

Reference No.:

Invoice No: 1859137

161330-00001-MEG3

Page 2

Invoice Date: 08/23/22

TIME DETAIL:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
07/20/22	M. Griffiths	0.5	Review of Staff RFIs to Entergy re: rate case expenses and motion on material sufficiency.
07/29/22	M. Griffiths	0.5	Analyze Staff's RFIs related to rate case expenses and call with C. Garza re: responses.
Total Hours		1.0	

Total Fees

\$720.00

SUMMARY BY TIMEKEEPER

	<u>Hours</u>	<u>Standard Rate</u>	<u>Discounted Rate</u>	<u>Fees</u>
Partner				
M. Griffiths	1.00	895.00	720.00	\$ 720.00
Total Partner	1.00			\$ 720.00
TOTAL	1.00			\$ 720.00

TOTAL DUE THIS INVOICE:**\$720.00**



Remit by mail to:
P. O. Box 130989
Dallas, TX 75313-0989

Remit by wire or ACH to:
Bank of America, N.A. Acct # 0180472852
Wire Routing # 026009593
ACH Routing # 111000025
Int'l use only: Swift Code: BOFAUS3N

Federal Tax ID: 75-0764921

**Payment due upon receipt. Please
include Invoice No. with remittance.**

Ref No.: 161330-00001-MEG3
(512)236-2383/jyanez@jw.com

Page 1

Invoice No: 1862556
Invoice Date: 09/12/2022

Entergy Texas, Inc.
Attention: Cathy Garza
cathygarza@eversheds-sutherland.com
cc: sarahmerrick@eversheds-sutherland.com
christinathompson@eversheds-sutherland.com
Austin, TX 78701

Re: Rate Case Expense Expert

FOR LEGAL SERVICES RENDERED and expenses incurred in connection with the above-referenced matter for the period ending August 31, 2022:

INVOICE SUMMARY

Total Fees	\$5,190.00
Total Expenses	0.00
Total Due This Invoice:	\$5,190.00

UNPAID INVOICES AS OF 09/12/2022

<u>INVOICE DATE</u>	<u>INVOICE NUMBER</u>	<u>UNPAID AMOUNT</u>
08/23/2022	1859137	720.00

TOTAL UNPAID INVOICES: **720.00**

TOTAL DUE: **\$5,910.00**

Reference No.:

Invoice No: 1862556

161330-00001-MEG3

Page 2

Invoice Date: 09/12/22

TIME DETAIL:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
08/01/22	D. Brown Willis	0.6	Review dataroom and compile recently added documents; review SOAH procedural schedule; email to M. Griffiths regarding same.
08/02/22	M. Griffiths	2.3	Call with Entergy rate case team re: Staff's first set of requests for information related to rate case expense; follow up communication with C. Garza re: testimony.
08/02/22	D. Brown Willis	0.4	Communications with C. Garza requesting copies of final testimony and workpapers; compile final testimony documents; email to M. Griffiths regarding same.
08/05/22	M. Griffiths	0.2	Communications re: draft response to Staff.
08/08/22	M. Griffiths	0.6	Revise and edit draft affidavit in response to Staff 1-3.
08/08/22	D. Brown Willis	0.3	Assist with documents from Sharefile site.
08/15/22	M. Griffiths	0.5	Call with C. Garza re: Staff's third set of RFIs.
08/22/22	M. Griffiths	1.6	Draft responses to Staff 3-1 and 3-2 and communication to C. Garza of draft response; review and comment on errata.
08/24/22	M. Griffiths	0.8	Call regarding draft responses to Staff's third set of RFIs.
08/29/22	M. Griffiths	0.5	Call with C. Garza re: discovery responses and updates.
08/29/22	D. Brown Willis	0.2	Compile documents from Eversheds sharefile site.
08/30/22	D. Brown Willis	0.2	Assist M. Griffiths with draft Staff Response document from dataroom.
Total Hours		8.2	

Total Fees

\$5,190.00

TOTAL DUE THIS INVOICE:**\$5 190 00**



Remit by mail to:
P. O. Box 130989
Dallas, TX 75313-0989

Remit by wire or ACH to:
Bank of America, N.A. Acct # 0180472852
Wire Routing # 026009593
ACH Routing # 111000025
Int'l use only: Swift Code: BOFAUS3N

Federal Tax ID: 75-0764921

**Payment due upon receipt. Please
include Invoice No. with remittance.**

Ref No.: 161330-00001-MEG3
(512)236-2383/jyanez@jw.com

Page 1

Invoice No: 1871011
Invoice Date: 10/20/2022

Entergy Texas, Inc.
Attention: Cathy Garza
cathygarza@eversheds-sutherland.com
cc: sarahmerrick@eversheds-sutherland.com
christinathompson@eversheds-sutherland.com
Austin, TX 78701

Re: Rate Case Expense Expert

FOR LEGAL SERVICES RENDERED and expenses incurred in connection with the above-referenced matter for the period ending September 30, 2022:

INVOICE SUMMARY

Total Fees	\$7,008.00
Total Expenses	0.00
Total Due This Invoice:	\$7,008.00

Reference No.:

Invoice No: 1871011

161330-00001-MEG3

Page 2

Invoice Date: 10/20/22

TIME DETAIL:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
08/31/22	M. Griffiths	0.8	Review of Staff Addendum and comments to C. Garza.
09/12/22	M. Griffiths	6.2	Review and analyze rate case expense invoices recorded by ETI through July 2022; review and analyze Deloitte and Touche engagement agreement; review and comment on updated exhibits MEG 1 – MEG13; draft and edit supplemental direct testimony; call to C. Garza regarding same.
09/13/22	M. Griffiths	2.4	Additional drafting and editing of supplemental direct testimony and review of PUCT D. 48439 testimony precedent on consultant expenses.
09/13/22	D. Brown Willis	0.2	Compile document from Eversheds' dataroom and forward to M. Griffiths.
09/14/22	D. Brown Willis	0.2	Compile documents from dataroom and forward to M. Griffiths.
09/22/22	D. Brown Willis	0.2	Compile documents from client.
09/23/22	D. Brown Willis	0.2	Compile document from dataroom; forward to M. Griffiths.
Total Hours		10.2	

Total Fees

\$7,008.00

TOTAL DUE THIS INVOICE:**\$7,008.00**

Actuarial Services Through July 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case						
	Review/Respond to RFIs	7/21/2022	Gregory S Wilson	0.75	\$490	\$367 50
	Review/Respond to RFIs	7/22/2022	Gregory S Wilson	0.50	\$490	\$245 00
	Review/Respond to RFIs	7/27/2022	Gregory S Wilson	1.50	\$490	\$735 00
	Review/Respond to RFIs	7/28/2022	Gregory S Wilson	4.50	\$490	\$2,205 00
	Review/Respond to RFIs	7/29/2022	Gregory S Wilson	0.50	\$490	\$245 00
	Review/Respond to RFIs	7/31/2022	Gregory S Wilson	4.75	\$490	\$2,327 50
Net Invoice						\$6,125 00
Direct Expenses						\$0 00
Current Amount Due						\$6,125.00

