
Incentive Level	Count	Published Charges	Incentive Credit

Fuel Surcharge

03/21/2020

-13.08

Next Day Air Commercial Letter

03/14/2020

DNVLSVY

Electronic Processed Tier 5 196.40 -123.75

Tier incentive based on an average weekly revenue of \$7,969.32

for W/E: 03/16/2019 - W/E: 03/07/2020.

Next Day Air Commercial Package

03/14/2020

DNVLSWA

Electronic Processed Tier 1 59.28 -37.35

Tier incentive based on an average weekly revenue of \$7,969.32

for W/E: 03/16/2019 - W/E: 03/07/2020.

Next Day Air Commercial Package

03/21/2020

DNVLSWA

Electronic Processed Tier 1 90.23 -56.84

Tier incentive based on an average weekly revenue of \$7,973.09

for W/E: 03/23/2019 - W/E: 03/14/2020.

Total Outbound -231.02

Total Incentives -231.02

Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000W8X027110	03/14/2020	\$ 115.82



Page 3 of 3

Outbound

UPS WorldShip

Pickup Date	Pickup Record	Message Codes	Number of Packages	Published Charge	Incentive Credit	Billed Charge
03/13	6472653191		6	271.69	-171.19	100.50
03/16	6472653202		1	94.97	-59.83	35.14
Total UPS WorldShip			7	366.66	-231.02	135.64
Total Outbound			7	366.66	-231.02	135.64

Adjustments & Other Charges

Address Corrections

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1ZW8X0270156324429	Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY		2nd ref: F3PPTXFRCT_49916			
Recorded: CREIGHTON MC MURRAY		Corrected: CREIGHTON MC MURRAY			
PUBLIC UTILITY COMMISSION OF T		PUBLIC UTILITY COMMISSION OF T			
1700 N. CONGRESS AVENUE SUITE		1700 N CONGRESS AVE			
		Suite: 9-180			
AUSTIN TX 78711-3326		AUSTIN TX 78701			
Total Address Corrections			1	17.00	17.00
Total Adjustments & Other Charges					17.00

Service Charges

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



0744A0000W8X0270

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

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

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

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

Incentive Savings

Total incentive savings this period **\$ 699.46**

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period **\$ 501.13**

Amount Outstanding (prior invoices) **\$ 256.49**

Total Amount Outstanding **\$ 757.62**

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Rate Change Information

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

Thank you for using UPS.

Summary of Charges

Page	Outbound	Charge
3	UPS WorldShip	\$ 434.63
3	Adjustments & Other Charges	\$ 51.00
3	Service Charges	\$ 15.50
Amount due this period		\$ 501.13

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

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

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



Return Portion

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

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

Invoice Date **March 7, 2020**
 Invoice Number **0000W8X027100**
 Shipper Number **W8X027**

Amount due this period **\$ 501.13**

Amount enclosed

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

F5PCZUDEPT 15.50
 F5PCZUGAS1 19.82
 F5PCZUELEC 33.90
 F5PCZU1422 19.82
 F5PCZU1579 12.16
 F3PPTXFRCT 247.87
 F3PPMFRP20 152.06

W8X027 3 030720 0744 1 00000501130 9



Page 2 of 3

Incentives

Outbound

Service	Date	Incentive Plan	Published	Incentive
Incentive Level	Count	Charges	Credit	
Next Day Air Commercial Letter				
	02/29/2020		DNVLSVY	
Electronic Processed Tier	7	261.28	-162.58	
Tier incentive based on an average weekly revenue of \$7,985.57 for W/E: 03/02/2019 - W/E: 02/22/2020.				
Next Day Air Commercial Letter				
	03/07/2020		DNVLSVY	
Electronic Processed Tier	5	196.40	-123.75	
Tier incentive based on an average weekly revenue of \$7,885.41 for W/E: 03/09/2019 - W/E: 02/29/2020.				
Fuel Surcharge				
	03/07/2020			
			-39.39	
Next Day Air Commercial Package				
	02/29/2020		DNVLSWA	
Electronic Processed Tier	3	145.38	-89.29	
Tier incentive based on an average weekly revenue of \$7,985.57 for W/E: 03/02/2019 - W/E: 02/22/2020.				
Next Day Air Commercial Package				
	03/07/2020		DNVLSWA	
Electronic Processed Tier	4	451.51	-284.45	
Tier incentive based on an average weekly revenue of \$7,885.41 for W/E: 03/09/2019 - W/E: 02/29/2020.				
Total Outbound			-699.46	
Total Incentives			-699.46	

Account Status

Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the **Return Portion** of each outstanding invoice with your payment.

Invoice Number	Invoice Date	Balance Due
0000W8X027080	02/22/2020	\$ 123.40
0000W8X027090	02/29/2020	\$ 133.09

Total **\$ 256.49**

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



Outbound

UPS WorldShip

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

Adjustments & Other Charges

Address Corrections

Tracking Number	Service	Number of Packages	Published Charge	Incentive Credit	Billed Charge
1ZW8X0270155490322	Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY		2nd ref: F3PPTXFRCT/49916			
Recorded: CREIGHTON MC MURRAY		Corrected: CREIGHTON MC MURRAY			
PUBLIC UTILITY COMMISSION OF T		PUBLIC UTILITY COMMISSION OF T			
1700 N. CONGRESS AVENUE SUITE		1700 N CONGRESS AVE			
AUSTIN TX 78711-3326		Suite: 9-180			
		AUSTIN TX 78701			
1ZW8X0270156686619	Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY		2nd ref: F3PPTXFRCT_49916			
Recorded: CREIGHTON MC MURRAY		Corrected: CREIGHTON MC MURRAY			
PUBLIC UTILITY COMMISSION OF T		PUBLIC UTILITY COMMISSION OF T			
1700 N. CONGRESS AVENUE SUITE		1700 N CONGRESS AVE			
AUSTIN TX 78711-3326		Suite: 9-180			
		AUSTIN TX 78701			
1ZW8X0270157302129	Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY		2nd ref: F3PCE12802_ER18-1182			
Recorded: KARIS PARNHAM		Corrected:			
ENTERGY SERVICES, INC.		ENTERGY SERVICES, INC.			
919 CONGRESS AVE		919 CONGRESS AVE			
AUSTIN TX 78701		Suite: 701			
		AUSTIN TX 78701			
Total Address Corrections			3	51.00	51.00
Total Adjustments & Other Charges					51.00

Service Charges

Week Ending Date	Explanation	Published Charge	Incentive Credit	Billed Charge
03/07	Weekly Service Charge	15.50		15.50
Total Service Charges		15.50		15.50

Invoice Messaging

Code	Message
ag	Minimum Rates Applied



Invoice

DATE INVOICE NO.
 4/26/2020 2004010

BILL TO

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

Remit to:

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

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

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
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



Invoice

DATE INVOICE NO.
5/17/2020 2005007

BILL TO

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

Remit to:

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

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

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
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

Schonert, Andrew

From: OnlineNotary, Inc. <receipts+acct_1FbqOTEyRAfb4gLb@stripe.com>
Sent: Friday, August 07, 2020 9:15 AM
To: Schonert, Andrew
Subject: Your OnlineNotary, Inc. receipt [8655-1740#]

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



Receipt from OnlineNotary, Inc.
Receipt #1740-8655

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$25	August 7, 2020	AMERICAN EXPRESS — 1008

SUMMARY

Payment to OnlineNotary, Inc.	\$25.00
Amount paid	\$25.00

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

Something wrong with the email? [View it in your browser.](#)


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

Notice Affidavits \$60.00

Copy Report

Sent for Payment

Report Details Print/Share Manage Receipts

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



Web Order

GEORGE HOYT
(512) 680-0323

Tacodeli
Congress
512-601-6631

Fiscal Transaction ID: 20190823081323
Server: Takeout 100 8/23/2019
GEORGE HOYT/1 8:13 AM
Guests: 1

#1040003

Order Type: ONLINE

For Table

3 Frontera Fundido Sirloin (@4.25) 12.75
3 Migas Taco (@2.75) 8.25
3 Jamon El Sauvecito (@3.50) 10.50
3 El Popeye (@3.05) 9.15
Subtotal 40.65
Tax 3.35
Total 44.00

Complete Subtotal 40.65

Subtotal 40.65
Tax 3.35

Total 44.00

AMEX #XXXXXXXXXXXX1007 44.00
Auth:125471

+ Tip: 6.00

= Total: 50.00

X _____

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and our other locations at
www.tacodeli.com

--- Check Closed ---

Torres, Rebecca

From: OnlineNotary, Inc. <receipts+acct_1FbqOTeyRAfb4gLb@stripe.com>
Sent: Thursday, July 30, 2020 4:43 PM
To: Torres, Rebecca
Subject: Your OnlineNotary, Inc. receipt [8923-1035#]

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Receipt from OnlineNotary, Inc.

Receipt #1035-8923

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$25	July 30, 2020	AMERICAN EXPRESS — 1007

SUMMARY

Payment to OnlineNotary, Inc.	\$25.00
Amount paid	\$25.00

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

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

Fuel Rec

Catered Meal

Miguel Suazo, George Hoyt, Jay Breedveld, Jeff Knighten

Biderman's Deli Brazos LLC

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

Authorization 809908

Receipt Wlon

AmEx 1000

AMERICAN EXPRESS

AID A0 00 00 00 25 01 08 01

FOR HERE

Sol's Way	\$14.95
Far West Club x 2	\$25.90
(\$12.95 each)	
BLT	\$8.95
The Max	\$11.95
Chips x 3	\$4.50
(\$1.50 each)	
Zapp's Chips	
Subtotal	\$66.25
Sales Tax	\$5.47
Tip	\$9.94
Total	\$81.66
AmEx 1000 (Chip)	\$81.66
Miguel A Suazo	

[illegible]

Reconcile Statement
Procurement Card Transactions

Empl ID 000028237

Name Robinson, Laketha

Card Number *****5373936

Card Provider M/C

Bank Statement

Transaction		Billing	IP					1-5 of 5		View All	
		Trans Date	Merchant	*Status	Description	Tax Amount	Transaction Amount				
1	<input checked="" type="checkbox"/>	07/15/2022	OFFICE DEPOT #1127	<div>Initial</div>	<div></div>	<div></div>	1,258.57	<div></div>	<div></div>	<div></div>	<div></div>
2	<input type="checkbox"/>	07/20/2022	WATER - COFFEE DELIVER	<div>Initial</div>	<div></div>	<div></div>	57.14	<div></div>	<div></div>	<div></div>	<div></div>
3	<input type="checkbox"/>	07/20/2022	OFFICE DEPOT #1127	<div>Initial</div>	<div></div>	<div></div>	43.75	<div></div>	<div></div>	<div></div>	<div></div>
4	<input type="checkbox"/>	07/21/2022	IRON MOUNTAIN	<div>Initial</div>	<div></div>	<div></div>	16.47	<div></div>	<div></div>	<div></div>	<div></div>
5	<input type="checkbox"/>	07/25/2022	OFFICE PRODUCTS PLUS,	<div>Initial</div>	<div></div>	<div></div>	1,713.87	<div></div>	<div></div>	<div></div>	<div></div>

☒ Select All ☐ Clear All

Verify

Search Purchase Details Split Line Distribution Template

Save Notify Refresh

From: OfficeDepotOrders@officedepot.com
To: [ROBINSON, LAKEITHA D](#)
Subject: Office Depot Order Information
Date: Wednesday, July 13, 2022 3:16:01 PM

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




Call Us: [800.GO.DEPOT](tel:800.GO.DEPOT) ([800-463-3768](tel:800-463-3768))
Text Us: [904-853-3768](tel:904-853-3768)

Order Information

Thank you for choosing Office Depot for your office supply needs. We appreciate your continued business.

