

Invoice

DATE

INVOICE NO.

10/23/2022

2210071

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

SERVICE ORDERED BY

DOCKET NUMBER

CASE NAME

22213

George Hoyt

53719

Open Meeting

DATE TAKEN	<u>DESCRIPTION</u>	QUANTITY	<u>RATE</u>	<u>AMOUNT</u>
	Public Utility Commission of Texas			
	Open Meeting, Item #22 App. of Entergy			
10/6/2022	Original & One Copy - Prorated - Regular	11	4.44	48.84
	Delivery Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt	Total		\$83.84

Payments/Credits

\$0.00

Balance Due

\$83.84

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



September, 2022

mcole@entergy.com Entergy Services, LLC. Invoice: M10-0495497 Contract Order#10622942

Dear Monica:

Please find enclosed Aon's invoices for services rendered in August, 2022. In total, our invoice is in the amount of

As requested, we have split the fixed fees into a separate invoice and provided consultant rates and hours.

The fees in this invoice are the out-of-scope consulting fees agreed upon in Contract #10622942 between Entergy Services, LLC. and Aon Consulting.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Tina Adams, CEBS

Tim L ader

Vice President

Enclosures

Cc: Terri Heckathorn gheckat@entergy.com



Page 2 September, 2022

Invoice: M10-0495497 Contract Order#10622942

INVOICE Entergy Corporation

Description of Services	Fees	Expenses	Total
Contract Order #10622942			
Texas Rate Case	9,327.50	0.00	9,327.50



Texas Rate Case

	Hours	Rate	Charges
Adams	4.25	\$ 683.64	\$ 2,905.48
Brandine	6.75	\$ 683.64	4,614.57
Fulep	3.50	\$ 343.73	1,203.05
Koch	0.75	\$ 805.86	604.40
TOTAL	15.25		\$ 9,327.50





Payment is due within 45 days of the invoice date.

Reference Invoice Number and amount paid per invoice on the electronic payment or check remittance.

Electronic Payment:

Aon Consulting, Inc.
JP Morgan Chase
1 Chase Manhattan Plaza
New York, NY 10005

United States

ABA Routing Number: 071000013

Account Number: 5926653

Check:

Aon Consulting, Inc. (NJ) 29695 Network Place Chicago, IL 60673-1296



September, 2022

romal19@entergy.com

Invoice#M10-0495550 Contract Order #10616333

Entergy Services, LLC.

Dear Ryan:

Enclosed is our invoice in the amount of and

The administrative fees in this invoice are equal to the agreed upon Contract Order #10616333 between Entergy Services, LLC. and Aon Consulting.

If you have any questions, please do not hesitate to contact me.

Sincerely,

Jonathan M. Nemeth, FSA, MAAA Senior Vice President

Enclosures

Cc: <u>ltoncre@entergy.com</u>

Junathan Nemett



Contract Order #10616333

September, 2022 Invoice#M10-0495550

INVOICE Entergy Corporation

	<u>Fees</u>	Expense	<u>Total</u>
Contract Order No: 10616333 – Plan Sponsor			
Qualified Pension and OPEB			
Texas Rate Case	3,207.50	0.00	3,207.50
-			

Services Rendered August, 2022







Texas Rate Case

	Hours	Rate	Charges
Duffy	0.50	\$ 367.00	\$ 183.50
Dolan	4.00	\$ 756.00	\$ 3,024.00
TOTAL	4.50		\$ 3,207.50

Payment is due within 45 days of the invoice date.

Reference Invoice Number and amount paid per invoice on the electronic payment or check remittance.

Electronic Payment:

Aon Consulting, Inc. JP Morgan Chase 1 Chase Manhattan Plaza New York, NY 10005 United States

ABA Routing Number: 071000013

Account Number: 5926653

Check:

Aon Consulting, Inc. (NJ) 29695 Network Place Chicago, IL 60673-1296



Delivery Service Invoice

July 16, 2022 Invoice Date Invoice Number 0000W8X027292

Shipper Number W8X027 Control ID 74Q4

Page 1 of 3

0744A0000W8X0270

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

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

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

or write: **UPS**

> P.O.BOX 809488 CHICAGO, IL 60680-9488

Incentive Savings

Total incentive savings this period \$ 116.28 Your amount due this period includes these savings. See incentive summary section for details. Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 159.13 \$ 0.00 Amount Outstanding (prior invoices) **Total Amount Outstanding** \$ 159.13

Have you seen the new bill payment platform?

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

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

Page		Charge
	Outbound	
3	UPS WorldShip	\$ 139.63
3	Service Charges	\$ 19.50
Amoun	t due this period	\$ 159.13

UPS payment terms require payment of this bill by July 25, 2022.

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

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

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips. Return Portion

NEW ORLEANS, LA 70113-3125

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III **639 LOYOLA AVE**

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

Invoice Date July 16, 2022 Invoice Number 0000W8X027292

Shipper Number W8X027

Amount due this period \$ 159.13

Amount enclosed

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

F3PPTRCT22 139.63 F5PCZUDEPT 19.50

	Timecard		Total Timecard		Weekending	Total Timecard	Timecard			Total Reg	Total OT	
Timecard Number	Туре	Assignment #	Cost	Resource Name	Date	Hours	Approver	Last Modified	Status	Hours	Hours	Notes
T-157373952-0	Timecard	17255915	USD 1474.72	FTE	8/21/22	44	FTE	9/7/22 2:44 AM	Approved	40.00	4.00	All hours charged to project code F5PCZUDEPT
T-156959060-0	Timecard	17255915	USD 1522.80	FTE	8/14/22	45	FTE	8/30/22 2:39 AM	Approved	40.00	5.00	All hours charged to project code F5PCZUDEPT
T-156959054-0	Timecard	17255915	USD 1282.40	FTE	8/7/22	40	FTE	8/24/22 2:34 AM	Approved	40.00		All hours charged to project code F5PCZUDEPT
T-156703495-0	Timecard	17255915	USD 1282.40	FTE	7/31/22	40	FTE	8/16/22 2:34 AM	Approved	40.00		All hours charged to project code F5PCZUDEPT
T-156350735-0	Timecard	17255915	USD 1025.92	FTE	7/24/22	40	FTE	8/9/22 2:31 AM	Approved	40.00		32 hours charged to F3PPTRCT22 - USD 1025.92
												8 hours charged to project code F5PCZUDEPT - USD
												256.48

Report Name: June Expenses (06/01/2022)

Employee

Employee Name : Glander, Lori A.
Employee ID : 000010686

Report Header

Policy: *Entergy US Expense Policy

Report Id: 004EEAB0E65D46498F2B

Receipts Received : Yes

Report Date: 06/22/2022
Approval Status: Approved

Payment Status : Sent for Payment

Currency: US, Dollar

Expense Entries

Transaction Date	Expense Type	Vendor	City, State of Purchase	Payment Type	Amount
06/22/2022	Agency Booking Fees	AMERICAN EXPRESS TKT FEE	Phoenix	American Express	\$5.00
06/22/2022	Airfare	United	Arlington Heights	American Express	\$381.34
06/29/2022	Seminar/Conference/Workshop	HEALTH PHYSICS SOCIETY	Herndon	American Express	\$210.00

Report Name : S Barrett July Expenses

Employee

Employee Name: Barrett, Stuart O.
Employee ID: 000025884

Report Header

Policy: *Entergy US Expense Policy

Report Id: 92338CD65FF64DE48190

Receipts Received : Yes

Report Date: 07/06/2022
Approval Status: Approved

Payment Status : Sent for Payment

Currency: US, Dollar

Expense Entries

Transaction Date	Expense Type	Vendor	City, State of Purchase	Payment Type	Amount
07/21/2022	Agency Booking Fees	AMERICAN EXPRESS TKT FEE	Phoenix	American Express	\$5.00
07/21/2022	Airfare	United	Houston	American Express	\$206.03
07/15/2022	Lodging/Hotel	AT&T EXECUTIVE ED CENTER	Austin	American Express	\$535.66
07/01/2022	Lodging/Hotel	THE STEPHEN F AUSTIN ROYA	Austin	American Express	\$910.17
07/23/2022	Parking & Tolls	ENTERPRISE TOLLS	Tulsa	American Express	\$23.18
07/15/2022	Personal Car Mileage			Cash	\$96.25
07/13/2022	Personal Car Mileage			Cash	\$96.25
07/07/2022	Personal Car Mileage			Cash	\$131.88
07/15/2022	Rental Car	Enterprise	Houston	American Express	\$118.34
07/15/2022	Rental Car Fuel	VALERO	San Antonio	American Express	\$42.78

Company Disbursements

Amount Due Employee: \$324.38

Amount Due Company Card: \$1,841.16

Report Name : FRP 2021 EP Team Recognition

Employee

Employee Name: Barrilleaux, Chris E.

Employee ID: 000028795

Report Header

Policy: *Entergy US Expense

Policy

Report Id: F45D29880AA240A1A9CE

Receipts Received: Yes

Report Date : 08/02/2022

Approval Status: Approved

Payment Status: Sent for Payment

Currency: US, Dollar

Expense Entries

Transaction Date	Expense Type	Vendor	City, State of Purchase	Payment Type	Amount
07/19/2022	Ground Transportation	VTS INDEPENDENT DRIVERS	Astoria	American Express	\$17.20
07/19/2022	Ground Transportation	VTS INDEPENDENT DRIVERS	New Orleans	Cash	\$20.00
07/19/2022	Infrequent Employee Functions	LUKE RESTAURANT	New Orleans	American Express	\$235.88

Report Name: June Expenses (06/01/2022)

Employee

Employee Name : Sperandeo, Bobby R.

Employee ID: 000047566

Report Header

Policy: *Entergy US Expense

Policy

Report Id: 48A63F0685E943F68516

Report Date : 06/16/2022 **Approval Status :** Approved

Currency: US, Dollar

Expense Entries

Transaction Date	Expense Type	Vendor	City, State of Purchase	Payment Type	Amount
06/16/2022	Agency Booking Fees	AMERICAN EXPRESS TKT FEE	Phoenix	American Express	\$5.00
06/16/2022	Airfare	United	Arlington Heights	American Express	\$265.50

Company Disbursements

Amount Due Employee: \$0.00

Amount Due Company Card: \$270.50

Total Paid By Company: \$270.50

Employee Disbursements

Report Name: Notary for ETI Rate Case

Employee

Employee Name : Batten, David C. **Employee ID :** 000060496

Report Header

Policy: *Entergy US Expense Policy

Report Id: 5FB82C11609E4F33A451

Report Date: 06/29/2022
Approval Status: Approved
Currency: US, Dollar

Expense Entries

Transaction Date	Expense Type	Vendor	City, State of Purchase	Payment Type	Amount
06/27/2022	Filing & Registration Fees	ELMWOOD NOTARY & FINANCIAL SERVICES	Harahan	American Express	\$20.00

Company Disbursements

Amount Due Employee: \$0.00
Amount Due Company Card: \$20.00
Total Paid By Company: \$20.00

Employee Disbursements

Amount Due Company Card From Employee: \$0.00

Total Paid By Employee: \$0.00

Web Order

GEORGE HOYT (512) 680-0323

Tacodeli Congress 512-601-6631

Fiscal Transaction ID:
Server: Takeout 100
GEORGE HOYT/1
Guests: 1

Order Type: ONLINE

20190823081323
8/23/2019
8:13 AM
#1040003

Complete Subtotal 40.65

Subtotal 40.65 Tax 3.35

Total 44.00

AMEX #XXXXXXXXXXXX1007 Auth:125471 44.00

+ Tip: 6.5

= Total: 50.00

X

Ask Us About Corporate Catering! Find out more about Tacodeli and our other locations at www.tacodeli.com Fuel Rec Catered Meal Miguel Suazo, George Hoyt, Jay Breedveld, Jeff Knighten

Biderman's Deli Brazos LLC

800 Brazos St., Suite 215

Aug 23, 2019

Austin, TX 78701

(512) 712-5100 bidermansdeli.com

Receipt Wlon

11:59 AM

Authorization 809908

AmEx 1000

AMERICAN EXPRESS AID A0 00 00 00 25 01 08 01

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

Schonert, Andrew

From: OnlineNotary, Inc. <receipts+acct_1FbqOTEyRAFb4gLb@stripe.com>

Sent: Friday, August 07, 2020 9:15 AM

To: Schonert, Andrew

Subject: Your OnlineNotary, Inc. receipt [8655-1740#]

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



Receipt from OnlineNotary, Inc.

