

ATTACHMENT F

# NORMAN J GORDON

PO Box 8  
El Paso

915 203 4883

Cities Served by Entergy Texas  
% Daniel J. Lawton  
Latwon Law Firm  
12600 Hill Country Blvd, Suite R-275  
Austin, TX 78738  
USA

Statement Date: December 9, 2022  
Statement No. 200  
Account No. 13.00  
Page: 1

***Payments received after 12/09/2022 are not included on this statement.***

## Fees for Expert Witness Engagement PUC DN 53719

			Hours	
10/20/2022	NJG	Detailed review of invoices submitted to date, for description of work, Review of Griffith and Lain original and supplemental, identify issues and outside witnesses for the utility.	3.60	1,350.00
10/22/2022	NJG	Review and comment on declarations from consultants and witnesses, Draft testimony	3.50	1,312.50
10/23/2022	NJG	Work on draft Review E-mails and revisions, work on compilation and exhibits. Review Entergy outside consultants and attorney rates and amounts billed as filed.	4.00	1,500.00
10/24/2022	NJG	Continue compilation, review revised declarations and backup, and complete initial draft, Review rates charged in Entergy testimony and filings in other dockets for comparisons.	5.40	2,025.00
10/25/2022	NJG	Revise and compile draft, complete exhibits, Transmit drafts to client.	2.30	862.50
10/26/2022	NJG	Review comments and revise draft, finalize and transmit to client for filing.	1.30	487.50
11/02/2022	NJG	E-mails re: discovery requests, Tel. D. Lawton re: staff positions.	0.50	187.50
11/07/2022	NJG	Review of Staff Testimony on Rate Case Expense (Stark)	0.90	337.50
11/18/2022	NJG	Review of ETI rebuttal and workpapers on rate case expense rate issues.	1.00	375.00
		For Current Services Rendered	22.50	8,437.50
		Total Current Work		8,437.50
		Balance Due		<u>\$8,437.50</u>

Billing History				
Fees	Expenses	Advances	Finance Charge	Payments
8,437.50	0.00	0.00	0.00	0.00

Cities Served by Entergy Texas  
Account No. 13.00

Statement Date: 12/09/2022  
Statement No. 200  
Page No. 2

Please make checks payable to "Norman J. Gordon"  
Please mail Checks to Norman J. Gordon  
25864 Fairmount Blvd.  
Beachwood Ohio, 44122

ATTACHMENT G

# THE LAWTON LAW FIRM, P.C.

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

December 12, 2022

Sent Via email: *awimer@ci.port-neches.tx.us*

Mr. Andre Wimer  
City Manager – City of Port Neches  
634 Avenue C  
Port Neches, Texas 77651

**Re: December 2022 Invoice for November 2022 Services-PUC Docket No. 53719;  
Application of Entergy Texas, Inc. For Authority To Change Rates**

Dear Mr. Wimer:

Attached please find an invoice for legal services in the above-referenced matter for the month of November 2022. The services are related to ETI's Application of Entergy Texas, Inc. to Change Rates. This July 1, 2022 filing represents ETI's required rate case filing to review the Company's rates and charges. As you are aware the case is filed with the municipal authorities that have original jurisdiction over ETI's electric rates and the case is also filed with the Public Utility Commission of Texas ("PUC") for the service areas outside the municipal boundaries.

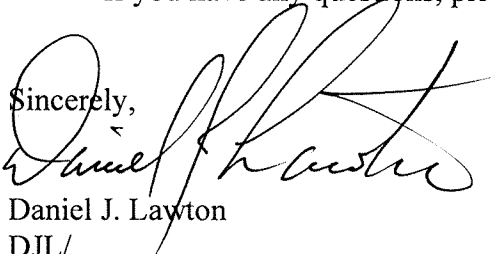
In this filing ETI seeks to increase annual rates \$131.4 million for an increase of 11.2% in base rates. When the fuel cost and base rates are considered the \$131.4 million annual increase is 6.95%. The rate increase proposal is based on an historical test year ending December 31, 2021. The shareholder profit request is a return of 10.8%, which is substantially above the current authorized 9.65%. The cost drivers for the increase include are shareholder profit request and the

substantial amount of investment made since the last rate case in production, transmission, and distribution plant – including the new Montgomery County Power Plant. Another cost driver includes the new depreciation rate request.

Tasks in this matter for November 2022 entailed the continued review of the ETI request, continued review of parties testimony positions, review of PUC Staff analysis, review and development of expert cross rebuttal testimony, review of ETI rebuttal case, development of case for hearing on the merits, and evaluation of potential settlement case.

If you have any questions, please call.

Sincerely,



Daniel J. Lawton

DJL/

Enclosures

# THE LAWTON LAW FIRM, P.C.

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

**December 2022 Invoice for November 2022 Services-PUC Docket No. 53719; Application of Entergy Texas, Inc. For Authority To Change Rates**

Daniel Lawton	114.0 Hrs	\$340.00	\$38,760.00
Molly Mayhall Vandervoort	40.4 Hrs	\$240.00	\$9,696.00
Total Fees			\$48,456.00
EXPENSES:			
<b>Total Fees and Expenses</b>			<b>\$48,456.00</b>

\* Please see attachment {Attachment Letter}

# THE LAWTON LAW FIRM, P.C.

## **December 2022 Invoice for November 2022 Services-PUC Docket No. 53719; Application of Entergy Texas, Inc. For Authority To Change Rates**

### **Daniel Lawton**

11/1/22	4.5 Hrs	New data on ROE (Bulkley) summary analysis of authorized ROE's and equity ratios further analysis summary for bonus ROE and low rate issue benchmarking.
11/3/22	6.5 Hrs	Continue summary for bonus ROE and low-rate issue benchmarking. Added review of other benchmarking analysis for low O&M. Summary exhibits and issue summary for hearing.
11/4/22	5.5 Hrs	Review and model Staff issues and Staff case quantification.
11/8/22	6.5 Hrs	Continue review and model Staff issues and Staff case quantification.
11/9/22	6.0 Hrs	Review & summary of McHone decommissioning study & comparison to prior case for plant analysis and scrap metal evaluation.
11/11/22	4.5 Hrs	Continue review & summary of McHone decommissioning study & comparison to prior case for plant analysis and scrap metal evaluation. Begin evaluation of Watson life & salvage summary to prior testimony.
11/14/22	3.5 Hrs	Continue evaluation of Watson life & salvage summary to prior testimony. Summary of issues for hearing & briefing.
11/15/22	5.0 Hrs	Summary of parties analyses, quantify and evaluate each case and estimate overall case filing.
11/16/22	4.0 Hrs	Start rebuttal review by issue and model impacts, develop issue summary by witness for hearing &/ or briefing.
11/17/22	6.0 Hrs	Continue rebuttal review by issue and model impacts, develop issue summary by witness for hearing &/ or briefing.
11/18/22	7.5 Hrs	Continue rebuttal review by issue and model impacts, develop issue summary by witness for hearing &/ or briefing.
11/19/22	4.0 Hrs	Continue rebuttal review by issue and model impacts, develop issue summary by witness for hearing &/ or briefing. Evaluate cross-rebuttal issues and testimony.
11/21/22	7.0 Hrs	Outline issues for hearing and witness cross. Develop and identify documents for hearing exhibits.
11/22/22	6.0 Hrs	Outline issues for hearing and witness cross. Develop and identify documents for hearing exhibits.
11/23/22	6.0 Hrs	Outline issues for hearing and witness cross. Develop and identify documents for hearing exhibits.
11/25/22	5.5 Hrs	Hearing prep of cross, exhibits, issue and briefing outlines.
11/26/22	5.0 Hrs	Hearing prep of cross, exhibits, issue and briefing outlines.
11/28/22	7.0 Hrs	Hearing prep of cross, exhibits, issue and briefing outlines.
11/29/22	7.0 Hrs	Hearing prep of cross, exhibits, issue and briefing outlines.
11/30/22	7.0 Hrs	Hearing prep of cross, exhibits, issue and briefing outlines.
<b>Total Hours</b>	<b>114.0 Hrs</b>	



**THE LAWTON LAW FIRM, P.C.**

**December 2022 Invoice for November 2022 Services-PUC Docket No. 53719;**  
**Application of Entergy Texas, Inc. For Authority To Change Rates**  
**Molly Mayhall Vandervoort**

11/1/22	0.6 Hrs	Correspond w/ Cities re: proposed rate denial ordinance, review ETI's 1 <sup>st</sup> RFI to Parties and correspond w/ consultants.
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11/2/22	1.0 Hrs	Review and comments on draft ROE testimony.
11/4/22	0.7 Hrs	Call w/ ETJ re: discovery issue review Staff testimony filing call

11/7/22	6.7 This	Call w/ ETI re: discovery issues, review Stan testimony filing, call w/ consultants Re: ETI 1 <sup>st</sup> request.
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11/6/22	0.3 Hrs	Correspond w/ consultants Re: ETI 1 <sup>st</sup> request.
11/7/22	4.9 Hrs	Correspond w/ consultants Re: ETI 1 <sup>st</sup> request, review discovery requests and responses, draft response to ETI 1 <sup>st</sup> .
11/8/22	3.9 Hrs	Reviewed testimony and discovery responses additional draft response to ETI 1 <sup>st</sup> .
11/10/22	2.3 Hrs	Review discovery requests & responses.
11/14/22	1.6 Hrs	Call w/ consultants discuss proposed cross-rebuttal issues, review discovery requests & responses.
11/15/22	3.7 Hrs	Review testimony and discovery responses, review draft cross-rebuttal testimony.
11/16/22	2.3 Hrs	Edit and finalize cross-rebuttal testimony, draft response to Staff 1 <sup>st</sup> RFI to interveners, review rebuttal and cross-rebuttal testimony.
11/17/22	4.1 Hrs	Review rebuttal and cross-rebuttal testimony, attend video conference re: rate case expense procedure, review discovery requests and responses.
11/18/22	2.4 Hrs	Call w/ DL discuss rebuttal testimony, review rebuttal and cross-rebuttal.
11/21/22	0.9 Hrs	Attend video conference re: settlement issues.
11/22/22	0.4 Hrs	Correspond w/ parties re: settlement issues.
11/28/22	2.6 Hrs	Correspond w/ parties re: settlement issues, and pre-trial matters, and rate case expense matters.
11/29/22	4.8 Hrs	Call w/ DL pretrial matters, review & file Cities RFI to ETI, review & comment on pretrial brief.
11/30/22	3.9 Hrs	Review and comment on draft trial brief, review issues and discovery prepared for hearing
<b>TOTAL</b>	<b>40.4 HRS</b>	

ATTACHMENT H

# THE LAWTON LAW FIRM, P.C.

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

December 12, 2022

Sent Via email: [awimer@ci.port-neches.tx.us](mailto:awimer@ci.port-neches.tx.us)

Mr. Andre Wimer  
City Manager – City of Port Neches  
634 Avenue C  
Port Neches, Texas 77651

**Re: December 2022 Invoice for November 2022 Services-PUC Docket No. 53992; Entergy Texas, Inc. Statement of Intent and Application For Approval of Rate Schedule UODG (Utility Owned Distributed Generation)**

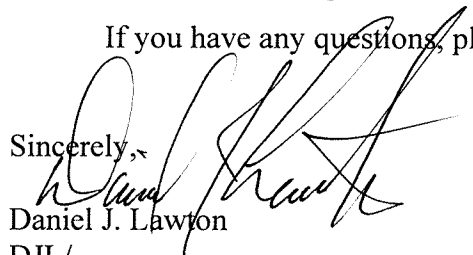
Dear Mr. Wimer:

Attached please find an invoice for legal services in the above-referenced matter for the month of November 2022. The services are related to ETI's Application of Entergy Texas, Inc. For Approval of Rate Schedule UODG (Utility Owned Distributed Generation). This filing represents ETI's request to expand tariff offerings and address capacity issues which modernize and diversify its generation fleet.