Expected delivery date: Monday, July 18, 2022 08:30 AM - 05:00 PM			
Order Number:	253451978-001	Status:	In Process
Order Date:	07/13/2022	Tracking:	N/A
Web User Log-In:	LROBIN1@ENTERGY.COM	Order Type:	Order
Last Modified By:	LROBIN1@ENTERGY.COM	Order Category:	Web Order
Last Modified date:	07/13/2022	Delivery Type:	Delivery
Warehouse Location:	1127-DC HOUSTON, TX	Shipping to:	LAKEITHA ROBINSON
Account #:	11295270		639 LOYOLA AVE STE 3K
Payment info:	MasterCard, last 4 digits: 3936		NEW ORLEANS LA 70113-3125
Contact:	LAKEITHA ROBINSON	Delivery Method:	2 Business Day Delivery
Office Depot® OfficeMax® Rewards:5689886090			
Comments:			

Product Summary

Description	Item Number	Qty	Qty Ship	BkOrd Qty	Unit Price	Unit	Ext-Price
Boise® ASPEN® 30 3-Hole Punched Multi-Use Print & Copy Paper, Letter Size (8 1/2" x 11"), 92 (U.S.) Brightness, 20 Lb, 30% Recycled, FSC® Certified, White, 500 Sheets Per Ream, Case Of 10 Reams (0534217)	534217	10	0	0	\$114.99	case	\$1,149.90
							

LEGEND

Subtotal: \$1149.90
Tax: \$108.67

Item Number: Entered Item Number
Qty: Original Quantity Ordered
Qty Ship: Units Shipped So Far
BkOrd Qty: Backorder Quantity
Unit Price: Price per Individual Unit
Unit: Unit of Measure
Ext-Price: Ordered Quantity x Unit Price

Delivery Charge: \$0.00
Misc.: \$0.00

Total:\$1258.57

Questions? We're here to help.

Visit our Help Center
Start a self-service return
Chat or Text with us

Download our App for Exclusive Offers



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Upcoming Delivery Dates

Delivery Calendars are available for each of
your Ship-To Locations by accessing your self-
service account online at selfserve.water.com.



We Deliver!

PRIMO

Bottled Water * Filtration * Coffee

Save \$2 on Earth's Finest Water!
Order any FIJI Water product and you will save \$2!
It's not just water, it's FIJI Water.
Order today!

Customer Account#: 18163335892183

ENTERGY BRIDGETT BURKE
See Account Summary Details

Invoice Date: **07-20-22**
Invoice #: **5892183 072022**
Purchase Order #: **See Details Below**

Date	Transaction #	Details	Qty.	Each	Amount
07-18-22		Previous Balance			0.00
		Payment - Credit Card - 025877 - Thank You			-57.14
		Remaining Balance			-57.14
		 Products and Other Charges			
		Ship To Reference # 21942718			0.00
		Ship To Reference # 21942722			23.60
		Total Products and Other Charges			23.60
		 Summary continued on next page...			

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

Previous Balance
\$0.00

—

Payment
\$57.14

+

Total New Charges
\$57.14

=

Pay This Amount
\$0.00

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com



200 Eagles Landing Blvd
Lakeland, FL 33810

Customer Account#: **18163335892183**
Due By:
Late Fees May Apply After:
Total Amount Due: **\$0.00**

☐ Check here and see reverse for
address and phone corrections.

\$

↓ Mail Remittance With Payment To: ↓

|||||
ENTERGY BRIDGETT BURKE
LAKEITHA ROBINSON
639 LOYOLA AVE 4TH FL
L-ENT 4C
NEW ORLEANS, LA 70113

|||||
KENTWOOD SPRINGS
PO BOX 660579
DALLAS, TX 75266-0579

Invoice #:5892183 072022

Invoice #:5892183 072022

Customer Account#: 18163335892183

Invoice #: 5892183 072022

Date	Détails	Qty.	Each	Amount
	Ship-To Reference #21942722 LAKEITHA ROBINSON ENTERGY BRIDGETT BURKE 639 LOYOLA AVE STE 3K NEW ORLEANS, LA 70113			
	R2217919573023 PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP DISPENSER REN	1	15.32	15.32
	Sales Tax			1.45
	Total			16.77
	Rec'd By:			
	R2218019573023 BLACK HOT AND COLD COOLER RENTAL	1	15.32	15.32
	Sales Tax			1.45
	Total			16.77
	Rec'd By:			
07-05-22	T221863321103 KENTWOOD SPRINGS 5G ARTESIAN WATER	1	9.67	9.67
	5.0 GALLON BOTTLE DEPOSIT	1	5.00	5.00
	5.0 GALLON BOTTLE RETURN	-1	5.00	-5.00
	ENERGY SURCHARGE	1	11.90	11.90
	Sales Tax			2.03
	Total			23.60
	Rec'd By:			
	Total for Location			57.14

How to Read Your Bill

Delivery Calendar:

Your scheduled deliveries for the next three months.

Customer Account Number:

For prompt service, please use this number when referring to your account.

Summary:

Previous balance and posted payments since last bill.

Total New Charges:

This information provides totals for various products and transactions.

Important Monthly Message

1-800-4-WATERS (1-800-462-8377) www.Water.com

Upcoming Delivery Dates
November 2018 Thursday 21
December 2018 Thursday 13
January 2019 Thursday 10

Crystal We Deliver! Bottled Water • Filtration • Coffee **STANDARD**

Fail is for fun! We have the water you want - bottled and sparkling varieties - to keep your friends, family and coworkers well hydrated and on their game. Call 1-800-4-WATERS to add your fast favorites to your order!

Customer Account: 123456712345678
JOHN SMITH
123 MAIN ST
SUITE 101
ANYWHERE, US 123456

Invoice Date: 10-26-18
Invoice #: 12345678 102919
Purchase Order #:

Date	Transaction #	Details	Qty	Each	Amount
10-24-18		Previous Balance			0.00
		Payment - Credit Card - 042832 - Thank You			-41.66
		Remaining Balance			-41.66
	R182871805864	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP DISPENSER REN Sales Tax	1		
10-24-18	T182872834019	CRYSTAL SPRINGS 5.0 SPRING WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Sales Tax	5 5 -7 1		
		Total			37.30
		Total New Charges			41.66

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/account? Online you can also easily skip or add a delivery as needed.

Previous Balance \$0.00 Payment \$41.66 Total New Charges \$41.66 Pay This Amount \$0.00

Alumina Crystal Rock Crystal Sparkle Standard Sweet Pure

Crystal 6700 Discovery Blvd
Maitland, FL 32751

Check here and use online order for
DS Services of America, Inc. PO Box 660579 Dallas, TX 75266-0579

Mail Remittance With Payment To:
DS SERVICES OF AMERICA
PO BOX 660579
DALLAS, TX 75266-0579

Important Monthly Promotions:

Register online for access to your account. You can view and pay your bill, check delivery schedule and order products all online.

Bottle Deposits:

Highlights bottle deposits and returns.

Easy to Pay:

Pay your invoice through the mail, online at www.water.com or call us to expedite your remittance with automatic credit card payments



Mail Remittance With Payment To:

Please detach remittance and mail using business envelope provided.

Billing Rights Summary

In case of Errors or Questions About Your Bill:

If you think your bill is incorrect, or if you need more information about a transaction on your bill, write us as soon as possible on a separate sheet, at P.O. Box 660579, Dallas, TX 75266-0579. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. Your bill shall be deemed correct unless disputed within 60 days from receipt. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and complete account number.
- The dollar amount of the suspected error.
- Describe the error and explain why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the amount of your bill that is not in question. While we investigate your questions, we cannot report you as delinquent or take any action to collect the amount you question.

Electronic Funds Transfer Notice

If you pay by check, it will be converted into an "Electronic Funds Transfer" (EFT), a process in which your financial institution is electronically instructed to transfer funds from your account to ours in lieu of processing the check. By sending your completed check to us, you authorize us to use the account information therein to create an EFT for the amount indicated on the check. If the EFT cannot be processed for technical or other reasons, you authorize us to process an image replacement document, draft, or copy of your check.

OPT OUT NOTICE: If you do not wish to participate in this check conversion program, please write to us on a separate sheet at:
P.O. Box 660579, Dallas, TX 75266-0579.

Insufficient Funds Notice

If your check is returned for insufficient or uncollected funds (NSF), your signature on your check gives us permission to debit your checking account electronically for the uncollected amount. Payment by check constitutes your acceptance of these terms.

We appreciate your business.

As a food product, bottled water is subject to rules and regulations promulgated by the Federal Food and Drug Administration (FDA). For further information, please write DS Services of America, Inc. at P.O. Box 660579, Dallas, TX 75266-0579.

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

Address Changes

Mailing address only ☐ Mailing and delivery address ☐

Name

Address

City

State

Zip Code

()

Phone Number

E-mail Address

Customer Account Number

Do Not Forget To:

- ✓ Detach this remittance and return with your payment.
- ✓ Write the complete account number on your check.
- ✓ Mail remittance and payment using the enclosed envelope.

From: OfficeDepotOrders@officedepot.com
To: [ROBINSON, LAKEITHA D](#)
Subject: Order Confirmation #256789293-001
Date: Tuesday, July 19, 2022 12:47:59 PM

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

Office Depot Logo



Hi Lakeitha,

Your order is in. We're working to get it packed up and out the door.
Expect a shipping confirmation in your inbox soon.

[View Order Details](#)

Shipment 1 of 1

Order #: [256789293-001](#)

Status: In Process

Your estimated delivery date is Thursday, July 21, 2022

sku Info



At-A-GLANCE® Contemporary Academic
Monthly Desk Calendar, 21-3/4" x 17", July
2022 To June 2023, AY24X00

\$25.49

Item #4698804

Unit Price: \$25.49/each
Qty Ordered: 1



SICURIX Quick Clip ID Card Reel, Black, 1 Each \$6.99
Item #908108
Unit Price: \$6.99/each
Qty Ordered: 1



BIC® Cristal Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Assorted Ink Colors, Pack Of 24 Pens \$7.49
Item #402716
Unit Price: \$7.49/pack
Qty Ordered: 1

Subtotal: \$39.97
Delivery Fee: \$0.00
Tax: \$3.78
Order Total \$43.75

Questions? We're here to help.

Visit our Help Center
Start a self-service return
Chat or Text with us

Download our App for Exclusive Offers



33496

This sale is subject to the [terms of use](#) that govern this website. We reserve the right to cancel or limit any order that is made contrary to any applicable offer, discount, promotion or coupon. Please be advised that prices vary based upon the order and delivery location(s) and the applicable retail store location.

Office Depot has paid the CA Electronic Waste Recycling fee on your behalf for all online and telephone purchases made in or to CA.

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

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2 Sun Court
Norcross, GA 30092

Direct Questions To: <http://ironmountain.com/support> - click
"Contact Support"

ENTERGY SERVICES, INC
LAKEITHA ROBINSON
L-ENT-4C
639 LOYOLA AVE
NEW ORLEANS, LA 70113-7106

Invoice

Account Overview

Invoice Number:	GRMB062
Invoice Date:	06/30/2022
Storage Period:	
Service Period:	05/25/2022 - 06/21/2022
Customer ID:	ENTGY
Division ID/Name:	LOYOLA/LOYOLA
Department ID/Name:	L-ENT-4C/REGULATORY LITIGATION SUPPORT

Due By:	08/14/2022
---------	------------

New Charges

Storage	0.00
Service	13.90
Supplies	0.00
Other Charges	2.57
Tax	0.00

INVOICE AMOUNT DUE

\$16.47

LEGEND:

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

*Unless otherwise expressly agreed upon in writing

Sign up for the most secure, easy, and eco-friendly way to receive invoices!