Receipt #1740-8655

AMOUNT PAID DATE PAID PAYMENT METHOD
\$25 August 7, 2020

AMERICAN EXPRESS 1008

SUMMARY

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

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

Something wrong with the email? View it in your browser.

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

Torres, Rebecca

From: OnlineNotary, Inc. <receipts+acct_1FbqOTEyRAFb4gLb@stripe.com>

Sent: Thursday, July 30, 2020 4:43 PM

To: Torres, Rebecca

Subject: Your OnlineNotary, Inc. receipt [8923-1035#]

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



Receipt from OnlineNotary, Inc.

Receipt #1035-8923

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

SUMMARY

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

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

Something wrong with the email? View it in your browser.

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



Schonert, Andrew

From: OnlineNotary, Inc. <receipts+acct_1FbqOTEyRAFb4gLb@stripe.com>

Sent: Monday, September 28, 2020 7:18 PM

To: Schonert, Andrew

Subject: Your OnlineNotary, Inc. receipt [5264-1832#]

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



Receipt from OnlineNotary, Inc.

Receipt #1832-5264

AMOUNT PAID DATE PAID PAYMENT METHOD
\$35 September 28, 2020

AMERICAN EXPRESS 1008

SUMMARY

Payment to OnlineNotary, Inc.	\$35.00
Amount paid	\$35.00

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

Something wrong with the email? View it in your browser.

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



Invoice

Andrew Schonert Entergy-TX PO Box 2951 Beaumont TX 77704

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

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

Sheila Corley

Description

Shipping & Freight-1 Agency Services-1 Amount

\$19.13 \$37.50

TOTAL:

\$56.63

PAYMENT TERMS:

Due Upon Receipt

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

We appreciate your business!



0312A0000089AR92

ENTERGY INVOICE PROCESS DEPT 919 CONGRESS AVE RM 701 AUSTIN, TX 78701-2160

Account Status Summary Weekly Payment Plan

Amount Due This Period \$116.00

Amount Outstanding (prior invoices) \$0.00

Total Amount Outstanding \$116.00

US Import FSC Change - Effective August 26, 2019 Effective August 26, 2019, the International Air-Import Fuel Surcharge will increase by 1.0% for all thresholds. For additional information, visit www.rates.ups.com.

2019 Peak Surcharge Update

There will be no published Residential Peak Surcharge for the 2019 holiday shipping season. Other Peak Surcharges will apply to certain packages based on package characteristics. Visit www.ups.com/peaksurcharge for more information.

Delivery Service Invoice

Invoice Date August 24, 2019
Invoice Number 0000089AR9349

Shipper Number 089AR9 Control ID 20R4

Control ID Page 1 of 3

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

or write: UPS P.O. Box 7247-0244

Philadelphia, PA 19170-0001

Thank you for using UPS. Summary of Charges

Page		Charge
3	Service Charges	\$ 116.00
Amour	nt due this period	\$ 116.00

UPS payment terms require payment of this bill by September 2, 2019.

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

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

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

Return Portion

Invoice Date August 24, 2019

ENTERGY INVOICE PROCESS DEPT 919 CONGRESS AVE RM 701 AUSTIN, TX 78701-2160

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

Invoice Date August 24, 2019
Invoice Number 0000089AR9349
Shipper Number 089AR9

Amount due this period \$ 116.00

Amount enclosed

UPS LOCKBOX 577 CAROL STREAM, IL 60132-0577



Account Status Weekly Payment Plan

Payments Applied

Invoice Number 0000089AR9309

Invoice Date 07/27/2019

Amount Paid \$ 116.00

Delivery Service Invoice Invoice Date August 24, 2019

Invoice Number 0000089AR9349

Shipper Number 089AR9

Page 2 of 3



Service Charges

Delivery Service Invoice Invoice Date August 24, 2019 Invoice Number 0000089AR9349

Shipper Number 089AR9

Page 3 of 3

Week Endin	na	
Date	Explanation	Billed
08/03	Weekly Service Charge	Charge
08/10	Weekly Service Charge	29.00
08/17	Weekly Service Charge	29.00
08/24	Weekly Service Charge	29.00
Total Serv	vice Charges	29.00
· otal oci v	noc onarges	116.00

P.O. Box 2220

Manchaca, Texas 78652-2220 (512) 280-4037

info@hillcountrysprings.com www.hillcountrysprings.com

Invoice # 570706

ue, Aug 27 2019, 10:59AM Driver: ARTURO PEREZ Rte-Day-Stop: 11-D09-0170

Account # 018718

ENTERGY LEGAL 319 CONGRESS AVE #/c1 AUSTIN TX 787012102

[tem	Qty	Price	Amount
008 .5 Liter Bottled Drinki	n 3@	7.00	21.00
1000 Enviro Emissions Fee	1 @	2.99	2.99
Sales Subtotal Sales Tax INVOICE TOTAL Previous Balance Account Balance			23.99 23.99 0.00 23.99 27.69 51.68

Last Amount Paid: 19-15 7/31/2019)

Next Delivery:

Thank you!

We are excited to now deliver High pH Alkaline Water

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to:

Entergy Services, Inc. 919 Congress Ave. Suite 701 Austin, Texas 78701 49057 TCRF/49874 TCRF 49916 Fuel Rec 48745 AMI Compliance-Smart Meter/49927 MES/ 48525 AMI Rulemaking

Project Code	Matter	Amount	Invoice
F3PPTXTCRF	E107275	\$76.50	
F3PPTXFRCT	2019-001330	\$24.00	090419A
C6PPAMREGT	2016-001085	\$68.50	090419B

Invoice for billing period 8-22-19 through 9-4-19

Invoice #: 090419

Date/Time	Service	Address	Reference	Co	st
8-27 / 1:30pm 8-27 / 1:30pm 8-29 / 1:50pm 8-29 / 2:55pm 8-30 / 9:55am 8-30 / 9:55am 9-3 / 8:00am 9-3 / 12:40pm 9-3 / 12:40pm 9-4 / 9:50am	RT / 1 hr DL / 1 hr RT/1hr+10 min. RT / 2 hr RT/2hr+1 Drop DL / 2 hr DL/4hr+8 Miles RT/2hr+1 Drop DL/2hr+8 Miles RT / 4 hr	PUC 98 San Jacinto PUC PUC PUC/OPUC 98 San Jacinto 12600 Hill Country PUC/OPUC 12600 Hill Country PUC	49057 49057 Fuel Rec 48745 49874 49874 Tariff Tariff 48525	* * * * * * * * *	19.00 11.00 24.00 15.00 17.50 8.00 21.00 17.50 25.00 11.00

Amount Billed to Credit Card \$ 169.00

Thanks for your Business!

amazon.com

Details for Order #112-4333433-7283403 Print this page for your records.

Order Placed: September 9, 2019

Amazon.com order number: 112-4333433-7283403

Order Total: \$62.77

Not Yet Shipped

Items Ordered Price

1 of: ASURION 3 Year Office Equipment Protection Plan with Tech Support \$57.99

\$700-799.99

Sold by: Asurion, LLC (seller profile)

Condition: New

Shipping Address:

Cathy Treadaway 919 CONGRESS AVE STE 701 C/O ENTERGY AUSTIN, TX 78701-2160 United States

Shipping Speed:

Expedited Shipping

Payment information

Payment Method: Item(s) Subtotal: \$57.99

MasterCard | Last digits: 4798 Shipping & Handling: \$0.00

Billing address
Cathy Treadaway
Total before tax: \$57.99

919 CONGRESS AVE STE 701 Estimated tax to be collected: \$4.78

C/O ENTERGY ----AUSTIN. TX 78701-2160 Grand Total:\$62.77

AUSTIN, TX 78701-2160 United States

To view the status of your order, return to Order Summary.

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9-9-19 866-551-5924 TO 9-8-22 Asurion 340 Protection PlAN

Office DEPOT, Inc.

Office Depot, Inc PO BOX 630813 CINCINNATI OH 45263-0813

FEDERAL ID:59-2663954

BILL TO:

ATTN: ACCTS PAYABLE ENTERGY SERVICES INC 919 CONGRESS AVE STE 701 AUSTIN TX 78701-2160

THANKS FOR YOUR ORDER

IF YOU HAVE ANY QUESTIONS OR PROBLEMS. JUST CALL US E ORDER: (888) 263-3423 (800) 721-6592

	CCDV2 am 1 NOD	
VOICE NUMBER	ANGUALT	(800) 721-6592
364008818001	AMOUNT DUE	PAGE NUMBER
NVOICE DATE	103.63	Page 1 of 1
16-AUG-19	TERMS	PAYMENT DUE

INVOICE NUMBER	T	(800) 721-6592
364008818001	AMOUNT DUE	PAGE NUMBER
INVOICE DATE	103.63	Page 1 of 1
16-AUG-19	TERMS Net 30	PAYMENT DUE
SHIP TO:	7101 30	15-SEP-19

SHIP TO:

ENTERGY SERVICES INC 919 CONGRESS AVE STE 701 AUSTIN TX 78701-2160

ACCOUNT NUMBER PURCH/ 31022070 BILLING ID ACCOUNT MANAG 269164 CATALOG ITEM #/ MANUF CODE	DESCRIPTION/	READAWAY BY READAWAY		ORDER NI 86400887 PESKTOP	8001 15	DER DATE SHIPF -AUG-19 16-AU COST CENTE	PED DATE IG-19 R
170112	CUSTOMER ITEM #	U/M	QTY ORD	QTY SHP	QTY B/O	UNIT	EXTENDED
ROL22291ELD 347005	FILE,CARD,MESH,BLACK 170112	EA	1	1	0	PRICE	PRICE
HAM105007-CTN	PAPER,COPY 347005	CA	1	4		18.990	18.99
285621 R-335	POST-IT, POP UP, LN, 3X3, 6PK,	-7,	'	7	0	63.640	63.64
	285621	PK	1	1	0	13.100	13.10
			Л				

9-9-19 Pol W Could Card

Auth. Code 077327

SLIP =-

DELIVERY

SALES TAX

7.90

All amounts are based on USD currency To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or conjugation of the place do not ship collect. Please do not return functions or machines until you call us first for instructions of To return supplies, please repack in original box and insert our packing list, or copy of this invoice. Please note problem so we may issue credit or replacement, whichever you prefer. Please do not ship collect. Please do not return furniture or machines until you call us first for instructions. Shortage or damage must be reported within 5 days after delivery. 103.63

DETACH HERE

364008818001

BILLING ID INVOICE NUMBER

INVOICE DATE

INVOICE AMOUNT 16-AUG-19

103.63

AMOUNT ENCLOSED

FLO

002594-002879

269164

002691640 3640088180013 00000010363 1 8

Please Send Your Check to:

CUSTOMER NAME

ENTERGY SERVICES INC

OFFICE DEPOT, INC. PO Box 660113 Dallas TX 75266-0113

Please return this stub with your payment to ensure prompt credit to your account.

