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Date	Type	Desc.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc.	Adj.	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/28/2022	Fee	Pleadings Draft/Revise proposed witness order list /PUCT-Overall Case Administration.	GCASEADM	A103	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/28/2022	Fee	Pleadings Communicate with client all parties re proposed witness order list /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Plan and prepare for hearing preparation meeting with W. Phillips /PUCT-Hearing Preparation and Support.	GPREHRG	A101	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Communicate with client via conference call with W. Phillips re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Scott R Olson	0.60	395.00 USD	(23.70) USD			213.30 USD		Partner
11/28/2022	Fee	Written Discovery Review/Analyze TIEC-10 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/28/2022	Fee	Written Discovery Research and due diligence re responses to TIEC-10 /PUCT-Discovery.	GDISC	A102	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/28/2022	Fee	Pleadings Communicate with client all parties re protective order certifications /PUCT-Overall Case Administration.	GCASEADM	A106	Scott R Olson	0.20	395.00 USD	(7.90) USD			71.10 USD		Partner
11/28/2022	Fee	Pleadings Review/Analyze protective order certifications /PUCT-Overall Case Administration.	GCASEADM	A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Plan and prepare for hearing preparation with R. Magee and S. Barrett /PUCT-Hearing Preparation and Support.	GPREHRG	A101	Scott R Olson	1.60	395.00 USD	(63.20) USD			568.80 USD		Partner
11/28/2022	Fee	Written Discovery Communicate with client S. Barrett, B. Chandler, R. Magee, E. Garcia, G. Wilson et al. re TIEC-10 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.60	395.00 USD	(23.70) USD			213.30 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Draft/Revise cross-examination outlines for J. Pollock, E. Evans and Nalepa /PUCT-Hearing Preparation and Support.	GPREHRG	A103	Scott R Olson	1.80	395.00 USD	(71.10) USD			639.90 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Research and due diligence re cross-examination questions for J. Pollock, E. Evans and Nalepa /PUCT-Hearing Preparation and Support.	GPREHRG	A102	Scott R Olson	1.80	395.00 USD	(71.10) USD			639.90 USD		Partner
11/28/2022	Fee	Analysis/Strategy Communicate with client via conference call with G. Hoyt and internal litigation team re hearing logistics	GCASESTR	A106	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner

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Date	Type	Desc.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		and strategy /PUCT-Overall Case Strategy.											
11/28/2022	Fee	Written Discovery Draft/Revise responses to TIEC-10 /PUCT-Discovery.	GDISC	A103	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing and testimony issues and correspondence re same /PUCT-Hearing Preparation and Support.	GPREHRG	A104	William Coe	1.00	435.00 USD	(43.50) USD			391.50 USD		Partner
11/28/2022	Fee	Other Trial Preparation and Support Communicate with client legal team re hearing preparations /PUCT-Hearing Preparation and Support.	GPREHRG	A106	William Coe	0.90	435.00 USD	(39.15) USD			352.35 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client J. Raeder re hearing preparation and potential issues /PUCT-Compensation.	XCOMP	A106	Patrick Pearsall	1.10	350.00 USD	(38.50) USD			346.50 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re potential hearing and cross-examination issues for J. Raeder /PUCT-Compensation.	XCOMP	A104	Patrick Pearsall	0.60	350.00 USD	(21.00) USD			189.00 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client R. Lain and G. Hoyt re depreciation issues /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.20	350.00 USD	(7.00) USD			63.00 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze potential hearing issues re depreciation and demolition studies /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	0.80	350.00 USD	(28.00) USD			252.00 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client S. McHone re hearing preparation /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.80	350.00 USD	(28.00) USD			252.00 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze potential hearing issues for A. Dornier /PUCT-Fuel Expense Non-Reconcilable.		A104	Patrick Pearsall	0.30	350.00 USD	(10.50) USD			94.50 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client A. Lofton and litigation team re potential hearing issues /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Patrick Pearsall	1.20	350.00 USD	(42.00) USD			378.00 USD		Partner
11/29/2022	Fee	Fact Witnesses Communicate with client L. Kennedy re Dumas cross issues /PUCT-Affiliate.	XAFFIL	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/29/2022	Fee	Written Discovery Review/Analyze correspondence from SMEs re responding to	GDISC	A104	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		TIEC s 10th /PUCT-Discovery.											
11/29/2022	Fee	Written Discovery Review/Analyze finalized responses to TIEC 9th set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/29/2022	Fee	Analysis/Strategy Communicate with client G. Hoyt, R. Lain et al. via rate case strategy call /PUCT-Overall Case Strategy.	GCASESTR	A106	Stephanie Green	0.90	240.00 USD	(21.60) USD			194.40 USD		Associate
11/29/2022	Fee	Fact Witnesses Review/Analyze testimonies and discovery in advance of C. Elbe prep session /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	1.40	240.00 USD	(33.60) USD			302.40 USD		Associate
11/29/2022	Fee	Other Trial Preparation and Support Appear for/attend prep session with C. Elbe, K. Yates /PUCT-Hearing Preparation and Support.	GPREHRG	A109	Stephanie Green	1.50	240.00 USD	(36.00) USD			324.00 USD		Associate
11/29/2022	Fee	Other Trial Preparation and Support Appear for/attend prep session with A. Lofton /PUCT-Hearing Preparation and Support.	GPREHRG	A109	Stephanie Green	1.70	240.00 USD	(40.80) USD			367.20 USD		Associate
11/29/2022	Fee	Written Discovery Review/Analyze Cities 8th Set of RFIs and assignment /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/29/2022	Fee	Pleadings Review/Analyze OPUC errata filing /PUCT-Non-Discovery Pleadings and Motions.		A104	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/29/2022	Fee	Written Discovery Review/Analyze TIEC 11th Set of RFIs and assignment /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/29/2022	Fee	Other Trial Preparation and Support Plan and prepare exhibits for hearing /PUCT-Hearing Preparation and Support.	GPREHRG	A101	Linda Nickell	9.20	150.00 USD	(138.00) USD			1,242.00 USD		Paralegal
11/29/2022	Fee	Settlement/Non-binding ADR Communicate with client G. Hoyt and internal litigation team re potential settlement strategy /PUCT-Settlement Activities.	GSETTLE	A106	Scott R Olson	0.30	395.00 USD	(11.85) USD			106.65 USD		Partner
11/29/2022	Fee	Written Discovery Research and due diligence re response to TIEC-10 /PUCT-Discovery.	GDISC	A102	Scott R Olson	1.20	395.00 USD	(47.40) USD			426.60 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze J. Pollock and R. Magee testimony re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client with R. Magee via conference call re hearing preparation	GPREHRG	A106	Scott R Olson	1.20	395.00 USD	(47.40) USD			426.60 USD		Partner

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Date	Type	Desc.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		/PUCT-Hearing Preparation and Support.											
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze RFI responses and other materials re cross-examination preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Scott R Olson	1.00	395.00 USD	(39.50) USD			355.50 USD		Partner
11/29/2022	Fee	Fact Investigation/Development Communicate with client via conference call with R. Lain, A. Lofton and internal litigation team re updates and strategy /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/29/2022	Fee	Written Discovery Review/Analyze Cities-8 /PUCT-Discovery.	GDISC	A104	Scott R Olson	0.10	395.00 USD	(3.95) USD			35.55 USD		Partner
11/29/2022	Fee	Written Discovery Communicate with client K. Vongkhamchanh, M. Hunter et al. re responses to TIEC-10 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.40	395.00 USD	(15.80) USD			142.20 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client R. Magee re hearing preparation and cross-examination /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/29/2022	Fee	Written Discovery Communicate with client H. Leland and R. Magee re TIEC-10 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze S. Barrett testimony and RFI responses re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Scott R Olson	1.10	395.00 USD	(43.45) USD			391.05 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client via conference call with S. Barrett et al. re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Scott R Olson	1.00	395.00 USD	(39.50) USD			355.50 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with other external via conference call with A. Lofton et al. re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A108	Scott R Olson	1.60	395.00 USD	(63.20) USD			568.80 USD		Partner
11/29/2022	Fee	Pleadings Review/Analyze new protective order certifications from Cities and Sierra Club /PUCT-Non-Discovery Pleadings and Motions.		A104	Scott R Olson	0.20	395.00 USD	(7.90) USD			71.10 USD		Partner
11/29/2022	Fee	Other Trial Preparation and Support Communicate with client R. Magee and H. Leland re hearing preparation and cross-examination issues /PUCT-	GPREHRG	A106	Scott R Olson	0.80	395.00 USD	(31.60) USD			284.40 USD		Partner