Through Invoice Gateway, you can:

- **Receive email notifications** for new invoices
- **Access and print invoices** and invoice reports 24/7
- **Manage user access** to Invoice Gateway for your organization's resources
- **View invoice balances** and more

SIGN UP TODAY:

<http://invoices.ironmountain.com>

Click "Sign Up Now"

For registration assistance, visit <http://ironmountain.com/support>
click "Contact Support" and search "e-billing"

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

TO VIEW ONLINE GO TO:

<http://invoices.ironmountain.com>

USE THIS ENROLLMENT CODE TO CREATE YOUR ORGANIZATION'S
ADMINISTRATION ACCOUNT:

MSK RRB GSR

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



Customer ID: ENTGY
Division ID/Name: LOYOLA/LOYOLA
Department ID/Name: L-ENT-4C/REGULATORY
LITIGATION SUPPORT

Invoice Number: GRMB062
Invoice Date: 06/30/2022

Description	Qty	Rate	Amount
OFFSITE SHRED, SEC CONSOLE	1.00	5.560	5.56
OFFSITE SHRED, TRIP SCHEDULED	1.00	0.000	0.00
ONSITE SHRED, SEC CONSOLE	1.00	8.340	8.34
TOTAL SERVICE			13.90
FUEL SURCHARGE - SHREDDING	1.00		2.57
TOTAL OTHER			2.57
Sub Total			16.47
INVOICE AMOUNT DUE			16.47

Balance Activity Summary as of 06/21/2022

Previous Balance	32.50
Adjustments	
Payments applied by 06/21/2022	(16.25)
Adjustments as of 06/21/2022	(23.22)
** Balance as of 06/21/2022	\$ (6.97)
Current Invoice Amount	16.47
Total Balance	\$9.50

**** If the balance as of 06/21/2022 has already been paid, thank you for your payment**

CERTIFICATE OF DESTRUCTION:

IRON MOUNTAIN CERTIFIES THAT THE MATERIALS RELATED TO SHREDDING SERVICES ON THIS INVOICE HAVE ENTERED THE DESTRUCTION PROCESS IN ACCORDANCE WITH OUR SECURE SHREDDING WORKFLOW SO THAT THE INFORMATION CANNOT BE RECONSTRUCTED.

001142



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OFFICE PRODUCTS PLUS, INC. 601-898-2600

PO BOX 3020
JACKSON MS 39207

WP/REL Supp. Direct Testimony
Page 50 of 141
INVOICE

INVOICE NUMBER **987585-0**

INVOICE DATE **07/25/22**

ACCOUNT NUMBER **15156**

DEPT NUMBER

BILL TO ADDRESS			SHIP TO ADDRESS		
ENTERGY - RLS L-ENT-3K/L.ROBINSON 639 LOYOLA AVE. NEW ORLEANS LA 70113 504-576-6427			ENTERGY - RLS/3RD FLOOR L-ENT-3K/L.ROBINSON 639 LOYOLA AVE. NEW ORLEANS LA 70113		
CUSTOMER PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA		UPS	PREPAID	ACUM

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
20706	UNV	Who Called : Lakeitha Robinson BNDR,D-RNG,11X8.5,4",BK	EA	25		25	15.69	392.25
20791	UNV	BNDR,D-RNG,11X8.5,3",BK	EA	25		25	28.70	717.50
20771	UNV	BNDR,D-RNG,11X8.5,1.5",BK	EA	25		25	9.89	247.25
20781	UNV	BNDR,D-RNG,11X8.5,2",BK	EA	25		25	9.79	244.75
17100	SAM	BINDER,BIOBASED,DR,5",BK Phone: 504-576-6179 Email: lrobin1@entergy.com AMOUNT PAID: 1713.87 AMOUNT DUE: 1170.05	EA	25	25		43.74	.00

Subtotal		1601.75
Tax		112.12
Total Paid		1713.87

001143
1713.87



0744A0000W8X0270

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

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

For questions about your invoice, call:
(800) 811-1648
Monday - Friday
8:00 a.m. - 6:00 p.m. E.T.

or write:
UPS
P.O.BOX 809488
CHICAGO, IL 60680-9488

**Account Status Summary
Weekly Payment Plan**

Amount Due This Period	\$ 36.00
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 36.00

Have you seen the new bill payment platform?

The UPS Billing Center, our new billing portal, can make your bill payment experience easier. You can view and organize your UPS account information using your mobile device or desktop. You can also pay your bill on the go. Sign up today or pay your bill at www.ups.com/guestpay/us.

Thank you for using UPS.

Summary of Charges

Page	Charge
3	Service Charges
	\$ 36.00
Amount due this period	
\$ 36.00	

UPS payment terms require payment of this bill by July 18, 2022.

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

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



Return Portion

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



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

Invoice Date **July 9, 2022**
Invoice Number **0000W8X027282**
Shipper Number **W8X027**

Amount due this period **\$ 36.00**

Amount enclosed

**UPS
P.O.BOX 650116
DALLAS, TX 75265-0116**

F5PCZUDEPT 36.00

W8X027 5 070922 0744 1 00000036000 3



Account Status

Weekly Payment Plan

Payments Applied

Invoice Number	Invoice Date	Amount Paid
0000W8X027272	07/02/2022	\$ 76.70



Service Charges

Week Ending		Billed
Date	Explanation	Charge
07/09	Weekly Service Charge	36.00
Total Service Charges		36.00

INVOICE

MR Bobby Sperandeo

Confirmation No. 143636901
 Group Name
 Booking No. J6GSZW

Room No. 1725
 Arrival 05-10-22
 Departure 05-13-22
 Folio Window 1
 Folio No. 1678667

Date	Description	Charges	Credits
05-10-22	- Vitascope Hall Dinner Food	21.08	
05-10-22	Accommodation	168.00	
05-10-22	Room - State Sales Tax	15.88	
05-10-22	Room - Local Sales Tax	8.40	
05-10-22	Hotel Occupancy Tax	3.00	
05-10-22	City Tourism Assessment	2.94	
05-11-22	Accommodation	168.00	
05-11-22	Room - State Sales Tax	15.88	
05-11-22	Room - Local Sales Tax	8.40	
05-11-22	Hotel Occupancy Tax	3.00	
05-11-22	City Tourism Assessment	2.94	
05-12-22	Accommodation	168.00	
05-12-22	Room - State Sales Tax	15.88	
05-12-22	Room - Local Sales Tax	8.40	
05-12-22	Hotel Occupancy Tax	3.00	
05-12-22	City Tourism Assessment	2.94	
05-13-22	American Express		615.74

Total 615.74 615.74

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX050W
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 519.95
 Redemption Eligible: 21.08

Summary Invoice, please see front desk for eligibility details.

We hope you had an exceptional stay at Hyatt Regency New Orleans and look forward to hearing your feedback.

Please e-mail your comments to:
 HRNO-Quality@hyatt.com

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
 Hyatt Regency New Orleans
 PO Box 919337
 Dallas, TX 75391-9337

Lost & Found: HRNO-LostAndFound@hyatt.com



INVOICE

MR Bobby Sperandeo



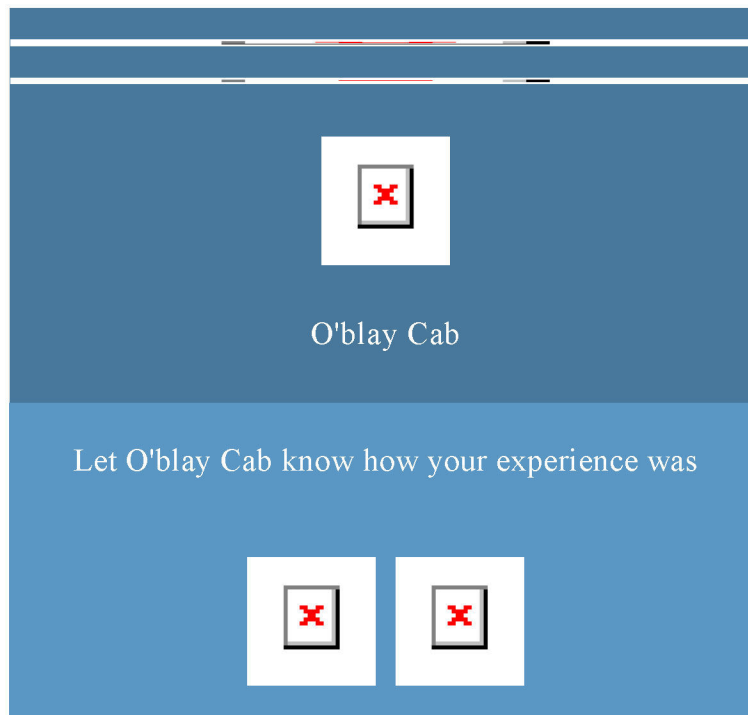
Confirmation No. 143636901
Group Name
Booking No. J6GSZW

Room No. 1725
Arrival 05-10-22
Departure 05-13-22
Folio Window 1
Folio No. 1678667

From: O'blay Cab via Square <receipts@messaging.squareup.com>
Sent: Friday, May 13, 2022 7:20 PM
To: Sperandeo Jr., Bobby R <BSPERAN@entergy.com>
Subject: Receipt from O'blay Cab

You don't often get email from receipts@messaging.squareup.com. [Learn why this is important](#)

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

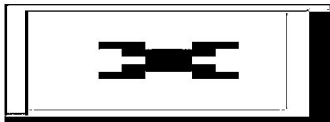
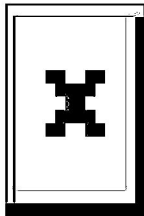


\$69.60

Custom Amount ☐ 1 \$58.00

Purchase Subtotal \$58.00
Tip \$11.60

Total \$69.60



O'blay Cab

6300 Ranchester Dr, Apt 107

Houston, TX 77036

713-966-0989



AMEX 1001 (Chip)



BOBBY R SPERANDEO

May
13
2022
at 7:19
PM

#JKfI

Auth
code:
88878
0

AID: A000000025010801

Signature Verified

Thanks For Riding!!!