Please DO NOT staple or fold. Thank You.

0.00

95.73

amazon.com

Details for Order #112-3518655-9203402 Print this page for your records.

Order Placed: September 9, 2019

Amazon.com order number: 112-3518655-9203402

Order Total: \$771.81

Not Yet Shipped

Items Ordered Price

1 of: Teac 10 Target Standalone SATA CD/DVD Duplicator Recorder Tower \$712.99 Drive Copier DVW/D110A/KIT/HD

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Cathy Treadaway 919 CONGRESS AVE STE 701 C/O ENTERGY AUSTIN, TX 78701-2160 United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Master Card Ll ant divite: 4709

Master Card Ll ant divite: 4709

MasterCard | Last digits: 4798 Shipping & Handling: \$0.00

Billing address
Cathy Treadaway
Total before tax: \$712.99

Cathy Treadaway
919 CONGRESS AVE STE 701

Estimated tax to be collected: \$58.82

C/O ENTERGY

AUSTIN, TX 78701-2160 Grand Total: \$771.81

United States

To view the status of your order, return to Order Summary.

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9/9/19 ASURION 3 YR Protection Plan 9/8/22 |⊠ ¥You

Your order ID is **#78257**. A summary of your order is shown below. To view the status of your order click here.

Shipping Address

Billing Address

Entergy Cathy Treadaway 919 Congress Ave., Suite 701 Austin, Texas 78701 United States 512-487-3964

Entergy Cathy Treadaway 919 Congress Ave., Suite 701 Austin, Texas 78701 United States 512-487-3964

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
DAWN LIQUID 21.6 OZ	23025	1	\$4.58 USD	\$4.58 USD
FRITO LAY BAKED MIX 30 CT	28182	1	\$21.45 USD	\$21.45 USD
KIND BAR FRUIT AND NUT DELIGHT 12 CT	11517	1	\$25.17 USD	\$25.17 USD
KIND BAR PLUS CRANBERRY ALMOND + ANTIOXIDENTS 12 CT	9497	1	\$25.17 USD	\$25.17 USD
LACROIX CRAN-RASPBERRY 24 CT 12 OZ		2	\$15.44 USD	\$30.88 USD
LACROIX GRAPEFRUIT 24 CT 12 OZ		3	\$15.44 USD	\$46.32 USD
LACROIX PASSION FRUIT 24 CT 12 OZ	·	2	\$15.44 USD	\$30.88 USD
LACROIX TANGERINE 24 CT 12 OZ		2	\$15.44 USD	\$30.88 USD
LARABAR PEANUT BUTTER CHOCOLATE CHIP - 16 CT - 1.6 OZ		1	\$31.98 USD	\$31.98 USD
MEMBER'S MARK HALF & HALF QUART (32 OZ)	70239	2	\$3.42 USD	\$6.84 USD
OATMEGA CHOCOLATE BROWNIE CRISP 1.8 OZ 12 CT	34948	1	\$29.17 USD	\$29.17 USD
UTZ MINI TWIST PRETZELS 60 OZ	59030	1	\$12.01 USD	\$12.01 USD

Subtotal: \$2

\$295.33 USD

Shipping: sales tax :

\$0.00 USD \$11.85 USD

Grand Total:

\$307.18 USD

2

Executive Beverage Service

http://www.ebeverageservice.com/

Executive Beverage Service is powered by Bigcommerce. <u>Launch your own store for free</u> with Bigcommerce.

Order Summary

Order Number: 26029596 Created on: 9/9/2019 CT

Requester Details:		Shipping Details:	
Submitter Name:	Cathy Treadaway	Company:	Entergy Services, LLC
Submitter Phone:	5124873964	Contact Name:	Cathy Treadaway
City:	Austin	Street Address:	919 Congress Avenue
ST/Province:	TX	Suite, Floor, Bldg.	
Postal Code:	78701	City:	Austin
Country:	US	State/Province:	TX
Name On Card	Cathy Treadaway Entergy	Zip/Postal Code:	78701
Credit Card Number	**********4798	Country:	US
Expiration Date	12/2021	•	

Basket Summary

Quantity	View Sample	Item Details	Price
250	Sample shown below	5300002BC - Standard Business Card - (Entergy Services, LLC) Ship Method: UPS Ground Rush: No	\$15.20
250	Sample shown below	5300002BC - Standard Business Card - (Entergy Texas, LLC) Ship Method: UPS Ground Rush: No	
		Basket Total: Estimated Shipping: Estimated Tax: Estimated Order Total:	\$30.40 \$13.68 \$3.64 \$47.72

Product Samples

Quantity: 250

5300002BC - Standard

Business Card

Entergy Services, LLC



Entergy Services, LLC 919 Congress Avenue, Suite 701 Austin, TX 78701

Miguel Suazo Senior Counsel Legal Services - Regulatory msuazo2@entergy.com Tel 512 487 3961 Fax 512 487 3958



Quantity: 250 5300002BC - Standard Business Card

Entergy Texas, LLC



Entergy Texas, LLC 919 Congress Avenue, Suite 701 Austin, TX 78701

Wajiha Rizvi Senior Counsel Legal Services - Regulatory wrizvi@entergy.com Tel 512 487 3962 Cell 817 658 1907 Fax 512 487 3958



Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

	49816 SCR TrueUp 49066 Monthly Construction	Project Code F5PCZU1573	Matter E100092	Amount \$15.00	Invoice 091819
Bill to:	Report				
Entergy Services, Inc. 919 Congress Ave. Suite 701	49392 DCRF 49873 Fixed Fuel Factor	F3PPTXDCRF F3PCZU1571 C6PPAMREGT	2017-005053 E100091 2016-001085	\$15.50 \$15.00 \$ 7.50	091819A 091819B 091819C
Austin, Texas 78701					

Invoice for billing period 9-5-19 through 9-18-19

Invoice #: 091819

Date/Time	Service	Address	Reference	Cos	st
9-13 / 11:50am 9-16 / 2:40pm 9-16 / 2:40pm 9-18 / 12:45pm	RT / 2 hr RT / 2 hr DL / 2 hr RT / 2 hr	PUC PUC 98 San Jacinto PUC	49233 / 49816 49066 / 49392 49392 49873	\$ \$ \$	15.00 15.00 8.00 15.00
		Ar	nount Billed to Credit Card	\$	53.00

Thanks for your Business!

Order Summary

Order Number: 26104826 Created on: 9/17/2019 CT

Requester Details:

Shipping Details:

Submitter Name:

Cathy Treadaway

Company:

Entergy Services, LLC

Submitter Phone:

5124873964

Contact Name:

Cathy Treadaway

City:

Austin

ST/Province:

TX

Street Address:

Suite, Floor, Bldg.: Suite 701

919 Congress Avenue

78701

City:

Austin

Postal Code: Country:

US

State/Province:

Name On Card

Cathy Treadaway Entergy

Zip/Postal Code:

TX 78701

Credit Card Number ********4798

Country:

US

Expiration Date

12/2021

Basket Summary

Quantity View Sample Item Details

Price

250

Sample shown below

5300002BC - Standard Business Card - (Wajiha Rizvi)

\$15.20

Ship Method: UPS Ground

Rush: No

Basket Total:

\$15.20

Estimated Shipping:

\$12.50

Estimated Tax:

\$2.29

Estimated Order Total:

\$29.99

Product Samples

Item Details

Item Sample (scaled to fit on printed page)

Quantity: 250

5300002BC - Standard

Business Card

Wajiha Rizvi

Emplaye Buthday Celebration

Washo Rizvi
Miguel Duazo
Seorge Hayt
Reveca Tonus
Karis
Cathy Treadaway

Order Number: 097

BILL MELLER BAR B-Q #19 (512)251-1977

Check No 921097/1

Ìà	b 3485	Server 2001	
1		LEMON SLICED	7.25 0.00
1	WHOLE	APPLE SLICED	8.25 0.00
	Foo	d Sub-Total	15.50
		TOTAL es Tax	15.50 0.00
		AL: 15.50	well are done any long ago

Thank 7 CALL IN

8:00:39 AM

9/18/2019

BILL MILLER BAR B-Q #19

Date: 9/18/2019 Time: 8:00:58 AM

Status:

Approved

Card Type:

Master

XXXXXXXXXXXXX4798

Card Number: Swipe/Manual:

Chip

Server ID:

2001/CYNTHIA-

Check Number:

921097

Profit Center:

Call In - To Go TREADAWAY/CATHY

Card Owner:

15.50 AMOUNT

Approval: 06958?

Shipment Receipt

Transaction Date: 19 Sep 2019

Tracking Number:

1Z21684E1391937571

ADDRESS INFORMATION

Ship To:

CITIES

Dan Lawton/Molly Mayhall

12600 Hill Country Blvd. Suite R275 AUSTIN TX 787386723

Entergy Services Inc - Austin

Rebecca Torres 919 Congress Ave, Suite 701

Telephone:512-487-3960 email:rtorre6@entergy.com Return Address:

Entergy Services LLC - Austin Legal Rebecca Torres 919 Congress Ave, Suite 701

AUSTIN TX 78701 Telephone:512-487-3960 email:rtorre6@entergy.com

(2) PACKAGE INFORMATION

-	-040101-	WEIGHT	DIMENSIONS / PACKAGING	DECLARED VALUE	REFERENCE NUMBERS	
	1.	10.0 lbs (10.0 lbs billable)	18 x 13 x 3in. UPS Express Box - Large		CampusShip User ID - ctreada	

UPS SHIPPING SERVICE AND SHIPPING OPTIONS

Service:

UPS Next Day Air Saver

Guaranteed By:

3:00 PM Friday, Sep 20, 2019

Shipping Fees Subtotal:

43.89 USD Additional Shipping Options

Transportation Fuel Surcharge 41.02 USD Quantum View Notify E-mail Notifications: 2.87 USD

1 rtorre6@entergy.com: Ship, Delivery

No Charge

4 PAYMENT INFORMATION

Bill Shipping Charges to:

MasterCard xxxxxxxxxxxx4798

Associated shipper's account:

Shipper's UPS Account

Shipping Charges:

A discount has been applied for this shipment.

Negotiated Charges:

17.56 USD

43.89 USD

Subtotal Shipping Charges:

Total Charges:

17.56 USD 17.56 USD

Note: This document is not an invoice. Your final invoice may vary from the displayed reference rates.

* For delivery and guarantee information, see the UPS Service Guide ({0}). To speak to a customer service representative, call 1-800-PICK-UPS for domes services and 1-800-782-7892 for international services.



1000 Campus Dr Collegeville, PA 19426

Direct Questions To: Customer Care - 1-800-934-3453 or

askcustomerservice@ironmountain.com

5815 1 AB 0.412 E0118X I0162 D5227406158 S2 P6708454 0001:0001

լիուվիիիկիրդկինորդուկիովիինրիինըիկորիկինիի



ENTERGY SERVICES, INC-CATHY TREADAWAY C/O T-AUST-LEG 919 CONGRESS AVE STE 701 AUSTIN TX 78701-2160

What if you could access everything you need, now?