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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		Hearing Preparation and Support.											
11/29/2022	Fee	Analysis/Strategy Review/Analyze prior Sierra Club cross-examination of rate case generation witness /PUCT-Overall Case Strategy.	GCASESTR	A104	Jackie Jones	0.30	150.00 USD	(4.50) USD			40.50 USD		Paralegal
11/29/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing preparation issues and correspondence re same, S. Meyer, G. Dickens, A. Loftin, and B. Gale testimonies, hearing exhibit issues, and D. Glick testimony /PUCT-Hearing Preparation and Support.	GPREHRG	A104	William Coe	7.00	435.00 USD	(304.50) USD			2,740.50 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Plan and prepare exhibits for hearing /PUCT-Hearing Preparation and Support.	GPREHRG	A101	Linda Nickell	8.70	150.00 USD	(130.50) USD			1,174.50 USD		Paralegal
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze and prepare for Meyer prep session /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.80	240.00 USD	(19.20) USD			172.80 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Appear for/attend prep session with K. Yates and A. Meyer /PUCT-Hearing Preparation and Support.	GPREHRG	A109	Stephanie Green	1.70	240.00 USD	(40.80) USD			367.20 USD		Associate
11/30/2022	Fee	Expert Witnesses Communicate with other external M. Vandervoort re M. Garrett testimony and exhibits /PUCT-Overall Case Strategy.	GCASESTR	A108	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/30/2022	Fee	Fact Witnesses Research related to former employee testimony /PUCT-Overall Case Strategy.	GCASESTR	A102	Stephanie Green	0.90	240.00 USD	(21.60) USD			194.40 USD		Associate
11/30/2022	Fee	Written Discovery Review/Analyze status and correspondence with R. Lain, K. Yates re status of responses to Sierra Club 5th Set of RFIs /PUCT-Discovery.	GDISC	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client L. Kennedy re status of hearing prep and cross waivers /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/30/2022	Fee	Written Discovery Communicate with client L. Kennedy re pending discovery responses /PUCT-Discovery.	GDISC	A106	Stephanie Green	0.10	240.00 USD	(2.40) USD			21.60 USD		Associate
11/30/2022	Fee	Written Discovery Review/Analyze draft responses to TIEC's 10th Set of RFIs /PUCT-Discovery Review.		A104	Stephanie Green	1.40	240.00 USD	(33.60) USD			302.40 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Communicate	GPREHRG	A106	Stephanie Green	0.30	240.00 USD	(7.20) USD			64.80 USD		Associate

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Date	Type	Desc.	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc.	Adj.	Tax	Net Amount	Warning Messages	Timekeeper Classification
		with client K. Yates re hearing prep and witness prep /PUCT-Hearing Preparation and Support.											
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re status of cross waivers and witness order and issues related to SOAH Order No. 10 /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.20	240.00 USD	(4.80) USD			43.20 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze and update hearing prep materials and tracking of cross waivers /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Stephanie Green	0.60	240.00 USD	(14.40) USD			129.60 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Research re Commission standards related to rate design for C. Elbe prep /PUCT-Hearing Preparation and Support.	GPREHRG	A102	Stephanie Green	0.60	240.00 USD	(14.40) USD			129.60 USD		Associate
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze potential hearing and cross-examination issues re D. Watson and depreciation study /PUCT-Depreciation and Amortization.	XDEP	A104	Patrick Pearsall	1.20	350.00 USD	(42.00) USD			378.00 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client G. Hoyt, K. Lichtenberg, A. Meyer, and litigation team re hearing preparation and potential cross-examination issues for A. Meyer /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Patrick Pearsall	1.40	350.00 USD	(49.00) USD			441.00 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client G. Hoyt, K. Lichtenberg, K. Yates, M. Taylor, and E. Viamontes re hearing preparation and potential cross-examination issues for E. Viamontes /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Patrick Pearsall	1.00	350.00 USD	(35.00) USD			315.00 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client D. Watson re hearing preparation /PUCT-Depreciation and Amortization.	XDEP	A106	Patrick Pearsall	0.60	350.00 USD	(21.00) USD			189.00 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze issues re witness order and waiver, hearing logistics, and preparation issues /PUCT-Hearing Preparation and Support.	GPREHRG	A104	Patrick Pearsall	0.60	350.00 USD	(21.00) USD			189.00 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client via conference call with M. Taylor re	GPREHRG	A106	Scott R Olson	1.70	395.00 USD	(67.15) USD			604.35 USD		Partner