Tasks in this matter for November 2022 entailed working with Cities rate consultant, also assisting Cities in the potential benefits of protecting critical infrastructure of Power Through, working with consultant for potential testimony.

If you have any questions, please call.

Sincerely,



Daniel J. Lawton

DJL/

Enclosures

# THE LAWTON LAW FIRM, P.C.

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

**December 2022 Invoice for November 2022 Services-PUC Docket No. 53992; Entergy Texas, Inc. Statement of Intent and Application For Approval of Rate Schedule UODG (Utility Owned Distributed Generation)**

Daniel Lawton	13.5 Hrs	\$340.00	\$4,590.00
Molly Mayhall Vandervoort	2.7 Hrs	\$240.00	\$648.00
Total Fees			\$5,238.00
EXPENSES:			
Total Fees and Expenses			\$5,238.00

\* Please see attachment {Attachment Letter}

[illegible]

**December 2022 Invoice for November 2022 Services-PUC Docket No. 53992; Entergy Texas, Inc. Statement of Intent and Application For Approval of Rate Schedule UODG (Utility Owned Distributed Generation)**

# Daniel Lawton

DATE	HOURS	DESCRIPTION
11/9/22	2.5 Hrs	Follow-up on summary report and discussion of issues w/ consultant
11/12/22	3.5 Hrs	Review documents and approaches for case. Follow-up on potential solutions following Winter Storm URI – including distributed generation.
11/15/22	3.0 Hrs	Continue review of potential solutions following Winter Storm URI – including distributed generation. Added review of rate case opposition to current HEB-backup tariff.
11/23/22	4.5 Hrs	Summary & analysis of case issues for briefing and outline of issues for analysis.
<b>Total Hours</b>	<b>13.5 HRS</b>	

**THE LAWTON LAW FIRM, P.C.**

**December 2022 Invoice for November 2022 Services-PUC Docket No. 53992; Entergy Texas, Inc. Statement of Intent and Application For Approval of Rate Schedule UODG (Utility Owned Distributed Generation)**

**Molly Mayhall Vandervoort**

11/11/22	1.7 Hrs.	Reviewed comment on consultant report.
11/17/22	0.5 Hrs.	Reviewed discovery responses.
11/18/22	0.5 Hrs.	Review and file notice protective order certifications.
<b>TOTAL</b>	<b>2.7 HRS</b>	

ATTACHMENT I

# THE LAWTON LAW FIRM, P.C.

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

December 12, 2022

Sent Via email: *awimer@ci.port-neches.tx.us*

Mr. Andre Wimer  
City Manager – City of Port Neches  
634 Avenue C  
Port Neches, Texas 77651

**Re: December 2022 Invoice for November 2022 Services-PUC Docket No. 54057;  
Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost**

Dear Mr. Wimer:

Attached please find an invoice for legal services in the above-referenced matter for the month of November 2022. The services are related to the Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost. This filing represents ETI's request to reconcile fuel and purchased power costs for the period April 1, 2019 through March 31, 2022. Every three years ETI is required to submit documentation for the prior three-year fuel cost purchases – the fuel reconciliation.

In this proceeding ETI asserts total three-year fuel and purchase power expense of \$1,672,664,781. Over this same time period the Company claims that there was a \$103,091,168 under-recovery of fuel costs. This under-recovery claim has been already reflected in customer bills through the semi-annual fuel cost adjustment in customer bills.

In each fuel reconciliation proceeding, we typically review the prudence of various fuel and purchase power purchases and plant operation efficiencies. To the extent we find fuel and purchase power disallowances and the Commission agrees such disallowed amounts are credited back to customer bills. In this case we have a number of concerns regarding operations and fuel - purchase power costs related to several unusual weather

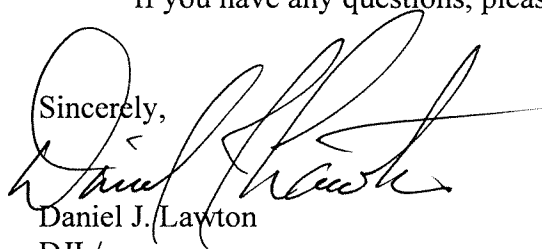


events including Winter Storm URI, the operation of the coal plants, and the operation of the Spindletop gas storage facility.

Tasks in this matter for November 2022 entailed the continued review of the Application, working with consultant on discovery, and addressing prehearing matters.

If you have any questions, please call.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel J. Lawton", written over the word "Sincerely,".

Daniel J. Lawton

DJL/

Enclosures

# THE LAWTON LAW FIRM, P.C.

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

**December 2022 Invoice for November 2022 Services-PUC Docket No. 54057; Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost**

Daniel Lawton	11.0 Hrs	\$340.00	\$3,740.00
Molly Mayhall Vandervoort	2.6 Hrs	\$240.00	\$624.00
Total Fees			\$4,364.00
EXPENSES:			
Total Fees and Expenses			\$4,364.00

\* Please see attachment {Attachment Letter}

<b>THE LAWTON LAW FIRM, P.C.</b>		
<b><u>December 2022 Invoice for November 2022 Services-PUC Docket No. 54057; Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost</u></b>		
<b>Daniel Lawton</b>		
DATE	HOURS	DESCRIPTION
11/1/22	3.0 Hrs	Review and outline potential issues.
11/2/22	2.5 Hrs	Continue the review and outline potential issues.
11/5/22	2.0 Hrs	Continue review and outline issues prior cases – coal impacts.
11/7/22	3.5 Hrs	Summary & outline potential fuel w/o purchase power issues.
Total Hours	11.0 HRS	

THE LAWTON LAW FIRM, P.C.		
<u>December 2022 Invoice for November 2022 Services-PUC Docket No. 54057; Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost</u>		
Daniel Lawton		
DATE	HOURS	DESCRIPTION
11/1/22	3.0 Hrs	Review and outline potential issues.
11/2/22	2.5 Hrs	Continue the review and outline potential issues.
11/5/22	2.0 Hrs	Continue review and outline issues prior cases – coal impacts.
11/7/22	3.5 Hrs	Summary & outline potential fuel w/o purchase power issues.
Total Hours	11.0 HRS	

<b>THE LAWTON LAW FIRM, P.C.</b>		
<b><u>December 2022 Invoice for November 2022 Services-PUC Docket No. 54057; Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost</u></b>		
<b>Daniel Lawton</b>		
<b>DATE</b>	<b>HOURS</b>	<b>DESCRIPTION</b>
11/1/22	3.0 Hrs	Review and outline potential issues.
11/2/22	2.5 Hrs	Continue the review and outline potential issues.
11/5/22	2.0 Hrs	Continue review and outline issues prior cases – coal impacts.
11/7/22	3.5 Hrs	Summary & outline potential fuel w/o purchase power issues.
Total Hours	11.0 HRS	

DATE	HOURS	DESCRIPTION
11/1/22	3.0 Hrs	Review and outline potential issues.
11/2/22	2.5 Hrs	Continue the review and outline potential issues.
11/5/22	2.0 Hrs	Continue review and outline issues prior cases – coal impacts.
11/7/22	3.5 Hrs	Summary & outline potential fuel w/o purchase power issues.
Total Hours	11.0 HRS	

**THE LAWTON LAW FIRM, P.C.**

**December 2022 Invoice for November 2022 Services-PUC Docket No. 54057;**  
**Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost**

**Molly Mayhall Vandervoort**

11/3/22	0.5 Hrs.	Draft and file Cities 1 <sup>st</sup> RFI.
11/15/22	1.4 Hrs.	Reviewed proposed procedural schedule and correspond w/ parties.
11/17/22	0.2 Hrs.	Attend prehearing conference via zoom.
11/18/22	0.5 Hrs.	Draft and file notice of protective order certifications.
<b>TOTAL</b>	<b>2.6 HRS</b>	

# THE LAWTON LAW FIRM, P.C.

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

November 7, 2022

Sent via email: [llumsdc@entergy.com](mailto:llumsdc@entergy.com)

Ms. Lauren Lumsden  
Entergy Services, Inc.  
919 Congress, Suite 740  
Austin, Texas 78701

Re: **Cities' Invoices for Services in October 2022**

Dear Ms. Lumsden:

The following table and attachments cover bills for professional services and expenses for Entergy Texas, Inc.'s dockets for services in October 2022 activities.

## CONSULTANT FEES/ EXPENSES

CONSULTANT FIRM	PUCT DOCKET NO. & DATE	Amount Due
ReSolved Energy Consulting, LLC <sup>1</sup>	Docket N0. 53719 October 2022	\$12,343.50
RESOLVE Utility Consulting <sup>2</sup>	Docket N0. 53719 October 2022	\$11,700.00
Garrett Group Consultants, Inc. <sup>3</sup>	Docket N0. 53719 October 2022	\$46,820.00
Nova Energy Consultants, Inc. <sup>4</sup>	Docket N0. 53719 October 2022	\$7,990.00
<b>Consulting Fees Subtotal</b>		<b>\$78,853.50</b>

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

PUCT DOCKET NO.	Billing Month	Amount Due
52487 <sup>5</sup>	October 2022	\$480.00
53719 <sup>6</sup>	October 2022	\$50,760.00
53992 <sup>7</sup>	October 2022	\$6,260.00
54057 <sup>8</sup>	October 2022	\$7,502.00

<sup>1</sup> See Attachment A.

<sup>2</sup> See Attachment B.

<sup>3</sup> See Attachment C.

<sup>4</sup> See Attachment D.

<sup>5</sup> See Attachment E.

<sup>6</sup> See Attachment F.

<sup>7</sup> See Attachment G.

<sup>8</sup> See Attachment H.

<b>Attorney Fees Subtotal</b>		\$65,002.00
<b>Total Fees</b>		<b>\$143,855.50</b>

Thank you for your cooperation in this matter. If you have any questions, please call me at (512) 940-0773 (cell) or our office at (512) 322-0019.