Invoice Gateway allows you to:

- Access and print invoices & invoice reports
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- · View invoice balances and more...

SIGN UP TODAY

Visit http://invoices.ironmountain.com

If you'd like registration assistance, please contact Customer Care at 1.800.934.3453

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

Invoice

Page 1 of 2

Account Overview

Invoice Number: BXMY730 Invoice Date: 08/31/2019

Storage Period:

Service Period:

07/24/2019 - 08/27/2019

Customer ID:

NO752

Division ID/Name:

AUSTIN/AUSTIN

Department ID/Name:

T-AUST-LEG/AUSTIN GOV AFFAIRS LEGAL REG

Due By:

10/15/2019

New Charges

Storage	0.00
Service	27.85
Supplies	0.00
Other Charges	1.81
Tax	0.00

INVOICE AMOUNT DUE

\$29.66

LEGEND:

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

TO VIEW ONLINE GO TO:

http://invoices.ironmountain.com

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

DXQ QWF XTD

SUBMIT PAYMENTS TO:

IRON MOUNTAIN PO BOX 915004

DALLAS, TX 75391-5004

^{*}Unless otherwise expressly agreed upon in writing

Expected delivery date: 09.03.2019 8:00 AM - 5:00 PM

Order Number: 372126561-001

Account #: 31022070

Customer Name: CATHY TREADAWAY

Ordered By: 5124873957 Last Modified By: 5124873957

Order Date: 08.30.2019 LOC: 1079 - DC DALLAS, TX Delivery Type: Delivery Delivery Method:

PO Number:

Contact: CATHY TREADAWAY

Desktop Location:

CC:

Release: ASSET:

Status: In Process

Payment info: Account Billing.

Tracking: See below

Comments:

Shipping to: ENTERGY SERVICES INC 919 CONGRESS AVE STE 701 AUSTIN, TX 78701-2160

To Be

SKU Cust # Ord Shipped B/O UM Price Ext

4291411 4291411 1 1 0 each 24.990 24.99

AT-A-GLANCE(reg) Fashion Color Monthly Planner, 15 Months, 9" x 11", Red, January 2020 to March 2021

0756418 756418 1 1 0 box 14.240 14.24

Maxwell House(reg) House Blend K-Cups(reg), 0.4 Oz, Box Of 24

Pd 9-24-19

0848117 848117 1 1 0 pack 6.870 6.87 Nestlé (reg) Coffee-Mate Liquid Creamer Singles, Café Mocha, 0.38 Oz, Box Of 50 Singles Best Value

0446513 446513 2 2 0 each 3.990 7.98 PURELL(reg) brand HEALTHY SOAP(tm), Fresh Botanicals Scent Pump Bottle, 12 Oz

0347005 347005 3 3 0 case 63.640 190.92 Hammermill(reg) Paper, Copy Plus MP, Letter Size Paper, 20 Lb, 500 Sheets Per Ream, Case Of 10 Reams Eco-Conscious

0314264 314264 4 4 0 pack 28.190 112.76 Verbatim(reg) CD-R Recordable Media, Spindle, 700MB/80 Minutes, Pack Of 100 Best Value

104120 104120 1 1 0 box 28.490 28.49 Compucessory CD/DVD White Window Envelopes - CD/DVD - 5" Width x 5" Length - 250 / Box - White

Subtotal: 386.25

Tax: 30.12 Delivery Charge: 0.00

Misc.: 0.00

416.37

9-24-19
Pd w/ loop. card

ref. # 440040323

Legend

Total:

Ord: Original Quantity Ordered

To Be Shipped: Ordered Quantity - Backorder Quantity

B/O: Backorder Quantity UM: Unit of Measure CC: Cost Center

Price: Price per Individual Unit Ext: Ordered Quantity x Price

You can track delivery of your order online. Log in at

https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fbusiness.officedepot.com&data=02%7C01%7CCTREADA%40entergy.com%7Cab62a9125e3d438b536a08d72d7237de%7Ce0c134696a2d4ac3835b8ec9ed03c9a7%7C0%7C1%7C637027840915708469&sdata=tB4KDBO4JDhYXSwmANWMX6ma293%2Fx3HA6a3evj2YKiY%3D&reserved=0 and go to Order Tracking to track delivery of your order by entering the order number shown in this email. Subscribe to receive email alerts about exclusive offers at Office Depot. Update your contact information and subscription preferences today!.

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823 CONGRESS AVE 3.2 AUSTIN, TX 78701-9998 480403-0130 (800) 275 - 8777

09/25/2019 02:39 PM \$\text{PM}\$ \$\text{MA}\$ \$\text 5.00 date and the last and the me and and the see and and the see that the see that the see the see the see and the see and the see ----Product Qty th: Price Price First-Class Mail® 1 \$1.60 \$1.60 Large Envelope (Domestic) (BENTONVILLE, AR 72716) (Weight: 0 Lb 4.60 0z) (Estimated Delivery Date) (Saturday 09/28/2019) First-Class Mail® 1 Large Envelope \$1.60 \$1.60 (Domestic) (AUSTIN, TX 78738) (Weight: 0 Lb 4.50 0z) (Estimated Delivery Date) (Friday 09/27/2019) First-Class Mail® \$1.60 \$1.60 Large Envelope (Domestic) (OKLAHOMA CITY, OK 73105) (Weight: 0 Lb 4.50 0z) (Estimated Delivery Date) (Saturday 09/28/2019) First-Class Mail® 1 \$1.60 \$1.60 Large Envelope (Domestic) (WASHINGTON, DC 20585) (Weight: 0 Lb 4.50 0z) (Estimated Delivery Date) (Saturday 09/28/2019) st-Class Mail® 1 First-Class Mail® \$1.60 \$1.60 Large Envelope (Domestic) (AUSTIN, TX 78731) (Weight: 0 Lb 4.50 Oz) (Estimated Delivery Date) (Friday 09/27/2019) First-Class Mail® 1 \$1.60 \$1.60 Large Envelope (Domestic) (COLUMBIA, MD 21044) (Weight: 0 Lb 4.50 0z) (Estimated Delivery Date) (Saturday 09/28/2019) First-Class Mail® \$1.60 \$1.60 Large Envelope (Domestic) (CINCINNATI, OH 45202) (Weight: 0 Lb 4.50 0z) (Estimated Delivery Date) (Saturday 09/28/2019) US Flag Coil/100 1 \$55.00 \$55.00 \$1 Statue Freedom 100 \$1.00 \$100.00 Total: \$166.20 Credit Card Remitd \$166.20 (Approval #:094062) (Transaction #:766) (AID: A0000000041010 Chip) (AL:MASTERCARD) (PIN:Not Required CREDITY)

Postage 284

Details for Order #114-6950816-0758631 Print this page for your records.

Order Placed: September 26, 2019

Amazon.com order number: 114-6950816-0758631

Order Total: \$36.99

Not Yet Shipped

Items Ordered Price

1 of: 65W USB-C Power Supply Charger for 65W Power Adapter Supply for ThinkPad p52s t480 t480s t580 t580p p53s t590 t490s t490 t495 t495s X1 Carbon 6th Gen Yoga

920 C930 730-13IKB, Sold by: JUYOON (<u>seller profile</u>)

Condition: New

Shipping Address:

Cathy Treadaway 919 CONGRESS AVE STE 701 C/O ENTERGY AUSTIN, TX 78701-2160 United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 4798

Item(s) Subtotal: \$36.99

Shipping & Handling: \$0.00

\$36.99

Billing address

Cathy Treadaway 919 CONGRESS AVE STE 701

C/O ENTERGY

AUSTIN, TX 78701-2160

United States

Total before tax: \$36.99

Estimated tax to be collected: \$0.00

Grand Total: \$36.99

To view the status of your order, return to Order Summary.

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Magic Couriers, Inc. (512) 248-8686

	·	Project Code	Matter No.	Amt.	Invoice
	49916 Fuel Rec	F3PPTXFRCT	2019-001330	53.50	100219
	49817 SCO True-Up/	F5PCZU1573	E100092	98.50	100219A
	50051 PCF/ 49827 HB4150				
rices, Inc.	48745 AMS Compliance	C6PPAMREGT	2016-001085	9.50	100219B

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

Invoice for billing period 9-19-19 through 10-2-19

T-n	voice	44.	1 /	ሳስ	1	ın
ш	voice	#:	- 11	ж.	12.1	9

Date/Time	Service	Address	Reference	Cos	st
9-19 / 11:00am 9-19 / 11:00am 9-24 / 1:20pm 9-24 / 1:20pm 9-25 / 11:35am 9-25 / 11:35am 9-25 / 11:35am 9-25 / 11:35am 9-26 / 11:05am 9-26 / 11:05am	RT/4hr+20 min. DL / 4 hr RT/1hr+10 min. DL / 1 hr RT / 2 hr DL / 2 hr DL / 2 hr DL / 2 hr DL/2hr+20 min. DL / 4 hr DL / 4 hr	PUC(Boxes)+1 Drop 98 San Jacinto PUC+1 Drop 98 San Jacinto PUC+1 Drop 98 San Jacinto 1005 Congress 300 W 15th 98 San Jacinto 600 Congress	49116 49116 49817 49817 PCF PCF PCF PCF 49916	* * * * * * * * * * *	35.50 6.00 26.50 11.00 17.50 8.00 8.00 18.00 6.00 6.00
9-30 / 1:45pm	RT / 1 hr	PUC	48745 / 49827	\$	19.00

Amount Billed to Credit Card \$ 161.50



Magic Couriers, Inc. (512) 248-8686

	49066 Monthly Construction Report	Project Code	Matter No.	Amount	Invoice No.
	49817 SCO True-Up	F5PCZU1573	E100092	\$98.00	101619
Bill to:	49829 SQR Penalty				
Entergy Services, Inc. 919 Congress Ave.	49927 MES Tariff 49233 AMS Compliance	C6PPAMREGT	2016-001085	\$34.00	101619A
Suite 701	49715 Timberland CCN	C6PPLLV013	2018-005008	\$22.50	101619B
Austin, Texas 78701	49916 Fuel Rec	F3PPTXFRCT	2019-001330	\$42.50	101619C
	49493 EECRF	F3PPEECRF3	E106423	\$20.00	101619D
	49874 TCRF	F3PPTXTCRF	E107275	\$55.00	101619E

Invoice for billing period 10-3-19 through 10-16-19

Date/Time	Service	Address	Reference	Cos	t
10-3 / 11:25am	RT/1hr+30 min.	PUC	49829	\$	34.00
10-3 / 1:30pm	RT/2hr+20 min.	PUC	49829	\$	25.00
10-7 / 11:45am	RT / 2 hr	PUC	49927	\$	15.00
10-7 / 2:00pm	RT/1hr+10 min.	PUC	49874	\$	24.00
10-7 / 2:00pm	DL / 2 hr	98 San Jacinto	49874	\$	8.00
10-10 / 12:00pm	RT / 2 hr	PUC	49874	\$	15.00
10-10 / 12:00pm	DL / 2 hr	98 San Jacinto	49874	\$	8.00
10-14 / 4:25pm	RT / ASAP	PUC	49493 / 49817	\$	25.00
10-14 / 4:25pm	DL / ASAP	98 San Jacinto	49493 / 49817	\$	15.00
10-15 / 1:05pm	RT / 1 hr	PUC	49233	\$	19.00
10-15 / 2:30pm	RT / 1 hr	PUC	49066	\$	19.00
10-16 / 12:20pm	RT/2hr+10 min.	PUC / OPUC+1 Drop	49715	\$	22.50
10-16 / 4:20pm	RT / ASAP	PUC / OPUC+1 Drop	49916	\$	27.50
10-16 / 4:20pm	DL / ASAP	98 San Jacinto	49916	\$	15.00

Amount Billed to Credit Card \$ 272.00

Invoice #: 101619



Magic Couriers, Inc. (512) 248-8686

4.9493 - EECRE - F3PPEECRF3 - \$23

49874-TORF - F3PPTXTCRF - 438

Bill to: 49916-FUEL Rec - F3PPTXFRCT - \$ 76.57 Entergy Services, Inc.

