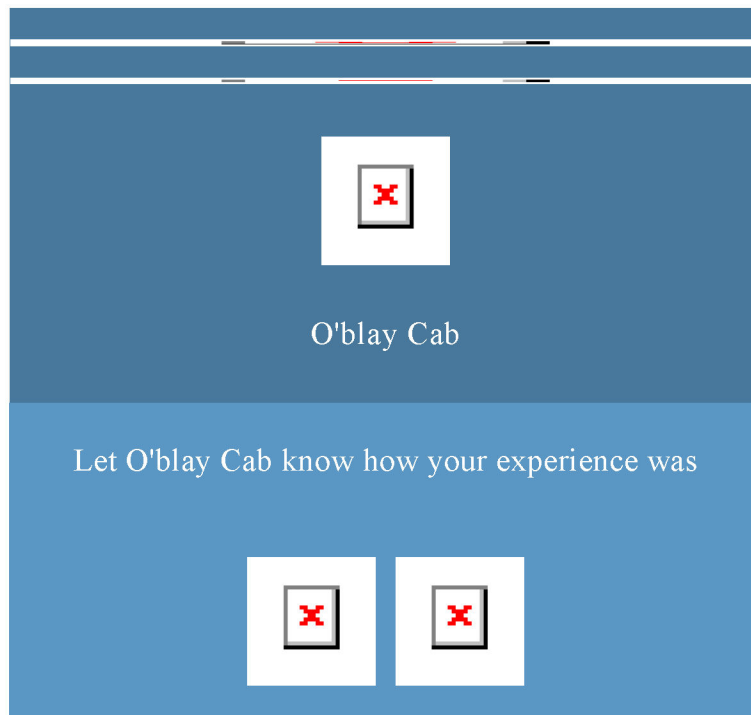


From: O'blay Cab via Square <receipts@messaging.squareup.com>
Sent: Friday, May 13, 2022 7:20 PM
To: Sperandeo Jr., Bobby R <BSPERAN@entergy.com>
Subject: Receipt from O'blay Cab

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

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

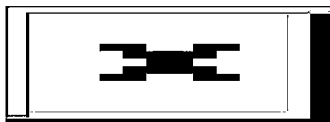
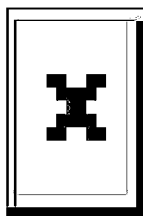


\$69.60

Custom Amount ☐ 1 \$58.00

... Purchase Subtotal \$58.00 ...
Tip \$11.60

Total \$69.60



O'blay Cab

6300 Ranchester Dr, Apt 107

Houston, TX 77036

713-966-0989



...

...

AMEX 1001 (Chip)



BOBBY R SPERANDEO

May
13
2022
at 7:19
PM

#JKfI

Auth
code:
88878
0

AID: A000000025010801

Signature Verified

Thanks For Riding!!!



Receipt Settings

[Not your receipt?](#)

[Manage preferences](#)

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

San Francisco, CA 94103

Map data [OpenStreetMap](#)
contributors

[Mapbox](#) [Improve this map](#)



This message is intended for the exclusive use of the intended addressee. If you have received this message in error or are not the intended addressee or his or her authorized agent, please notify me immediately by e-mail, discard any paper copies and delete all electronic files of this message.



\$339.72

05/02/2022 4:26 PM

United
US

Receipt: 0167751817957

Passenger Name: SPERANDEO/BOBBYR

Depart ✈ 05/10/2022 6:50 PM

IAH → MSY Flight Number: UA 1184 Class: T

Depart ✈ 05/13/2022 1:58 PM

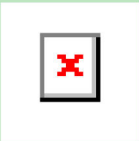
MSY → IAH Flight Number: UA 2206 Class: S

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

[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:


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



Total \$57.18
May 13, 2022

Thanks for tipping, Bobby

Here's your updated Friday afternoon ride receipt.



Total

\$57.18



You earned 99 points on this trip

Trip fare

\$39.93

Subtotal

\$39.93


| | |
|--|--------|
| Booking Fee  | \$8.35 |
| State Assessment Fee | \$0.40 |
| Temporary Fuel Surcharge  | \$0.55 |
| City of New Orleans per trip fee | \$0.50 |
| Tips | \$7.45 |


Payments

| | |
|--|---------|
|  Work ••••1001 | \$57.18 |
| 5/13/22 1:17 PM | |

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

Download PDF

| |
|---|
|  Uber Cash Rewards |
|---|

| | |
|--|--------|
| American Express Corporate Card benefits  | \$1.72 |
| 3% Uber Cash earned | |

| |
|--|
|  Uber Rewards |
|--|


Base points 

99

2 points per eligible \$ on Uber Comfort

You rode with Kenny

4.9 
5 

 s passed a multi-step safety
een

License Plate: 8EIG561

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

[Learn more >](#)