Sincerely,

Daniel J. Lawton

Attachments

**ATTACHMENT A**

# ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420  
Austin, TX 78759

## Invoice

DATE	INVOICE NUMBER
11/2/2022	5134

### BILL TO

The Lawton Law Firm  
Dan Lawton  
12600 Hill Country Blvd., Ste R-275  
Austin, Tx 78738

### PROJECT

LLF ETI 22 RC 53719

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	28	275.00	7,700.00
Consulting (Cromleigh)	25.1	185.00	4,643.50
Total Labor			12,343.50
Work Completed - thru October 31, 2022	TOTAL DUE		\$12,343.50



## Monthly Recap

Karl Nalepa

Date	Task	Hours
October 1, 2022	Review depreciation adjustments.	0.30
October 3, 2022	Work on revised COS model with E. Cromleigh.	0.80
October 4, 2022	Review responses to discovery.	0.50
October 7, 2022	Work on analysis.	1.00
October 10, 2022	Call with D. Lawton to discuss case issues. Work on analysis.	0.70
October 11, 2022	Review responses to discovery.	0.80
October 12, 2022	Review responses to discovery. Work on analysis.	1.00
October 13, 2022	Work on analysis and draft testimony.	1.20
October 14, 2022	Work on draft testimony.	1.70
October 15, 2022	Review accounting adjustments.	0.30
October 17, 2022	Review responses to discovery. Work on draft testimony. Review rider revenues.	1.00
October 18, 2022	Review responses to discovery. Work on draft testimony. Work on adjustments with E. Cromleigh. Call with N. Gordon regarding rate case expenses (RCEs).	1.30
October 19, 2022	Work on draft testimony. Review revised depreciation adjustments. Complete and send RCE declaration to M. Mayhall Vandervoort.	2.00
October 20, 2022	Review responses to discovery. Develop and send additional adjustments to E. Cromleigh to input into COS model. Complete and send draft testimony to M. Mayhall Vandervoort for review.	1.80
October 21, 2022	Review responses to discovery. Emails with M. Garrett regarding Cities' revenue requirement. Update Cities' revenue requirement. Prepare and send revised draft testimony and attachments to M. Mayhall Vandervoort for review.	2.50
October 24, 2022	Call with Counsel to discuss testimony edits. Review and incorporate edits to draft testimony. Send revised testimony to Counsel for review.	2.00
October 25, 2022	Review revised Garrett Testimony and adjustments. Prepare revised depreciation adjustments and send to E. Cromleigh to update COS model. Review and incorporate edits to draft testimony.	3.00
October 26, 2022	Emails with M. Mayhall Vandervoort to discuss additional testimony edits. Review and incorporate edits to draft testimony.	2.00
October 27, 2022	Compile and send testimony workpapers. Review intervenor testimony.	1.80
October 28, 2022	Review intervenor testimony. Call with D. Lawton regarding need for cross-rebuttal testimony.	2.30

**28.00**

## Monthly Recap

Erin Cromleigh

Date	Task	Hours
October 3, 2022	Incorporate D. Garrett's adjustments into model.	2.50
October 4, 2022	Incorporate D. Garrett's adjustments into model, create individual adjustment model and combined model.	2.80
October 14, 2022	Incorporate M. Garrett's adjustments into model.	1.80
October 17, 2022	Incorporate M. Garrett's and K. O'Donnell's adjustments into individual models and combined model.	2.90
October 18, 2022	Incorporate M. Garrett's adjustments into individual model and combined model.	3.10
October 19, 2022	Incorporate D. Garrett's revised adjustments and K. Nalepa's adjustments into individual model and combined model.	3.00
October 20, 2022	Incorporate K. Nalepa's adjustments into individual and combined models.	2.40
October 21, 2022	Incorporate K. Nalepa's adjustments into individual and combined models.	3.00
October 24, 2022	Revise D. Garrett's adjustments and K. O'Donnell's adjustments.	1.30
October 25, 2022	Revise D. Garrett's adjustments and incorporate additional adjustments.	1.80
October 26, 2022	Email M. Mayhall Vandervoort ETI models.	0.50

**25.10**

## ATTACHMENT B



**Resolve Utility Consulting PLLC**  
101 Park Avenue  
Suite 1125  
Oklahoma City, Oklahoma 73102  
(405) 249-1050

## INVOICE

**Bill To**

**Lawton Law Firm, P.C.**  
12600 Hill Country Blvd.  
Suite R275  
Austin, TX 78738

**Invoice#** INV-000643  
**Invoice Date** 11/03/22  
**Project Name** ETI Rate Case, PUC  
53719

Task & Date	Hours	Rate	Amount
Review and conduct remaining life and net salvage analyses 10/01/22	2.25	225.00	506.25
Review and organize actuarial data, and review salvage and reserve analyses and testimony 10/03/22	2.50	225.00	562.50
Review and conduct remaining life and net salvage analyses 10/05/22	2.75	225.00	618.75
Review and organize actuarial data, and review salvage and reserve analyses and testimony 10/07/22	4.50	225.00	1,012.50
Draft testimony, build workpapers, and conduct analyses 10/11/22	5.25	225.00	1,181.25
Draft testimony, build workpapers, and conduct analyses 10/13/22	5.75	225.00	1,293.75
Draft testimony, build workpapers, and conduct analyses 10/14/22	4.75	225.00	1,068.75

Task & Date	Hours	Rate	Amount
Draft testimony, build workpapers, and conduct analyses 10/15/22	5.00	225.00	1,125.00
Draft testimony, build workpapers, and conduct analyses 10/17/22	6.25	225.00	1,406.25
Draft testimony, build workpapers, and submit draft for review 10/18/22	5.50	225.00	1,237.50
Review and revise testimony and workpapers, confer with experts, and conduct analyses 10/20/22	3.25	225.00	731.25
Confer with counsel and experts, and review and revise testimony 10/24/22	2.50	225.00	562.50
Review intervenor filed testimony 10/29/22	1.75	225.00	393.75
Total Hours 52.00			
		<b>Total</b>	<b>\$11,700.00</b>
		<b>Balance Due</b>	<b>\$11,700.00</b>

## ATTACHMENT C

GARRETT GROUP CONSULTING, INC.  
4028 OAKDALE FARM CIRCLE  
EDMOND, OK 73013

TELEPHONE (405) 203-5415

E-MAIL: [MGARRETT@GARRETTGROUPLLC.COM](mailto:MGARRETT@GARRETTGROUPLLC.COM)

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October 10, 2022

Mr. Daniel J. Lawton  
The Lawton Law Firm  
12600 Hill Country Blvd Ste R-275  
Austin, TX 78738

**RE: Entergy Texas, Inc. - Docket No. 53719**

Our invoice for professional services for July - September 2022 in connection with the above-referenced case follows:

**I. Professional Services:**


A.	Mark Garrett, JD, CPA — (Details in Attachment A)	106.0	hours at \$270.00 per hour	\$28,620.00
B.	Edwin Farrar, CPA — (Details in Attachment B)	42.0	hours at \$175.00 per hour	\$7,350.00
C.	Heather Garrett, JD, CPA — (Details in Attachment C)	43.0	hours at \$200.00 per hour	\$8,600.00
D.	Garry J. Garrett (Details in Attachment D)	18.0	hours at \$125.00 per hour	\$2,250.00

<b>II. Expenses:</b>	<u>\$0.00</u>
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<b>III. Total Invoice:</b>	<u><u>\$46,820.00</u></u>
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We appreciate the opportunity to work with you on this case. Please call me if you should have any questions.

Sincerely,

  
Mark E. Garrett  
Attachments

**Attachment A**  
**Mark Garrett**

**Consulting Tasks for**  
**Entergy Texas, Inc. - Docket No. 53719**  
**Billing Period: July - September 2022**

Dates	Tasks	Hours
7/14/2022	Initial case analysis and review;	3.5
7/15/2022	Initial case analysis and review;	3.5
7/16/2022	Review testimony and exhibits;	3.0
7/23/2022	Review testimony and exhibits;	4.0
7/29/2022	Review testimony and exhibits;	2.0
8/1/2022	Work on discovery;	2.0
8/2/2022	Work on discovery;	2.5
8/3/2022	Review testimony; issue development;	2.0
8/4/2022	Review testimony; issue development;	1.5
8/5/2022	Review testimony; issue development;	2.0
8/8/2022	Work on discovery;	2.0
8/9/2022	Work on discovery;	2.0
8/13/2022	Work on discovery; Review testimony and exhibits;	2.5
8/14/2022	Work on discovery;	2.0
8/24/2022	Develop issues;	4.0
8/25/2022	Work on discovery;	2.5
8/26/2022	Develop issues;	2.0
8/29/2022	Develop issues;	2.0
8/30/2022	Develop issues;	3.0
8/31/2022	Review testimony and exhibits;	3.5
9/1/2022	Review testimony; perform analysis;	3.5
9/2/2022	Perform analysis;	1.5
9/5/2022	Outline issues for testimony;	3.0
9/6/2022	Review discovery;	2.5
9/7/2022	Review discovery;	2.0
9/8/2022	Review testimony and exhibits;	3.0
9/9/2022	Review testimony and exhibits;	3.5
9/10/2022	Review testimony and exhibits;	2.0
9/12/2022	Perform analysis;	2.0
9/14/2022	Perform analysis;	2.0
9/16/2022	Develop issues;	2.0
9/19/2022	Work on issue development;	1.5
9/20/2022	Work on issue development;	2.0
9/24/2022	Work on issue development;	3.0
9/25/2022	Work on issue development;	2.5
9/26/2022	Work on issue development;	3.5
9/27/2022	Outline testimony;	6.5
9/28/2022	Work on testimony;	3.0
9/29/2022	Work on testimony;	2.0
9/30/2022	Work on testimony;	3.5
<b>Total</b>		<b>106.0</b>



**Attachment B**  
**Edwin Farrar**

*Consulting Tasks for*  
**Entergy Texas, Inc. - Docket No. 53719**  
*Billing Period: July - September 2022*

<b>Dates</b>	<b>Tasks</b>	<b>Hours</b>
8/27/2022	Review exhibits, testimony and discovery responses;	4.0
8/28/2022	Review exhibits, testimony and discovery responses;	1.0
9/2/2022	Review exhibits and discovery responses;	3.0
9/18/2022	Review exhibits and discovery;	2.0
9/24/2022	Review exhibits and discovery responses;	4.0
9/25/2022	Review exhibits and discovery responses, perform analysis;	6.0
9/26/2022	Review exhibits, perform analysis;	5.0
9/27/2022	Review testimony, exhibits, and past orders, perform analysis;	4.0
• 9/28/2022	Review exhibits, perform analysis;	5.0
9/29/2022	Perform analysis;	3.0
9/30/2022	Review testimony, exhibits, and discovery, perform analysis;	5.0
	<b>Total</b>	<b>42.0</b>

**Attachment C**  
**Heather Garrett**

*Consulting Tasks for*  
**Entergy Texas, Inc. - Docket No. 53719**  
*Billing Period: July - September 2022*