Receipt Settings

[Not your receipt?](#)

[Manage preferences](#)

☐ 2022 Block, Inc. [Privacy Policy](#)
1455 Market Street, Suite 600

San Francisco, CA 94103

Map data ☐ [OpenStreetMap](#)
contributors

☐ [Mapbox Improve this map](#)



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\$339.72

05/02/2022 4:26 PM

United
US

Receipt: 0167751817957

Passenger Name: SPERANDEO/BOBBYR

Depart ✈ 05/10/2022 6:50 PM

IAH → MSY Flight Number: UA 1184 Class: T

Depart ✈ 05/13/2022 1:58 PM

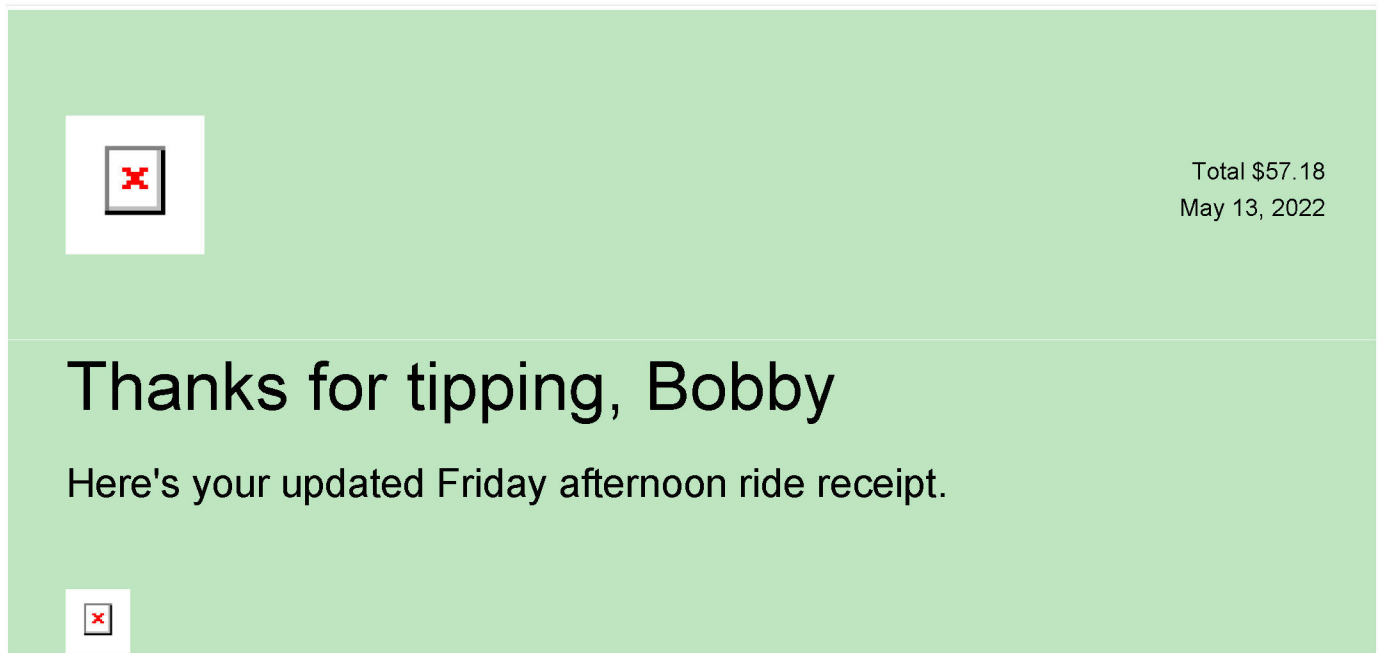
MSY → IAH Flight Number: UA 2206 Class: S

Description	Amount
Ticket (SPERANDEO/BOBBYR)	
	Subtotal: \$288.86
	Tax: \$50.86
	Total: \$339.72


[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:

On Friday, May 13, 2022, 1:17 PM, Uber Receipts <noreply@uber.com> wrote:



Total **\$57.18**

 You earned 99 points on this trip

Trip fare	\$39.93
-----------	---------

Subtotal	\$39.93
----------	---------

Booking Fee <input type="checkbox"/>	\$8.35
State Assessment Fee	\$0.40
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
City of New Orleans per trip fee	\$0.50
Tips	\$7.45

Payments

<input type="checkbox"/> Work ••••1001	\$57.18
5/13/22 1:17 PM	


Trip ID: 16aa4a8d-2b75-47c6-83a1-bfb88dd591e7

Download PDF

<input type="checkbox"/> Uber Cash Rewards
--

American Express Corporate Card benefits <input type="checkbox"/>	\$1.72
3% Uber Cash earned	

<input type="checkbox"/> Uber Rewards


Base points 

99

2 points per eligible \$ on Uber Comfort

You rode with Kenny

4.9
5 

 s passed a multi-step safety
een


License Plate: 8EIG561

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Comfor
t

14.94 miles | 29
min

 Report lost item >

 Contact support>

 My trips >



Forgot password

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Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

Walk-On's Sports Bistreaux
1009 Poydras ST
(504)309-6530

Server: Bar 2
Check #240 B10
Guest Count: 1
Ordered: 5/12/22 7:41 PM

1 07 Cali Wrap \$13.99
NO Diced Tomato
NO Waffle Fry
Sub Corn Grits \$2.00

Subtotal \$15.99
Tax \$1.63
Total \$17.62

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1001
Time 8:18 PM

Transaction Type Sale
Authorization Approved
Approval Code 888820
Payment ID dWLMWNXjFrhh
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID
Merchant ID 048989883
Card Reader BBPOS

Amount \$17.62

+ Tip:

3.50

= Total:

21.12

X

BOBBY R SPERANDEO

Customer Copy

Please let us know how we did here:
<https://walk-ons.contact-us.app/>

Johnny Sanchez
930 Poydras St
New Orleans, LA 70112
Server: Eugenie O
Check #20
Ordered: Table 14
5/12/22 12:15 PM

Chips & Salsa	\$5.00
Albondigas Taco	\$7.00
Carnitas Taco	\$6.00
2 Crispy Shrimp Taco	\$14.00
Burrito	\$16.00
Black Beans	\$5.00
Iced Tea	\$2.75
Subtotal	\$55.75
Tax	\$5.67
Tip	\$12.28
Total	\$73.70

Lunch for three employees

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1001
Time 12:50 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	892658
Payment ID	ftkbhxjLXf90
Application ID	A000000025010801
Application Label	AMERICAN EXPRESS
Terminal ID	e36e0420d4cf4800
Merchant ID	324000000029
Card Reader	MAGTEK_EDYNAMO

BOBBY R SPERANDEO

Suggested Additional Tip:
+ 2%: (Tip \$1.23 Total \$62.65)
+ 3%: (Tip \$1.84 Total \$63.26)
+ 5%: (Tip \$3.07 Total \$64.49)
+ 7%: (Tip \$4.30 Total \$65.72)
Tip percentages are based on the check
price after taxes.

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Hyatt Regency New Orleans
Starbucks
601 Loyola Avenue
New Orleans, Louisiana, 70113
+1 504 561 1234

1442221 T Martin 1

CHK 639528 GST 1
5/12/2022 6:15 AM

1 Classic Oatmeal 4.40

Food \$4.40

*Tax \$0.45

Total Paid \$4.85

Change Due \$0.00

Amex \$4.85

2100115MU1061369362

----- Check Closed -----

5/12/2022 6:16 AM

Join World of Hyatt today
and start earning points for
stays, dining and more.

Visit worldofhyatt.com

*Not point earning eligible

#Not point redemption eligible

Blaze Pizza
611 O'Keefe, Unit C-9
New Orleans, LA 70113
504-208-1028

ORDER#20

Host: Carley 05/11/2022
ORDER#20 7:46 PM
REPRINT# 4 10090
Order Type: TO-GO

NEW TAKE TWO 10.35
LARGE DRINK 2.95
BROWNIE 2.95

Subtotal 16.25
Tax 1.66

TO-GO Total 17.91

Balance Due 17.91

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Collect Flames with each visit
and earn a FREE PIZZA.
Download the app to get started!

=====

Questions or Comments about
Your Blaze experience?
blazepizza.com/tellus

Welcome To
Rouses Market #46

http://www.rouses.com

1 STANDARD PANINI T 5.99
2 Vtmn Wtr Energy Trop Cit TF 1.29
***** Sale Subtotal*** 7.28
Sales Tax 0.67
***** Total Sale*** 7.95

Chip Card: AMERICAN EXPRESS
Account No.:*****1001
Appr No.:844469 Ref No.:965763
Amount Approved: 7.95
AID: A000000025010801
TC: 08BB1A6F62856400
TSI: F800 TVR: 0800008000
MID: 542929802210461 TID: 06
*** AMERICAN EXP \$ 7.95

=====

ITEMS PURCHASED: 2

=====

Your Cashier:KESHARA

Thanks For Shopping
Rouses Market #46
New Orleans, LA 70113
(504)227-3838

Making Groceries Has Never Been Easier
Order Online for Same Day Pickup
Go to www.rouses.com for details



540261 05-11-22 12:39P 128/06/0046

INVOICE

MR Bobby Sperandio

Confirmation No. 143636901
 Group Name
 Booking No. J6GSZW

Room No. 1725
 Arrival 05-10-22
 Departure 05-13-22
 Folio Window 1
 Folio No. 1678667

Date	Description	Charges	Credits
05-10-22	- Vitascope Hall Dinner Food Room# 1725 : CHECK# 110536	21.08	
05-10-22	Accommodation	168.00	
05-10-22	Room - State Sales Tax	15.88	
05-10-22	Room - Local Sales Tax	8.40	
05-10-22	Hotel Occupancy Tax	3.00	
05-10-22	City Tourism Assessment	2.94	
05-11-22	Accommodation	168.00	
05-11-22	Room - State Sales Tax	15.88	
05-11-22	Room - Local Sales Tax	8.40	
05-11-22	Hotel Occupancy Tax	3.00	
05-11-22	City Tourism Assessment	2.94	
05-12-22	Accommodation	168.00	
05-12-22	Room - State Sales Tax	15.88	
05-12-22	Room - Local Sales Tax	8.40	
05-12-22	Hotel Occupancy Tax	3.00	
05-12-22	City Tourism Assessment	2.94	
05-13-22	American Express XXXXXXXXXXXXXXX1001 XX/XX		615.74

Total 615.74 615.74

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We hope you had an exceptional stay at Hyatt Regency New Orleans and look forward to hearing your feedback.

World of Hyatt Summary

Membership: XXXXXX050W
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 519.95
 Redemption Eligible: 21.08

Please e-mail your comments to:
 HRNO-Quality@hyatt.com

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
 Hyatt Regency New Orleans
 PO Box 919337
 Dallas, TX 75391-9337

Summary Invoice, please see front desk for eligibility details.

Lost & Found: HRNO-LostAndFound@hyatt.com



INVOICE

MR Bobby Sperandeo



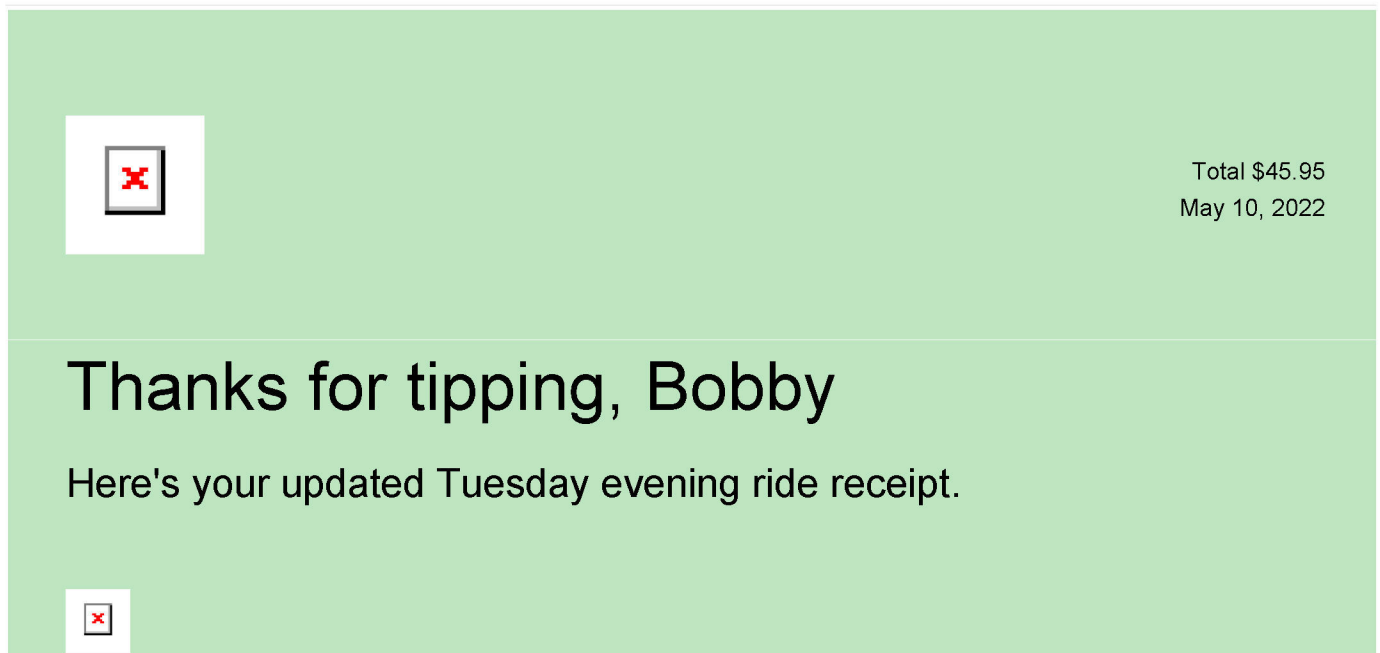
Confirmation No. 143636901
Group Name
Booking No. J6GSZW