Comfor
t

14.94 miles | 29
min

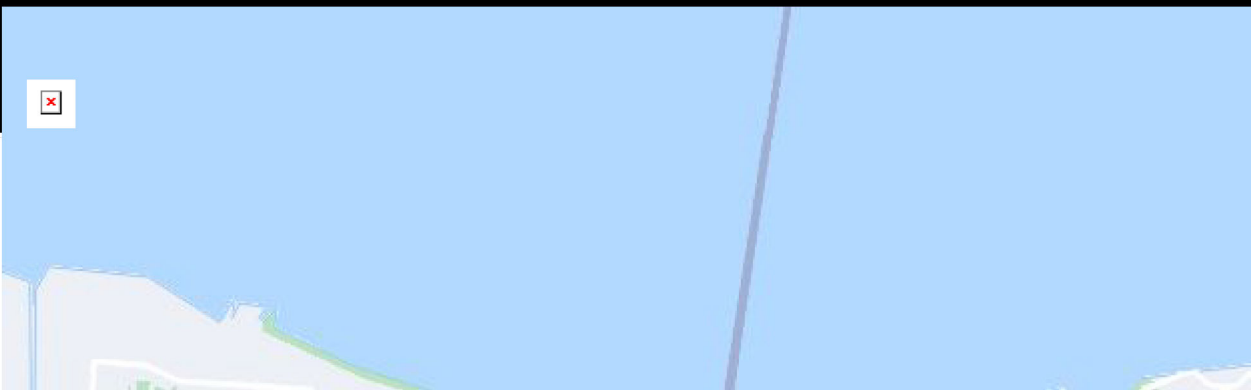


Report lost item >



Contact support>

My trips >



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

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

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

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

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

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

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

Amount \$17.62

+ Tip:

= Total:

3.50

21.12

X

BOBBY R SPERANDEO

Customer Copy

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

Johnny Sanchez
930 Poydras St
New Orleans, LA 70112

Server: Eugenie O
Check #20
Ordered:

Table 14
5/12/22 12:15 PM

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

Lunch for three employees

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

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

BOBBY R SPERANDEO

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

www.johnnysancheznola.com

Join us for Happy Hour!
Monday - Friday 3PM-6PM
NOW Shipping Nationwide through
Goldbelly!

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

1442221 T Martin 1

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

1 Classic Oatmeal 4.40

Food \$4.40

*Tax \$0.45

Total Paid \$4.85

Change Due \$0.00

Amex \$4.85

2100115MU1061369362

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

5/12/2022 6:16 AM

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

Visit worldofhyatt.com

*Not point earning eligible

#Not point redemption eligible

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

ORDER#20

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

| | |
|--------------|-------|
| NEW TAKE TWO | 10.35 |
| LARGE DRINK | 2.95 |
| BROWNIE | 2.95 |

| | |
|----------|-------|
| Subtotal | 16.25 |
| Tax | 1.66 |

| | |
|--------------------|--------------|
| TO-GO Total | 17.91 |
|--------------------|--------------|

| | |
|-------------|-------|
| Balance Due | 17.91 |
|-------------|-------|

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

=====

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

Welcome To
Rouses Market #46

<http://www.rouses.com>

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

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

=====

ITEMS PURCHASED: 2

=====

Your Cashier: KESHARA

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

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



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

INVOICE

MR Bobby Sperandio

Confirmation No. 143636901
 Group Name
 Booking No. J6GSZW

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

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

| | | |
|--------------|--------|--------|
| Total | 615.74 | 615.74 |
|--------------|--------|--------|

Guest Signature

| | |
|----------------|------|
| Balance | 0.00 |
|----------------|------|

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

World of Hyatt Summary

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

Summary Invoice, please see front desk for eligibility details.

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

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

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

Lost & Found: HRNO-LostAndFound@hyatt.com



INVOICE

MR Bobby Sperandeo

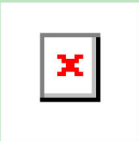
Confirmation No. 143636901
Group Name
Booking No. J6GSZW

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

[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:


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



Total \$45.95
May 10, 2022

Thanks for tipping, Bobby

Here's your updated Tuesday evening ride receipt.





Total \$45.95

 You earned 79 points on this trip

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

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

| | |
|--|--------|
| Booking Fee  | \$8.68 |
| State Assessment Fee | \$0.30 |
| Temporary Fuel Surcharge  | \$0.55 |
| MSY Airport Surcharge | \$4.00 |
| City of Kenner per trip pickup fee | \$0.50 |
| Tips | \$5.99 |

Payments

| | |
|---|---------|
|  Work ••••1001 | \$45.95 |
| 5/10/22 8:34 PM | |

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

Download PDF

| |
|---|
|  Uber Cash Rewards |
|---|

| | |
|--|--------|
| American Express Corporate Card benefits  | \$1.38 |
| 3% Uber Cash earned | |



Uber Rewards

Base points

79

2 points per eligible \$ on UberX

You rode with Oger

5.0

0



3



s passed a multi-step safety
een

License Plate: 440FIO

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

[Learn more >](#)

Uber
X

15.00 miles | 17
min



[Report lost item >](#)



[Contact support>](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

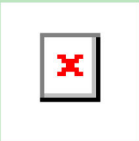
[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

[Sent from Yahoo Mail for iPhone](#)

Begin forwarded message:


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



Total \$35.79
May 10, 2022

Thanks for tipping, Bobby

Here's your updated Tuesday evening ride receipt.