<b>Dates</b>	<b>Tasks</b>	<b>Hours</b>
7/26/2022	Review prior testimony and exhibits;	1.0
7/27/2022	Review Company testimony and exhibits;	2.0
7/28/2022	Read Company testimony and exhibits;	1.5
7/31/2022	Read Company testimony and exhibits;	1.0
8/2/2022	Review Company testimony, schedules, and workpapers;	2.0
8/3/2022	Review testimony, schedules and workpapers;	2.5
8/4/2022	Prepare data requests;	1.0
8/28/2022	Review Company testimony, schedules, and workpapers;	4.5
8/29/2022	Review Company testimony, schedules, and workpapers;	3.0
8/30/2022	Review responses to data requests;	2.0
8/31/2022	Outline issues;	2.0
9/4/2022	Review accelerated depreciation impact; draft testimony;	5.0
9/5/2022	Review accelerated depreciation impact; draft testimony;	4.5
9/6/2022	Work on testimony draft;	1.0
9/8/2022	Work on testimony draft;	2.5
9/9/2022	Work on testimony draft;	2.0
9/21/2022	Work on schedules;	1.0
9/22/2022	Work on schedules;	1.0
9/24/2022	Review data requests and responses to data requests;	1.0
9/26/2022	Prepare workpapers;	1.5
9/27/2022	Review data requests and responses to data requests;	1.0
	<b>Total</b>	<b>43.0</b>

**Attachment D**  
**Garry J. Garrett**

*Consulting Tasks for*  
**Entergy Texas, Inc. - Docket No. 53719**  
*Billing Period: July - September 2022*

<b>Dates</b>	<b>Tasks</b>	<b>Hours</b>
7/12/2022	Review Application and testimony;	1.5
7/27/2022	Review Application and testimony;	2.5
8/18/2022	Work on discovery;	2.0
8/19/2022	Issue development;	2.0
8/26/2022	Work on discovery;	2.5
8/29/2022	Work on discovery;	2.0
9/7/2022	Work on discovery;	1.5
9/8/2022	Work on discovery;	2.5
9/9/2022	Work on discovery;	1.5
	<b>Totals</b>	<b>18.0</b>

## ATTACHMENT D

*1350 SE Maynard Rd., Suite 101, Cary, NC 27511  
(919)461-0270 Office (919)461-0570 Fax  
Kevin O'Donnell, CFA  
[kodonnell@novaenergyconsultants.com](mailto:kodonnell@novaenergyconsultants.com)*

October 13, 2022

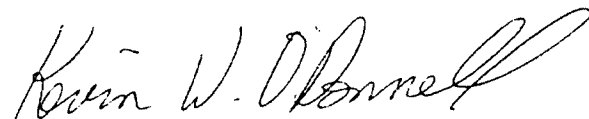
Mr. Dan Lawton  
Law Office of Daniel J. Lawton  
12600 Hill Country Blvd.  
Suite R-275  
Austin, TX 78738

Re: Invoice

Dear Dan:

Enclosed is Nova's first invoice in the ETI general rate case. If you have any questions or comments, please don't hesitate to contact me.

Thanks,

A handwritten signature in black ink, reading "Kevin W. O'Donnell". The signature is fluid and cursive, with the first name "Kevin" and last name "O'Donnell" clearly legible.

Kevin W. O'Donnell

Enclosure

KWO/sj

***Nova Energy Consultants, Inc.***

1350 S.E. Maynard Rd., Suite 101  
Cary, NC 27511

**Invoice**

DATE	INVOICE #
10/13/2022	2022069

Client Name
Law Office of Daniel J. Lawton 12600 Hill Country Blvd. Suite R-275 Austin, TX 78738

DUE DATE	PROJECT
11/30/2022	

HOURS	DESCRIPTION	RATE	AMOUNT
34	ETI Rate Case	235.00	7,990.00
Thank you for your business.		<b>Total</b>	\$7,990.00

**Time Sheet for Kevin W. O'Donnell**  
**ETI - Cities**

Month	Day	Time	Work Done
July	20	7	review of case material
July	21	6.5	model prep
July	22	4.75	review of case material and cleaning up model
July	29	1.75	model update
Aug	8	1.75	model update
Aug	15	2	update model
Aug	22	1.75	ROE model update
Aug	29	1.75	Update model
Sept	5	1.75	ROE model
Sept	12	1.75	update ROE model
Sept	19	1.5	model update
Sept	26	1.75	model revision
Total Hours		34	
Rate		\$	235
Amt. Due		\$	7,990.00

## ATTACHMENT E



# THE LAWTON LAW FIRM, P.C.

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

November 7, 2022

Sent Via email: *awimer@ci.port-neches.tx.us*

Mr. Andre Wimer  
City Manager – City of Port Neches  
634 Avenue C  
Port Neches, Texas 77651

**Re: November 2022 Invoice for October 2022 Services-PUC Docket No. 52487; Application of Entergy Texas, Inc. To Amend Its CCN To Construct Orange County Advanced Power Station (“OCAPS”)**

Dear Mr. Wimer:

Attached please find an invoice for legal services in the above-referenced matter for the month of October 2022. The services are related to ETI’s Application of Entergy Texas, Inc. To Amend Its CCN To Construct Orange County Advanced Power Station (“OCAPS”). This September 15, 2021 filing represents ETI’s request to expand, modernize, and diversify its generation fleet. The proposed OCAPS facility is a 1215 MW gas-fired combined cycle combustion turbine (“CCCT”) capable of burning 30% hydrogen and upgradable to 100% hydrogen to be built at the existing Sabine site in Bridge City, Texas. The estimated cost of OCAPS is about \$1.2 billion expected to produce 1.85 billion in net present value benefits through fuel savings and other benefits.

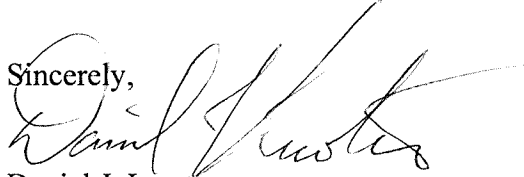
The OCAPS is a new facility with modern CCCT technology with the ability to burn hydrogen. This reflects modernization of an aging gas-fired fleet that is approaching 50 to 60 years for the Sabine plants. The OCAPS facility will be able to burn 30% (by volume) hydrogen fuel, thus providing much needed fuel diversity and environmental protections. The OCAPS is also upgradable to burn 100% hydrogen when economically feasible. The current site (Sabine plant location in Bridge City, Texas) which provides storage facilities,

water, hydrogen manufacturing, transmission access, and other facilities all within the ETI Texas service area footprint. These factors provide cost savings and service reliability benefits relative to other locations or power purchases.

Tasks in this matter for October 2022 entailed the review of the PFD, review of Exceptions to the PFD and review of ETI's 4<sup>th</sup> Periodic Report on Market Escalation.

If you have any questions, please call.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel J. Lawton", with a long, sweeping horizontal stroke extending to the right.

Daniel J. Lawton

DJL/

Enclosures

# THE LAWTON LAW FIRM, P.C.

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

**November 2022 Invoice for October 2022 Services-PUC Docket No. 52487; Application of Entergy Texas, Inc. To Amend Its CCN To Construct Orange County Advanced Power Station ("OCAPS")**

Daniel Lawton	Hrs	\$340.00	\$
Molly Mayhall Vandervoort	2.0 Hrs	\$240.00	\$480.00
Total Fees			\$480.00
EXPENSES:			
Total Fees and Expenses			\$480.00

\* Please see attachment {Attachment Letter}

**THE LAWTON LAW FIRM, P.C.**

**November 2022 Invoice for October 2022 Services-PUC Docket No. 52487;  
Application of Entergy Texas, Inc. To Amend Its CCN To Construct Orange County  
Advanced Power Station (“OCAPS”)**

**Molly Mayhall Vandervoort**

Date	Hours	Description
10/7/22	0.3 Hrs	Review ETI 4 <sup>th</sup> Report on Market Escalation
10/13/22	0.4 Hrs	Draft notice and file no exceptions
10/14/22	0.8 Hrs	Review parties Exceptions
10/21/22	0.5 Hrs	Review Replies to Exceptions
<b>TOTAL</b>	<b>2.0 HRS</b>	

## ATTACHMENT F

# THE LAWTON LAW FIRM, P.C.

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

November 7, 2022

Sent Via email: *awimer@ci.port-neches.tx.us*

Mr. Andre Wimer  
City Manager – City of Port Neches  
634 Avenue C  
Port Neches, Texas 77651

**Re: November 2022 Invoice for October 2022 Services-PUC Docket No. 53719;  
Application of Entergy Texas, Inc. For Authority To Change Rates**

Dear Mr. Wimer:

Attached please find an invoice for legal services in the above-referenced matter for the month of October 2022. The services are related to ETI's Application of Entergy Texas, Inc. to Change Rates. This July 1, 2022 filing represents ETI's required rate case filing to review the Company's rates and charges. As you are aware the case is filed with the municipal authorities that have original jurisdiction over ETI's electric rates and the case is also filed with the Public Utility Commission of Texas ("PUC") for the service areas outside the municipal boundaries.

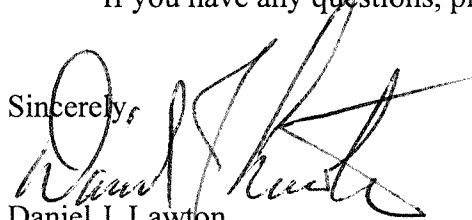
In this filing ETI seeks to increase annual rates \$131.4 million for an increase of 11.2% in base rates. When the fuel cost and base rates are considered the \$131.4 million annual increase is 6.95%. The rate increase proposal is based on an historical test year ending December 31, 2021. The shareholder profit request is a return of 10.8%, which is substantially above the current authorized 9.65%. The cost drivers for the increase include are shareholder profit request and the

substantial amount of investment made since the last rate case in production, transmission, and distribution plant – including the new Montgomery County Power Plant. Another cost driver includes the new depreciation rate request.

Tasks in this matter for October 2022 entailed the continued review of the ETI request, review and development of discovery, working with consultant testimony filing, and filing testimony with the Commission.

If you have any questions, please call.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel J. Lawton", written over a horizontal line.