Room No. 1725
Arrival 05-10-22
Departure 05-13-22
Folio Window 1
Folio No. 1678667


[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:

On Friday, June 10, 2022, 9:40 AM, Uber Receipts <noreply@uber.com> wrote:



Total **\$45.95**

 You earned 79 points on this trip

Trip fare	\$25.93
-----------	---------

Subtotal	\$25.93
----------	---------

Booking Fee <input type="checkbox"/>	\$8.68
State Assessment Fee	\$0.30
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
MSY Airport Surcharge	\$4.00
City of Kenner per trip pickup fee	\$0.50
Tips	\$5.99

Payments

<input type="checkbox"/> Work ••••1001	\$45.95
5/10/22 8:34 PM	

Trip ID: 1e25e8fe-03e6-478a-8a3d-0a938b66c174

Download PDF

<input type="checkbox"/> Uber Cash Rewards
--

American Express Corporate Card benefits <input type="checkbox"/>	\$1.38
3% Uber Cash earned	



Uber Rewards

Base points

79

2 points per eligible \$ on UberX

You rode with Oger

5.0

0



s passed a multi-step safety
een

License Plate: 440FIO

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

Uber
X

15.00 miles | 17
min



[Report lost item >](#)

[Contact support>](#)



[My trips >](#)



Forgot password

Privacy

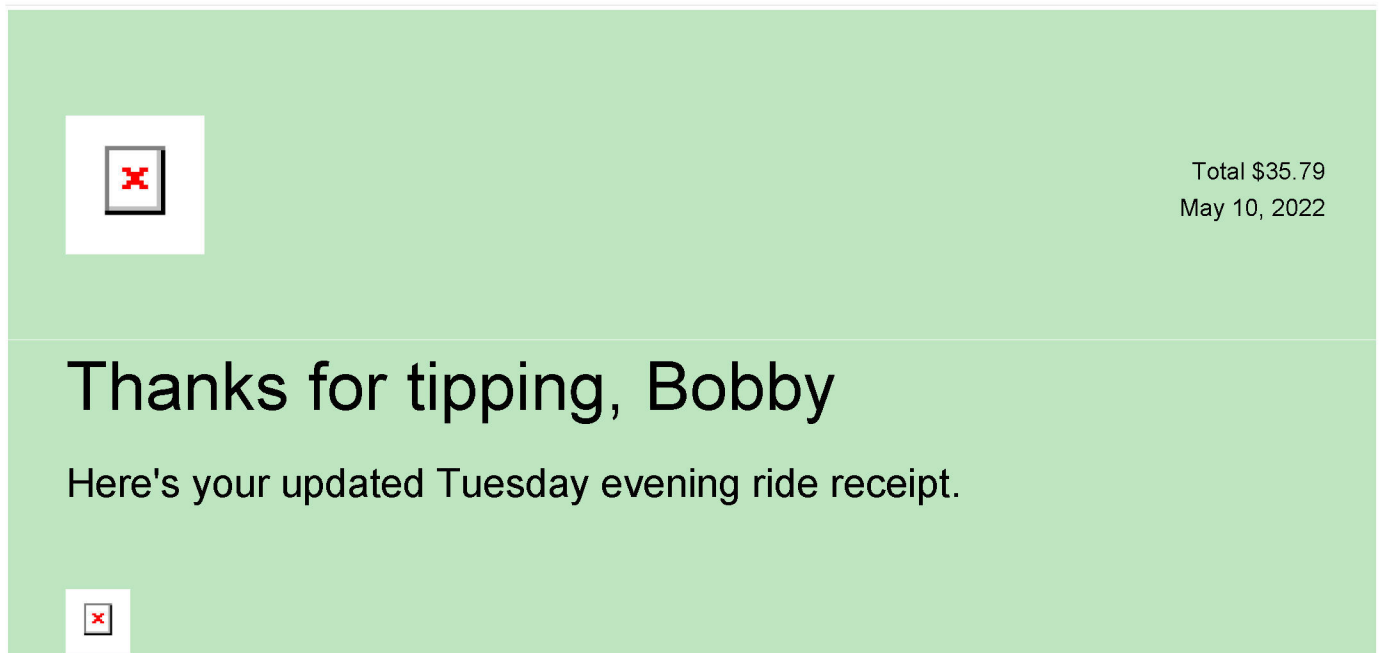
Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158


[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:

On Friday, June 10, 2022, 9:39 AM, Uber Receipts <noreply@uber.com> wrote:



Total **\$35.79**

 You earned 63 points on this trip

Trip Fare	\$19.52
-----------	---------

Subtotal	\$19.52
----------	---------

Regulatory Cost Recovery Charge	\$0.13
Wait Time <input type="checkbox"/>	\$0.09
Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$11.50
Tip	\$4.00

Payments

<input type="checkbox"/> Work ••••1001	\$35.79
5/10/22 7:57 PM	

Download PDF

<input type="checkbox"/> Uber Cash Rewards
--

American Express Corporate Card benefits <input type="checkbox"/>	\$1.08
3% Uber Cash earned	

<input type="checkbox"/> Uber Rewards


Base points <input type="checkbox"/>	63
--------------------------------------	----

2 points per eligible \$ on UberX

You rode with WILLIAM

4.9
8




 s passed a multi-step safety
screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

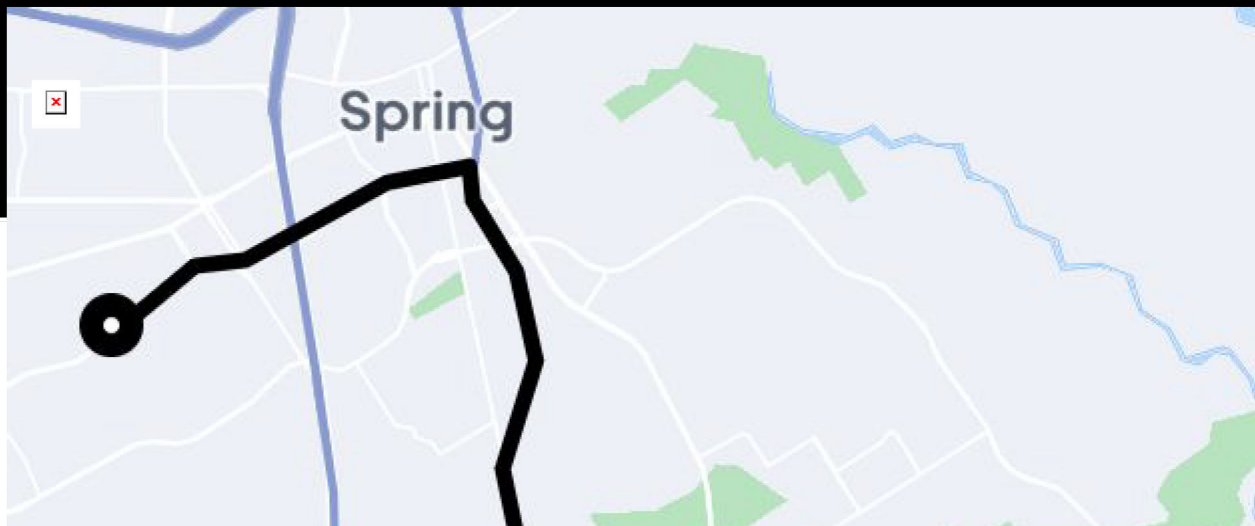
Uber
X

18.80 miles | 31
min

 Report lost item >

 Contact support>

 My trips >



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[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



\$381.34

06/22/2022 12:53 PM

United
US

Receipt: 0167753601579

Passenger Name: GLANDER/LORIA

Depart ✈ 07/11/2022 7:59 AM

EWR → MSY Flight Number: UA 2186 Class: T

Depart ✈ 07/14/2022 10:55 AM

MSY → EWR Flight Number: UA 1966 Class: W

Description	Amount
Ticket (GLANDER/LORIA)	
	Subtotal: \$327.57
	Tax: \$53.77
	Total: \$381.34



Luke Restaurant
333 Saint Charles Ave
New Orleans, LA 70130



Luke Restaurant
333 Saint Charles Ave
New Orleans, LA 70130

Server: AM B
Check #28 Table 44
Guest Count: 7
Ordered: 7/19/22 11:26 AM

Input Type C (EMV Chip Read)
AMERICAN EXPRESS xxxxxxxx1006
Time 12:16 PM

Transaction Type Sale
Authorization Approved
Approval Code 831127
Payment ID rK9KYCKWx7Pb
Application ID A000000025010801
Application Label AMERICAN EXPRESS
Terminal ID
Merchant ID 3240000000026
Card Reader BBPOS

Amount \$195.88

+ Tip:

= Total:

\$40.00

\$235.88

Server: AM B
Check #28 Table 44
Guest Count: 7
Ordered: 7/19/22 11:26 AM

3 Diet Coke (8oz)	\$11.25
Iced Tea	\$3.50
2 Fried Oyster & Bacon Salad	\$42.00
Grilled Shrimp & Bacon Salad	\$21.00
3 Luke Burger	\$63.00
Gulf Shrimp Etouffee	\$30.00
French Fries	\$7.00

Subtotal	\$177.75
Sales Tax	\$18.13
Total	\$195.88

Join us daily from 3-6pm for happy hour!

Thank you for dining with us, reserve
again at www.lukeneworleans.com

Customer Copy



\$206.03

07/21/2022 7:34 PM

United
US

Receipt: 0167754415955

Passenger Name: BARRETT/STUARTO

Depart ✈ 08/28/2022 6:47 PM

IAH → MSY Flight Number: UA 1184 Class: W

Depart ✈ 08/31/2022 7:12 PM

MSY → IAH Flight Number: UA 305 Class: K

Description	Amount
Ticket (BARRETT/STUARTO)	
	Subtotal: \$164.49
	Tax: \$41.54
	Total: \$206.03

HEDERMAN BROTHERS
 247 Industrial Drive North, Madison, MS 39110
 TEL: 800-844-7301

INVOICE SUBMITTED TO:
 ENTERGY SERVICES, LLC.
 ATTN: MANAGER, ADVERTISING
 639 LOYOLA AVENUE
 NEW ORLEANS, LA 70113

INVOICE #: 64383
 DATE: 08/15/22
 AMOUNT: \$6,001.17
 VENDOR #: 119676
 CONTRACT #: 10372256-003

PO #	Bill Insert # / Description	Service Date	Service	Amount	Alloc. %	Alloc. \$	BU	DEPT	RES	Entergy Code Block		ACT	LOC
										PROJECT			
E-072215	ETI Rate Change Request Bill Insert	07/18/22	Printing of 315,000										
			bill inserts and shipping	\$6,001.17	100%	\$6,001.17	TX000	LG1RC	485	F3PPTRCT22		LREG	AS1
			4/4 w/ bleeds										
			7X8.5 - folds	\$5,937.75									
			Freight	\$63.42									

Note: Allocation percentages are based on the number of customers receiving the bill insert in the respective operating company

Code Block Allocation Summary:

	AMOUNT	BU	DEPT	RES	PROJECT	ACT	LOC
	\$6,001.17	TX000	LG1RC	485	F3PPTRCT22	LREG	AS1
TOTAL	\$6,001.17						

as possible, as an intervention deadline will be imposed. A request to intervene or for further information should be mailed to the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Further information may also be obtained by calling the Public Utility Commission at (512) 936-7120 or (888) 782-8477. Hearing- and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. The deadline for intervention in the proceeding is 45 days after the date the application was filed with the commission. All communications should refer to Docket No. 53719.