Actuarial Services Through August 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case						
	Review/Respond to RFIs	8/1/2022	Gregory S Wilson	8.00	\$490	\$3,920 00
	Review/Respond to RFIs	8/2/2022	Gregory S Wilson	5.00	\$490	\$2,450 00
	Review/Respond to RFIs	8/3/2022	Gregory S Wilson	1.00	\$490	\$490 00
	Review/Respond to RFIs	8/5/2022	Gregory S Wilson	1.50	\$490	\$735 00
	Review/Respond to RFIs	8/9/2022	Gregory S Wilson	0.75	\$490	\$367 50
	Review/Respond to RFIs	8/10/2022	Gregory S Wilson	1.25	\$490	\$612 50
	Review/Respond to RFIs	8/19/2022	Gregory S Wilson	2.00	\$490	\$980 00
	Review/Respond to RFIs	8/22/2022	Gregory S Wilson	0.75	\$490	\$367 50
	Review/Respond to RFIs	8/26/2022	Gregory S Wilson	0.75	\$490	\$367 50
	Review/Respond to RFIs	8/29/2022	Gregory S Wilson	2.00	\$490	\$980 00
	Review/Respond to RFIs	8/30/2022	Gregory S Wilson	0.50	\$490	\$245 00
Net Invoice						\$11,515 00
Direct Expenses	Fee for Affidavit					\$6 00
Current Amount Due						\$11,521.00

Actuarial Services Through September 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case						
	Review/Respond to RFIs	9/1/2022	Gregory S Wilson	1.25	\$490	\$612 50
	Review/Respond to RFIs	9/6/2022	Gregory S Wilson	1.25	\$490	\$612 50

Net Invoice \$1,225 00

Direct Expenses

Current Amount Due **\$1,225.00**

Actuarial Services Through October 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case						
	Review/Respond to RFIs	10/12/2022	Gregory S Wilson	1.00	\$490	\$490 00
	Review Intervenor Testimony	10/28/2022	Gregory S Wilson	1.50	\$490	\$735 00
	Work on Rebuttal	10/31/2022	Gregory S Wilson	1.00	\$490	\$490 00

Net Invoice \$1,715 00

Direct Expenses

Current Amount Due \$1,715.00

Actuarial Services Through November 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case	Work on Rebuttal	11/1/2022	Gregory S Wilson	1.00	\$490	\$490 00
	Work on Rebuttal	11/2/2022	Gregory S Wilson	2.00	\$490	\$980 00
	Work on Rebuttal	11/3/2022	Gregory S Wilson	1.50	\$490	\$735 00
	Work on Rebuttal	11/8/2022	Gregory S Wilson	2.50	\$490	\$1,225 00
	Work on Rebuttal	11/9/2022	Gregory S Wilson	1.00	\$490	\$490 00
	Work on Rebuttal	11/10/2022	Gregory S Wilson	0.50	\$490	\$245 00
	Finalize Rebuttal	11/14/2022	Gregory S Wilson	1.00	\$490	\$490 00
	Respond to RFI	11/28/2022	Gregory S Wilson	0.50	\$490	\$245 00

Net Invoice \$4,900 00

Direct Expenses

Current Amount Due **\$4,900.00**



Mr. Michael A. Boldt, Esq.
michaelboldt@eversheds-sutherland.com
Eversheds Sutherland (US) LLP
One American Center
600 Congress Avenue
Suite 2000
Austin, TX 78701

April 26, 2022

Re: ETI Rate Case

Dear Michael,

Attached please find our invoice for work performed in March 2022 on the matter referenced above. Please let me know if you have any questions relating to this invoice or our work.

Sincerely,

A handwritten signature in black ink that reads 'Ann Bulkley'.

Ann Bulkley

PRINCIPAL | BOSTON

JR



April 25, 2022

In Account With:

Michael Boldt
Eversheds Sutherland LLP
600 Congress Avenue
Suite 2000
Austin TX 78701
United States

Invoice Number 066946
ProjectID CL-07867
Page 1 of 1

For Professional Services Rendered Through March 31, 2022

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Ann Bulkley-Armour	20.25	625.00	12,656.25
<u>Senior Associate</u>			
Christopher Wall	1.50	475.00	712.50
<u>Modeling Specialist</u>			
Andrew Thompson	9.25	315.00	2,913.75
<u>Research & Litigation Analysts</u>			
Ethan Snyder	0.25	250.00	62.50
Total Labor			<u>\$16,345.00</u>
TOTAL LABOR & EXPENSES			<u>\$16,345.00</u>

Please note our updated banking information below. For additional information contact accountsreceivable@brattle.com.

Payable upon receipt in US Dollars to: The Brattle Group, Inc. (FID 04-3254813)

Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices.

Please Remit Payment as Follows:

Check Payments:

The Brattle Group, Inc.
One Beacon Street, Suite 2600
Boston, MA 02108

ACH/Wire Payments:

Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: 31240031

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

March 1 - March 31, 2022

Time Log for Bulkley-Armour, Ann

Date	Description of Activity/Tasks	Hours
03/08/22	Prepared Direct Testimony schedules.	2.50
03/09/22	Proxy Group selection and testimony development.	3.50
03/10/22	Prepared Direct Testimony.	1.50
03/11/22	Prepared Direct Testimony; met with A. Thompson.	2.00
03/21/22	Testimony development.	2.00
03/25/22	Developed discussion of markets for testimony.	1.75
03/27/22	Developed testimony.	1.50
03/28/22	Developed testimony. Updated markets discussion in testimony.	4.00
03/29/22	Prepared for and participated in call regarding testimony.	1.50
TOTAL		20.25

March 1 - March 31, 2022

Time Log for Wall, Christopher

Date	Description of Activity/Tasks	Hours
03/17/22	Worked on ROE model update.	1.50
TOTAL		1.50

March 1 - March 31, 2022

Time Log for Thompson, Andrew

Date	Description of Activity/Tasks	Hours
03/02/22	Worked on testimony.	1.00
03/03/22	Worked on testimony.	1.75
03/07/22	Worked on testimony. Downloaded data sources.	3.50
03/09/22	Downloaded data sources.	0.25
03/10/22	Worked on testimony.	1.00
03/11/22	Met with A. Bulkley.	0.50
03/14/22	Worked on testimony.	0.50
03/15/22	Worked on testimony.	0.75
TOTAL		9.25

Date	Description of Activity/Tasks	Hours
03/31/22	Worked on ROE model update.	0.25
TOTAL		0.25



Mr. Michael A. Boldt, Esq.
michaelboldt@eversheds-sutherland.com
Eversheds Sutherland (US) LLP
One American Center
600 Congress Avenue
Suite 2000
Austin, TX 78701

July 1, 2022

Re: ETI Rate Case

Dear Michael,

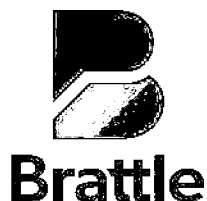
Attached please find our invoice for work performed in May 2022 on the matter referenced above. Please let me know if you have any questions relating to this invoice or our work.

Sincerely,

A handwritten signature in cursive script that reads 'Ann Bulkley'.