Daniel J. Lawton

DJL/

Enclosures

# THE LAWTON LAW FIRM, P.C.

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

## **November 2022 Invoice for October 2022 Services-PUC Docket No. 53719; Application of Entergy Texas, Inc. For Authority To Change Rates**

Daniel Lawton	108.0 Hrs	\$340.00	\$36,720.00
Molly Mayhall Vandervoort	58.5 Hrs	\$240.00	\$14,040.00
Total Fees			\$50,760.00
EXPENSES:			
Total Fees and Expenses			\$50,760.00

\* Please see attachment {Attachment Letter}



## THE LAWTON LAW FIRM, P.C.

### **November 2022 Invoice for October 2022 Services-PUC Docket No. 53719; Application of Entergy Texas, Inc. For Authority To Change Rates**

#### Daniel Lawton

10/1/22	3.5 Hrs	Review testimony on ROE (Bulkley) also review capital structure identify documents for hearing and that O'Donnell needs to address
10/3/22	4.5 Hrs	Continue review of testimony on ROE (Bulkley) and review capital structure pull together documents.
10/4/22	5.0 Hrs	Continue review of testimony on ROE (Bulkley) and review capital structure pull together documents final issue summary- review KO draft
10/5/22	4.5 Hrs	Review financial related incentive comp issues, review outline Raeder testimony, review discovery and prior case decisions.
10/6/22	6.5 Hrs	Continue review financial related incentive comp issues, review outline Raeder testimony, review discovery and prior case decisions.
10/8/22	4.0 Hrs	Continue review financial related incentive comp issues, review outline Raeder testimony, review discovery and prior case decisions discuss w/ Mark G.
10/10/22	6.0 Hrs	Call w/ Molly M discuss testimony issues, review alternative approaches to self-insurance accrual issue, review discovery, review testimony cost of service issues that will be addressed.
10/11/22	6.0 Hrs	Call w/ Molly M. case issues, call w/ K.O. issues to address in 2 <sup>nd</sup> draft. Review of LT incentive compensation for case discuss issue w/ witness, continue supplemental modeling and quantification of issues.
10/12/22	6.0 Hrs	Continue review of LT incentive comp issue discuss modeling issues w/ Karl N. Outline issues that will be brought forward and model impacts of issues.
10/14/22	5.0 Hrs	Review outstanding COS issues to bring forward and modeling and comparing COS impacts.
10/15/22	3.0 Hrs	Continue modeling outstanding COS issues and comparing COS impacts summary of issues, discuss issue approach w/ consultants.
10/19/22	5.0 Hrs	Review and provide comments on D. Garrett depreciation analysis. Add issue expansion and address quantification of depreciation components. Pull up prior orders on specific depreciation issues.
10/20/22	5.0 Hrs	Continue review and provide comments on D. Garrett depreciation. Review next draft on O'Donnell analyze market data and authorized ROE's in 2022 by jurisdiction. Start review of Nalepa issues and cost of service impacts.
10/21/22	6.5 Hrs	Continue review of Nalepa issues and cost of service impacts. Review of Garrett testimony and issues. Pull together all issue impacts in cost of service compare to Nalepa model results.
10/22/22	5.0 Hrs	Continue review of consultant testimony of issues and prepare for filing, discuss coordination issues w/ Molly M.
10/24/22	5.5 Hrs	Continue review of consultant testimony of issues and prepare for filing and quantification of issues in cost of service model.
10/25/22	6.0 Hrs	Finalize review of consultant testimony of issues and prepare for filing. Begin draft outline for hearing on issues presented.
10/27/22	5.0 Hrs	Continue draft outline for hearing on issues presented. Start review of intervenor testimony identify issues to be addressed in cross-rebuttal.

10/28/22	6.0 Hrs	Continue review of intervenor testimony identify issues to be addressed in cross-rebuttal. Identify similar COS adjustments and identify different quantifications outline going forward approach on issues for hearing.
10/29/22	4.0 Hrs	Continue to identify similar COS adjustments and identify different quantifications outline going forward approach on issues for hearing. Discuss issues that need to be addressed in cross-rebuttal testimony w/ consultants.
10/31/22	6.0 Hrs	Briefing outline for Cities issues identify intervenor supporting arguments on same issues – pull supporting discovery responses as potential exhibits.
<b>Total Hours</b>	<b>108.0 Hrs</b>	

of Entergy Texas, Inc. For Authority To Change Rates

Molly Mayhall Vandervoort

[illegible]

## ATTACHMENT G

# THE LAWTON LAW FIRM, P.C.

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

November 7, 2022

Sent Via email: [awimer@ci.port-neches.tx.us](mailto:awimer@ci.port-neches.tx.us)

Mr. Andre Wimer  
City Manager – City of Port Neches  
634 Avenue C  
Port Neches, Texas 77651

Re: **November 2022 Invoice for October 2022 Services-PUC Docket No. 53992; Entergy Texas, Inc. Statement of Intent and Application For Approval of Rate Schedule UODG (Utility Owned Distributed Generation)**

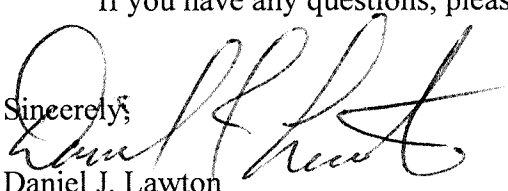
Dear Mr. Wimer:

Attached please find an invoice for legal services in the above-referenced matter for the month of October 2022. The services are related to ETI's Application of Entergy Texas, Inc. For Approval of Rate Schedule UODG (Utility Owned Distributed Generation). This filing represents ETI's request to expand tariff offerings and address capacity issues which modernize and diversify its generation fleet.

Tasks in this matter for October 2022 entailed working with Cities and developing Rate Ordinances to address this matter, also assisting Cities in the potential benefits of protecting critical infrastructure of Power Through, working with consultant for potential testimony.

If you have any questions, please call.

Sincerely,

  
Daniel J. Lawton

DJL/

Enclosures

# THE LAWTON LAW FIRM, P.C.

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

**November 2022 Invoice for October 2022 Services-PUC Docket No. 53992; Entergy Texas, Inc. Statement of Intent and Application For Approval of Rate Schedule UODG (Utility Owned Distributed Generation)**

Daniel Lawton	17.0 Hrs	\$340.00	\$5,780.00
Molly Mayhall Vandervoort	2.0 Hrs	\$240.00	\$480.00
Total Fees			\$6,260.00
EXPENSES:			
Total Fees and Expenses			\$6,260.00

\* Please see attachment {Attachment Letter}

## THE LAWTON LAW FIRM, P.C.

### November 2022 Invoice for October 2022 Services-PUC Docket No. 53992; Entergy Texas, Inc. Statement of Intent and Application For Approval of Rate Schedule UODG (Utility Owned Distributed Generation)

#### Daniel Lawton

DATE	HOURS	DESCRIPTION
10/7/22	3.5 Hrs	Review & summary of testimony, discuss issues w/ consultant
10/13/22	5.5 Hrs	Review consultant report, outline approach going forward in case
10/17/22	4.5 Hrs	Review current HEB-backup tariff and relevant fact related issues
10/27/22	3.5 Hrs	Summary & outline going forward in case
Total Hours	<b>17.0 HRS</b>	

**THE LAWTON LAW FIRM, P.C.**

**November 2022 Invoice for October 2022 Services-PUC Docket No. 53992; Entergy Texas, Inc. Statement of Intent and Application For Approval of Rate Schedule UODG (Utility Owned Distributed Generation)**

**Molly Mayhall Vandervoort**

10/12/22	0.6 Hrs.	Reviewed application and testimony.
10/14/22	0.9 Hrs.	Reviewed application and testimony. Correspond w/ consultant K. Nalepa re: review of Application and testimony.
10/17/22	0.5 Hrs.	Review comments, and review consultant report.
<b>TOTAL</b>	<b>2.0 HRS</b>	



## ATTACHMENT H

# THE LAWTON LAW FIRM, P.C.

---

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

November 7, 2022

Sent Via email: *awimer@ci.port-neches.tx.us*

Mr. Andre Wimer  
City Manager – City of Port Neches  
634 Avenue C  
Port Neches, Texas 77651

**Re: November 2022 Invoice for October 2022 Services-PUC Docket No. 54057;  
Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost**

Dear Mr. Wimer:

Attached please find an invoice for legal services in the above-referenced matter for the month of November 2022. The services are related to the Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost. This filing represents ETI's request to reconcile fuel and purchased power costs for the period April 1, 2019 through March 31, 2022. Every three years ETI is required to submit documentation for the prior three-year fuel cost purchases – the fuel reconciliation.

In this proceeding ETI asserts total three-year fuel and purchase power expense of \$1,672,664,781. Over this same time period the Company claims that there was a \$103,091,168 under-recovery of fuel costs. This under-recovery claim has been already reflected in customer bills through the semi-annual fuel cost adjustment in customer bills.

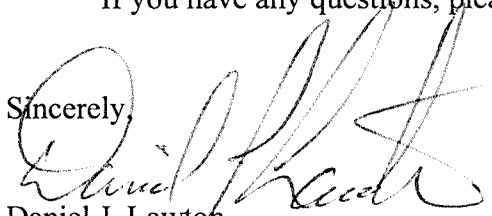
In each fuel reconciliation case we typically review the prudence of various fuel and purchase power purchases and plant operation efficiencies. To the extent we find fuel and purchase power disallowances and the Commission agrees such disallowed amounts are credited back to customer bills. In this case we have a number of concerns regarding operations and fuel - purchase power costs related to several unusual weather events

including Winter Storm URI, the operation of the coal plants, and the operation of the Spindletop gas storage facility.

Tasks in this matter for October 2022 entailed reviewing the Application and discussing the approach to this case with consulting experts.

If you have any questions, please call.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel J. Lawton", written over the word "Sincerely,".

Daniel J. Lawton

DJL/

Enclosures

# THE LAWTON LAW FIRM, P.C.

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

**November 2022 Invoice for October 2022 Services-PUC Docket No. 54057; Application  
of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost**

Daniel Lawton	21.5 Hrs	\$340.00	\$7,310.00
Molly Mayhall Vandervoort	0.8 Hrs	\$240.00	\$192.00
Total Fees			\$7,502.00
EXPENSES:			
Total Fees and Expenses			\$7,502.00

\* Please see attachment {Attachment Letter}

THE LAWTON LAW FIRM, P.C.		
<u>November 2022 Invoice for October 2022 Services-PUC Docket No. 54057; Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost</u>		
<b>Daniel Lawton</b>		
DATE	HOURS	DESCRIPTION
10/5/22	3.5 Hrs	Review of testimony, outline issues.
10/7/22	5.5 Hrs	Review of testimony, outline issues.
10/10/22	3.0 Hrs	Review of testimony, outline issues.
10/11/22	3.5 Hrs	Summary & outline of fuel & purchase power issues for further analysis
10/24/22	3.5 Hrs	Review prior fuel reconciliation on issues/ model impacts of fuel issues in current application
10/26/22	2.5 Hrs	Review potential issues w/ consultants outline tasks going forward
Total Hours	<b>21.5 HRS</b>	

THE LAWTON LAW FIRM, P.C.		
<u>November 2022 Invoice for October 2022 Services-PUC Docket No. 54057; Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost</u>		
<b>Daniel Lawton</b>		
DATE	HOURS	DESCRIPTION
10/5/22	3.5 Hrs	Review of testimony, outline issues.
10/7/22	5.5 Hrs	Review of testimony, outline issues.
10/10/22	3.0 Hrs	Review of testimony, outline issues.
10/11/22	3.5 Hrs	Summary & outline of fuel & purchase power issues for further analysis
10/24/22	3.5 Hrs	Review prior fuel reconciliation on issues/ model impacts of fuel issues in current application
10/26/22	2.5 Hrs	Review potential issues w/ consultants outline tasks going forward
Total Hours	<b>21.5 HRS</b>	