Since March 2020, the preferred method for you to file your request for intervention is electronically, and you will be required to serve the request on other parties by email. Therefore, please include your own email address on the intervention request. Instructions for electronic filing via the “PUC Filer” on the Commission’s website can be found here: <https://interchange.puc.texas.gov/filer>. Instructions for using the PUC Filer are available at: http://www.puc.texas.gov/industry/filings/New_PUC_Web_Filer_Presentation.pdf. Once you obtain a tracking sheet associated with your filing from the PUC Filer, you may email the tracking sheet and the document you wish to file to: centralrecords@puc.texas.gov. For assistance with your electronic filing, please contact the Commission’s Help Desk at (512) 936-7100 or helpdesk@puc.texas.gov. You can review materials filed in this docket on the PUC Interchange at: <http://interchange.puc.texas.gov/>.



NOTICE OF RATE CHANGE REQUEST

On July 1, 2022, Entergy Texas, Inc. (“ETI” or the “Company”) filed its STATEMENT OF INTENT AND APPLICATION FOR AUTHORITY TO CHANGE RATES (“Application”). ETI filed its Application with the Public Utility Commission of Texas (“Commission”) and with the municipal authorities in its service territory that have original jurisdiction over the Company’s electric rates.

Statement of Intent to Change Rates

In the Application, ETI proposes an increase in its base rates designed to collect a total non-fuel retail amount for ETI of approximately \$1.2 billion per year, which is an increase of approximately \$131.4 million, or 11.2%, compared to adjusted test year retail base rate and rider revenues, exclusive of fuel revenues. This proposal represents an increase in overall revenues, including fuel, of 6.95%.

The Application is based on a 12-month test year ending December 31, 2021. ETI requests inclusion in rate base of capital additions closed to plant in the period of January 1, 2018 through the end of the test year.

In addition to approval of ETI’s reasonable and necessary operating expenses and capital additions closed through December 31, 2021, the Application also includes the following requests, among others:

- approval of a request to place in base rates costs currently being recovered through ETI’s Generation Cost Recovery Rider, Distribution Cost Recovery Factor and Transmission Cost Recovery Factor;
- approval of two new voluntary riders to address its customers’ increasing adoption of transportation electrification (“TE”) technologies;

- approval of the Green Future Option Schedule tariff, which would provide a new voluntary option for ETI customers to receive benefits of renewable power associated with ETI's utility-scale renewable resources;
- approval of the Market Valued Demand Response ("MVDR") Rider, which is designed to facilitate the transparency of ETI's customers and aggregators of those customers in providing demand response solutions;
- approval of a limited-term Rate Case Expense ("RCE") Rider to recover approximately \$9.2 million over three years, which includes currently estimated costs associated with this proceeding and the actual costs incurred in ETI's prior fuel reconciliation (Docket No. 49916);
- approval of multiple tariff changes described ETI's Application and accompanying testimonies;
- approval of new depreciation rates; and
- approval of requested waivers to certain Commission rules.

To the extent a proposed new rider or schedule is not approved as a separate rider or schedule, ETI proposes to recover such costs through its base rates.

Effect on Customer Classes

The rate change proposed in the Application will affect all customers and classes of customers receiving retail electric service from ETI. The following table shows the effect of the proposed base rate, rider and tariff changes on existing rate classes:

RATE CLASS	NUMBER OF CUSTOMERS AT TEST YEAR END	CHANGE IN NON-FUEL REVENUES*	CHANGE IN TOTAL REVENUES**
Residential	422,815	13.68%	9.84%
Small General	38,207	7.12%	5.10%
General	20,085	8.52%	5.55%
Large General	390	6.29%	3.65%
Large Industrial Power	124	9.28%	3.86%
Lighting	2,744	11.38%	9.40%
Total Retail	484,365	11.20%	6.95%

* Includes the effects of changes to base rates and ongoing and new riders.

** Includes fuel revenues as well as the effects of changes to base and ongoing and new riders.

The Application proposes an effective date for this rate change of 35 days after the date of this filing. Accordingly, the proposed effective date is August 5, 2022. The proposed effective date is subject to suspension and extension by actions of the Commission or other regulatory authorities.

Contact Information

Persons with questions or who want more information on this petition may contact ETI at Attn: Customer Service, 350 Pine Street, Beaumont, Texas 77701, or call (866) 981-2602 during normal business hours. Persons may also email tcr@entergy.com with questions or to request more information or a copy of the Application. A complete copy of this Application, including the Rate Filing Package, is available for inspection at the address listed above.

Persons who wish to intervene in or comment upon these proceedings should notify the Public Utility Commission of Texas (commission) as soon

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

19188

SERVICE ORDERED BY

George Hoyt

DOCKET NUMBER

49916

CASE NAME

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	1	230.00	230.00
	10 pages, 3-day delivery			
	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

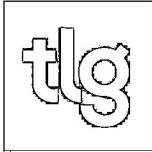
order@kennedyreporting.com

Payments/Credits

\$0.00

Balance Due

\$265.00



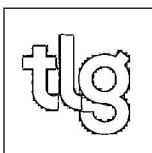
Media Invoice

Allie Payne
Entergy-TX
2107 Research Forest Drive
The Woodlands TX 77380

Number 60970
Date 07/08/22
Job Number --
PO# --
Charge# --

Job Name: Media Costs
Description: Authority to Change-July 2022-DN #53719-Newspaper Ad Cost for Placements

Publication:	IO#:	Issue date:	Ad size:	Ad#/caption:	Amount
Navasota Examin	X000007894	Jul, 27 22	Legal Notice		\$368.53
Newton County N	X000007895	Jul, 06 22	Legal Notice		\$349.41
Newton County N	X000007895	Jul, 13 22	Legal Notice		\$349.41
Newton County N	X000007895	Jul, 20 22	Legal Notice		\$349.41
Newton County N	X000007895	Jul, 27 22	Legal Notice		\$349.41
Normangee Star	X000007896	Jul, 06 22	Legal Notice		\$311.82
Normangee Star	X000007896	Jul, 13 22	Legal Notice		\$311.82
Normangee Star	X000007896	Jul, 20 22	Legal Notice		\$311.82
Normangee Star	X000007896	Jul, 27 22	Legal Notice		\$311.82
Orange Leader	X000007897	Jul, 06 22	Legal Notice		\$444.71
Orange Leader	X000007897	Jul, 13 22	Legal Notice		\$444.71
Orange Leader	X000007897	Jul, 20 22	Legal Notice		\$444.71
Orange Leader	X000007897	Jul, 27 22	Legal Notice		\$444.71
Penny/County Re	X000007898	Jul, 06 22	Legal Notice		\$776.47
Penny/County Re	X000007898	Jul, 13 22	Legal Notice		\$776.47
Penny/County Re	X000007898	Jul, 20 22	Legal Notice		\$776.47
Penny/County Re	X000007898	Jul, 27 22	Legal Notice		\$776.47
Polk County Pub	X000007899	Jul, 07 22	Legal Notice	Houston County Courier	\$551.49
Polk County Pub	X000007899	Jul, 07 22	Legal Notice	Tyler County Booster	\$551.49
Liberty Vindica	X000007890	Jul, 14 22	Legal Notice		\$730.12
Liberty Vindica	X000007890	Jul, 21 22	Legal Notice		\$730.12
Liberty Vindica	X000007890	Jul, 28 22	Legal Notice		\$730.12
Madisonville Me	X000007891	Jul, 06 22	Legal Notice		\$450.00
Madisonville Me	X000007891	Jul, 13 22	Legal Notice		\$450.00
Madisonville Me	X000007891	Jul, 20 22	Legal Notice		\$450.00
Madisonville Me	X000007891	Jul, 27 22	Legal Notice		\$450.00
Marlin Democrat	X000007892	Jul, 06 22	Legal Notice		\$950.59
Marlin Democrat	X000007892	Jul, 13 22	Legal Notice		\$950.59
Marlin Democrat	X000007892	Jul, 20 22	Legal Notice		\$950.59
Marlin Democrat	X000007892	Jul, 27 22	Legal Notice		\$950.59
Montgomery Coun	X000007893	Jul, 06 22	Legal Notice		\$833.00
Montgomery Coun	X000007893	Jul, 13 22	Legal Notice		\$833.00
Montgomery Coun	X000007893	Jul, 20 22	Legal Notice		\$833.00
Montgomery Coun	X000007893	Jul, 27 22	Legal Notice		\$833.00
Montgomery Coun	X000007893	Jul, 27 22	Affidavits		\$29.41
Navasota Examin	X000007894	Jul, 06 22	Legal Notice		\$368.53
Navasota Examin	X000007894	Jul, 13 22	Legal Notice		\$368.53



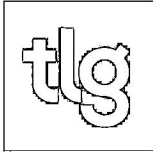
Media Invoice

Allie Payne
Entergy-TX
2107 Research Forest Drive
The Woodlands TX 77380

Number 60970
Date 07/08/22
Job Number --
PO# --
Charge# --

Job Name: Media Costs
Description: Authority to Change-July 2022-DN #53719-Newspaper Ad Cost for Placements