Total

\$35.79




You earned 63 points on this trip

Trip Fare


\$19.52

Subtotal


\$19.52

| | |
|---|---------|
| Regulatory Cost Recovery Charge | \$0.13 |
| Wait Time  | \$0.09 |
| Temporary Fuel Surcharge  | \$0.55 |
| Tolls, Surcharges, and Fees  | \$11.50 |
| Tip | \$4.00 |

Payments

| | |
|--|---------|
|  Work ••••1001 | \$35.79 |
| 5/10/22 7:57 PM | |

Download PDF

| |
|---|
|  Uber Cash Rewards |
|---|

| | |
|--|--------|
| American Express Corporate Card benefits  | \$1.08 |
| 3% Uber Cash earned | |


| |
|--|
|  Uber Rewards |
|--|

| | |
|---|----|
| Base points  | 63 |
|---|----|

2 points per eligible \$ on UberX

You rode with WILLIAM

4.9
8

 s passed a multi-step safety
een

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

[Learn more >](#)

Uber
X

18.80 miles | 31
min



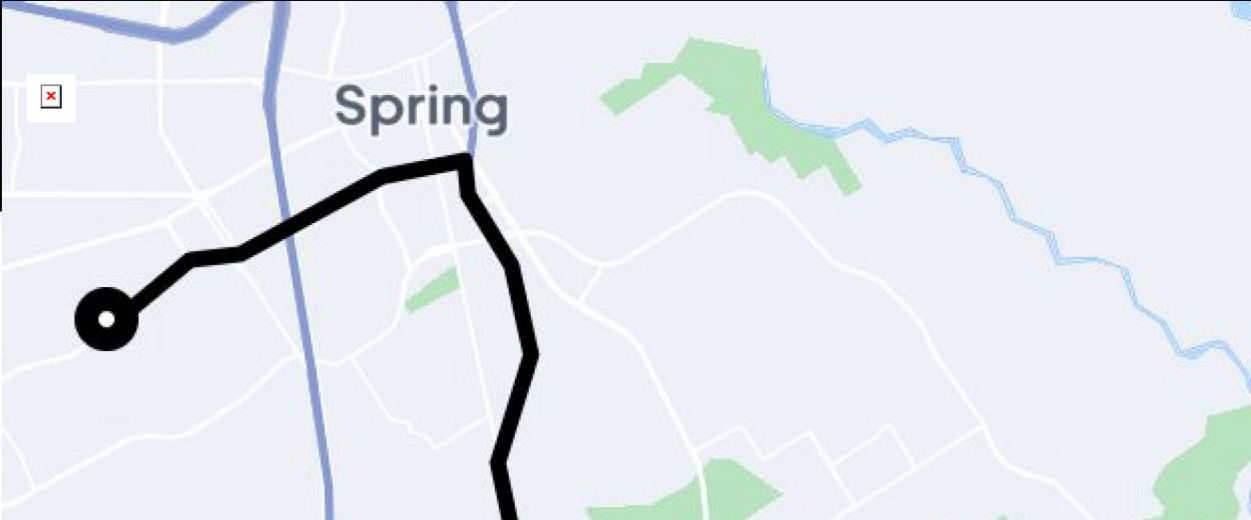
[Report lost item >](#)



[Contact support>](#)



[My trips >](#)



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



\$381.34

06/22/2022 12:53 PM

United
US

Receipt: 0167753601579

Passenger Name: GLANDER/LORIA

Depart ✈ 07/11/2022 7:59 AM

EWR → MSY Flight Number: UA 2186 Class: T

Depart ✈ 07/14/2022 10:55 AM

MSY → EWR Flight Number: UA 1966 Class: W

Description

Amount

Ticket (GLANDER/LORIA)

Subtotal: \$327.57

Tax: \$53.77

Total: \$381.34



Luke Restaurant
333 Saint Charles Ave
New Orleans, LA 70130

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

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

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

Amount \$195.88

+ Tip:

\$40.00

= Total:

\$235.88

X 
CHRIS E BARRILLEAUX

Customer Copy



Luke Restaurant
333 Saint Charles Ave
New Orleans, LA 70130

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

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

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

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

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



\$206.03

07/21/2022 7:34 PM

United
US

Receipt: 0167754415955

Passenger Name: BARRETT/STUARTO

Depart ✈ 08/28/2022 6:47 PM

IAH → MSY Flight Number: UA 1184 Class: W

Depart ✈ 08/31/2022 7:12 PM

MSY → IAH Flight Number: UA 305 Class: K

Description

Amount

Ticket (BARRETT/STUARTO)

Subtotal: \$164.49

Tax: \$41.54

Total: \$206.03

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

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

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

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

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

Code Block Allocation Summary:

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

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

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

NOTICE OF RATE CHANGE REQUEST

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

Statement of Intent to Change Rates

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

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

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

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



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

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

Effect on Customer Classes

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

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

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

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

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

Contact Information

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

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

KENNEDY

REPORTING SERVICE

A record of excellence

Invoice

DATE INVOICE NO.
10/27/2019 1910036

BILL TO

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

Remit to:

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

JOB NUMBER

19188

SERVICE ORDERED BY

George Hoyt

DOCKET NUMBER

49916

CASE NAME

App. of Entergy

| <u>DATE TAKEN</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>RATE</u> | <u>AMOUNT</u> |
|-------------------|---|-----------------|-------------|---------------|
| 10/15/2019 | State Office of Administrative Hearings | | | |
| | Public Utility Commission of Texas | | | |
| | Minimum Reporting Fee - One-Half Day | 1 | 230.00 | 230.00 |
| | 10 pages, 3-day delivery | | | |
| | Administrative Fee | 1 | 35.00 | 35.00 |
| | Tax ID # 74-1837735 | | | |
| | THANK YOU FOR YOUR BUSINESS! | | | |
| | TERMS: Due on receipt | | | |
| | Total | | | \$265.00 |

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

Payments/Credits \$0.00

Balance Due \$265.00



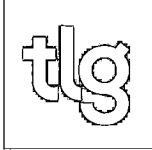
Media Invoice

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

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

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

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



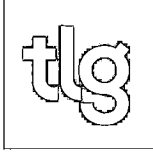
Media Invoice

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

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

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

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



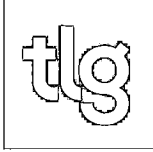
Media Invoice

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

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

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

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



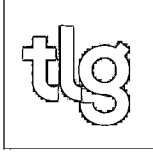
Media Invoice

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

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

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

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



Media Invoice

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

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

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

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

TOTAL: **\$113,358.25**

PAYMENT TERMS: Due Upon Receipt

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

We appreciate your business!