Ann Bulkley
PRINCIPAL | BOSTON

JR



June 29, 2022

In Account With:

Michael Boldt
Eversheds Sutherland LLP
600 Congress Avenue
Suite 2000
Austin TX 78701
United States

Invoice Number 067883
ProjectID CL-07867
Page 1 of 1

For Professional Services Rendered Through May 31, 2022

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Ann Bulkley-Armour	9.50	625.00	5,937.50
<u>Senior Associate</u>			
Christopher Wall	20.00	475.00	9,500.00
<u>Modeling Specialist</u>			
Andrew Thompson	27.25	315.00	8,583.75
<u>Research & Litigation Analysts</u>			
Ethan Snyder	1.25	250.00	312.50
Total Labor			<u>\$24,333.75</u>
TOTAL LABOR & EXPENSES			<u>\$24,333.75</u>

Please note our updated banking information below. For additional information contact accountsreceivable@brattle.com.

Payable upon receipt in US Dollars to: The Brattle Group, Inc. (FID 04-3254813)

Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices.

Please Remit Payment as Follows:

Check Payments:

The Brattle Group, Inc.
One Beacon Street, Suite 2600
Boston, MA 02108

ACH/Wire Payments:

Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: 31240031

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

Project: CL07867
May 1 - May 31, 2022
Time Log for Ann Bulkley-Armour

Date	Description of Activity/Tasks	Hours
5/4/2022	Developed testimony.	2.00
5/9/2022	Reviewed model results.	0.50
5/16/2022	Updated testimony.	1.50
5/17/2022	Updated testimony.	2.00
5/18/2022	Updated testimony.	1.50
5/31/2022	Reviewed comments and revised testimony.	2.00
TOTAL		9.50

Project: CL07867
May 1 - May 31, 2022
Time Log for Christopher Wall

Date	Description of Activity/Tasks	Hours
5/3/2022	Updated testimony.	1.00
5/6/2022	Updated testimony.	0.75
5/9/2022	Updated testimony.	0.50
5/16/2022	Updated and reviewed the exhibits.	2.50
5/17/2022	Updated testimony.	4.25
5/18/2022	Updated testimony.	6.00
5/20/2022	Updated testimony and exhibits.	5.00
TOTAL		20.00

Project: CL07867
May 1 - May 31, 2022
Time Log for Andrew Thompson

Date	Description of Activity/Tasks	Hours
5/3/2022	Worked on testimony.	4.00
5/4/2022	Worked on testimony.	5.50
5/5/2022	Worked on testimony.	8.00
5/9/2022	Worked on testimony.	4.00
5/10/2022	Worked on testimony.	1.00
5/11/2022	Worked on testimony.	1.00
5/18/2022	Coordinated with client.	0.25
5/19/2022	Reviewed draft testimony.	0.50
5/25/2022	Reviewed testimony and workpapers.	1.00
5/30/2022	Worked on testimony.	1.00
5/31/2022	Worked on testimony.	1.00
TOTAL		27.25

Project: CL07867
May 1 - May 31, 2022
Time Log for Ethan Snyder

Date	Description of Activity/Tasks	Hours
5/2/2022	Worked on updating ROE model for the end of April.	1.25
TOTAL		1.25



Mr. Michael A. Boldt, Esq.
michaelboldt@eversheds-sutherland.com
Eversheds Sutherland (US) LLP
One American Center
600 Congress Avenue
Suite 2000
Austin, TX 78701

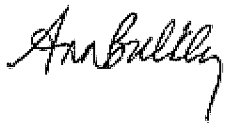
August 3, 2022

Re: ETI Rate Case

Dear Michael,

Attached please find our invoice for work performed in June 2022 on the matter referenced above. Please let me know if you have any questions relating to this invoice or our work.

Sincerely,



Ann Bulkley
PRINCIPAL | BOSTON

JR



July 28, 2022

In Account With:

Michael Boldt
Eversheds Sutherland LLP
600 Congress Avenue
Suite 2000
Austin TX 78701
United States

Invoice Number 068304
ProjectID CL-07867
Page 1 of 1

For Professional Services Rendered Through June 30, 2022

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Ann Bulkley-Armour	5.25	625.00	3,281.25
<u>Modeling Specialist</u>			
Andrew Thompson	12.50	315.00	3,937.50
Total Labor			<u>\$7,218.75</u>
<u>Related Expenses</u>			
Office Expenses			10.00
Total Related Expenses			<u>\$10.00</u>
TOTAL LABOR & EXPENSES			<u>\$7,228.75</u>

Please note our updated banking information below. For additional information contact accountsreceivable@brattle.com.

Payable upon receipt in US Dollars to: The Brattle Group, Inc. (FID 04-3254813)

Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices.

Please Remit Payment as Follows:

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The Brattle Group, Inc.
One Beacon Street, Suite 2600
Boston, MA 02108

ACH/Wire Payments:

Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: 31240031

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

June 1 - June 30, 2022

Time Log for Bulkley-Armour, Ann

Date	Description of Activity/Tasks	Hours
06/03/22	Reviewed comments and revised testimony.	1.00
06/08/22	Reviewed comments and updated testimony.	1.50
06/09/22	Prepared for and participated in conference call to discuss outstanding issues in testimony.	1.00
06/14/22	Finalized testimony.	1.75
TOTAL		5.25

June 1 - June 30, 2022

Time Log for Thompson, Andrew

Date	Description of Activity/Tasks	Hours
06/01/22	Worked on testimony.	1.00
06/02/22	Worked on testimony and workpapers.	3.00
06/03/22	Finalized testimony draft.	1.00
06/06/22	Project management.	0.50
06/08/22	Project management.	1.00
06/09/22	Prepared for and participated in call with client.	1.50
06/13/22	Worked on testimony.	2.00
06/14/22	Finalized testimony.	2.50
TOTAL		12.50



Mr. Michael A. Boldt, Esq.
michaelboldt@eversheds-sutherland.com
Eversheds Sutherland (US) LLP
One American Center
600 Congress Avenue
Suite 2000
Austin, TX 78701

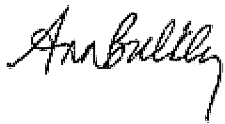
September 30, 2022

Re: ETI Rate Case

Dear Michael,

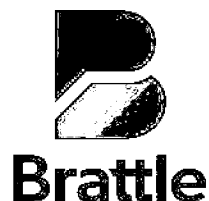
Attached please find our invoice for work performed in August 2022 on the matter referenced above. Please let me know if you have any questions relating to this invoice or our work.

Sincerely,



Ann Bulkley
PRINCIPAL | BOSTON

JR



September 30, 2022

In Account With:

Michael Boldt
Eversheds Sutherland LLP
600 Congress Avenue
Suite 2000
Austin TX 78701
United States

Invoice Number 069187
ProjectID CL-07867
Page 1 of 1

For Professional Services Rendered Through August 31, 2022

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<u>Principals</u>			
Ann Bulkley-Armour	22.75	625.00	14,218.75
Total Labor			<u>\$14,218.75</u>

Related Expenses

[REDACTED]

[REDACTED]

Total Related Expenses	<u>\$1,610.70</u>
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TOTAL AMOUNT DUE	\$15,829.45
-------------------------	--------------------

Please note our updated banking information below. For additional information contact accountsreceivable@brattle.com.