Publication:	IO#:	Issue date:	Ad size:	Ad#/caption:	Amount
Navasota Examin	X000007894	Jul, 20 22	Legal Notice		\$368.53
Polk County Pub	X000007899	Jul, 07 22	Legal Notice	Polk County Enterprise	\$580.85
Polk County Pub	X000007899	Jul, 28 22	Affidavits	San Jacinto News Times	\$5.88
Polk County Pub	X000007899	Jul, 28 22	Affidavits	Trinity County News St...	\$5.88
Polk County Pub	X000007899	Jul, 28 22	Affidavits	Tyler County Booster	\$5.88
Port Arthur New	X000007900	Jul, 06 22	Legal Notice		\$710.68
Port Arthur New	X000007900	Jul, 13 22	Legal Notice		\$710.68
Port Arthur New	X000007900	Jul, 20 22	Legal Notice		\$710.68
Port Arthur New	X000007900	Jul, 27 22	Legal Notice		\$710.68
Robertson Count	X000007901	Jul, 07 22	Legal Notice		\$1,114.24
Robertson Count	X000007901	Jul, 14 22	Legal Notice		\$1,114.24
Robertson Count	X000007901	Jul, 21 22	Legal Notice		\$1,114.24
Robertson Count	X000007901	Jul, 28 22	Legal Notice		\$1,114.24
Silsbee Bee	X000007903	Jul, 06 22	Legal Notice		\$429.18
Silsbee Bee	X000007903	Jul, 13 22	Legal Notice		\$429.18
Silsbee Bee	X000007903	Jul, 20 22	Legal Notice		\$429.18
Silsbee Bee	X000007903	Jul, 27 22	Legal Notice		\$429.18
Waller Times	X000007904	Jul, 06 22	Legal Notice		\$299.45
Waller Times	X000007904	Jul, 13 22	Legal Notice		\$299.45
Waller Times	X000007904	Jul, 20 22	Legal Notice		\$299.45
Waller Times	X000007904	Jul, 27 22	Legal Notice		\$299.45
Polk County Pub	X000007899	Jul, 07 22	Legal Notice	San Jacinto News Times	\$406.64
Polk County Pub	X000007899	Jul, 07 22	Legal Notice	Trinity County News St...	\$406.41
Polk County Pub	X000007899	Jul, 14 22	Legal Notice	Tyler County Booster	\$551.49
Polk County Pub	X000007899	Jul, 14 22	Legal Notice	Houston County Courier	\$551.49
Polk County Pub	X000007899	Jul, 14 22	Legal Notice	Polk County Enterprise	\$580.85
Polk County Pub	X000007899	Jul, 14 22	Legal Notice	San Jacinto News Times	\$406.64
Polk County Pub	X000007899	Jul, 14 22	Legal Notice	Trinity County News St...	\$406.41
Polk County Pub	X000007899	Jul, 21 22	Legal Notice	Tyler County Booster	\$551.49
Polk County Pub	X000007899	Jul, 21 22	Legal Notice	Trinity County News St...	\$406.41
Polk County Pub	X000007899	Jul, 21 22	Legal Notice	Houston County Courier	\$551.49
Polk County Pub	X000007899	Jul, 21 22	Legal Notice	Polk County Enterprise	\$580.85
Polk County Pub	X000007899	Jul, 21 22	Legal Notice	San Jacinto News Times	\$406.64
Polk County Pub	X000007899	Jul, 28 22	Legal Notice	Tyler County Booster	\$551.54
Polk County Pub	X000007899	Jul, 28 22	Legal Notice	Trinity County News St...	\$406.40
Polk County Pub	X000007899	Jul, 28 22	Legal Notice	Houston County Courier	\$551.54
Polk County Pub	X000007899	Jul, 28 22	Legal Notice	Polk County Enterprise	\$580.85



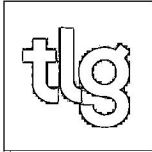
Media Invoice

Allie Payne
Entergy-TX
2107 Research Forest Drive
The Woodlands TX 77380

Number 60970
Date 07/08/22
Job Number --
PO# --
Charge# --

Job Name: Media Costs
Description: Authority to Change-July 2022-DN #53719-Newspaper Ad Costs for Placements

Publication:	IO#:	Issue date:	Ad size:	Ad#/caption:	Amount
Polk County Pub	X000007899	Jul, 28 22	Legal Notice	San Jacinto News Times	\$406.64
Polk County Pub	X000007899	Jul, 28 22	Affidavits	Polk County Enterprise	\$5.88
Polk County Pub	X000007899	Jul, 28 22	Affidavits	Houston County Courier	\$5.88
Cameron Herald	X000007880	Jul, 28 22	Legal Notice		\$1,011.76
Eagle, The	X000007878	Jul, 01 22	Legal Notice		\$724.53
Eagle, The	X000007878	Jul, 08 22	Legal Notice		\$724.53
Eagle, The	X000007878	Jul, 15 22	Legal Notice		\$724.53
Eagle, The	X000007878	Jul, 22 22	Legal Notice		\$724.53
East Texas Bann	X000007881	Jul, 06 22	Legal Notice		\$320.29
East Texas Bann	X000007881	Jul, 13 22	Legal Notice		\$320.29
East Texas Bann	X000007881	Jul, 20 22	Legal Notice		\$320.29
East Texas Bann	X000007881	Jul, 27 22	Legal Notice		\$320.29
Franklin Advoca	X000007902	Jul, 07 22	Legal Notice	Cost included in Robertso	--
Franklin Advoca	X000007902	Jul, 14 22	Legal Notice	Cost included in Robertso	--
Franklin Advoca	X000007902	Jul, 21 22	Legal Notice	Cost included in Robertso	--
Franklin Advoca	X000007902	Jul, 28 22	Legal Notice	Cost included in Robertso	--
Galveston Count	X000007882	Jul, 01 22	Legal Notice		\$1,149.48
Galveston Count	X000007882	Jul, 08 22	Legal Notice		\$1,149.48
Galveston Count	X000007882	Jul, 15 22	Legal Notice		\$1,149.48
Galveston Count	X000007882	Jul, 22 22	Legal Notice		\$1,149.47
Grapeland Messe	X000007883	Jul, 07 22	Legal Notice		\$541.18
Grapeland Messe	X000007883	Jul, 14 22	Legal Notice		\$541.18
Anahuac Progres	X000007875	Jul, 06 22	Legal Notice		\$497.06
Anahuac Progres	X000007875	Jul, 13 22	Legal Notice		\$497.06
Anahuac Progres	X000007875	Jul, 20 22	Legal Notice		\$497.06
Anahuac Progres	X000007875	Jul, 27 22	Legal Notice		\$497.06
Beaumont Enterp	X000007876	Jul, 01 22	Legal Notice		\$1,225.05
Beaumont Enterp	X000007876	Jul, 08 22	Legal Notice		\$1,225.05
Beaumont Enterp	X000007876	Jul, 15 22	Legal Notice		\$1,225.05
Beaumont Enterp	X000007876	Jul, 22 22	Legal Notice		\$1,225.05
Brenham Banner	X000007877	Jul, 05 22	Legal Notice		\$479.86
Brenham Banner	X000007877	Jul, 12 22	Legal Notice		\$479.86
Brenham Banner	X000007877	Jul, 19 22	Legal Notice		\$479.86
Brenham Banner	X000007877	Jul, 26 22	Legal Notice		\$479.86
Burleson County	X000007879	Jul, 07 22	Legal Notice		\$814.41
Burleson County	X000007879	Jul, 14 22	Legal Notice		\$814.41
Burleson County	X000007879	Jul, 21 22	Legal Notice		\$814.41



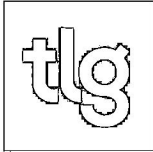
Media Invoice

Allie Payne
Entergy-TX
2107 Research Forest Drive
The Woodlands TX 77380

Number 60970
Date 07/08/22
Job Number --
PO# --
Charge# --

Job Name: Media Costs
Description: Authority to Change-July 2022-DN #53719-Newspaper Ad Costs for Placements

Publication:	IO#:	Issue date:	Ad size:	Ad#/caption:	Amount
Burleson County	X000007879	Jul, 28 22	Legal Notice		\$814.41
Cameron Herald	X000007880	Jul, 07 22	Legal Notice		\$1,011.76
Cameron Herald	X000007880	Jul, 14 22	Legal Notice		\$1,011.76
Cameron Herald	X000007880	Jul, 21 22	Legal Notice		\$1,011.76
Grapeland Messe	X000007883	Jul, 21 22	Legal Notice		\$541.18
Houston Communi	X000007887	Jul, 13 22	Legal Notice	East Mont. County Obs...	--
Houston Communi	X000007887	Jul, 13 22	Legal Notice	Woodlands Villager	--
Houston Communi	X000007887	Jul, 20 22	Legal Notice	Conroe Courier	\$1,203.62
Houston Communi	X000007887	Jul, 20 22	Legal Notice	Humble Observer	\$722.39
Houston Communi	X000007887	Jul, 20 22	Legal Notice	East Mont. County Obs...	--
Houston Communi	X000007887	Jul, 20 22	Legal Notice	Woodlands Willager	--
Houston Communi	X000007887	Jul, 27 22	Legal Notice	Conroe Courier	\$1,203.62
Houston Communi	X000007887	Jul, 27 22	Legal Notice	Humble Observer	\$722.39
Houston Communi	X000007887	Jul, 27 22	Legal Notice	East Mont. County Obs...	--
Houston Communi	X000007887	Jul, 27 22	Legal Notice	Woodlands Villager	--
Huntsville Item	X000007888	Jul, 07 22	Legal Notice		\$731.62
Huntsville Item	X000007888	Jul, 14 22	Legal Notice		\$731.62
Huntsville Item	X000007888	Jul, 21 22	Legal Notice		\$731.62
Huntsville Item	X000007888	Jul, 28 22	Legal Notice		\$731.62
Jasper News Boy	X000007889	Jul, 06 22	Legal Notice		\$232.35
Jasper News Boy	X000007889	Jul, 13 22	Legal Notice		\$232.35
Jasper News Boy	X000007889	Jul, 20 22	Legal Notice		\$232.35
Jasper News Boy	X000007889	Jul, 27 22	Legal Notice		\$232.35
Liberty Vindica	X000007890	Jul, 07 22	Legal Notice		\$730.12
Grapeland Messe	X000007883	Jul, 28 22	Legal Notice		\$541.18
Groesbeck Journ	X000007884	Jul, 07 22	Legal Notice		\$451.76
Groesbeck Journ	X000007884	Jul, 14 22	Legal Notice		\$451.76
Groesbeck Journ	X000007884	Jul, 21 22	Legal Notice		\$451.76
Groesbeck Journ	X000007884	Jul, 28 22	Legal Notice		\$451.76
Hometown Press	X000007885	Jul, 06 22	Legal Notice		\$264.71
Hometown Press	X000007885	Jul, 13 22	Legal Notice		\$264.71
Hometown Press	X000007885	Jul, 20 22	Legal Notice		\$264.71
Hometown Press	X000007885	Jul, 27 22	Legal Notice		\$264.71
Houston Chronic	X000007886	Jul, 01 22	Legal Notice		\$7,689.69
Houston Chronic	X000007886	Jul, 08 22	Legal Notice		\$7,689.69
Houston Chronic	X000007886	Jul, 15 22	Legal Notice		\$7,689.69
Houston Chronic	X000007886	Jul, 22 22	Legal Notice		\$7,689.69



Media Invoice

Allie Payne
Entergy-TX
2107 Research Forest Drive
The Woodlands TX 77380

Number 60970
Date 07/08/22
Job Number --
PO# --
Charge# --

Job Name: Media Costs
Description: Authority to Change-July 2022-DN #53719-Newspaper Ad Cost for Placements

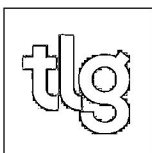
Publication:	IO#:	Issue date:	Ad size:	Ad#/caption:	Amount
Houston Communi	X000007887	Jul, 06 22	Legal Notice	Conroe Courier	\$1,203.62
Houston Communi	X000007887	Jul, 06 22	Legal Notice	Humble Observer	\$722.39
Houston Communi	X000007887	Jul, 06 22	Legal Notice	East Mont. County Obs...	--
Houston Communi	X000007887	Jul, 06 22	Legal Notice	Woodlands Villager	--
Houston Communi	X000007887	Jul, 13 22	Legal Notice	Conroe Courier	\$1,203.62
Houston Communi	X000007887	Jul, 13 22	Legal Notice	Humble Observer	\$722.39

TOTAL: **\$113,358.25**

PAYMENT TERMS: Due Upon Receipt

REMITTANCE ADDRESS
The Lee Group
1210 West Clay St Ste 5
Houston TX 77019

We appreciate your business!



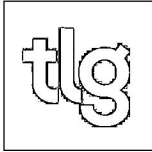
Media Invoice

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#	--

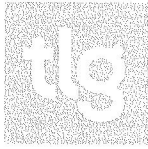
Job Name: Media
Description: Print-Legal Notice-DN 49916

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 SUBMITTED TO:

Entergy Services, Inc.