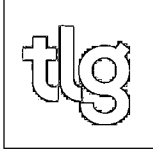
Media Invoice

Andrew Schonert
Entergy-TX
PO Box 2951
Beaumont TX 77704

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

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

| Publication: | IO#: | Issue date: | Ad size: | Ad#/caption: | Amount |
|-----------------------------------|------------|-------------|--------------|------------------------|----------|
| Orange Leader | X000006295 | Oct, 02 19 | Legal Notice | | \$121.67 |
| Orange Leader | X000006294 | Sep, 25 19 | Legal Notice | | \$121.67 |
| Normangee Star | X000006293 | Oct, 02 19 | Legal Notice | | \$120.00 |
| Normangee Star | X000006292 | Sep, 25 19 | Legal Notice | | \$120.00 |
| Newton County News | X000006291 | Oct, 02 19 | Legal Notice | | \$88.24 |
| Newton County News | X000006290 | Sep, 25 19 | Legal Notice | | \$88.24 |
| Navasota Examiner | X000006289 | Oct, 02 19 | Legal Notice | | \$197.94 |
| Navasota Examiner | X000006288 | Sep, 25 19 | Legal Notice | | \$197.94 |
| Montgomery County | X000006287 | Oct, 02 19 | Legal Notice | | \$403.82 |
| Montgomery County | X000006286 | Sep, 25 19 | Legal Notice | | \$403.82 |
| Marlin Democrat | X000006285 | Oct, 02 19 | Legal Notice | | \$237.65 |
| Marlin Democrat | X000006284 | Sep, 25 19 | Legal Notice | | \$237.65 |
| Madisonville Meteor | X000006283 | Oct, 02 19 | Legal Notice | | \$229.41 |
| Madisonville Meteor | X000006282 | Sep, 25 19 | Legal Notice | | \$229.41 |
| Liberty Vindicator | X000006281 | Oct, 03 19 | Legal Notice | | \$257.65 |
| Penny/County Record | X000006296 | Sep, 25 19 | Legal Notice | | \$206.47 |
| Silsbee Bee | X000006305 | Oct, 02 19 | Legal Notice | | \$135.00 |
| Silsbee Bee | X000006304 | Sep, 25 19 | Legal Notice | | \$135.00 |
| Robertson County | X000006303 | Oct, 03 19 | Legal Notice | | \$354.12 |
| <i>includes Franklin Advocate</i> | | | | | |
| Robertson County | X000006302 | Sep, 26 19 | Legal Notice | | \$354.12 |
| <i>includes Franklin Advocate</i> | | | | | |
| Port Arthur News | X000006301 | Oct, 02 19 | Legal Notice | | \$244.15 |
| Port Arthur News | X000006300 | Sep, 25 19 | Legal Notice | | \$244.15 |
| Polk County Pub | X000006299 | Oct, 03 19 | Legal | San Jacinto News Times | \$183.29 |
| Polk County Pub | X000006299 | Oct, 03 19 | Legal | San Jacinto News Times | \$183.29 |
| Polk County Pub | X000006299 | Oct, 03 19 | Legal | Polk County Enterprise | \$183.29 |
| Polk County Pub | X000006299 | Oct, 03 19 | Legal | Polk County Enterprise | \$183.29 |
| Polk County Pub | X000006298 | Sep, 26 19 | Legal | San Jacinto News Times | \$183.29 |
| Polk County Pub | X000006298 | Sep, 26 19 | Legal | San Jacinto News Times | \$183.29 |
| Polk County Pub | X000006298 | Sep, 26 19 | Legal | Polk County Enterprise | \$183.29 |
| Polk County Pub | X000006298 | Sep, 26 19 | Legal | Polk County Enterprise | \$183.29 |
| Penny/County Record | X000006297 | Oct, 02 19 | Legal Notice | | \$206.47 |
| Groesbeck Journal | X000006267 | Sep, 26 19 | Legal Notice | | \$225.88 |
| Galveston County | X000006266 | Oct, 02 19 | Legal Notice | | \$434.93 |