Payable upon receipt in US Dollars to: The Brattle Group, Inc. (FID 04-3254813)

Finance Charge of 1.5% per month (18% APR) will be added to overdue invoices.

Please Remit Payment as Follows:

Check Payments:

The Brattle Group, Inc.
One Beacon Street, Suite 2600
Boston, MA 02108

ACH/Wire Payments:

Citibank, N.A. New York
SWIFT No.: CITIUS33
ABA No.: 021000089
Account: BRATTLE GROUP - OPERATING
Account No.: 31240031

Telephone:

+1.617.864.7900

Email: billingdept@brattle.com

Project: CL07867

August 1 - August 31, 2022

Time Log for Bulkley-Armour, Ann

Date	Description of Activity/Tasks	Hours
08/08/22	Responded to discovery requests.	0.50
08/11/22	Developed discovery responses.	1.75
08/26/22	Rate case overview.	0.50
TOTAL		22.75



Smart. Focused. Done Right.

ScottMadden, Inc.

2626 Glenwood Avenue

Suite 480

Raleigh, NC 27608

919-781-4191

scottmadden.com

June 23, 2022

Invoice Number: 021385

Michael Boldt
Eversheds Sutherland (US) LLP
600 Congress Avenue
Suite 2000
Austin, TX 78701

In Reference To: Professional services provided in May 2022 for project 364-005
Entergy Texas Benchmarking

	<i>Amount</i>
Professional Fees	\$ 16,050.00
Total Fees and Expenses	<u>\$ 16,050.00</u>
Total Due	<u><u>\$ 16,050.00</u></u>

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to:
ScottMadden, PO Box 935955, Atlanta, GA 31193-5955. Thank you for retaining ScottMadden.

Sincerely,

Richard D. Starkweather, IV
Partner

ScottMadden, Inc.
Tax ID: 56-1445505

June 23, 2022
Page 2

In Reference To: Professional services provided in May 2022 for project 364-005
Entergy Texas Benchmarking

Professional Fees Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Quentin Watkins	8.00	255	\$ 2,040.00
Javaris Blue	12.00	255	\$ 3,060.00
Rick Starkweather	30.00	365	\$ 10,950.00
			<u>\$ 16,050.00</u>



Smart. Focused. Done Right.

ScottMadden, Inc.
2626 Glenwood Avenue
Suite 480
Raleigh, NC 27608
919-781-4191
scottmadden.com

July 25, 2022

Invoice Number: 021384

Michael Boldt
Eversheds Sutherland (US) LLP
600 Congress Avenue
Suite 2000
Austin, TX 78701

In Reference To: Professional services provided in June 2022 for project 364-005
Entergy Texas Benchmarking

Professional Fees

\$ 365.00

Total Fees and Expenses\$ 365.00**Total Due**\$ 365.00

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to:
ScottMadden, PO Box 935955, Atlanta, GA 31193-5955. Thank you for retaining ScottMadden.

Sincerely,

Richard D. Starkweather, IV
Partner

ScottMadden, Inc.
Tax ID: 56-1445505

Page 2

Entergy Texas Benchmarking

Professional Fees Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Rick Starkweather	1.00	365	\$ 365.00
			<u>\$ 365.00</u>



Smart. Focused. Done Right.

ScottMadden, Inc.
2626 Glenwood Avenue
Suite 480
Raleigh, NC 27608
919-781-4191
scottmadden.com

November 18, 2022

Invoice Number: 021931

Michael Boldt
Eversheds Sutherland (US) LLP
600 Congress Avenue
Suite 2000
Austin, TX 78701

In Reference To: Professional services provided in October 2022 for project 364-005
Entergy Texas Benchmarking

Professional Fees

\$ 2,920.00

Total Fees and Expenses\$ 2,920.00**Total Due**\$ 2,920.00

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to:
ScottMadden, PO Box 935955, Atlanta, GA 31193-5955. Thank you for retaining ScottMadden.

Sincerely,

Timothy Lyons
Partner

ScottMadden, Inc.
Tax ID: 56-1445505

November 18, 2022
Page 2

In Reference To: Professional services provided in October 2022 for project 364-005
Entergy Texas Benchmarking

Professional Fees Summary

	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>	
Rick Starkweather	8.00	365	\$	2,920.00
				<hr/>
			\$	2,920.00

SARGENT & LUNDY, L.L.C.

SARGENT & LUNDY, L.L.C.
CIBC
120 SOUTH LASALLE
CHICAGO, IL 60603
ABA NUMBER: 071006486
ACCOUNT NUMBER: 2185092 SWIFT CODE: PVTBUS44
ACCOUNT TITLE: SARGENT & LUNDY, L.L.C.
PAYMENT DETAIL: TELEFAX NO:(312) 269-9675
accounts.receivable@sargentlundy.com

INVOICE NO: 17772553
DATE: 09/14/22
PAGE: 1

DUGGINS WREN MANN & ROMERO, LLP
P.O. BOX 1149
AUSTIN, TX 78767-1149

ATTN: MR. PATRICK PEARSALL

REMITTANCE ADDRESS FOR CHECK PAYMENTS:
SARGENT & LUNDY, L.L.C.
8070 SOLUTIONS CENTER
CHICAGO, IL 60677-8000

PO NO: SA-32261
CONTRACT: SA-32261

TIN: 36-1729848

TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT
Currency Code: **USD**

CLIENT INVOICING SPECIALIST:
Hennelly, Connor 312-269-7308

SERVICE THRU: 01/31/2022

SERVICE DESCRIPTION: A13678.101
2022 DEMOLITION STUDY

Description	Bill Hours	Amount To Bill
Labor	15.5	\$3,783.00
LABOR Total	15.5	\$3,783.00
TOTAL INVOICE	15.5	\$3,783.00

PM - Circolone, Nick P

Katie Gier and Meredith Long (Administrative) - 1.5 hours spent in project setup
Nick Circolone (Project Manager) - 2 hours spent in internal project setup and attending kickoff meeting
Sean McHone (Project Director) - 12 hours spent in project status discussion with the Project Manager, attending the kick off meeting, reviewing past cost estimates and testimony.

Sargent & Lundy
Labor Billing Attachment (A17)
Invoice No: 17772553 Dated: 02/22/22

Project ID: A13678.101

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
ASSOCIATE I	Gier, Katie	Reg	1.0	\$102.00	\$102.00
ASSOCIATE I - Total			1.0		\$102.00
ASSOCIATE II	Long, Meredith I	Reg	0.5	\$122.00	\$61.00
ASSOCIATE II - Total			0.5		\$61.00
MANAGER	Circolone, Nick P	Reg	2.0	\$190.00	\$380.00
MANAGER - Total			2.0		\$380.00
PRINCIPAL/SPEC TESTIMONY SUPP.	McHone, Sean C	Reg	12.0	\$270.00	\$3,240.00
PRINCIPAL/SPEC TESTIMONY SUPP. - Total			12.0		\$3,240.00
A13678.101 - Total			15.5		\$3,783.00
TOTAL ATTACHMENT			15.5		\$3,783.00

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17772553 Dated: 02/22/22

Project ID: A13678.101

Employee Name	Emp No	Charge Date	Hours
Circolone, Nick P	0L0594	01/27/22	2.0
Circolone, Nick P - Total			2.0
Gier, Katie	0P4215	01/28/22	1.0
Gier, Katie - Total			1.0
Long, Meredith I	0L8116	01/28/22	0.5
Long, Meredith I - Total			0.5
McHone, Sean C	0K5486	01/21/22	4.0
		01/24/22	2.0
		01/25/22	2.0
		01/27/22	4.0
McHone, Sean C - Total			12.0
A13678.101 - Total			15.5
TOTAL ATTACHMENT			15.5

SARGENT & LUNDY, L.L.C.