THE LAWTON LAW FIRM, P.C.		
<u>November 2022 Invoice for October 2022 Services-PUC Docket No. 54057; Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost</u>		
<b>Daniel Lawton</b>		
DATE	HOURS	DESCRIPTION
10/5/22	3.5 Hrs	Review of testimony, outline issues.
10/7/22	5.5 Hrs	Review of testimony, outline issues.
10/10/22	3.0 Hrs	Review of testimony, outline issues.
10/11/22	3.5 Hrs	Summary & outline of fuel & purchase power issues for further analysis
10/24/22	3.5 Hrs	Review prior fuel reconciliation on issues/ model impacts of fuel issues in current application
10/26/22	2.5 Hrs	Review potential issues w/ consultants outline tasks going forward
Total Hours	<b>21.5 HRS</b>	

DATE	HOURS	DESCRIPTION
10/5/22	3.5 Hrs	Review of testimony, outline issues.
10/7/22	5.5 Hrs	Review of testimony, outline issues.
10/10/22	3.0 Hrs	Review of testimony, outline issues.
10/11/22	3.5 Hrs	Summary & outline of fuel & purchase power issues for further analysis
10/24/22	3.5 Hrs	Review prior fuel reconciliation on issues/ model impacts of fuel issues in current application
10/26/22	2.5 Hrs	Review potential issues w/ consultants outline tasks going forward
Total Hours	21.5 HRS	

<b>THE LAWTON LAW FIRM, P.C.</b>		
<b><u>November 2022 Invoice for October 2022 Services-PUC Docket No. 54057;</u></b> <b><u>Application of Entergy Texas, Inc. To Reconcile Fuel And Purchased Power Cost</u></b>		
<b>Molly Mayhall Vandervoort</b>		
10/11/22	0.3 Hrs.	Draft and file intervention.
10/13/22	0.2 Hrs.	Reviewed proposed list of issues.
10/28/22	0.3 Hrs.	Review draft preliminary order.
<b>TOTAL</b>	<b>0.8 HRS</b>	

Duggins Wren Mann & Romero LLP

Expense & Reimbursement Request Form

Return Check to: Madeline McDaniel Date: 11/9/2022

Issue Check to: Lewis & Ellis, Inc.

For Amount of: \$1,715.00

Case Name: \_\_\_\_\_ Client #: 519 Matter #: 471

Date of Expense: 11/4/2022

Invoice #28331 for services during the month of October, 2022.

ITEMIZATION OF EXPENSES

Airfare	\$	_____	Hotel	\$	_____
Meals	\$	_____	Mileage	\$	_____
Cab Fare	\$	_____	Parking	\$	_____
Car Rental	\$	_____	Other	\$	<u>1,715.00</u>

Explain Other

Invoice #28331 for services during the month of October, 2022.

NAME: Scott Olson Initials SRO

Signature: *Scott Olson* Timekeeper # \_\_\_\_\_

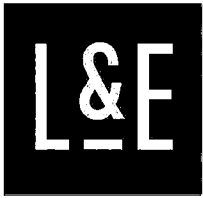
Department ER

COPIES OF RECEIPTS MUST BE ATTACHED

For Accounting Use Only

Chart of Account # \_\_\_\_\_

Disbursement Code: \_\_\_\_\_



**Lewis & Ellis, Inc.**  
6600 Chase Oaks Blvd. Suite 150  
Plano, TX 75023, United States  
Tel: 972-850-0850

Attn: Scott Olson  
Duggins Wren Mann & Romero, LLP  
P.O. Box 1149  
Austin, TX 78767

**Invoice** #28331  
**Acct** #0373

11/04/22

**Services for October, 2022**

Entergy Storm Damage Reserves

\$1,715.00

**Sub-Total** **\$1,715.00**

**Current Amount Due** **\$1,715.00**

**Previous Balance** **\$33,729.09**

**Total Amount Due** **\$35,444.09**

*Due immediately upon receipt*



**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

## 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

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

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

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
<b>LABOR Total</b>	<b>42.0</b>	<b>\$10,212.00</b>
<b>TOTAL INVOICE</b>	<b>42.0</b>	<b>\$10,212.00</b>

PM - Circolone, Nick P  
SEND TO PATRICK PEARSALE (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**

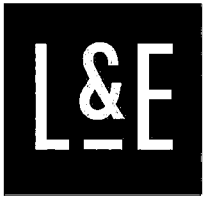
**Project ID: A13678.101**

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

**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



**Lewis & Ellis, Inc.**  
6600 Chase Oaks Blvd. Suite 150  
Plano, TX 75023, United States  
Tel: 972-850-0850

Attn: Scott Olson  
Duggins Wren Mann & Romero, LLP  
P.O. Box 1149  
Austin, TX 78767

**Invoice** #28728  
**Acct** #0373

12/01/22

**Services for November, 2022**

Entergy Storm Damage Reserves	\$4,900.00
<b>Sub-Total</b>	<b>\$4,900.00</b>

**Direct Expenses**

Notary Fees	\$6.00
	<b>\$6.00</b>

<b>Current Amount Due</b>	<b>\$4,906.00</b>
<b>Previous Balance</b>	<b>\$14,461.00</b>
<b>Total Amount Due</b>	<b>\$19,367.00</b>

*Due immediately upon receipt*

In order for Lewis & Ellis, Inc. to plan and facilitate a smooth completion of the current fiscal year, we are asking for your help in closing out the year by sending payment for the attached invoice and any outstanding balances on or before **December 17th**. If you have any questions or concerns about our invoices or payments, please contact us at 972.850.0850.

# **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**

# KENNEDY

## REPORTING SERVICE

A record of excellence

## Invoice

DATE INVOICE NO.

12/4/2022 2212010

### BILL TO

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

PLEASE NOTE NEW ADDRESS  
FOR REMITTANCE!

Kennedy Reporting Service, Inc.  
100 E. Whitestone Blvd. Ste. 148  
Cedar Park, TX 78613

### JOB NUMBER

22258

### SERVICE ORDERED BY

George Hoyt

### DOCKET NUMBER

53719

### CASE NAME

App. of Entergy Texas

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Prehearing Conference			
	Via Zoom Videoconference			
12/1/2022	Hourly Reporting Fee	0.5	45.00	22.50
12/1/2022	Original & One Copy - Daily - Video/Technical	32	14.15	452.80
	Commission Filing Delivery fee	1	25.00	25.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			<b>\$535.30</b>

Payments/Credits \$0.00

**Balance Due \$535.30**

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

# KENNEDY

## REPORTING SERVICE

A record of excellence

## Invoice

DATE INVOICE NO.

12/11/2022 2212015

**BILL TO**

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

**PLEASE NOTE NEW ADDRESS  
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.  
100 E. Whitestone Blvd. Ste. 148  
Cedar Park, TX 78613

**JOB NUMBER**

22259-D1

**SERVICE ORDERED BY**

George Hoyt

**DOCKET NUMBER**

53719

**CASE NAME**

App. of Entergy Texas

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
12/5/2022	State Office of Administrative Hearings Hearing on the Merits, Day 1 Cancellation Fee - Full Day (less than 24-hour notice) Administrative Fee  Tax ID # 74-1837735          THANK YOU FOR YOUR BUSINESS!  TERMS: Due on receipt	1   1	350.00  35.00	350.00  35.00
<b>Total</b>				<b>\$385.00</b>

**Payments/Credits** \$0.00

**Balance Due** **\$385.00**

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



# KENNEDY

## REPORTING SERVICE

A record of excellence

## Invoice

DATE INVOICE NO.

12/11/2022 2212016

**BILL TO**

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

**PLEASE NOTE NEW ADDRESS  
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.  
100 E. Whitestone Blvd. Ste. 148  
Cedar Park, TX 78613

**JOB NUMBER**

22259-D2

**SERVICE ORDERED BY**

George Hoyt

**DOCKET NUMBER**

53719

**CASE NAME**

App. of Entergy Texas

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
12/6/2022	State Office of Administrative Hearings			
	Hearing on the Merits, Day 2			
	Cancellation Fee - Full Day (less than 24-hour notice)	1	350.00	350.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			<b>\$385.00</b>

**Payments/Credits** \$0.00

**Balance Due** **\$385.00**

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

# KENNEDY

## REPORTING SERVICE

A record of excellence

## Invoice

DATE INVOICE NO.

12/11/2022 2212017

**BILL TO**

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

**PLEASE NOTE NEW ADDRESS  
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.  
100 E. Whitestone Blvd. Ste. 148  
Cedar Park, TX 78613

**JOB NUMBER**

22259-D3

**SERVICE ORDERED BY**

George Hoyt

**DOCKET NUMBER**

53719

**CASE NAME**

App. of Entergy Texas

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
12/7/2022	State Office of Administrative Hearings Hearing on the Merits, Day 3 Cancellation Fee - Full Day (less than 24-hour notice) Administrative Fee  Tax ID # 74-1837735          THANK YOU FOR YOUR BUSINESS!  TERMS: Due on receipt	1   1	350.00  35.00	350.00  35.00
		<b>Total</b>		<b>\$385.00</b>

**Payments/Credits** \$0.00

**Balance Due** **\$385.00**

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

# KENNEDY

## REPORTING SERVICE

A record of excellence

## Invoice

DATE INVOICE NO.

12/11/2022 2212018

**BILL TO**

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

**PLEASE NOTE NEW ADDRESS  
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.  
100 E. Whitestone Blvd. Ste. 148  
Cedar Park, TX 78613

**JOB NUMBER**

22259-D5

**SERVICE ORDERED BY**

George Hoyt

**DOCKET NUMBER**

53719

**CASE NAME**

App. of Entergy Texas

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
12/9/2022	State Office of Administrative Hearings Hearing on the Merits, Day 5 Cancellation Fee - Full Day (less than 24-hour notice) Administrative Fee  Tax ID # 74-1837735          THANK YOU FOR YOUR BUSINESS!  TERMS: Due on receipt	1   1	350.00  35.00	350.00  35.00
<b>Total</b>				<b>\$385.00</b>

**Payments/Credits** \$0.00

**Balance Due** **\$385.00**

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

# KENNEDY

## REPORTING SERVICE

A record of excellence

## Invoice

DATE INVOICE NO.