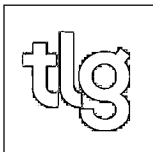
Media Invoice

Andrew Schonert
Entergy-TX
PO Box 2951
Beaumont TX 77704

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

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

| Publication: | IO#: | Issue date: | Ad size: | Ad#/caption: | Amount |
|--|------------|-------------|--------------|-----------------|------------|
| Galveston County | X000006265 | Sep, 25 19 | Legal Notice | | \$434.93 |
| Cameron Herald | X000006264 | Oct, 03 19 | Legal Notice | | \$152.82 |
| Cameron Herald | X000006263 | Sep, 26 19 | Legal Notice | | \$152.82 |
| Burleson County | X000006262 | Oct, 03 19 | Legal Notice | | \$297.80 |
| Burleson County | X000006261 | Sep, 26 19 | Legal Notice | | \$297.80 |
| Bryan-College Statio | X000006260 | Oct, 02 19 | Legal Notice | | \$481.68 |
| Bryan-College Statio | X000006259 | Sep, 25 19 | Legal Notice | | \$481.68 |
| Brenham Banner | X000006258 | Oct, 02 19 | Legal Notice | | \$174.49 |
| Brenham Banner | X000006257 | Sep, 25 19 | Legal Notice | | \$174.49 |
| Beaumont Enterprise | X000006256 | Oct, 02 19 | Legal Notice | | \$352.47 |
| Beaumont Enterprise | X000006255 | Sep, 25 19 | Legal Notice | | \$352.47 |
| Anahuac Progress | X000006254 | Oct, 02 19 | Legal Notice | | \$239.42 |
| Anahuac Progress | X000006253 | Sep, 25 19 | Legal Notice | | \$239.42 |
| Groesbeck Journal | X000006268 | Oct, 03 19 | Legal Notice | | \$225.88 |
| Liberty Vindicator | X000006280 | Sep, 26 19 | Legal Notice | | \$257.65 |
| Kirbyville Banner | X000006279 | Oct, 02 19 | Legal Notice | | \$97.18 |
| Kirbyville Banner | X000006278 | Sep, 25 19 | Legal Notice | | \$97.18 |
| Jasper News Boy | X000006277 | Oct, 02 19 | Legal Notice | | \$143.69 |
| Jasper News Boy | X000006276 | Sep, 25 19 | Legal Notice | | \$143.69 |
| Huntsville Item | X000006275 | Oct, 02 19 | Legal Notice | | \$244.34 |
| Huntsville Item | X000006274 | Sep, 25 19 | Legal Notice | | \$244.34 |
| Houston Community <i>Cleveland Advocate, Humble Observer, & East Montgomery County Observer</i> | X000006273 | Oct, 09 19 | Legal Notice | Humble Observer | \$367.28 |
| Houston Community <i>Conroe Courier & Woodlands Villager</i> | X000006273 | Oct, 09 19 | Legal Notice | Conroe Courier | \$889.53 |
| Houston Community <i>Cleveland Advocate, Humble Observer, & East Montgomery County Observer</i> | X000006273 | Oct, 02 19 | Legal Notice | Humble Observer | \$367.28 |
| Houston Community <i>Conroe Courier & Woodlands Villager</i> | X000006273 | Oct, 02 19 | Legal Notice | Conroe Courier | \$889.53 |
| Houston Chronicle | X000006272 | Oct, 02 19 | Legal Notice | | \$2,164.54 |
| Houston Chronicle | X000006271 | Sep, 25 19 | Legal Notice | | \$2,164.54 |
| Hometown Press | X000006270 | Oct, 02 19 | Legal Notice | | \$167.65 |
| Hometown Press | X000006269 | Sep, 25 19 | Legal Notice | | \$167.65 |



Media Invoice

Andrew Schonert
Entergy-TX
PO Box 2951
Beaumont TX 77704

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

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

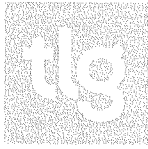
| Publication: | IO#: | Issue date: | Ad size: | Ad#/caption: | Amount |
|--------------|------|-------------|----------|--------------|--------|
|--------------|------|-------------|----------|--------------|--------|

| | | | | | |
|---------------|--|--|--|--|--------------------|
| TOTAL: | | | | | \$19,525.96 |
|---------------|--|--|--|--|--------------------|

PAYMENT TERMS: Due Upon Receipt

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

We appreciate your business!



Invoice

Andrew Schonert
Entergy-TX
PO Box 2951
Beaumont TX 77704

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

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

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

PAYMENT TERMS: Due Upon Receipt

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

We appreciate your business!

summerour partners, LLC.

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

INVOICE SUBMITTED TO:

Entergy Services, Inc.

Attn: Manager Corporate Communications

639 Loyola Avenue

New Orleans, LA 70113

Invoice #: 1506

Date: 07/15/22

Amount: \$6,750.00

Vendor #: 103834

Contract #: 10642783

REMIT TO: Payment Profile 04 – ACH# 6936025342

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

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

Code Block Allocation Summary:

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

Job #072215

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

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



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

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

Statement of Intent to Change Rates

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

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

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

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

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

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

Effect on Customer Classes

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

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

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

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

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

Contact Information

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

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

summerour partners, LLC.

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

INVOICE SUBMITTED TO:

Entergy Services, Inc.
3Attn: Manager Corporate Communications
 639 Loyola Avenue
 New Orleans, LA 70113

Invoice #: 1460
 Date: 10/02/19
 Amount: \$1,500.00
 Vendor #: 103834
 Contract #: 10363757

REMIT TO: Payment Profile 04 – ACH# 6936025342

| Job # | Bill Insert #/Description | Service Date | Service | Amount | Alloc. % | Alloc. \$ | Entergy Code Block | | | | | |
|----------|---------------------------------|--------------|----------------------|---------|----------|----------------------|--------------------|-------|-----|------------|------|-----|
| | | | | | | | BU | DEPT | RES | PROJECT | ACT | LOC |
| E-101908 | ETI | 09/18/19 | Print Management | 500.00 | 100% | <u>500.00</u> | TX000 | LG1RC | 202 | F3PPTXFRCT | LREG | AS1 |
| | Fuel Reconciliation Application | | | | | Allocation Subtotal | | | | | | |
| | | | | | | | | | | | | |
| E-101908 | ETI | 09/25/19 | Insertion Management | 1000.00 | 100% | <u>1000.00</u> | TX000 | LG1RC | 202 | F3PPTXFRCT | LREG | AS1 |
| | Fuel Reconciliation Application | | | | | Allocation Subtotal | | | | | | |
| | | | | | | Job Total | | | | | | |
| | | | | | | | | | | | | |
| E-111901 | EAI, ELL & EMI | 10/02/19 | Print Management | 500.00 | 34% | 170.00 | A0000 | PR152 | 485 | | CADV | TCB |
| | Storm Ready | | | | 33% | 165.00 | LA000 | PR152 | 485 | | CADV | ENT |
| | | | | | 33% | <u>165.00</u> | M0000 | PR152 | 485 | | CADV | ELE |
| | | | | | | Allocation Subtotal | | | | | | |
| | | | | | | | | | | | | |
| E-111901 | EAI, ELL & EMI | 10/18/19 | Insertion Management | 1500.00 | 34% | 510.00 | A0000 | PR152 | 485 | | CADV | TCB |
| | Storm Ready | | | | 33% | 495.00 | LA000 | PR152 | 485 | | CADV | ENT |
| | | | | | 33% | <u>495.00</u> | M0000 | PR152 | 485 | | CADV | ELE |
| | | | | | | Allocation Subtotal | | | | | | |
| | | | | | | Job Total | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | INVOICE TOTAL | | | | | | |
| | | | | | | 3,500.00 | | | | | | |