SARGENT & LUNDY, L.L.C.
CIBC
120 SOUTH LASALLE
CHICAGO, IL 60603
ABA NUMBER: 071006486
ACCOUNT NUMBER: 2185092 SWIFT CODE: PVTBUS44
ACCOUNT TITLE: SARGENT & LUNDY, L.L.C.
PAYMENT DETAIL: TELEFAX NO:(312) 269-9675
accounts.receivable@sargentlundy.com

INVOICE NO: 17844500
DATE: 07/22/22
PAGE: 1

DUGGINS WREN MANN & ROMERO, LLP
P.O. BOX 1149
AUSTIN, TX 78767-1149

ATTN: MR. JOHN F. WILLIAM

REMITTANCE ADDRESS FOR CHECK PAYMENTS:
SARGENT & LUNDY, L.L.C.
8070 SOLUTIONS CENTER
CHICAGO, IL 60677-8000

PO NO: SA-32261
CONTRACT: SA-32261

TIN: 36-1729848

TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT
Currency Code: **USD**

CLIENT INVOICING SPECIALIST:
Hennelly, Connor 312-269-7308

SERVICE THRU: 05/31/2022

SERVICE DESCRIPTION: A13678.101
2022 DEMOLITION STUDY

Description	Bill Hours	Amount To Bill
Labor	591.5	\$116,935.00
LABOR Total	591.5	\$116,935.00
Other Travel	0.0	\$159.05
TRAVEL Total	0.0	\$159.05
TOTAL INVOICE	591.5	\$117,094.05

PM - Circolone, Nick P

----- EMAIL TO: JWILLIAMS@DWMRLAW.COM [IN LIEU OF
HARD-COPY ORIG. AND FORWARDING TO ETI FOR PROCSSING AND
PAYMENT.]

Katie Gier (Administrative) – 25 hours spent in administrative task and document controls.

Nick Circolone (Project Manager) - 27 hours spent in client meetings, preparation for site visit to Hardin, project administration including status discussion with the Project Director and Estimator, review of cost estimates, review and dispositioning comments received from ETI on draft reports, and issue final summary reports.

Sean McHone (Project Director) - 128 hours spent in client meetings, project status discussion with the Project Manager regarding the estimate development, and basis of estimate, review of related estimates used in precedent cases, review of draft testimony, attending client meetings, review and dispositioning comments received from ETI on the draft reports, and finalizing the revised reports.

Greg Amen (Lead Estimator) – 349 hours spent in preparing the cost estimate with commodities from previous effort and developing the cost estimate input commodities and cost for Hardin and MCPS.

Borko Andric (Estimating Manager) – 9 hours spent in support of the cost estimate preparation and review.

Jose Gutierrez (Engineer) – 53.5 hours spent in preparation for and in visit to Hardin station, reviewing and commenting on the inputs and details of the cost estimate.

Sargent & Lundy
Labor Billing Attachment (A17)
Invoice No: 17844500 Dated: 07/13/22

Project ID: A13678.101

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
ASSOCIATE I	Gier, Katie	Reg	25.0	\$102.00	\$2,550.00
ASSOCIATE I - Total			25.0		\$2,550.00
MANAGER	Andric, Borko	Over	4.0	\$190.00	\$760.00
		Reg	5.0	\$190.00	\$950.00
	Circolone, Nick P	Reg	27.0	\$190.00	\$5,130.00
	Gutierrez, Jose d	Reg	53.5	\$190.00	\$10,165.00
MANAGER - Total			89.5		\$17,005.00
PRINCIPAL/SPEC TESTIMONY SUPP.	McHone, Sean C	Reg	128.0	\$270.00	\$34,560.00
PRINCIPAL/SPEC TESTIMONY SUPP. - Total			128.0		\$34,560.00
SENIOR PROJECT ASSOCIATE	Amen, Gregory	Over	137.0	\$180.00	\$24,660.00
		Reg	212.0	\$180.00	\$38,160.00
SENIOR PROJECT ASSOCIATE - Total			349.0		\$62,820.00
A13678.101 - Total			591.5		\$116,935.00
TOTAL ATTACHMENT			591.5		\$116,935.00

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Project ID: A13678.101

Employee Name	Emp No	Charge Date	Hours
Amen, Gregory	0D9150	02/12/22	10.0
		02/15/22	10.0
		02/16/22	10.0
		02/17/22	7.0
		02/18/22	10.0
		02/19/22	6.0
		02/21/22	10.0
		02/22/22	10.0
		02/23/22	6.0
		02/24/22	10.0
		02/25/22	10.0
		02/26/22	10.0
		02/28/22	10.0
		03/01/22	2.0
		03/02/22	10.0
		03/03/22	10.0
		03/04/22	2.0
		03/05/22	10.0
		03/07/22	4.0
		03/08/22	10.0
		03/09/22	5.0
		03/10/22	2.0
		03/11/22	10.0
		03/12/22	10.0
		03/14/22	10.0
		03/15/22	10.0
		03/16/22	2.0

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Employee Name	Emp No	Charge Date	Hours
Amen, Gregory	0D9150	03/17/22	8.0
		03/18/22	10.0
		03/19/22	10.0
		03/21/22	10.0
		03/22/22	10.0
		03/23/22	10.0
		03/24/22	10.0
		03/25/22	10.0
		03/26/22	10.0
		03/27/22	8.0
		04/12/22	8.0
		04/13/22	11.0
		04/14/22	10.0
		04/15/22	8.0
Amen, Gregory - Total			349.0
Andric, Borko	0N9192	03/22/22	2.0
		03/23/22	2.0
		03/25/22	1.0
		03/26/22	4.0
Andric, Borko - Total			9.0
Circolone, Nick P	0L0594	02/09/22	1.0
		02/10/22	3.0
		02/11/22	2.0
		03/01/22	1.0
		03/03/22	1.0
		03/10/22	2.0
		03/14/22	1.0
		04/06/22	2.0
		04/11/22	3.0

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Employee Name	Emp No	Charge Date	Hours
Circolone, Nick P	0L0594	04/12/22	2.0
		04/13/22	3.0
		04/14/22	1.0
		04/19/22	2.0
		04/20/22	2.0
		04/29/22	1.0
Circolone, Nick P - Total			27.0
Gier, Katie	0P4215	02/07/22	1.0
		02/11/22	1.0
		02/15/22	1.0
		02/23/22	1.0
		02/28/22	1.0
		03/04/22	2.0
		03/17/22	2.0
		03/22/22	2.0
		04/14/22	2.0
		04/15/22	4.0
		04/18/22	2.0
		04/21/22	2.0
		04/26/22	2.0
		04/29/22	2.0
Gier, Katie - Total			25.0
Gutierrez, Jose d	0S8333	03/01/22	0.5
		03/02/22	0.5
		03/03/22	2.0
		03/04/22	2.0
		03/07/22	2.0
		03/08/22	8.0
		03/09/22	3.5