48745-AMS/49927 Mes - CUPPAMREGT - \$37.09 919 Congress Ave.

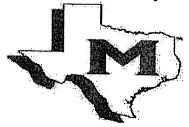
Suite 701 18661 10-Q/50031 Rulemaking - FEPC ZUIS73-\$25.84 Austin, Texas 78701

Invoice for billing period 10-31-19 through 11-13-19

Invoice #: 111319

Date/Time	Service	Address		Reference	Cos	st
10-31 / 12:40pm 10-31 / 12:40pm 11-1 / 4:30pm 11-4 / 2:30pm 11-4 / 2:30pm 11-5 / 11:45am 11-5 / 11:45am 11-6 / 1:00pm 11-6 / 1:15pm 11-6 / 1:15pm 11-6 / 1:15pm 11-8 / 1:55pm 11-8 / 1:55pm	RT / 2 hr DL / 2 hr DL / ASAP RT/asap+20 min. DL / ASAP RT / 2 hr DL / 2 hr RT / 2 hr RT/2hr+1 Drop DL / 1 hr DL / 1 hr RT/1hr+1 Drop DL / 1 hr	PUC 98 San Jacinto PUC(Dry Run) PUC / OPUC 98 San Jacinto PUC 98 San Jacinto PUC PUC / OPUC 98 San Jacinto 600 Congress PUC / OPUC 98 San Jacinto	49916 / 49916 /	49493 49493 49874 49916 / 48745 49916 / 48745 49874 49874 18661 49916 49916 49916 50031 / 49927 50031 / 49927	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	15.00 8.00 15.00 37.50 15.00 15.00 8.00 17.50 11.00 21.50 11.00

Amount Billed to Credit Card \$ 200.50



Magic Couriers, Inc. (512) 248-8686

49716 - Fuel Rec - F3PPTXFRCT \$25.50 49715 - Timberland CCN - CUPPLLVO13 \$10.83 50031 - Rulemaking - F5PCZU1573 \$10.83

49233 - AMS - CLOPPAMREGT - \$ 10.84

Entergy Services, Inc.

919 Congress Ave.

Suite 701

Bill to:

Austin, Texas 78701

Invoice for billing period 11-14-19 through 11-20-19

Invoice #: 112019

Date/Time	Service	Address	Reference	Cost	;
11-15 / 2:15pm 11-20 / 12:45pm 11-20 / 12:45pm	RT/asap+10 min. RT/2hr+1 Drop DL / 2 hr	PUC / OPUC PUC / OPUC 98 San Jacinto	49715 / 50031 / 49233 49916 49916	\$ \$ \$	32.50 17.50 8.00
			Amount Billed to Credit Card	\$	58.00



Magic Couriers, Inc. (512) 248-8686

49916 - Fuel Rec - F3PPTXFRCT - # 49,50 49874/49057 - TCRF -F3PPTXTCRF - \$ 126.00 50051 - PCF - F5PCZU1573 - \$ 23.00

Entergy Services, Inc. 919 Congress Ave.

Bill to:

49715 - Timberland con . CUPPLLV013 - \$ 27.50

Suite 701

48439-RATE CASE EXPENSE - F3PPTRCT18 - \$85.00

Austin, Texas 78701

49439 - EECRF - F3PPEECRF3 - \$42,50

Invoice for billing period 10-17-19 through 10-30-19

Invoice #: 103019

Date/Time	Service	Address	Reference	Cos	st
10-17 / 11:45am	DL / 4 hr	OPUC	49916	\$	6.00
10-17 / 11:45am	DL / 4 hr	98 San Jacinto	49916	\$	6.00
10-21 / 3:00pm	RT / 1 hr	PUC	49874	\$	19.00
10-21 / 3:00pm	DL / 1 hr	98 San Jacinto	49874	\$	11.00
10-22 / 12:35pm	RT / 2 hr	PUC	49874	\$	15.00
10-22 / 12:35pm	DL / 2 hr	98 San Jacinto	49874	\$	8.00
10-24 / 12:30pm	RT / 2 hr	PUC	50051	\$	15.00
10-24 / 12:30pm	DL / 2 hr	98 San Jacinto	50051	\$	8.00
10-24 / 1:25pm	RT/1hr+10 min.	PUC / OPUC	49916	\$	26.50
10-24 / 1:25pm	DL / 1 hr	98 San Jacinto	49916	\$	11.00
10-25 / 3:40pm	RT/asap+1 Drop	PUC / OPUC	49715	\$	27.50
10-28 / 2:10pm	RT/asap+1 Drop	PUC / OPUC	48439	\$	27.50
10-28 / 2:10pm	DL / ASAP	98 San Jacinto	48439	\$	15.00
10-29 / 11:50am	RT / 2 hr	PUC	49057	\$	15.00
10-29 / 11:50am	DL / 2 hr	98 San Jacinto	49057	\$	58.00
10-29 / 1:55pm	RT/asap+1 Drop	PUC / OPUC	48439	\$	27.50
10-29 / 1:55pm	DL / ASAP	98 San Jacinto	48439	\$	15.00
10-29 / 3:20pm	RT/1hr+1 Drop	PUC / OPUC+10 min.	49439	\$	31.50
10-29 / 3:20pm	DL / 1 hr	98 San Jacinto	49439	\$	11.00

Amount Billed to Credit Card \$ 353.50





Delivery Service Invoice

Invoice Date December 7, 2019
Invoice Number 0000W8X027499

Shipper Number W8X027 Control ID M967

Page 1 of 3

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0744A0000W8X0270

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

Incentive Savings

Total incentive savings this period \$ 206.57

Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

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

Rate Change Information

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

Thank you for using UPS.
Summary of Charges

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

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

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

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



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Return Portion

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE NEW ORLEANS, LA 70113-3125 Invoice Date December 7, 2019
Invoice Number 0000W8X027499
Shipper Number W8X027

Amount due this period \$ 171.08

Amount enclosed

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

F3PPEMLRDR F3PPTXFRLT

32,96

123.62

FSPLZUDERT

14.50

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

W8X027 5 120719 0744 1 00000171080 1



Incentives

Outbound Incentive Plan Service Date Published Incentive Incentive Level Charges Credit

Next Day Air Commercial Letter

12/07/2019

TCS7042 -112.35

Tier

187.25

Tier incentive based on an average weekly revenue of \$8,097.16

5

for W/E: 12/08/2018 - W/E: 11/30/2019.

Fuel Surcharge

12/07/2019

-13.50

Next Day Air Commercial Package

12/07/2019

TCS7043

136.82

-80.72

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

Total Outbound

-206.57

Total Incentives

-206.57

Delivery Service Invoice Invoice Date December 7, 2019

Invoice Number 0000W8X027499

Shipper Number W8X027

Page 2 of 3

Account Status Weekly Payment Plan

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





Delivery Service Invoice

November 30, 2019 Invoice Date 0000W8X027489 Invoice Number

Shipper Number W8X027 Control ID 55N7

Page 1 of 3

0744A0000W8X0270

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

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or write: UPS

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Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period \$ 259.58 Your amount due this period includes these savings.

See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 191.05 Amount Outstanding (prior invoices) \$ 79.40 **Total Amount Outstanding** \$ 270.45

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

Rate Change Information

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

Thank you for using UPS. Summary of Charges

	<u> </u>	
Page		Charge
	Outbound	
3	UPS WorldShip	\$ 176.55
3	Service Charges	\$ 14.50
Amoun	t due this period	\$ 191.05

UPS payment terms require payment of this invoice by December

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

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

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Return Portion

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

November 30, 2019 Invoice Date Invoice Number 0000W8X027489 Shipper Number W8X027

Amount due this period \$ 191.05 Amount enclosed

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

F3PPTXFRCT F5PCZUELEC F5PLZU 1422 F5RZU 1579 F5PCZUDEPT

104.94 45.19 15.84 P.O.BOX 7247-0244 PHILADELPHIA, PA 19170-0001

UPS

W8X027 7 113019 0744 1 00000191050 5



Incentives

Outbound Service Date Incentive Plan Published Incentive Incentive Level Count Charges Credit **Next Day Air Commercial Letter** 11/30/2019 TCS7042 Tier 211.89 -127.13

Tier incentive based on an average weekly revenue of \$8,143.91 for W/E: 12/01/2018 - W/E: 11/23/2019.

Fuel Surcharge

11/30/2019

-16.97

Next Day Air Commercial Package

11/30/2019 TCS7043 195.72 -115.48

Tier incentive based on an average weekly revenue of \$8,143.91 for W/E: 12/01/2018 - W/E: 11/23/2019.

Total Outbound -259.58 **Total Incentives**

-259.58

Delivery Service Invoice

November 30, 2019 Invoice Date

Invoice Number 0000W8X027489

Shipper Number W8X027

Page 2 of 3

Account Status Weekly Payment Plan

Amount Outstanding (prior invoices):

Please include the Return Portion of each outstanding invoice with

your payment.

Invoice Number

Invoice Date

Balance Due

0000W8X027479

11/23/2019

\$ 79.40

Total

\$ 79.40

Outstanding balances reflect any payments received as of 11/29/2019. Please ignore this message if a recent payment has been made for any outstanding invoices.





Delivery Service Invoice

December 21, 2019 Invoice Date Invoice Number 0000W8X027519

Shipper Number W8X027 G043 Control ID

Page 1 of 3

0744A0000W8X0270

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

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Incentive Savings

Total incentive savings this period \$ 214.08 Your amount due this period includes these savings. See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 196.04 Amount Outstanding (prior invoices) \$ 0.00 **Total Amount Outstanding** \$ 196.04

Rate Change Information

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

Thank you for using UPS. Summary of Charges

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

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

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

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

Return Portion

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

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips. December 21, 2019 Invoice Date

Invoice Number 0000W8X027519

Shipper Number W8X027

Amount due this period

\$ 196.04

Amount enclosed

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F3PPTXFRCT 181.54

F5PCZUDEPT 14.50 TL 196.04

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W8X027 7 122114 0744 1 00000146040 7



Total Outbound

Total Incentives

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

Delivery Service Invoice Invoice Date December 21, 2019

Invoice Number 0000W8X027519

Shipper Number W8X027

Page 2 of 3

-214.08

-214.08

Account Status Weekly Payment Plan

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





Delivery Service Invoice

Invoice Date February 1, 2020
Invoice Number 0000W8X027050

Shipper Number W8X027 Control ID 0J12

Page 1 of 3

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0744A0000W8X0270

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

Incentive Savings

Total incentive savings this period \$ 108.29
Your amount due this period includes these savings.
See incentive summary section for details.

Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 103.60
Amount Outstanding (prior invoices) \$ 0.00
Total Amount Outstanding \$ 103.60

Questions about your charges?

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

Thank you for using UPS. Summary of Charges

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

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

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

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

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Return Portion Invoice Date February 1, 202

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE NEW ORLEANS, LA 70113-3125 Invoice Date February 1, 2020 Invoice Number 0000W8X027050 Shipper Number W8X027

Amount due this period \$ 103.60

Amount enclosed

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

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

W8X027 0 020120 0744 1 00000103600 4

F5PCZUDEPT - 31.00 F3PDTXFRCT 72.60





-108.29

Incentiv	/es
----------	-----

Total Incentives

Outbound Service	Date	Ince	ntive Plan
		Published	Incentive
Incentive Level	Count	Charges	Credit
Fuel Surcharge			
	02/01/2020		
			-7.56
Next Day Air Commercial	Letter		
	02/01/2020	1	DNVLSVY
Electronic Processed Tier	1	25.60	-14.08
Tier incentive based on an a for W/E: 02/02/2019 - W/E:		evenue of \$8,	010.99
Next Day Air Commercial	Package		
	02/01/2020		NVLSWA
Electronic Processed Tier	3	142.67	-86.65
Tier incentive based on an		evenue of \$8,	010.99
for W/E: 02/02/2019 - W/E:	01/25/2020.		
Total Outbound		-	-108.29

Delivery Service Invoice Invoice Date February 1, 2020

Invoice Number 0000W8X027050

Shipper Number W8X027

Page 2 of 3

Account Status Weekly Payment Plan

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





Delivery Service Invoice Invoice Date February 1, 2020 Invoice Number 0000W8X027050

Shipper Number W8X027

Page 3 of 3

Outbound UPS WorldShip

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

Service Charges

Week Endir	ng	Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
02/01	Weekly Service Charge	31.00	***************************************	31.00
Total Serv	vice Charges	31.00		31.00

Invoice Messaging

Code	Message	
ag	Minimum Rates Applied	





Delivery Service Invoice

Invoice Date January 25, 2020 Invoice Number 0000W8X027040

Shipper Number W8X027

Control ID Page 1 of 3 72W1

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0744A0000W8X0270

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

Incentive Savings

Total incentive savings this period	\$ 279.10
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary Weekly Payment Plan	
Amount Due This Period	\$ 213.37
Amount Outstanding (prior invoices)	\$ 0.00
Total Amount Outstanding	\$ 213 37

Questions about your charges?

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

Thank you for using UPS. Summary of Charges

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

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

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

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Return Portion Invoice Date January 25, 202

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE NEW ORLEANS, LA 70113-3125 Invoice Date January 25, 2020 Invoice Number 0000W8X027040 Shipper Number W8X027

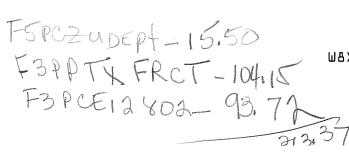
Amount due this period \$ 213.37

Amount enclosed

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WAX027 3 012520 0744 1 00000213370 0





Incentives

Outbound

Service Date Incentive Plan Published Incentive

Incentive Level

Payments Applied

Invoice Number 0000W8X027030

Invoice Date

Page 2 of 3

Account Status

Invoice Number

Weekly Payment Plan

Invoice Date 01/18/2020

January 25, 2020 0000W8X027040

Delivery Service Invoice

Shipper Number W8X027

Amount Paid \$ 76.85

Count

Charges

Next Day Air Commercial Letter

01/25/2020

DNVLSVY

Electronic Processed Tier 235.68 6 -148.50 Tier incentive based on an average weekly revenue of \$8,004.56 for W/E: 01/26/2019 - W/E: 01/18/2020.

Fuel Surcharge

01/25/2020

-19.49

Credit

Next Day Air Commercial Package

01/25/2020

DNVLSWA

Electronic Processed Tier

-111.11

Tier incentive based on an average weekly revenue of \$8,004.56 for W/E: 01/26/2019 - W/E: 01/18/2020.

Total Outbound

-279.10

Total Incentives

-279.10



Delivery Service Invoice Invoice Date January 25, 2020

Invoice Number 0000W8X027040

Shipper Number W8X027

Page 3 of 3

Outbound UPS WorldShip

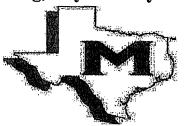
Pickup	Pickup		Number of	Published	Incentive	Billed
Date	Record	Message Codes	Packages	Charge	Credit	Charge
01/21	6472653084		2	189.59	-119.44	70.15
	6472653095		6	253.38	-159.66	93.72
Total U	PS WorldShip		8	442.97	-279.10	163.87
Total O	utbound		8	442.97	-279.10	163.87

Adjustments & Other Charges Address Corrections

	Number of	Published	Incentive	Billed
Tracking Number Service	Packages	Charge	Credit	Charge
1ZW8X0270156890415 Next Day Air	1	17.00	*****	17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PPTXF	RCT 49916		
Recorded: CREIGHTON MC MURRAY	Corrected: CR		MURRAY	
PUBLIC UTILITY COMMISSION OF T			COMMISSION	OF T
1700 N. CONGRESS AVENUE SUITE		0 N CONGRE		
	Sui	te: 9-180		
AUSTIN TX 78711-3326	AU	STIN TX 7870	1	
1ZW8X0270157916369 Next Day Air	1	17.00	***************************************	17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PCE12	802(ER181182	2)	
Recorded: KARIS PARNHAM	Corrected:	,	,	
ENTERGY SERVICES, INC.	EN [*]	TERGY SERV	ICES, INC.	
919 CONGRESS AVE	919	CONGRESS	AVE	
	Suit	te: 701		
AUSTIN TX 78701	AU:	STIN TX 7870 ⁻	1	
Total Address Corrections	2	34.00		34.00
Total Adjustments & Other Charges				34.00

Service Charges

Week Endin	ng	Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
01/25	Weekly Service Charge	15.50	***	15.50
Total Serv	rice Charges	15.50		15.50



Magic Couriers, Inc. (512) 248-8686

	50540 market 10 mar	bet F3PPFTIACC	51,00
Bill to:	4991 to Fill Rec.	F3PPTX FRCT	83,50
Entergy Services, Inc. 919 Congress Ave.	49715 Timberland CCM	CUPPLLV013	21.50
Suite 701	48745 AMS	CUPPAMREGT	7.50
Austin, Texas 78701	50413 SCK	FSPCZU1573	7.50

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

Invoice #: 031120

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

Amount Billed to Credit Card \$ 171.00



Magic Couriers, Inc. (512) 248-8686

Bill to:

Entergy Services, Inc. 919 Congress Ave.

49916 Fuel Rec F3PPTX FRCT 15.00
50421 monthly Construction F5PC 201573

Suite 701

Austin, Texas 78701

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

Invoice #: 032520

Date/Time	Service	Address	Reference	Cos	st
3-12 / 11:40am 3-16 / 12:10pm		OPUC PUC	49916 50421	\$	15.00 19.00
			Amount Billed to Credit Card	\$	34.00



Delivery Service Invoice

Invoice Date March 21, 2020
Invoice Number 0000W8X027120

Shipper Number W8X027 Control ID 821A

Page 1 of 3

0744A0000W8X0270

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or write: UPS

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Incentive Savings

meenine earinge	
Total incentive savings this period	\$ 231.02
Your amount due this period includes these savings.	
See incentive summary section for details.	
Account Status Summary	
Weekly Payment Plan	

Amount Due This Period \$ 168.14
Amount Outstanding (prior invoices) \$ 0.00
Total Amount Outstanding \$ 168.14

Rate Change Information

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

Thank you for using UPS. Summary of Charges

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

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

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

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

Please tear off an Return Portion

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE NEW ORLEANS, LA 70113-3125 Invoice Date March 21, 2020 Invoice Number 0000W8X027120 Shipper Number W8X027

Amount due this period \$ 168.14

Amount enclosed

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Incentives

Outbound

Service Date Incentive Plan
Published Incentive
Incentive Level Count Charges Credit

Fuel Surcharge

03/21/2020

-13.08

Next Day Air Commercial Letter

03/14/2020DNVLSVYElectronic Processed Tier5196.40-123.75Tier incentive based on an average weekly revenue of \$7,969.32

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

Next Day Air Commercial Package 03/14/2020

03/14/2020DNVLSWAElectronic Processed Tier159.28-37.35Tier incentive based on an average weekly revenue of \$7,969.32

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

Next Day Air Commercial Package

03/21/2020 DNVLSWAElectronic Processed Tier 1 90.23 -56.84
Tier incentive based on an average weekly revenue of \$7,973.09

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

Total Incentives -231.02

Total Outbound -231.02

Delivery Service Invoice Invoice Date March 21, 2020

Invoice Date March 21, 2020
Invoice Number 0000W8X027120

Shipper Number W8X027

Page 2 of 3

Account Status Weekly Payment Plan

Payment Plain Payment Plain Pl

 Invoice Number
 Invoice Date
 Amount Paid

 0000W8X027110
 03/14/2020
 \$ 115.82



Delivery Service Invoice Invoice Date March 21, 2020

Invoice Number 0000W8X027120

Shipper Number W8X027

Page 3 of 3

Outbound UPS WorldShip

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

Adjustments & Other Charges

Address Corrections

	Number of	Published	Incentive	Billed
Tracking Number Service	Packages	Charge	Credit	Charge
1ZW8X0270156324429 Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PPTXF	RCT_49916		
Recorded: CREIGHTON MC MURRAY	Corrected: CR	EIGHTON MC	MURRAY	
PUBLIC UTILITY COMMISSION OF T	PU	BLIC UTILITY	COMMISSION	OF T
1700 N. CONGRESS AVENUE SUITE	170	00 N CONGRE	SS AVE	
	Sui	te: 9-180		
AUSTIN TX 78711-3326	AU	STIN TX 7870 ²	1	
Total Address Corrections	1	17.00		17.00
Total Adjustments & Other Charges				17.00

Service Charges

Week Endir	ng	Published	Incentive	Billed
Date	Explanation	Charge	Credit	Charge
03/21	Weekly Service Charge	15.50		15.50
Total Serv	vice Charges	15.50		15.50



Delivery Service Invoice

March 7, 2020 Invoice Date Invoice Number 0000W8X027100

Shipper Number W8X027 Control ID N357

Page 1 of 3

0744A0000W8X0270

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

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

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

or write: **UPS**

> P.O. Box 7247-0244 Philadelphia, PA 19170-0001

Incentive Savings

Total incentive savings this period \$ 699.46 Your amount due this period includes these savings. See incentive summary section for details. Account Status Summary Weekly Payment Plan

Amount Due This Period \$ 501.13 Amount Outstanding (prior invoices) \$ 256.49 **Total Amount Outstanding** \$ 757.62

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

Rate Change Information

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

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

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

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

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

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

Return Portion

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

ENTERGY - REGULATORY AFFAIRS

JOSEPH ROMANO III **639 LOYOLA AVE NEW ORLEANS, LA 70113-3125** **Invoice Date** March 7, 2020 Invoice Number 0000W8X027100 Shipper Number W8X027

Amount due this period \$ 501.13 Amount enclosed

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

F5PCZUDEPT 15.50 F5PCZUGAS1 19.82 F5PCZUELEC 33.90

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

UPS

F5PCZU1422 19.82 W8X027 3 030720 0744 1 00000501130 9 F5PCZU1579 12.16

F3PPTXFRCT 247.87 F3PPMFRP20 152.06



Incentives

Outbound Incentive Plan Service Date Published Incentive Count Charges Credit Incentive Level

Next Day Air Commercial Letter

02/29/2020 **DNVLSVY** 261.28 -162.58 Electronic Processed Tier 7

Tier incentive based on an average weekly revenue of \$7,985.57

for W/E: 03/02/2019 - W/E: 02/22/2020.