Code Block Allocation Summary:

| BU | DEPT | RES | PROJECT | ACT | LOC | AMOUNT |
|-------|-------|-----|------------|------|--------------|-----------------|
| TX000 | LG1RC | 202 | F3PPTXFRCT | LREG | AS1 | 1500.00 |
| A0000 | PR152 | 485 | | CADV | TCB | 680.00 |
| LA000 | PR152 | 485 | | CADV | ENT | 660.00 |
| M0000 | PR152 | 485 | | CADV | ELE | 660.00 |
| | | | | | TOTAL | 3,500.00 |

Job #E-101908

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



On September 19, 2019, Entergy Texas, Inc. ("Entergy Texas") filed an Application with the Public Utility Commission of Texas ("Commission") for authority to reconcile its eligible fuel and purchased power costs incurred during the period of April 1, 2016 to March 31, 2019 ("Reconciliation Period"). This filing was made pursuant to Section 36.203 of the Texas Utilities Code and 16 Texas Administrative Code § 25.236. The Commission has assigned Docket No. 49916 to the Application.

In its Application, Entergy Texas seeks to reconcile approximately \$1.613 billion of fuel and purchased power expenses incurred during the Reconciliation Period to generate and purchase electric energy for its retail customers. The purpose of the reconciliation proceeding is for the Commission to review Entergy Texas' eligible fuel and purchased power expenses incurred during the Reconciliation Period to determine whether they were reasonable and necessary to serve retail customers.

Entergy Texas collected approximately \$1.700 billion in fixed fuel factor revenues through rates that were in effect during the Reconciliation Period. Entergy Texas' under-recovery balance for the Reconciliation Period (expenses less revenues) totals approximately \$25.8 million, which includes interest expense on the under-recovered amounts. Entergy Texas does not seek to implement a fuel-related refund or surcharge of its eligible fuel costs in this case. Entergy Texas proposes to roll any ending fuel balance resulting from this proceeding forward to serve as the beginning balance for the next reconciliation period.

All customers and classes of customers receiving retail electric service from Entergy Texas whose electric service rates include charges pursuant to Rate Schedule FP (fixed fuel factor) will be affected by the reconciliation of fuel and purchased power costs contained in the Application. This Application has no effect on Entergy Texas' non-fuel rates. Persons with questions or who want more information on this petition may contact Entergy Texas at Attn: Customer Service—Fuel Reconciliation, 350 Pine Street, Beaumont, Texas 77701, or call 1-866-981-2602 during normal business hours. A complete copy of this petition is available for inspection at the address listed above.

Persons who wish to formally participate in this proceeding, or who wish to express their comments concerning this petition should contact the Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, Texas 78711-3326, or call (512) 936-7120 or toll-free at (888) 782-8477. Hearing- and speech-impaired individuals with text telephones ("TTY") may call (512) 936-7136 or use Relay Texas (toll-free) 1-800-735-2989. A deadline for intervention will be established for this proceeding. All communications should refer to Docket No. 49916.

A message from Entergy Texas, Inc.
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Job #E-111901

What's yours? What's ours?

Attached to your home or business is the equipment needed for us to deliver power to you. Some of the equipment is ours and some is yours. If you have damage caused by a storm, you must have a qualified electrician repair the damaged equipment belonging to you before we can restore your power. Repairs may require inspection by a local authority before we can restore your power.

If your power is delivered to your location through overhead wires:

Equipment at your location you must have repaired includes:

- The meter base, a metal box housing our meter and protecting your connections to it.
- The pipe rising from the meter base that protects the lines entering your home or business and the point where your lines connect to ours.
- The weatherhead that sits on top of the pipe. It contains the connection wires and is shaped like a hood, with the face pointing downward at an angle.



Equipment at your location Entergy workers will repair includes:

- Our service wire carrying energy from the service pole to your home or business.
- Our electric meter that measures how much energy you use.



For more details check out our video at entergystormcenter.com/weatherhead

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Winter Safety Tips

Our top priorities are safety and restoring power as quickly as possible.

AFTER THE STORM: Wet tree limbs and wood can conduct electricity. Be especially careful when clearing debris. It may hide downed power lines that are energized and deadly. Keep your distance from power lines and report any hazards immediately at **1-800-9OUTAGE** (968-8243).

Avoid walking near or around ice-covered power lines. During ice storms, the weight of the ice on power lines can cause them to snap and fall without warning.