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Employee Name	Emp No	Charge Date	Hours
Gutierrez, Jose d	0S8333	03/14/22	0.5
		03/15/22	0.5
		03/16/22	2.0
		03/17/22	2.0
		03/18/22	2.0
		03/21/22	2.0
		03/22/22	2.0
		03/23/22	2.0
		03/24/22	2.0
		03/25/22	2.0
		03/28/22	2.0
		03/29/22	2.0
		03/30/22	2.0
		03/31/22	2.0
		04/04/22	1.0
		04/05/22	4.0
		04/06/22	1.0
		04/07/22	1.0
		04/14/22	3.0
		Gutierrez, Jose d - Total	
McHone, Sean C	0K5486	02/10/22	3.0
		02/14/22	5.0
		02/15/22	2.0
		02/22/22	3.0
		02/23/22	4.0
		03/01/22	3.0
		03/02/22	2.0
		03/09/22	1.0
		03/10/22	2.0

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Employee Name	Emp No	Charge Date	Hours
McHone, Sean C	0K5486	03/15/22	3.0
		03/16/22	2.0
		03/21/22	6.0
		03/24/22	5.0
		03/28/22	6.0
		04/01/22	2.0
		04/04/22	2.0
		04/05/22	1.0
		04/06/22	5.0
		04/07/22	3.0
		04/11/22	2.0
		04/12/22	4.0
		04/13/22	3.0
		04/14/22	5.0
		04/15/22	4.0
		04/18/22	2.0
		04/20/22	4.0
		04/25/22	4.0
		04/27/22	2.0
		04/29/22	2.0
		05/05/22	6.0
		05/06/22	4.0
		05/09/22	4.0
		05/10/22	4.0
		05/11/22	6.0
		05/12/22	4.0
		05/13/22	4.0
		05/18/22	4.0
McHone, Sean C - Total			128.0

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17844500 Dated: 07/13/22

Employee Name	Emp No	Charge Date	Hours
A13678.101 - Total			591.5
TOTAL ATTACHMENT			591.5

Sargent & Lundy, LLC
Travel Expenses

Report Run On: Jul 22, 2022 10:43:05 AM

Tracking Number: ER00045528

Title: Visit to Entergy Peaker plant

Employee Name: Jose Gutierrez

Employee Number: 0S8333

Category	Expenses Incurred On:	Tue	Total
		Mar 8, 2022	
Air			
Car			
Cell			
Fuel			
Ground Transportation		\$12.80	\$12.80
Hotel Room Rate Per Day			
Room Tax Per Day			
Breakfast			
Lunch			
Dinner			
Other Travel			
Misc/Incidental			
Mileage		\$146.25	\$146.25
Mileage - Canada			
Mileage - KM			
<i>Total</i>		<i>\$159.05</i>	<i>\$159.05</i>

Project Allocation:
Charge Expenses To:

Project ID	Project Name	Expense Charge Type	Transaction Currency Amount
A13678.101.EXP0000000	DEMOLITION STUDY	DIRTRAVEL	\$159.05
<i>Overall - Total</i>			<i>\$159.05</i>

Mileage Breakdown:

Air Travel:
No Data Available

Sargent & Lundy, LLC
Travel Expenses

Report Run On: Jul 22, 2022 10:43:05 AM

Tracking Number: ER00045528

Title: Visit to Entergy Peaker plant

Employee Name: Jose Gutierrez

Employee Number: 0S8333

Start Date	Miles	Rate	Mileage	Destination
Mar 8, 2022	250	0.585	146.25	1103 Foster Creek Dr