12/19/2022 2212023

**BILL TO**

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

**PLEASE NOTE NEW ADDRESS  
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.  
100 E. Whitestone Blvd. Ste. 148  
Cedar Park, TX 78613

**JOB NUMBER**

22259-D6

**SERVICE ORDERED BY**

George Hoyt

**DOCKET NUMBER**

53719

**CASE NAME**

App. of Entergy Texas

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
12/12/2022	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Hearing on the Merits, Day 6			
	Cancellation Fee - Full Day (less than 24-hour notice)	1	350.00	350.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			<b>\$385.00</b>

**Payments/Credits** \$0.00

**Balance Due** **\$385.00**

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

**DUGGINS WREN MANN & ROMERO LLP - 37851 for 2019-001330**

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**INVOICE HEADER**

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**Organization Name**

DUGGINS WREN MANN &amp; ROMERO LLP - 145993

**Matter Name**

ETI Fuel Reconciliations 2019 Forward - 2019-001330

**Organization No**

145993

**Matter No**

2019-001330

**Organization Address**

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

**Invoice Status**

Approved

**Invoice Date**

05/13/2022

**Received Date**

05/14/2022 10:13 AM

**Invoice Start Date**

03/11/2022

**Invoice End Date**

04/30/2022

**Apply to Reserve?****Vendor Location Code**

03

**Payment Group Code**

General

**Payment Terms Code**

Due in 10 Days

**Custom CorVel Bill ID****Invoice Due Date****Internal Comment****Description**

ETI Fuel Reconciliations 2019 Forward

**WORKFLOW**

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	05/14/2022 10:16 AM	05/29/2022	Approved	05/20/2022 02:32 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	05/20/2022 02:32 PM	06/04/2022	Approved	05/31/2022 08:40 PM			Include this step in workflow	Completed
3	Matthew Brown	05/31/2022 08:40 PM	06/16/2022	Approved	06/01/2022 09:10 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
4	Karen Freese	06/01/2022 09:10 AM	06/16/2022	Bypassed	06/01/2022 09:10 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
5	Daniel Falstad	06/01/2022 09:10 AM	06/16/2022	Bypassed	06/01/2022 09:10 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
6	Marcus Brown	06/01/2022 09:10 AM	06/16/2022	Bypassed	06/01/2022 09:10 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

**BUDGET**

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

**PROPERTIES****Fiscal Period**

2022-05

**Invoice Type**

Invoice

**Account Type****Invoice Workflow Template**

Matter

**DETAILS**

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
03/11/2022	Fee	Fact Investigation/Development Plan and prepare for case development for fuel reconciliation filing.	L110	A101	Carey A Olney	0.80	330.00 USD	0.00 USD			264.00 USD		Counsel
03/27/2022	Fee	Fact Investigation/Development Plan and prepare for case	L110	A101	Carey A Olney	2.10	330.00 USD	0.00 USD			693.00 USD		Counsel

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		development for ETI's fuel reconciliation filing.											
04/27/2022	Fee	Analysis/Strategy Review/Analyze issues for ETI fuel reconciliation case.	L120	A104	Mark Strain	0.50	435.00 USD	0.00 USD			217.50 USD		Partner
04/29/2022	Fee	Analysis/Strategy Review/Analyze issues re scope of testimonies.	L120	A104	Jay Breedveld	0.80	435.00 USD	0.00 USD			348.00 USD		Partner

**HEADER ADJUSTMENTS**

Adjustment Type	Line Item	Date	Adjustment	Net Amount
Fee		05/14/2022		1,522.50 USD

**DOCUMENTS**

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

**ALLOCATIONS**

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTXFRCT - ETI FUEL RECONCILIATIONS	AS1 - AUSTIN OFFICE 1	100.00	1,522.50 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

**PAYMENT**

Check or Wire Number	Payment Date	Payment Posting Date
499156	06/03/2022	06/03/2022

**Payment Amount**  
28,275.50 USD

# DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

February 12, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 30543  
Resp Atty: JJB

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

RE: 000519-000385: Entergy - ETI Fuel Reconciliations

For Professional Services Rendered Through: January 31, 2019

---

Total Services	\$436.00	
Total Current Charges		\$436.00
<b>Total Due This Invoice</b>		<b>\$436.00</b>
Previous Balance		\$0.00
<b>PAY THIS AMOUNT</b>		<b>\$436.00</b>



# DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149

Austin, TX 78767

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

February 12, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 30543  
Resp Atty: JJB

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

RE: 000519-000385: Entergy - ETI Fuel Reconciliations

For Professional Services Rendered Through: January 31, 2019

## Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
01/29/2019	LN1	L110 A102	Fact Investigation/Development Research and obtain filing package from previous fuel reconciliation case.	0.40	145.00	58.00
01/29/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt re fuel reconciliation filing plan and timeline.	0.20	420.00	84.00
01/29/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze prior filing re updates; analyze issues re commitments made to System Agreement exit.	0.50	420.00	210.00
01/30/2019	JJB	L190 A106	Other Case Assess/Develop/Admin Communicate with client G. Hoyt re witness line-up.	0.10	420.00	42.00
01/30/2019	JJB	L190 A104	Other Case Assess/Develop/Admin Review/Analyze issues re witness assignments.	0.10	420.00	42.00
Total Professional Services:				1.30		436.00

February 12, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 30543  
Resp Atty: JJB

## Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	0.90	420.00	378.00
Linda Nickell	Paralegal	0.40	145.00	58.00
Total Services				\$436.00
Total Disbursements				\$0.00
Total Current Charges				\$436.00
<b>Total Due This Invoice</b>				<b>\$436.00</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$436.00</b>

### INFORMATION

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# DUGGINS WREN MANN & ROMERO, LLP

A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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March 12, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	30750
Resp Atty:	JJB

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

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

For Professional Services Rendered Through: February 28, 2019

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Total Services	\$3,410.50
Total Current Charges	\$3,410.50
<b>Total Due This Invoice</b>	<b>\$3,410.50</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$3,410.50</b>

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A LIMITED LIABILITY PARTNERSHIP

P.O. Box 1149  
Austin, TX 78767

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

March 12, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 30750  
Resp Atty: JJB

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

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

For Professional Services Rendered Through: February 28, 2019

## Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
02/04/2019	LBK	L410 A104	Fact Witnesses Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	1.40	325.00	455.00
02/07/2019	LBK	L410 A104	Fact Witnesses Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	0.90	325.00	292.50
02/08/2019	LBK	L310 A104	Written Discovery Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	1.50	325.00	487.50
02/12/2019	LBK	L410 A104	Fact Witnesses Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	1.60	325.00	520.00
02/13/2019	LBK	L410 A104	Fact Witnesses Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	1.10	325.00	357.50
02/14/2019	LBK	L410 A104	Fact Witnesses Review/Analyze prior fuel reconciliation testimony to identify what information requires updating.	0.50	325.00	162.50
02/20/2019	MPS	L410 A104	Fact Witnesses Review/Analyze issues to be addressed by ETI witnesses.	0.40	420.00	168.00

March 12, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 30750  
Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
02/21/2019	LN1	L110 A102	Fact Investigation/Development Research and obtain testimony filed by ETI fuel rec witnesses in previous fuel reconciliation case.	0.30	145.00	43.50
02/21/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimonies re updates.	0.80	420.00	336.00
02/25/2019	JJB	L410 A104	Fact Witnesses Review/Analyze ETI witness outline; review M. Thiry testimony re update.	1.40	420.00	588.00
Total Professional Services:				9.90		3,410.50

March 12, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 30750  
Resp Atty: JJB

## Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	2.20	420.00	924.00
Mark Strain	Partner	0.40	420.00	168.00
Laura B. Kennedy	Partner	7.00	325.00	2,275.00
Linda Nickell	Paralegal	0.30	145.00	43.50
Total Services				\$3,410.50
Total Disbursements				\$0.00
Total Current Charges				\$3,410.50
<b>Total Due This Invoice</b>				<b>\$3,410.50</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$3,410.50</b>

### INFORMATION

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Austin, TX 78767

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May 10, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	31227
Resp Atty:	JJB

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

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

For Professional Services Rendered Through: April 30, 2019

Total Services	\$2,757.50
Total Current Charges	\$2,757.50
<b>Total Due This Invoice</b>	<b>\$2,757.50</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$2,757.50</b>

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P.O. Box 1149  
Austin, TX 78767

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

May 10, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 31227  
Resp Atty: JJB

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

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

For Professional Services Rendered Through: April 30, 2019

## Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
04/03/2019	JDJ	C100 A102	Fact Gathering Research FERC re ESA termination settlement issues.	0.30	145.00	43.50
04/07/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re witnesses.	0.10	420.00	42.00
04/11/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re witness options.	0.10	420.00	42.00
04/12/2019	JJB	L410 A106	Fact Witnesses Communicate with client G. Hoyt re witness options.	0.10	420.00	42.00
04/18/2019	SMG	L120 A104	Analysis/Strategy Review/Analyze past dockets (rate case, fuel reconciliation, and change of control) re continuing obligations and commitments.	4.20	230.00	966.00
04/23/2019	SMG	L120 A104	Analysis/Strategy Review/Analyze ESA termination settlement and identify continuing obligations.	1.60	230.00	368.00
04/23/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re prior commitments affecting fuel reconciliation.	0.90	420.00	378.00
04/24/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re prior commitments affecting fuel.	0.30	420.00	126.00



May 10, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 31227  
Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
04/24/2019	SMG	L120 A104	Analysis/Strategy Review/Analyze ESA termination settlement and compliance within FERC and PUCT proceedings.	1.80	230.00	414.00
04/26/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re commitments re fuel proceedings.	0.60	420.00	252.00
04/26/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt re issues re commitments re fuel proceedings.	0.20	420.00	84.00
Total Professional Services:				10.20		2,757.50

May 10, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 31227  
Resp Atty: JJB

## Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	2.30	420.00	966.00
Stephanie Green	Associate	7.60	230.00	1,748.00
Jackie Jones	Paralegal	0.30	145.00	43.50
Total Services				\$2,757.50
Total Disbursements				\$0.00
Total Current Charges				\$2,757.50
<b>Total Due This Invoice</b>				<b>\$2,757.50</b>
Previous Balance				\$0.00
<b>PAY THIS AMOUNT</b>				<b>\$2,757.50</b>

### INFORMATION

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Austin, TX 78767

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June 13, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	31522
Resp Atty:	JJB

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

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

For Professional Services Rendered Through: May 31, 2019

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Total Services	\$6,090.00
Total Current Charges	\$6,090.00
<b>Total Due This Invoice</b>	<b>\$6,090.00</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$6,090.00</b>

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P.O. Box 1149  
Austin, TX 78767

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June 13, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 31522  
Resp Atty: JJB

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

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

For Professional Services Rendered Through: May 31, 2019

## Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
05/17/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re scope of A. Dornier and M. Goin testimony.	0.80	420.00	336.00
05/20/2019	JJB	L190 A106	Other Case Assess/Develop/Admin Communicate with client G. Hoyt et al. re witness assignments.	0.20	420.00	84.00
05/21/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of proceeding.	0.40	420.00	168.00
05/21/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re effect of System Agreement exit on fuel issues.	0.30	420.00	126.00
05/22/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re fossil unit performance and SPO management of Big Cajun matters.	0.40	420.00	168.00
05/24/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze draft schedules and issues re same.	0.70	420.00	294.00
05/28/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze draft schedules and issues re same.	0.80	420.00	336.00
05/29/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re witness lineup; G. Hoyt re same.	0.70	420.00	294.00

June 13, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 31522  
Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
05/29/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re scope of witness testimony; review draft schedules and issues re same.	0.90	420.00	378.00
05/30/2019	JJB	L310 A104	Written Discovery Review/Analyze responses to AG 1st.	0.60	420.00	252.00
05/30/2019	JJB	L310 A106	Written Discovery Communicate with client C. Caballero and R. Bowden re AG 1st.	0.70	420.00	294.00
05/30/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze draft schedules and issues re same.	2.10	420.00	882.00
05/31/2019	JJB	L120 A106	Analysis/Strategy Communicate with client H. Wise re draft schedules.	0.10	420.00	42.00
05/31/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze draft schedules and issues re same.	5.80	420.00	2,436.00
Total Professional Services:				14.50		6,090.00