When using generators, follow all manufacturers' instructions. Never operate generators indoors—the exhaust is deadly. Have a licensed electrician connect your generator to your house. An improperly installed generator can send electricity back into the service wires, endangering your family, neighbors and our workers.

Have a licensed electrician inspect all damaged wiring, equipment and electrical appliances before use (**see back panel for more information**).



Michael Bailey, Operations Coordinator

Be prepared.
Be informed.

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

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



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



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

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



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

We monitor.
We mobilize.
We act.

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

Here is our restoration process:

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



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



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



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



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



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

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





7

Delivery Service Invoice

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

0744A0000W8X0270

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 (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

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

Incentive Savings

Total incentive savings this period **\$ 277.44**
 Your amount due this period includes these savings.
 See incentive summary section for details.

Account Status Summary **Weekly Payment Plan**

Amount Due This Period **\$ 233.21**
 Amount Outstanding (prior invoices) **\$ 0.00**
 Total Amount Outstanding **\$ 233.21**

Questions about your charges?

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

Thank you for using UPS.

Summary of Charges

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

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

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

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

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

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

Amount due this period **\$ 233.21**
 Amount enclosed

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

F3PPTXFRCT 218.71
 F5P220DEPT 14.50
 TL 233.21

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

W8X027 4 110919 0744 1 00000233210 1

**Delivery Service Invoice**Invoice Date **November 9, 2019**

Invoice Number 0000W8X027459

Shipper Number W8X027

Page 2 of 3

Incentives**Outbound**

| Service | Date | Incentive Plan |
|-----------------|-------|---------------------|
| | | Published Incentive |
| Incentive Level | Count | Charges Credit |

Fuel Surcharge

11/09/2019

-19.40

Next Day Air Commercial Letter

11/09/2019

TCS7042

Tier 10 374.50 -224.70

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

Next Day Air Commercial Package

11/09/2019

TCS7043

Tier 1 56.51 -33.34

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

Total Outbound -277.44**Total Incentives -277.44****Account Status****Weekly Payment Plan****Payments Applied**

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



7

Delivery Service Invoice

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

0744A0000W8X0270

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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

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

Incentive Savings

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

Account Status Summary

Weekly Payment Plan

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

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

Rate Change Information

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

Thank you for using UPS.

Summary of Charges

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

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

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

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

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

Invoice Date **December 14, 2019**
 Invoice Number **0000W8X027509**
 Shipper Number **W8X027**

Amount due this period **\$ 202.70**
 Amount enclosed

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

F3PPTXFRCT 188.20
 F5PCZUDEPT 14.50
 TIL 202.70

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

W8X027 6 121419 0744 1 00000202700 3

**Delivery Service Invoice**Invoice Date **December 14, 2019**

Invoice Number 0000W8X027509

Shipper Number W8X027

Page 2 of 3

Incentives**Outbound**

| Service | Date | Incentive Plan |
|--|------------|------------------------------------|
| Incentive Level | Count | Published Charges Incentive Credit |
| Next Day Air Commercial Letter | | |
| | 12/14/2019 | TCS7042 |
| Tier | 1 | 37.45 -22.47 |
| Tier incentive based on an average weekly revenue of \$8,106.77 for W/E: 12/15/2018 - W/E: 12/07/2019. | | |
| Fuel Surcharge | | |
| | 12/14/2019 | |
| | | -13.95 |
| Next Day Air Commercial Package | | |
| | 12/14/2019 | TCS7043 |
| Tier | 5 | 287.75 -169.77 |
| Tier incentive based on an average weekly revenue of \$8,106.77 for W/E: 12/15/2018 - W/E: 12/07/2019. | | |
| Total Outbound | | -206.19 |

Incentives**Adjustments & Other Charges**

| Service | Date | Incentive Plan |
|--|------------|------------------------------------|
| Incentive Level | Count | Published Charges Incentive Credit |
| Fuel Surcharge | | |
| | 11/09/2019 | |
| | | -2.73 |
| Next Day Air Commercial Package | | |
| | 11/09/2019 | TCS7043 |
| Tier | 1 | 61.71 -36.41 |
| Tier incentive based on an average weekly revenue of \$8,166.97 for W/E: 11/10/2018 - W/E: 11/02/2019. | | |
| Total Adjustments & Other Charges | | -39.14 |
| Total Incentives | | -245.33 |

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 |
|----------------|--------------|------------------|
| 0000W8X027499 | 12/07/2019 | \$ 171.08 |
| Total | | \$ 171.08 |

Outstanding balances reflect any payments received as of 12/13/2019. Please ignore this message if a recent payment has been made for any outstanding invoices.

**Delivery Service Invoice**Invoice Date **December 14, 2019**Invoice Number **0000W8X027509**Shipper Number **W8X027**

Page 3 of 3

Outbound**UPS WorldShip**

| Pickup Date | Pickup Record | Message Codes | Number of Packages | Published Charge | Incentive Credit | Billed Charge |
|----------------------------|---------------|---------------|--------------------|------------------|------------------|---------------|
| 12/13 | 6472653051 | | 6 | 348.79 | -206.19 | 142.60 |
| Total UPS WorldShip | | | 6 | 348.79 | -206.19 | 142.60 |
| Total Outbound | | | 6 | 348.79 | -206.19 | 142.60 |