Next Day Air Commercial Letter

03/07/2020 **DNVLSVY**

Electronic Processed Tier 196.40 -123.75 5 Tier incentive based on an average weekly revenue of \$7,885.41

for W/E: 03/09/2019 - W/E: 02/29/2020.

Fuel Surcharge

03/07/2020

-39.39

Next Day Air Commercial Package

02/29/2020 **DNVLSWA**

Electronic Processed Tier 145.38 -89.29 Tier incentive based on an average weekly revenue of \$7,985.57

for W/E: 03/02/2019 - W/E: 02/22/2020.

Next Day Air Commercial Package

03/07/2020 **DNVLSWA**

Electronic Processed Tier 451.51 -284.45

Tier incentive based on an average weekly revenue of \$7,885.41

for W/E: 03/09/2019 - W/E: 02/29/2020.

Total Outbound -699.46

Total Incentives -699.46

Delivery Service Invoice

March 7, 2020 Invoice Date Invoice Number 0000W8X027100

Shipper Number W8X027

Page 2 of 3

Account Status

Total

Weekly Payment Plan

Amount Outstanding (prior invoices):

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

Invoice Number Invoice Date Balance Due 0000W8X027080 02/22/2020 \$ 123.40 0000W8X027090 02/29/2020 \$ 133.09 \$ 256.49

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



Delivery Service Invoice Invoice Date March 7, 2020

Invoice Number 0000W8X027100

Shipper Number W8X027

Page 3 of 3

Outbound UPS WorldShip

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

Adjustments & Other Charges

Address Corrections

	Number of	Published	Incentive	Billed
Tracking Number Service	Packages	Charge	Credit	Charge
1ZW8X0270155490322 Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PPTXF	RCT/49916		
Recorded: CREIGHTON MC MURRAY	Corrected: CR	EIGHTON MC	MURRAY	
PUBLIC UTILITY COMMISSION OF T	PU	BLIC UTILITY	COMMISSION	OF T
1700 N. CONGRESS AVENUE SUITE	170	00 N CONGRE	SS AVE	
	Su	ite: 9-180		
AUSTIN TX 78711-3326	AU	STIN TX 7870	1	
1ZW8X0270156686619 Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PPTXF	RCT_49916		
Recorded: CREIGHTON MC MURRAY	Corrected: CR	EIGHTON MC	MURRAY	
PUBLIC UTILITY COMMISSION OF T	PU	BLIC UTILITY	COMMISSION	OF T
1700 N. CONGRESS AVENUE SUITE	170	00 N CONGRE	SS AVE	
	Su	te: 9-180		
AUSTIN TX 78711-3326	AU	STIN TX 7870	1	
1ZW8X0270157302129 Next Day Air	1	17.00		17.00
1st ref: TO BE OPENED BY ADDRESSEE ONLY	2nd ref: F3PCE12	802_ER18-118	32	
Recorded: KARIS PARNHAM	Corrected:			
ENTERGY SERVICES, INC.	EN	TERGY SERV	ICES, INC.	
919 CONGRESS AVE	919	CONGRESS	AVE	
	Su	ite: 701		
AUSTIN TX 78701	AU	STIN TX 7870	1	
Total Address Corrections	3	51.00		51.00
Total Adjustments & Other Charges				51.00

Service Charges

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

Invoice Messaging

Code	Message	
ag	Minimum Rates Applied	





Invoice

DATE

INVOICE NO.

4/26/2020

2004010

BILL TO

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

Kennedy Reporting Service, Inc.

555 Round Rock West Dr.

Bldg. E., Ste. 202

Round Rock, TX 78681

JOB NUMBER

SERVICE ORDERED BY

DOCKET NUMBER

CASE NAME

20053

George Hoyt

49916

App. of Entergy

DATE TAKEN	<u>DESCRIPTION</u>	QUANTITY	<u>RATE</u>	<u>AMOUNT</u>
4/13/2020	State Office of Administrative Hearings Public Utility Commission of Texas Prehearing Conference Minimum Reporting Fee - One-Half Day Administrative Fee	1 1	230.00 35.00	230.00 35.00
	Tax ID# 74-1837735	1	33.00	33.00
	THANK YOU FOR YOUR BUSINESS! TERMS: Due on receipt	Total		\$265.00

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

\$0.00

Balance Due

\$265.00



A record of excellence

49916 - F3PPTXFRCT 2019-001330 Vendor #420254

Invoice

DATE

INVOICE NO.

5/17/2020

2005007

BILL TO

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

Kennedy Reporting Service, Inc.

555 Round Rock West Dr.

Bldg. E., Ste. 202

Round Rock, TX 78681

JOB NUMBER

SERVICE ORDERED BY

DOCKET NUMBER

CASE NAME

20064

George Hoyt

49916

App. of Entergy Texas

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	<u>AMOUNT</u>
5/6/2020	State Office of Administrative Hearings Public Utility Commission of Texas Telephonic Prehearing Conference Minimum Reporting Fee - One-Half Day Administrative Fee	1 1	230.00 35.00	230.00 35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS! TERMS: Due on receipt	Total		\$265.00

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

\$0.00

Balance Due

\$265.00

Schonert, Andrew

From: OnlineNotary, Inc. <receipts+acct_1FbqOTEyRAFb4gLb@stripe.com>

Sent: Friday, August 07, 2020 9:15 AM

To: Schonert, Andrew

Subject: Your OnlineNotary, Inc. receipt [8655-1740#]

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Receipt from OnlineNotary, Inc.

Receipt #1740-8655

AMOUNT PAID DATE PAID PAYMENT METHOD
\$25 August 7, 2020

AMERICAN EXPRESS 1008

SUMMARY

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

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

Something wrong with the email? View it in your browser.

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

Notice Affidavits \$60.00

Copy Report

Sent for Payment

Report Details V Print/Share V Manage Receipts V

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

Web Order

GEORGE HOYT (512) 680-0323

Tacodeli Congress 512-601-6631

Fiscal Transaction ID:
Server: Takeout 100
GEORGE HOYT/1
Guests: 1

Order Type: ONLINE

20190823081323
8/23/2019
8:13 AM
#1040003

Complete Subtotal 40.65

Subtotal 40.65 Tax 3.35

Total 44.00

AMEX #XXXXXXXXXXXX1007 Auth:125471 44.00

+ Tip: 6.5

= Total: 50.00

X

Ask Us About Corporate Catering! Find out more about Tacodeli and our other locations at www.tacodeli.com

Torres, Rebecca

From: OnlineNotary, Inc. <receipts+acct_1FbqOTEyRAFb4gLb@stripe.com>

Sent: Thursday, July 30, 2020 4:43 PM

To: Torres, Rebecca

Subject: Your OnlineNotary, Inc. receipt [8923-1035#]

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



Receipt from OnlineNotary, Inc.

Receipt #1035-8923

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

SUMMARY

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

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

Something wrong with the email? View it in your browser.

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



Fuel Rec Catered Meal Miguel Suazo, George Hoyt, Jay Breedveld, Jeff Knighten

Biderman's Deli Brazos LLC

800 Brazos St., Suite 215

Aug 23, 2019

Austin, TX 78701

(512) 712-5100 bidermansdeli.com

Receipt Wlon

11:59 AM

Authorization 809908

AmEx 1000

AMERICAN EXPRESS AID A0 00 00 00 25 01 08 01

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

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CERTILINE CSTUER ++++349 0735 1 7719 22 THE BALLETS
THE THE THE THE STATE OF THE STA 12:23:33 12:28:49 1.1311 18.17 Standard Rate 1

Reconcile Statement

Save Notify Refresh

Procurement Card Transactions Empl ID 000029237 Name Robinson,Lakeitha Card Number *****5373936 Card Provider M/C Bank Statement **B** Q Transaction Billing III Transaction Amount Ch Sta Trans Date Merchant *Status Description Tax Amount 1 07/15/2022 OFFICE DEPOT #1127 Initial **Q**] [1,258.57 **Q** 0 2 07/20/2022 WATER - COFFEE DELIVER Initial 57.14 Val 3 07/20/2022 OFFICE DEPOT #1127 Initial **Q** Q 43.75 R 4 🗆 07/21/2022 IRON MOUNTAIN Initial • **Q** 16.47 0 灵 ٦ 5 O7/25/2022 OFFICE PRODUCTS PLUS, Q Initial 1,713.87 Clear All Select All Verify Purchase Details Split Line Distribution Template

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

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



Call Us: 800.GO.DEPOT (800-463-3768)

Subtotal: \$1149.90 Tax:

\$108.67

Text Us: 904-853-3768

Order Information

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

Expected delivery date: Monday, July 18, 2022 08:30 AM - 05:00 PM

Order Number: 253451978-001 Status: In Process Order Date: N/A 07/13/2022 Tracking: Web User Log-In: LROBIN1@ENTERGY.COMOrder Type: Order Last Modified Bv: LROBIN1@ENTERGY.COMOrder Category: Web Order Last Modified date: 07/13/2022 Delivery Type: Delivery

Warehouse Location: 1127-DC HOUSTON, TX Shipping to: LAKEITHA ROBINSON Account #: 11295270 639 LOYOLA AVE STE 3K

Payment info: MasterCard, last 4 digits:

> NEW ORLEANS LA 70113-3125 3936

LAKEITHA ROBINSON Delivery Method:2 Business Day Delivery Contact:

Office Depot® | OfficeMax® Rewards:5689886090

Comments:

Product Summary

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

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

Ordered Quantity x Unit Price

Ext-Price:

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

Total:\$1258.57

Questions? We're here to help.

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

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

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

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Upcoming Delivery Dates

Delivery Calendars are available for each of

your Ship-To Locations by accessing your self-

service account online at selfserve.water.com.



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Bottled Water * Filtration * Coffee

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

Customer Account#:18163335892183

ENTERGY BRIDGETT BURKE

See Account Summary Details

Invoice Date: Invoice #:

07-20-22 5892183 072022

Purchase Order #

See Details Relow

. archaec eraer //r	Joe Botano Boton

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

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

Previous Balan \$0.00 \$0.00 \$57.14 \$57.14 Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com





















\$0.00



Customer Account#: Due By:

Late Fees May Apply After:

Total Amount Due:

18163335892183

Check here and see reverse for address and phone corrections.