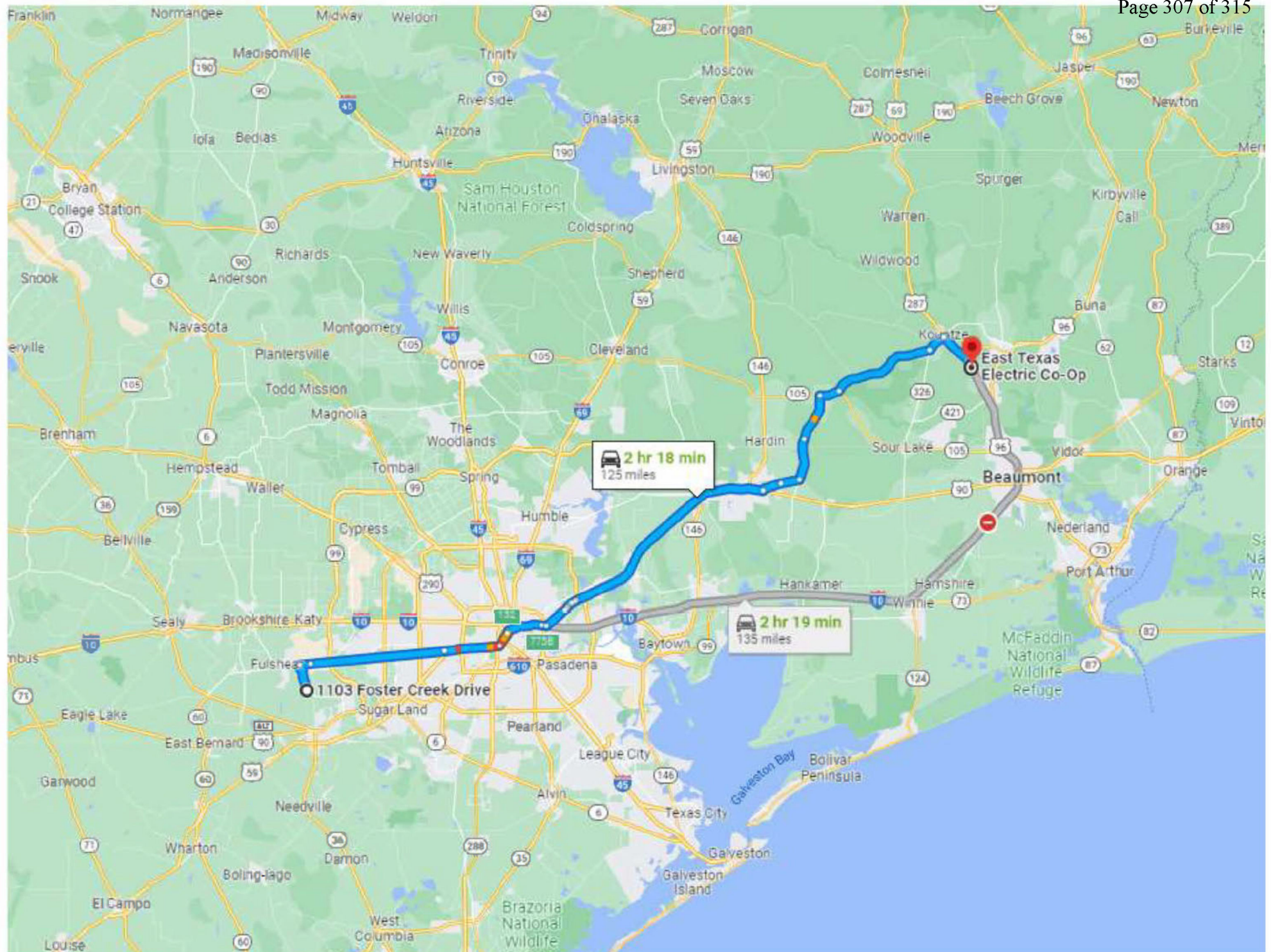
Approved by: Nick Circolone

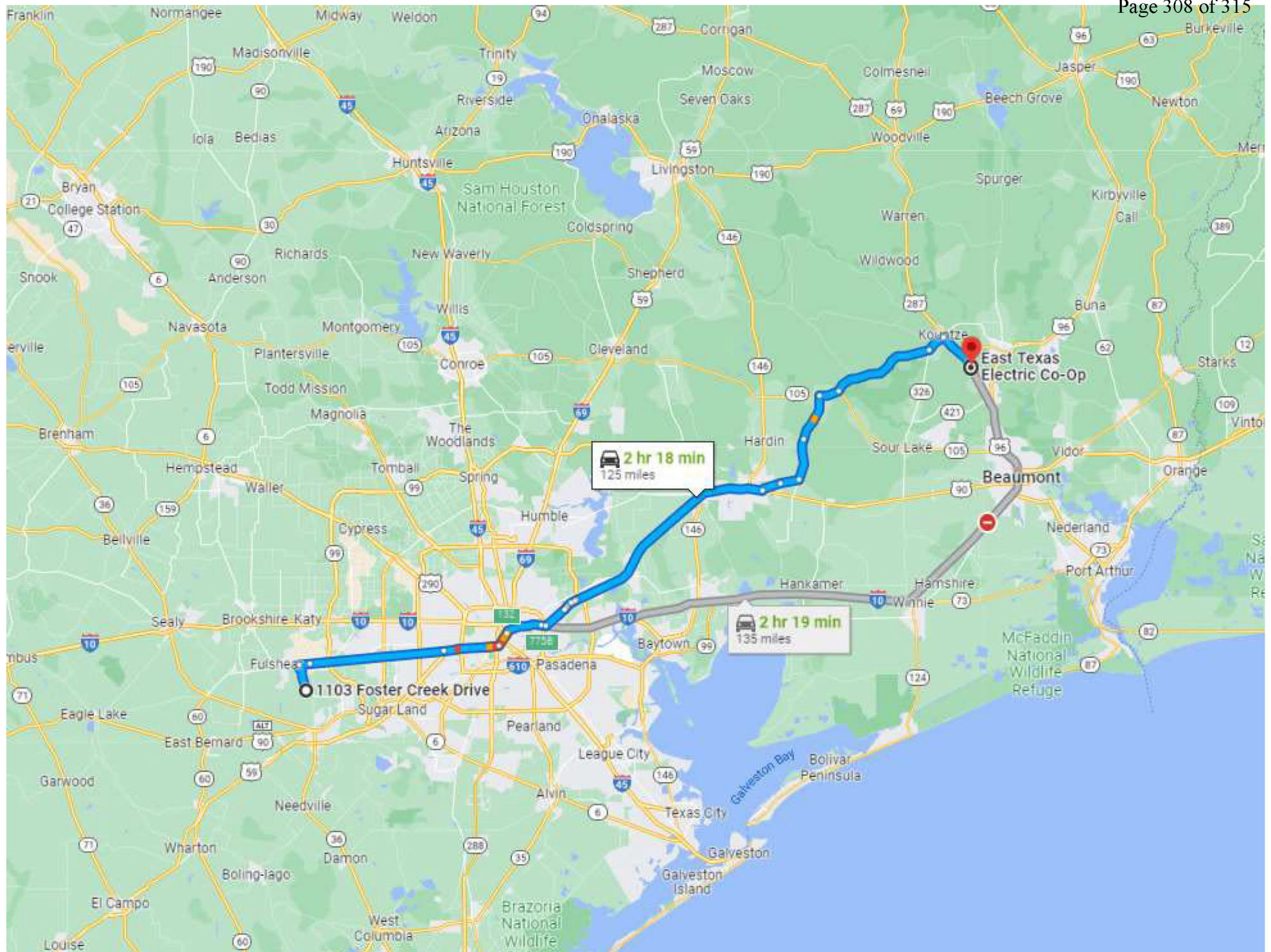
Documents Notes: Met with Asset Manager & Field Supervisor during walkdown of the existing plant as part of the Demolition Study.

Sargent & Lundy
Travel Attachment with no Receipt
Invoice No: 17844500 Dated: 07/13/22

Project ID: A13678.101

A/P Invoice ID	Name	ID	Meal	Misc	Other	Total
ER00045528	Jose d Gutierrez	0S8333	\$0.00	0.00	\$159.05	\$159.05
	Jose d Gutierrez - Total		\$0.00	\$0.00	\$159.05	\$159.05
ER00045528 - Total			\$0.00	\$0.00	\$159.05	\$159.05
A13678.101 - Total			\$0.00	\$0.00	\$159.05	\$159.05
TOTAL ATTACHMENT			\$0.00	\$0.00	\$159.05	\$159.05







MAKE A
PAYMENT

PAY MISSED
TOLLS

PAY
INVOICES

translated by Google ENGLISH



Dashboard



Vehicles



Account
Activity



Profile &
Settings

Acct: 935275 | Bal: \$17.11

Account Activity

HCTRA toll transactions typically post within a few business days. Toll transactions from other agencies may take up to 60 days to post to your EZ TAG Account. Note: Searchable date range is currently limited to the last 90 days.

Hello JOSE

MY

Acct: 935275 | Bal: \$17.11

[Transactions](#) | [Statements](#) | [Yearly Summary](#) | [Receipts](#)

Filtered By: All Transactions All Vehicles Mar 04, 2022 to Mar 11, 2022 **Sorted By:** Transaction Date

Showing results for: "All Transactions for All Vehicles from Mar 4, 2022 to Mar 11, 2022 filtered by Transaction Date"

8 Records found PDF Excel

Filtered Total: -\$12.80

VEHICLE / TRANSACTION DATE	TRANSACTION LIC. PLATE	NICKNAME	LOCATION	DESCRIPTION	AMOUNT
TX- LPW6190 03/08/22 03/08/22 05:43 PM 05:43 PM CST CST	TX- LPW6190		FBWP WESTPARK TOLLWAY - P...	IOP-I AVI Transaction	-\$1.52 >

TX-

LPW6190 03/08/22

TX-

03/08/22 05:32 PM
05:32 PM CST
CST

LPW6190

WESTPARK TOLL ROAD - WEST...

AVI

Transaction

-\$1.50 ›

TX-

LPW6190 03/08/22

TX-

03/08/22 05:16 PM
05:16 PM CST
CST

LPW6190

WESTPARK TOLL ROAD - WEST...