Adjustments & Other Charges**Address Corrections**

| Tracking Number | Service | Number of Packages | Published Charge | Incentive Credit | Billed Charge |
|--|--------------|---------------------------------------|------------------|------------------|---------------|
| 1ZW8X0270157388154 | Next Day Air | 1 | 16.40 | | 16.40 |
| 1st ref: TO BE OPENED BY ADDRESSEE ONLY | | 2nd ref: F3PPTXFRCT (49916) | | | |
| Recorded: CREIGHTON MC MURRAY | | Corrected: CREIGHTON MC MURRAY | | | |
| PUBLIC UTILITY COMMISSION OF T | | PUBLIC UTILITY COMMISSION OF T | | | |
| 1700 N. CONGRESS AVENUE SUITE | | 1700 N CONGRESS AVE | | | |
| | | Suite: 9-180 | | | |
| AUSTIN TX 78711-3326 | | AUSTIN TX 78701 | | | |
| Total Address Corrections | | | 1 | 16.40 | 16.40 |

Packages Delivered but not Previously Billed

| Delivery Date | Tracking Number | Service | Zone | Weight | Published Charge | Incentive Credit | Billed Charge |
|---|--------------------|--|--------------|--------|------------------|------------------|---------------|
| 11/04 | 1ZW8X0270151023638 | Next Day Air Commercial | 104 | 2 | 61.71 | -36.41 | 25.30 |
| | | Missing PLD Fee | | | 2.00 | | 2.00 |
| | | Fuel Surcharge | | | 4.63 | -2.73 | 1.90 |
| | | Total | | | 68.34 | -39.14 | 29.20 |
| Receiver: | | Sender : ENTERGY - REGULATORY AFFAIRS | | | | | |
| 98 SAN JACINTO | | 639 LOYOLA AVE | | | | | |
| AUSTIN TX 78701 | | NEW ORLEANS LA 70113 | | | | | |
| Message Codes: m dd | | | | | | | |
| Total Packages Delivered but not Previously Billed | | | 1 Package(s) | | 68.34 | -39.14 | 29.20 |
| Total Adjustments & Other Charges | | | | | | | 45.60 |

Service Charges

| Week Ending Date | Explanation | Published Charge | Incentive Credit | Billed Charge |
|------------------------------|-----------------------|------------------|------------------|---------------|
| 12/14 | Weekly Service Charge | 14.50 | | 14.50 |
| Total Service Charges | | 14.50 | | 14.50 |

Invoice Messaging

| Code | Message |
|------|---|
| m | Median weight for service based on last six weeks |
| dd | Identical tracking number used on multiple packages |



5

Delivery Service Invoice

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

0744A0000W8X0270

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

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

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

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

Incentive Savings

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

Account Status Summary

Weekly Payment Plan

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

Rate Change Information

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

Thank you for using UPS.

Summary of Charges

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

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

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

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



Return Portion

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.

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.

F3APEMLRDR 32.96
 F3PATXFRRT 123.62
 F5PLZUDEPT 14.50
 TTL 171.08

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

W8X027 5 120719 0744 1 00000171080 1

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

Invoice Number 0000W8X027499

Shipper Number W8X027

Page 2 of 3

Incentives**Outbound**

| Service | Date | Incentive Plan |
|-----------------|-------|---------------------|
| | | Published Incentive |
| Incentive Level | Count | Charges Credit |

Next Day Air Commercial Letter

12/07/2019

TCS7042

Tier

5

187.25 -112.35

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

Fuel Surcharge

12/07/2019

-13.50

Next Day Air Commercial Package

12/07/2019

TCS7043

Tier

2

136.82 -80.72

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

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

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

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

Invoice Number 0000W8X027499

Shipper Number W8X027

Page 3 of 3

Outbound**UPS WorldShip**

| Pickup Date | Pickup Record | Message Codes | Number of Packages | Published Charge | Incentive Credit | Billed Charge |
|----------------------------|---------------|---------------|--------------------|------------------|------------------|---------------|
| 12/03 | 6472653036 | | 1 | 80.37 | -47.41 | 32.96 |
| 12/06 | 6472653040 | | 6 | 266.38 | -159.16 | 107.22 |
| Total UPS WorldShip | | | 7 | 346.75 | -206.57 | 140.18 |
| Total Outbound | | | 7 | 346.75 | -206.57 | 140.18 |

Adjustments & Other Charges**Address Corrections**

| Tracking Number | Service | Number of Packages | Published Charge | Incentive Credit | Billed Charge |
|--|--------------|---------------------------------------|------------------|------------------|---------------|
| 1ZW8X0270157787697 | Next Day Air | 1 | 16.40 | | 16.40 |
| 1st ref: TO BE OPENED BY ADDRESSEE ONLY | | 2nd ref: F3PPTXFRCT_49916 | | | |
| Recorded: CREIGHTON MC MURRAY | | Corrected: CREIGHTON MC MURRAY | | | |
| PUBLIC UTILITY COMMISSION OF T | | PUBLIC UTILITY COMMISSION OF T | | | |
| 1700 N. CONGRESS AVENUE SUITE | | 1700 N CONGRESS AVE | | | |
| | | Suite: 9-180 | | | |
| AUSTIN TX 78711-3326 | | AUSTIN TX 78701 | | | |
| Total Address Corrections | | | 1 | 16.40 | 16.40 |
| Total Adjustments & Other Charges | | | | | 16.40 |

Service Charges

| Week Ending Date | Explanation | Published Charge | Incentive Credit | Billed Charge |
|------------------------------|-----------------------|------------------|------------------|---------------|
| 12/07 | Weekly Service Charge | 14.50 | | 14.50 |
| Total Service Charges | | 14.50 | | 14.50 |

The following files are not convertible:

Exhibit REL-SD2-5.xlsx

Exhibits REL-SD2-5 & 6 Workpapers.xlsx

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

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