Attn: Manager Corporate Communications

639 Loyola Avenue

New Orleans, LA 70113

Invoice #: 1506

Date: 07/15/22

Amount: \$6,750.00

Vendor #: 103834

Contract #: 10642783

REMIT TO: Payment Profile 04 – ACH# 6936025342

Job #	Bill Insert #/Description	Service Date	Service	Entergy Code Block			BU	DEPT	RES	PROJECT	ACT	LOC
				Amount	Alloc. %	Alloc. \$						
E-072215	ETI	07/05/22	Print Management	500.00	100%	500.00	TX000	LG1RC	485	F3PPTRCT22	LREG	AS1
	Notice of Rate Change Request			Allocation Subtotal		500.00						
E-072215	ETI	07/15/22	Insertion Management	1000.00	100%	1000.00	TX000	LG1RC	485	F3PPTRCT22	LREG	AS1
	Notice of Rate Change Request			Allocation Subtotal		1000.00						
				Job Total		1500.00						
E-072202	EAI	07/22/22	Insertion Management	1000.00	100%	1000.00	A0000	PRLIO	485	F3PCCEPARK	PLIA	ENT
E-072203	Power to Care Bangtail Envelope & Ebill Bill Insert			Allocation Subtotal		1000.00						
				Job Total		1000.00						
E-072204	ELL	07/22/22	Insertion Management	1250.00	100%	1250.00	LA000	PRLIO	485	F3PCCEPLOU	PLIA	ENT
E-072205	Power to Care Bangtail Envelope & Ebill Bill Insert			Allocation Subtotal		1250.00						
				Job Total		1250.00						
E-072206	EML	07/22/22	Insertion Management	1000.00	100%	1000.00	M0000	PRLIO	485	F3PCCEPMIS	PLIA	ENT
E-072207	Power to Care Bangtail Envelope & Ebill Bill Insert			Allocation Subtotal		1000.00						
				Job Total		1000.00						
E-072208	ENO	07/22/22	Insertion Management	1000.00	100%	1000.00	N0000	PRLIO	485	F3PCCEPNEW	PLIA	ENT
E-072209	Power to Care Bangtail Envelope & Ebill Bill Insert			Allocation Subtotal		1000.00						
				Job Total		1000.00						

Job #	Bill Insert #/Description	Service Date	Service	Amount	Alloc. %	Alloc. \$	Entergy Code Block					
							BU	DEPT	RES	PROJECT	ACT	LOC
E-072210	ETI	07/22/22	Insertion Management	1000.00	100%	1000.00	TX000	PRLIO	485	F3PCCEPTEX	PLIA	ENT
E-072211	Power to Care Bangtail Envelope & Ebill Bill Insert			Allocation Subtotal		1000.00						
				Job Total		1000.00						
				INVOICE TOTAL		6,750.00						

Code Block Allocation Summary:

BU	DEPT	RES	PROJECT	ACT	LOC	AMOUNT
TX000	LG1RC	485	F3PPTRCT22	LREG	AS1	1500.00
A0000	PRLIO	485	F3PCCEPARK	PLIA	ENT	1000.00
LA000	PRLIO	485	F3PCCEPLOU	PLIA	ENT	1250.00
M0000	PRLIO	485	F3PCCEPMIS	PLIA	ENT	1000.00
N0000	PRLIO	485	F3PCCEPNEW	PLIA	ENT	1000.00
TX000	PRLIO	485	F3PCCEPTEX	PLIA	ENT	1000.00
					TOTAL	\$6,750.00

Job #072215

as possible, as an intervention deadline will be imposed. A request to intervene or for further information should be mailed to the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326. Further information may also be obtained by calling the Public Utility Commission at (512) 936-7120 or (888) 782-8477. Hearing- and speech-impaired individuals with text telephones (TTY) may contact the commission at (512) 936-7136. The deadline for intervention in the proceeding is 45 days after the date the application was filed with the commission. All communications should refer to Docket No. 53719.

Since March 2020, the preferred method for you to file your request for intervention is electronically, and you will be required to serve the request on other parties by email. Therefore, please include your own email address on the intervention request. Instructions for electronic filing via the "PUC Filer" on the Commission's website can be found here: <https://interchange.puc.texas.gov/filer>. Instructions for using the PUC Filer are available at: http://www.puc.texas.gov/industry/filings/New_PUC_Web_Filer_Presentation.pdf. Once you obtain a tracking sheet associated with your filing from the PUC Filer, you may email the tracking sheet and the document you wish to file to: centralrecords@puc.texas.gov. For assistance with your electronic filing, please contact the Commission's Help Desk at (512) 936-7100 or helpdesk@puc.texas.gov. You can review materials filed in this docket on the PUC Interchange at: <http://interchange.puc.texas.gov/>.



A message from Entergy Texas, Inc.
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NOTICE OF RATE CHANGE REQUEST

On July 1, 2022, Entergy Texas, Inc. ("ETI" or the "Company") filed its STATEMENT OF INTENT AND APPLICATION FOR AUTHORITY TO CHANGE RATES ("Application"). ETI filed its Application with the Public Utility Commission of Texas ("Commission") and with the municipal authorities in its service territory that have original jurisdiction over the Company's electric rates.

Statement of Intent to Change Rates

In the Application, ETI proposes an increase in its base rates designed to collect a total non-fuel retail amount for ETI of approximately \$1.2 billion per year, which is an increase of approximately \$131.4 million, or 11.2%, compared to adjusted test year retail base rate and rider revenues, exclusive of fuel revenues. This proposal represents an increase in overall revenues, including fuel, of 6.95%.

The Application is based on a 12-month test year ending December 31, 2021. ETI requests inclusion in rate base of capital additions closed to plant in the period of January 1, 2018 through the end of the test year.

In addition to approval of ETI's reasonable and necessary operating expenses and capital additions closed through December 31, 2021, the Application also includes the following requests, among others:

- approval of a request to place in base rates costs currently being recovered through ETI's Generation Cost Recovery Rider, Distribution Cost Recovery Factor and Transmission Cost Recovery Factor;
- approval of two new voluntary riders to address its customers' increasing adoption of transportation electrification ("TE") technologies;

- approval of the Green Future Option Schedule tariff, which would provide a new voluntary option for ETI customers to receive benefits of renewable power associated with ETI's utility-scale renewable resources;
- approval of the Market Valued Demand Response ("MVD") Rider, which is designed to facilitate the transparency of ETI's customers and aggregators of those customers in providing demand response solutions;
- approval of a limited-term Rate Case Expense ("RCE") Rider to recover approximately \$9.2 million over three years, which includes currently estimated costs associated with this proceeding and the actual costs incurred in ETI's prior fuel reconciliation (Docket No. 49916);
- approval of multiple tariff changes described ETI's Application and accompanying testimonies;
- approval of new depreciation rates; and
- approval of requested waivers to certain Commission rules.

To the extent a proposed new rider or schedule is not approved as a separate rider or schedule, ETI proposes to recover such costs through its base rates.

Effect on Customer Classes

The rate change proposed in the Application will affect all customers and classes of customers receiving retail electric service from ETI. The following table shows the effect of the proposed base rate, rider and tariff changes on existing rate classes:

RATE CLASS	NUMBER OF CUSTOMERS AT TEST YEAR END	CHANGE IN NON-FUEL REVENUES*	CHANGE IN TOTAL REVENUES**
Residential	422,815	13.68%	9.84%
Small General	38,207	7.12%	5.10%
General	20,085	8.52%	5.55%
Large General	390	6.29%	3.65%
Large Industrial Power	124	9.28%	3.86%
Lighting	2,744	11.38%	9.40%
Total Retail	484,365	11.20%	6.95%

* Includes the effects of changes to base rates and ongoing and new riders.

** Includes fuel revenues as well as the effects of changes to base and ongoing and new riders.

The Application proposes an effective date for this rate change of 35 days after the date of this filing. Accordingly, the proposed effective date is August 5, 2022. The proposed effective date is subject to suspension and extension by actions of the Commission or other regulatory authorities.

Contact Information

Persons with questions or who want more information on this petition may contact ETI at Attn: Customer Service, 350 Pine Street, Beaumont, Texas 77701, or call (866) 981-2602 during normal business hours. Persons may also email tc@entergy.com with questions or to request more information or a copy of the Application. A complete copy of this Application, including the Rate Filing Package, is available for inspection at the address listed above.

Persons who wish to intervene in or comment upon these proceedings should notify the Public Utility Commission of Texas (commission) as soon

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						
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						
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						
						Job Total						
						INVOICE TOTAL						

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

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

Job #E-101908

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



On September 19, 2019, Entergy Texas, Inc. ("Entergy Texas") filed an Application with the Public Utility Commission of Texas ("Commission") for authority to reconcile its 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.
©2019 Entergy Services, LLC. All Rights Reserved. - E-101908



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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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.





7

Delivery Service Invoice

Invoice Date **November 9, 2019**
Invoice Number 0000W8X027459
Shipper Number W8X027
Control ID W306
Page 1 of 3

0744A0000W8X0270

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

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

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

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

Incentive Savings

Total incentive savings this period \$ 277.44

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary

Weekly Payment Plan

Amount Due This Period \$ 233.21

Amount Outstanding (prior invoices) \$ 0.00

Total Amount Outstanding \$ 233.21

Questions about your charges?

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

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 185.91
3	Adjustments & Other Charges	\$ 32.80
3	Service Charges	\$ 14.50
Amount due this period		\$ 233.21

UPS payment terms require payment of this bill by November 18, 2019.

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

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Return Portion

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

Invoice Date **November 9, 2019**
Invoice Number 0000W8X027459
Shipper Number W8X027

Amount due this period \$ 233.21

Amount enclosed

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F3PPTXFRCT 218.71
F5P22UDEPT 14.50
TL 233.21

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

W8X027 4 110919 0744 1 00000233210 1

**Incentives****Outbound**

Service	Date	Incentive Plan
Incentive Level	Count	Published Incentive Charges Credit

Fuel Surcharge

11/09/2019

-19.40

Next Day Air Commercial Letter

11/09/2019

TCS7042

Tier 10 374.50 -224.70

Tier incentive based on an average weekly revenue of \$8,166.97
for W/E: 11/10/2018 - W/E: 11/02/2019.

Next Day Air Commercial Package

11/09/2019

TCS7043

Tier 1 56.51 -33.34

Tier incentive based on an average weekly revenue of \$8,166.97
for W/E: 11/10/2018 - W/E: 11/02/2019.

Total Outbound -277.44**Total Incentives -277.44****Delivery Service Invoice**Invoice Date **November 9, 2019**

Invoice Number 0000W8X027459

Shipper Number W8X027

Page 2 of 3

Account Status**Weekly Payment Plan****Payments Applied**

Invoice Number	Invoice Date	Amount Paid
0000W8X027449	11/02/2019	\$ 107.73



7

Delivery Service Invoice

Invoice Date **December 14, 2019**
Invoice Number 0000W8X027509
Shipper Number W8X027
Control ID G952
Page 1 of 3

0744A0000W8X0270

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Philadelphia, PA 19170-0001

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

Incentive Savings

Total incentive savings this period \$ 245.33
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 202.70
Amount Outstanding (prior invoices) \$ 171.08
Total Amount Outstanding \$ 373.78

Please include the **Return Portion** of each outstanding invoice with your payment. See **Account Status** for details.

Rate Change Information

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

Thank you for using UPS.

Summary of Charges

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 142.60
3	Adjustments & Other Charges	\$ 45.60
3	Service Charges	\$ 14.50
Amount due this period		\$ 202.70

UPS payment terms require payment of this invoice by December 23, 2019.

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

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Return Portion

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

Invoice Date **December 14, 2019**
Invoice Number 0000W8X027509
Shipper Number W8X027
Amount due this period \$ 202.70
Amount enclosed

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F3PPTXFRCT 188.20
F5PCZUDEPT 14.50
TTL 202.70

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

W8X027 6 121419 0744 1 00000202700 3