AVI

Transaction

-\$1.50 ›

TX-

LPW6190 03/08/22

TX-

03/08/22 06:57 AM
06:57 AM CST
CST

LPW6190

SAM HOUSTON TOLL ROAD - S...

AVI

Transaction

-\$1.50 ›

TX-

LPW6190 03/08/22

TX-

03/08/22 06:45 AM
06:45 AM CST
CST

LPW6190

SAM HOUSTON TOLL ROAD - S...

AVI

Transaction

-\$1.50 ›

TX-

LPW6190 03/08/22

TX-

03/08/22 06:37 AM
06:37 AM CST
CST

LPW6190

SAM HOUSTON TOLL ROAD - S...

AVI

Transaction

-\$1.50 ›

TX-

TX-

LPW6190

03/08/22

06:32 AM TX-

03/08/22 CST

06:32 AM

CST

TX-

LPW6190 03/08/22

03/08/22 06:21 AM

06:21 AM CST

CST

LPW6190

WESTPARK TOLL ROAD - WEST...

AVI

Transaction -\$1.50 >

TX-

LPW6190

FBWP WESTPARK TOLLWAY - W...

IOP-I AVI

Transaction -\$2.28 >



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SARGENT & LUNDY, L.L.C.

SARGENT & LUNDY, L.L.C.
CIBC
120 SOUTH LASALLE
CHICAGO, IL 60603
ABA NUMBER: 071006486
ACCOUNT NUMBER: 2185092 SWIFT CODE: PVTBUS44
ACCOUNT TITLE: SARGENT & LUNDY, L.L.C.
PAYMENT DETAIL: TELEFAX NO:(312) 269-9675
accounts.receivable@sargentlundy.com

INVOICE NO: 17908675
DATE: 11/10/22
PAGE: 1

DUGGINS WREN MANN & ROMERO, LLP
P.O. BOX 1149
AUSTIN, TX 78767-1149

ATTN: MR. JOHN F. WILLIAM

REMITTANCE ADDRESS FOR CHECK PAYMENTS:
SARGENT & LUNDY, L.L.C.
8070 SOLUTIONS CENTER
CHICAGO, IL 60677-8000

PO NO: SA-32261
CONTRACT: SA-32261

TIN: 36-1729848

TERMS: PAYMENT DUE PER TERMS OF THE CONTRACT
Currency Code: **USD**

CLIENT INVOICING SPECIALIST:
Mekhail, Heba 312-269-2119

SERVICE THRU: 10/31/2022

SERVICE DESCRIPTION: A13678.101
2022 DEMOLITION STUDY

Description	Bill Hours	Amount To Bill
Labor	42.0	\$10,212.00
LABOR Total	42.0	\$10,212.00
TOTAL INVOICE	42.0	\$10,212.00

PM - Circolone, Nick P
SEND TO PATRICK PEARSALL (PPEARSALL@DWMRLAW.COM)

CC TO: SEAN MCHONE

Invoice 17908675 for service from 8/1/22 through 10/31/22
Nick Circolone (Project Manager) - 12 hours spent in client meetings, response to RFI.
Sean McHone (Project Director) - 29 hours spent in client meetings, response to RFI and preparation of rebuttal testimony.
Katie Gier (Administrative) – 1 hours spent in administrative task and document controls.

Sargent & Lundy
Labor Billing Attachment (A17)
Invoice No: 17908675 Dated: 11/10/22

Project ID: A13678.101

Client Job Category	Employee Name	Reg/OT	Hours	Rate	Amount
ASSOCIATE I	Gier, Katie	Reg	1.0	\$102.00	\$102.00
ASSOCIATE I - Total			1.0		\$102.00
MANAGER	Circolone, Nick P	Reg	12.0	\$190.00	\$2,280.00
MANAGER - Total			12.0		\$2,280.00
PRINCIPAL/SPEC TESTIMONY SUPP.	McHone, Sean C	Reg	29.0	\$270.00	\$7,830.00
PRINCIPAL/SPEC TESTIMONY SUPP. - Total			29.0		\$7,830.00
A13678.101 - Total			42.0		\$10,212.00
TOTAL ATTACHMENT			42.0		\$10,212.00

Sargent & Lundy
Labor Billing Attachment (A20)
Invoice No: 17908675 Dated: 11/10/22

Project ID: A13678.101

Employee Name	Emp No	Charge Date	Hours
Circolone, Nick P	0L0594	08/23/22	1.0
		08/24/22	1.0
		08/29/22	4.0
		08/30/22	1.0
		08/31/22	2.0
		10/24/22	1.0
		10/28/22	2.0
Circolone, Nick P - Total			12.0
Gier, Katie	0P4215	08/30/22	1.0
Gier, Katie - Total			1.0
McHone, Sean C	0K5486	08/17/22	2.0
		08/18/22	4.0
		08/19/22	4.0
		08/29/22	2.0
		08/30/22	2.0
		10/04/22	2.0
		10/06/22	2.0
		10/24/22	1.0
		10/27/22	3.0
		10/28/22	4.0
		10/31/22	3.0
McHone, Sean C - Total			29.0
A13678.101 - Total			42.0
TOTAL ATTACHMENT			42.0

Commonwealth Consulting Group of VA, Inc.
P.O. Box 816
McLean, VA 22101

Invoice for Payment of Services Rendered In:
Work Performed on Behalf of Entergy Texas, Inc.

<u>Date</u>	<u>Task Description</u>	<u>Location Of Work</u>	<u>Tracking Code</u>	<u>Party Responsible</u>	<u>Work Performed By</u>	<u>Hours</u>	<u>Labor Billed</u>	<u>Travel/ Expenses Billed</u>
2/10/2022	1,2,7	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	1.50	187.50	
2/15/2022	1,7	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	2.00	250.00	
2/20/2022	1,7	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	2.00	250.00	
3/10/2022	1,7	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	2.50	312.50	
3/11/2022	7,8	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	1.75	218.75	
3/13/2022	1,7	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	2.50	312.50	
3/14/2022	1,2,7	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	8.00	1,000.00	
3/24/2022	8	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	0.50	62.50	
3/30/2022	7,8	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	0.50	62.50	
4/6/2022	1,2,7	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	6.00	750.00	
4/11/2022	7,8	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	2.50	312.50	
4/12/2022	1,2,7	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	7.00	875.00	
4/18/2022	1,2,7	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	2.50	312.50	
5/17/2022	1,2,7	VA	ETI 2022 Rate Case	M. BOLDT	L. BLANKENSHIP	4.00	500.00	
	Tracking Code Total-ETI 2022 Rate Case						\$ 5,406.25	
AMOUNT DUE AND PAYABLE								\$ 5,406.25

GRAND TOTAL \$ 5,406.25

Task Description Codes			
1	Review Documents	6	Depositions/Cross-Exam
2	Prep/Rvw Testimony	7	Prepare Analysis
3	Prep/Rvw Data Request/Response	8	Conference Call(s)
4	Prep for/or Attend Meetings	9	Assistance with Briefs/Pleadings
5	Prep for/or Attend Hearings	10	Settlement Discussions

The following files are not convertible:

Exhibits MEG-SD2-1 through MEG-SD2-
19.xlsx

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.