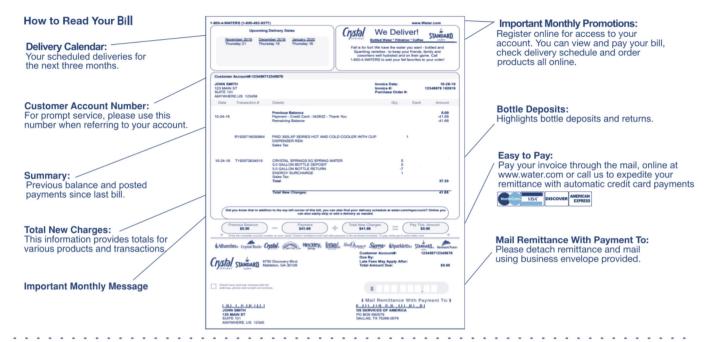
> 11...111......11...11...11.1.1.1 **ENTERGY BRIDGETT BURKE** LAKEITHA ROBINSON 639 LOYOLA AVE 4TH FL I-FNT 4C NEW ORLEANS, LA 70113

KENTWOOD SPRINGS PO BOX 660579 DALLAS, TX 75266-0579

Rental Ship To Reference # 21942718 Ship To Reference # 21942722 Total Rental Deposits Ship To Reference # 21942718 Ship To Reference # 21942718 Ship To Reference # 21942712 Total Deposits Total New Charges: 57.14	Date Détails		Qty.	Each	Amount
Ship To Reference # 21942718 Ship To Reference # 21942722 Total Deposits Total New Charges: 57.14		Rental Ship To Reference # 21942718 Ship To Reference # 21942722 Total Rental			33.54
		Ship To Reference # 21942718 Ship To Reference # 21942722			0.00
		Total New Charges:			57.14

Date Détails		Qty.	Each	Amount
	Ship-To Reference #21942718 LAKEITHA ROBINSON ENTERGY BRIDGETT BURKE 639 LOYOLA AVE STE 3K NEW ORLEANS, LA 70113 Sales Tax Total			0.00 0.00
Rec'd By:	No Activity For This Billing Period			
	Total for Location			0.00

ate	Détails		Qty.	Each	Amount
		Ship-To Reference #21942722 LAKEITHA ROBINSON ENTERGY BRIDGETT BURKE 639 LOYOLA AVE STE 3K NEW ORLEANS, LA 70113			
	R2217919573023	PWD 300LXP SERIES HOT AND COLD COOLER WITH CUP DISPENSER REN Sales Tax Total	1	15.32	15.32 1.45 16.77
	Rec'd By:				
	R2218019573023	BLACK HOT AND COLD COOLER RENTAL Sales Tax Total	1	15.32	15.32 1.45 16.77
	Rec'd By:				
7-05-22	T221863321103	KENTWOOD SPRINGS 5G ARTESIAN WATER 5.0 GALLON BOTTLE DEPOSIT 5.0 GALLON BOTTLE RETURN ENERGY SURCHARGE Sales Tax Total	1 1 -1 1	9.67 5.00 5.00 11.90	9.67 5.00 -5.00 11.90 2.03 23.60
	Rec'd By:				
		Total for Location			57.14
				3	



Billing Rights Summary

In case of Errors or Questions About Your Bill:

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

In your letter, give us the following information:

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

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

Electronic Funds Transfer Notice

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

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

Insufficient Funds Notice

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

We appreciate your business.

As a food product, bottled water is subject to rules and regulations promulgated by the Federal Food and Drug Administration (FDA).

For futher information, please write DS Services of America, Inc. at P.O. Box 660579, Dallas, TX 75266-0579.

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

Address Changes			
Mailing address only Mailing	and delivery address		
Name			
Address			
City	State		Zip Code
()			
Phone Number	E-mail Addres	S	
Customer Account Number			Do Not Forget To:
		1	Detach this remittance and return with your payment.

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

From: OfficeDepotOrders@officedepot.com
To: ROBINSON, LAKEITHA D

 Subject:
 Order Confirmation #256789293-001

 Date:
 Tuesday, July 19, 2022 12:47:59 PM

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



Hi Lakeitha,

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

View Order Details

Shipment 1 of 1

Order #: 256789293-001

Status: In Process

Your estimated delivery date is Thursday, July 21, 2022



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

Item #4698804

\$25.49

Unit Price: \$25.49/each

Qty Ordered: 1

LInfo

SICURIX Quick Clip ID Card Reel, Black, 1 Each \$6.99

sku Info

Item #908108

Unit Price: \$6.99/each

Qty Ordered: 1

sku Info



BIC® Cristal Ballpoint Pens, Bold Point, 1.6 mm, Translucent Barrel, Assorted Ink Colors, Pack Of 24 Pens

\$7.49

Item #402716

Unit Price: \$7.49/pack

Qty Ordered: 1

Subtotal:

\$39.97

Delivery Fee:

\$0.00

Tax:

\$3.78

Order Total

\$43.75

Questions? We're here to help.

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2 Sun Court Norcross, GA 30092

Direct Questions To: http://ironmountain.com/support - click

'Contact Support"

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

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Through Invoice Gateway, you can:

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- Access and print invoices and invoice reports 24/7
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- · View invoice balances and more

SIGN UP TODAY:

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

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

Invoice

Page 1 of 2

Account Overview

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

Storage Period:

Service Period: 05/25/2022 - 06/21/2022

Customer ID: ENTGY

Division ID/Name: LOYOLA/LOYOLA

Department ID/Name: L-ENT-4C/REGULATORY LITIGATION SUPPORT

Due By: 08/14/2022

New Charges

Storage	0.00
Service	13.90
Supplies	0.00
Other Charges	2.57
Tax	0.00

INVOICE AMOUNT DUE

\$16.47

LEGEND:

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

TO VIEW ONLINE GO TO:

http://invoices.ironmountain.com

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

MSK RRB GSR

SUBMIT IRON MOUNTAIN PAYMENTS TO: PO BOX 915004

DALLAS, TX 75391-5004

^{*}Unless otherwise expressly agreed upon in writing

16.47



Customer ID: ENTGY Invoice Number: Invoice Date:

GRMB062 06/30/2022

Division ID/Name:

LOYOLA/LOYOLA

INVOICE AMOUNT DUE

Department ID/Name: L-ENT-4C/REGULATORY LITIGATION SUPPORT

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

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

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



ON THE PLUS SIDE, WE'VE GOT YOU COVERED. OFFICE PRODUCTS PLUS, INC. 601-898-2600

INVOICE 987585-0 **INVOICE NUMBER**

INVOICE DATE 07/25/22

ACCOUNT NUMBER 15156

DEPT NUMBER

PO BOX 3020

JACKSON MS 39207

BILLTO ADDRESS		SHIPTO ADDRESS				
ENTERGY - RLS L-ENT-3K/L.ROBINSON 639 LOYOLA AVE. NEW ORLEANS LA 70113 504-576-6427		L 6	:NTERGY - RL -ENT-3K/L.RC 39 LOYOLA A IEW ORLEAN:	VE.		
CUSTOMER PURCHASE ORDER	SALESPERSON		TERMS	RÕUTE	PAYCODE	ORDER TAKER
	MCCARTY,RITA			UPS	PREPAID	ACUM

ITEM NUMBER	MFG	ITEM DESCRIPTION	ŮМ	ORD QTY	B/O QTY	SHIP	SELL PRICE	EXTEND PRICE
		Who Called : Lakeitha Robinson						
20706	UNV	BNDR,D-RNG,11X8.5,4",BK	EA	25		25	15.69	392.25
20791	UNV		EA	25		25	28.70	717.50
20771	UNV	BNDR,D-RNG,11X8.5,1.5",BK	EA	25		25	9.89	247.25
20781	UNV	BNDR,D-RNG,11X8.5,2",BK	EA	25		25	9.79	244.75
17100	SAM	BINDER,BIOBASED,DR,5",BK	EA	25	25		43.74	.00
		Phone: 504-576-6179						
		Email: Irobin1@entergy.com						
		AMOUNT PAID: 1713.87 AMOUNT DUE: 1170.05						

Page 1 of 1

1601.75 **Subtotal**

> 112.12 Tax

1713.87 **Total Paid**



Delivery Service Invoice

Invoice Date July 9, 2022
Invoice Number 0000W8X027282

Shipper Number W8X027 Control ID 947S

Page 1 of 3

0744A0000W8X0270

ENTERGY - REGULATORY AFFAIRS JOSEPH ROMANO III 639 LOYOLA AVE NEW ORLEANS, LA 70113-3125 Sign up for electronic billing today! Visit ups.com/billing

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

or write: UPS

> P.O.BOX 809488 CHICAGO, IL 60680-9488

Account Status Summary Weekly Payment Plan

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

Have you seen the new bill payment platform?

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

Thank you for using UPS. Summary of Charges

Page		Charge
3	Service Charges	\$ 36.00
Amour	nt due this period	\$ 36.00

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

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

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

Please tear off an **Return Portion**

Please tear off and send with your payment in the enclosed envelope. Do not use staples or paper clips.

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

Amount due this period

\$ 36.00

Amount enclosed

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

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

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



Account Status Weekly Payment Plan

Payments Applied

Invoice Number 0000W8X027272

Invoice Date 07/02/2022

Amount Paid \$ 76.70

Delivery Service Invoice Invoice Date July 9, 2022

Invoice Number 0000W8X027282

Shipper Number W8X027

Page 2 of 3



Delivery Service Invoice Invoice Date July 9, 2022 Invoice Number 0000W8X027282

Shipper Number W8X027

Page 3 of 3

Service Charges

Week Endi	ing	Billed
Date	Explanation	Charge
07/09	Weekly Service Charge	36.00
Total Ser	rvice Charges	36.00



WP/REL Supp. Direct Testimony
Hyatt Regency New Orleans
601 Loyola Avenue 83 of 141

New Orleans, LA 70113 Tel: 504-561-1234 Fax: 504-523-0488

neworleans.hyatt.com

INVOICE

MR Bobby Sperandeo

Room No. 1725

Arrival 05-10-22

Departure 05-13-22

1678667

0.00

Folio Window 1

Folio No.

Group Name Booking No.

Confirmation No.

J6GSZW

143636901

Date	Description		Charges	Credits
05-10-22	- Vitascope Hall Dinner Food	Room# 1725 : CHECK# 110536	21.08	
05-10-22	Accommodation		168.00	
05-10-22	Room - State Sales Tax		15.88	
05-10-22	Room - Local Sales Tax		8.40	
05-10-22	Hotel Occupancy Tax		3.00	
05-10-22	City Tourism Assessment		2.94	
05-11-22	Accommodation		168.00	
05-11-22	Room - State Sales Tax		15.88	
05-11-22	Room - Local Sales Tax		8.40	
05-11-22	Hotel Occupancy Tax		3.00	
05-11-22	City Tourism Assessment		2.94	
05-12-22	Accommodation		168.00	
05-12-22	Room - State Sales Tax		15,88	
05-12-22	Room - Local Sales Tax		8,40	
05-12-22	Hotel Occupancy Tax		3.00	
05-12-22	City Tourism Assessment		2.94	
05-13-22	American Express	XXXXXXXXXXXX1001 XX/XX		615.74

Total 615.74 615.74

Guest Signature

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

World of Hyatt Summary

Membership:

XXXXXX050W

Bonus Codes:

Qualifying Nights: 3 Eligible Spend:

519.95

Redemption Eligible: 21.08

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

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

Balance

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

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

Lost & Found: HRNO-LostAndFound@hyatt.com



INVOICE

MR Bobby Sperandeo

Confirmation No.

143636901

Group Name

Booking No. J6GSZW WP/REL Supp. Direct Testimony
Hyatt Regency New Orleans
601 Loyola Avenue

New Orleans, LA 70113

Tel: 504-561-1234 Fax: 504-523-0488 neworleans.hyatt.com

Room No. 1725

Arrival 05-10-22 Departure 05-13-22

Folio Window 1

Folio No. 1678667