June 13, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 31522  
Resp Atty: JJB

## Person Recap

Person	Level	Hours	Rate	Amount
Jay Breedveld	Partner	14.50	420.00	6,090.00
	Total Services			\$6,090.00
	Total Disbursements			\$0.00
	Total Current Charges			\$6,090.00
	<b>Total Due This Invoice</b>			<b>\$6,090.00</b>
	Previous Balance			\$0.00
	<b>PAY THIS AMOUNT</b>			<b>\$6,090.00</b>

### INFORMATION

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July 11, 2019

Client:	000519
Matter:	000519-000385
Invoice#:	31751
Resp Atty:	JJB

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

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

For Professional Services Rendered Through: June 30, 2019

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Total Services	\$31,476.50
Total Disbursements	\$5.49
Total Current Charges	\$31,481.99
<b>Total Due This Invoice</b>	<b>\$31,481.99</b>
Previous Balance	\$0.00
<b>PAY THIS AMOUNT</b>	<b>\$31,481.99</b>

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July 11, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 31751  
Resp Atty: JJB

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

RE: 000519-000385: Entergy - ETI Fuel Reconciliations

Matter ID 2019-001330

For Professional Services Rendered Through: June 30, 2019

## Services

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/03/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze draft schedules and issues re same.	2.80	420.00	1,176.00
06/03/2019	JJB	L120 A106	Analysis/Strategy Communicate with client H. Wise et al. re draft schedules and issues re same.	0.40	420.00	168.00
06/03/2019	JJB	L410 A106	Fact Witnesses Communicate with client D. Westerburg re SPO testimony.	0.30	420.00	126.00
06/03/2019	JJB	L190 A104	Other Case Assess/Develop/Admin Review/Analyze draft case filing schedule and issues re same.	0.40	420.00	168.00
06/03/2019	JJB	L190 A106	Other Case Assess/Develop/Admin Communicate with client G. Hoyt re draft case filing schedule and issues re same.	0.20	420.00	84.00
06/03/2019	JJB	L410 A104	Fact Witnesses Review/Analyze M. Goin and A. Dornier draft testimony and issues re same.	2.40	420.00	1,008.00
06/04/2019	JJB	L410 A104	Fact Witnesses Review/Analyze M. Goin and A. Dornier draft testimony and issues re same.	4.30	420.00	1,806.00
06/04/2019	JJB	L120 A106	Analysis/Strategy Communicate with client J. Lundeen re draft schedule.	0.30	420.00	126.00



July 11, 2019

Client: 000519  
 Matter: 000519-000385  
 Invoice#: 31751  
 Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/05/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of case development.	0.40	420.00	168.00
06/05/2019	JJB	L410 A104	Fact Witnesses Review/Analyze M. Goin and A. Dornier draft and issues re same.	3.20	420.00	1,344.00
06/05/2019	JJB	L410 A106	Fact Witnesses Communicate with client M. Goin et al. re draft testimony.	0.80	420.00	336.00
06/05/2019	LN1	L410 A102	Fact Witnesses Research and obtain R. Trushenski's testimony from the last fuel reconciliation case.	0.40	145.00	58.00
06/05/2019	LBK	L210 A104	Pleadings Review/Analyze draft fuel reconciliation schedules.	1.30	325.00	422.50
06/11/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier and M. Goin re draft testimony.	0.40	420.00	168.00
06/11/2019	JJB	L410 A104	Fact Witnesses Review/Analyze A. Dornier and M. Goin draft testimony and issues re same.	3.60	420.00	1,512.00
06/11/2019	JJB	L410 A102	Fact Witnesses Research re MISO market changes.	0.60	420.00	252.00
06/11/2019	LBK	L410 A104	Fact Witnesses Review/Analyze draft testimony.	1.00	325.00	325.00
06/12/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier re draft testimony.	1.10	420.00	462.00
06/12/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and issues re same.	4.70	420.00	1,974.00
06/12/2019	JJB	L120 A106	Analysis/Strategy Communicate with client H. Wise et al. re unit performance issues.	0.30	420.00	126.00
06/12/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re unit performance and take or pay obligations.	0.70	420.00	294.00
06/13/2019	LN1	L110 A102	Fact Investigation/Development Research and obtain R. Trushenski's exhibits from the last fuel reconciliation case.	0.20	145.00	29.00
06/13/2019	LN1	L110 A102	Fact Investigation/Development Research re MISO charge types.	0.40	145.00	58.00
06/13/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and issues re same.	2.30	420.00	966.00
06/13/2019	JJB	L110 A102	Fact Investigation/Development Research re MISO market charges.	0.80	420.00	336.00
06/13/2019	JJB	L120 A106	Analysis/Strategy Communicate with client G. Hoyt re review of recent fuel cases re common issues.	0.20	420.00	84.00
06/13/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze recent fuel cases re common issues.	0.30	420.00	126.00
06/14/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimony and exhibits and issues re same.	1.70	420.00	714.00

July 11, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 31751  
Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/14/2019	JJB	L410 A106	Fact Witnesses Communicate with client A. Dornier et al. re testimony drafts.	0.20	420.00	84.00
06/14/2019	LBK	L410 A104	Fact Witnesses Review/Analyze draft testimony.	2.40	325.00	780.00
06/17/2019	JJB	L410 A104	Fact Witnesses Review/Analyze draft testimony, comments thereto, and issues re same.	2.80	420.00	1,176.00
06/17/2019	LBK	L410 A104	Fact Witnesses Review/Analyze draft testimony.	0.70	325.00	227.50
06/18/2019	JJB	L410 A106	Fact Witnesses Communicate with client M. Suffern re SPO oversight testimony examples for S. Meyer.	0.20	420.00	84.00
06/18/2019	JJB	L410 A106	Fact Witnesses Communicate with client H. Wise et al. re testimony drafts.	0.40	420.00	168.00
06/18/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and comments thereto; analyze issues re same.	3.10	420.00	1,302.00
06/18/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze draft schedules and issues re same.	1.60	420.00	672.00
06/19/2019	LBK	L410 A104	Fact Witnesses Review/Analyze A. Dornier testimony.	0.80	325.00	260.00
06/19/2019	LBK	L410 A104	Fact Witnesses Review/Analyze M. Goin testimony.	0.30	325.00	97.50
06/19/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference calls re status of case preparation.	1.00	420.00	420.00
06/19/2019	JJB	L410 A106	Fact Witnesses Communicate with client S. Meyer and A. Dornier et al. re draft testimony.	1.10	420.00	462.00
06/19/2019	JJB	L110 A106	Fact Investigation/Development Communicate with client S. Celino re comments on fuel schedules.	0.10	420.00	42.00
06/19/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze ETI MISO ADR claim and ETI MISO settlements variances and schedules; analyze issues re same.	1.40	420.00	588.00
06/19/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and exhibits and comments thereto; analyze issues re same.	3.80	420.00	1,596.00
06/20/2019	LBK	L410 A106	Fact Witnesses Communicate with client A. Dornier testimony.	0.60	325.00	195.00
06/20/2019	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re A. Dornier draft testimony; A. Dornier et al. re same; H. Wise et al. re M. Goin draft testimony.	1.20	420.00	504.00

July 11, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 31751  
Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/20/2019	JJB	L410 A104	Fact Witnesses Review/Analyze testimony drafts and comments thereto; analyze issues re same; analyze issues re Cleco PPA extension and MISO settlement disputes.	1.40	420.00	588.00
06/20/2019	JJB	L110 A104	Fact Investigation/Development Review/Analyze prior EAL testimony re SP oversight for A. Meyer draft; review OC minutes re significant matters affecting fuel costs.	1.30	420.00	546.00
06/20/2019	JJB	L120 A106	Analysis/Strategy Communicate with client A. Hall re MPUS fuel audits re potential common issues for ETI.	0.20	420.00	84.00
06/20/2019	JJB	L110 A106	Fact Investigation/Development Communicate with client H. Wise et al. re draft schedules.	0.20	420.00	84.00
06/21/2019	LBK	L410 A106	Fact Witnesses Communicate with client M. Goin re testimony.	1.30	325.00	422.50
06/21/2019	LBK	L120 A102	Analysis/Strategy Research draft of document summarizing issues raised in prior fuel reconciliations from non-ERCOT utilities.	1.50	325.00	487.50
06/21/2019	JJB	L410 A106	Fact Witnesses Communicate with client via conference call re M. Goin testimony; A. Dornier, M. Goin et al. re same; via conference call re D. Jaycox testimony; D. Jaycox et al. re same.	3.70	420.00	1,554.00
06/21/2019	JJB	L410 A104	Fact Witnesses Review/Analyze D. Jaycox and S. Meyer drafts and comments thereto; analyze issues re same.	2.30	420.00	966.00
06/24/2019	LN1	L110 A102	Fact Investigation/Development Research and obtain FERC Order No. 668 re Dornier testimony.	0.30	145.00	43.50
06/25/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze potential risk issues re reserves analysis and recent MPUS fuel audits for potential issues common to ETI.	1.80	420.00	756.00
06/25/2019	JJB	L120 A106	Analysis/Strategy Communicate with client B. Howell and G. Hoyt re potential risk issues.	0.20	420.00	84.00
06/25/2019	JJB	L410 A104	Fact Witnesses Review/Analyze D. Jaycox and A. Dornier drafts re cross over issues.	0.70	420.00	294.00
06/25/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze Lead Team slides for fuel case.	0.60	420.00	252.00
06/25/2019	JJB	L120 A102	Analysis/Strategy Research re potential risk issues on gas sales.	0.20	420.00	84.00
06/25/2019	LBK	L410 A104	Fact Witnesses Review/Analyze draft testimony.	1.30	325.00	422.50
06/26/2019	LN1	L110 A102	Fact Investigation/Development Research previous fuel reconciliation dockets re scope of significant, atypical events.	3.70	145.00	536.50

July 11, 2019

Client: 000519  
Matter: 000519-000385  
Invoice#: 31751  
Resp Atty: JJB

Date	Person	Task	Description of Services	Hours	Rate	Amount
06/26/2019	JJB	L120 A106	Analysis/Strategy Communicate with client via conference call re status of proceeding; A. Lewis re risk analysis.	0.50	420.00	210.00
06/26/2019	JJB	L410 A104	Fact Witnesses Review/Analyze scope of prior hurricane testimony and issues re same.	0.60	420.00	252.00
06/26/2019	JJB	L120 A104	Analysis/Strategy Review/Analyze issues re results of FTR/ARR strategy.	0.50	420.00	210.00
06/26/2019	JJB	L460 A106	Post-Trial Motions and Submissions Communicate with client H. Wise re M. Goin draft testimony; G. Hoyt re scope of hurricane testimony.	0.40	420.00	168.00
06/26/2019	LBK	L410 A104	Fact Witnesses Review/Analyze draft fuel reconciliation summary.	1.10	325.00	357.50
Total Professional Services:				81.00		31,476.50