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
		hearing preparation /PUCT-Hearing Preparation and Support.											
11/30/2022	Fee	Other Trial Preparation and Support Research and due diligence re M. Taylor hearing preparation follow-up questions /PUCT-Hearing Preparation and Support.	GPREHRG	A102	Scott R Olson	1.40	395.00 USD	(55.30)			497.70 USD		Partner
11/30/2022	Fee	Pleadings Communicate with client internal litigation team and external parties re proposed witness order /PUCT-Overall Case Strategy.	GCASESTR	A106	Scott R Olson	1.20	395.00 USD	(47.40)			426.60 USD		Partner
11/30/2022	Fee	Written Discovery Communicate with client K. Vongkhamchanh, S. Barrett et al. re TIEC-10 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.40	395.00 USD	(15.80)			142.20 USD		Partner
11/30/2022	Fee	Written Discovery Draft/Revise TIEC-10 responses /PUCT-Discovery.	GDISC	A103	Scott R Olson	0.80	395.00 USD	(31.60)			284.40 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client via conference call with E. Viamontes et al. re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Scott R Olson	1.00	395.00 USD	(39.50)			355.50 USD		Partner
11/30/2022	Fee	Written Discovery Communicate with client via conference call with S. Barrett et al. re TIEC-10 /PUCT-Discovery.	GDISC	A106	Scott R Olson	0.50	395.00 USD	(19.75)			177.75 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client via conference call with W. Wilson re hearing preparation /PUCT-Hearing Preparation and Support.	GPREHRG	A106	Scott R Olson	0.90	395.00 USD	(35.55)			319.95 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client witness and support re S. Meyer hearing preparations /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	1.50	435.00 USD	(65.25)			587.25 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Review/Analyze hearing preparation issues and D. Batten rebuttal /PUCT-Hearing Preparation and Support.	GPREHRG	A104	William Coe	1.20	435.00 USD	(52.20)			469.80 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client witness re B. Gale hearing preparations /PUCT-Rate Base-Generation.	RBGEN	A106	William Coe	1.00	435.00 USD	(43.50)			391.50 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Communicate with client witness re D. Batten hearing preparations /PUCT-General Accounting Issues.	GACCT	A106	William Coe	0.90	435.00 USD	(39.15)			352.35 USD		Partner

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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/30/2022	Fee	Analysis/Strategy Communicate with client via conference call with G. Hoyt re logistics and hearing strategy /PUCT- Overall Case Strategy.	GCASESTR	A106	Scott R Olson	0.70	395.00 USD	(27.65) USD			248.85 USD		Partner
11/30/2022	Fee	Other Trial Preparation and Support Plan and prepare for 12/1 prehearing conference /PUCT-Pre-Hearing Conferences.	GPREHRG	A101	Scott R Olson	0.90	395.00 USD	(35.55) USD			319.95 USD		Partner
11/30/2022	Fee	Pleadings Draft/Revise proposed order of witnesses and other SOAH Order No. 10 compliance items /PUCT-Overall Case Administration.	GCASEADM	A103	Scott R Olson	1.30	395.00 USD	(51.35) USD			462.15 USD		Partner

#### HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	12/05/2022		141,584.40 USD
Expense	12/05/2022		10,274.00 USD

#### DOCUMENTS

Name	File Name	Status	Created By	Created At	Last Modified By	Updated At	Download
dwmr_inv38842_Sargent-Lundy	dwmr_inv38842_Sargent-Lundy.pdf	Checked In	Emily Marcotte	12/06/2022 05:33 PM	Emily Marcotte	12/06/2022 05:33 PM	

#### ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LGIRC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	151,858.40 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

#### PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date	Payment Amount
539614	12/12/2022	12/12/2022	1,187,508.91 USD



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## JAGER SMITH JR DBA JAGER SMITH LLC - 648711012022 for 2021-006487

### INVOICE HEADER

<b>Organization Name</b> JAGER SMITH JR DBA JAGER SMITH LLC - 152831	<b>Matter Name</b> ETI 2022 Rate Case - 2021-006487
<b>Organization No</b> 152831	<b>Matter No</b> 2021-006487
<b>Organization Address</b> 1340 Echelon Parkway Jackson, MS 39213 (LEDES)	<b>Invoice Status</b> Approved
<b>Invoice Date</b> 10/31/2022	<b>Received Date</b> 11/01/2022 09:41 AM
<b>Invoice Start Date</b> 10/01/2022	<b>Invoice End Date</b> 10/31/2022
<b>Apply to Reserve?</b>	
<b>Vendor Location Code</b> 02	
<b>Payment Group Code</b> General	<b>Payment Terms Code</b> Due in 15 Days
<b>Custom CorVel Bill ID</b>	<b>Invoice Due Date</b>

### Internal Comment

### Description

ETI 2022 Rate Case

### WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	11/01/2022 09:43 AM	11/16/2022	Approved	11/04/2022 06:01 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	11/04/2022 06:01 PM	11/19/2022	Approved	11/07/2022 08:43 AM			Include this step in workflow	Completed
3	Matthew Brown	11/07/2022 08:43 AM	11/22/2022	Bypassed	11/07/2022 08:43 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
4	Karen Freese	11/07/2022 08:43 AM	11/22/2022	Bypassed	11/07/2022 08:43 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

12/13/22, 3:35 PM

Passport WP/MEG Second Supp. Direct Testimony  
Page 203 of 315

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
5	Daniel Falstad	11/07/2022 08:43 AM	11/22/2022	Bypassed	11/07/2022 08:43 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
6	Marcus Brown	11/07/2022 08:43 AM	11/22/2022	Bypassed	11/07/2022 08:43 AM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

#### BUDGET

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

#### PROPERTIES

Fiscal Period	Invoice Type	Account Type
2022 11	Invoice	
Invoice Workflow Template		
Matter		

#### DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
10/03/2022	Fee	Conf. call re TIEC 5 2	C300		Jager Smith	0.60	330.00 USD	0.00 USD			198.00 USD		Attorney
10/24/2022	Fee	Case update call	C300		Jager Smith	1.00	330.00 USD	0.00 USD			330.00 USD		Attorney

#### HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	11/01/2022		528.00 USD

#### DOCUMENTS

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

#### ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	528.00 USD	LREG - MANAGE LEGAL AFFAIRS-REGULATOR	E

12/13/22, 3:35 PM

Passport WP/MEG Second Supp. Direct Testimony  
Page 204 of 315**PAYMENT****Check or Wire Number**

533652

**Payment Date**

11/15/2022

**Payment Posting Date**

11/15/2022

**Payment Amount**

15,213.00 USD

1/3/23, 1:48 PM

Passport WP/MEG Second Supp. Direct Testimony  
Page 205 of 315

## JAGER SMITH JR DBA JAGER SMITH LLC - 648712012022 for 2021-006487

### INVOICE HEADER

<b>Organization Name</b> JAGER SMITH JR DBA JAGER SMITH LLC - 152831	<b>Matter Name</b> ETI 2022 Rate Case - 2021-006487
<b>Organization No</b> 152831	<b>Matter No</b> 2021-006487
<b>Organization Address</b> 1340 Echelon Parkway Jackson, MS 39213 (LEDES)	<b>Invoice Status</b> Approved
<b>Invoice Date</b> 11/30/2022	<b>Received Date</b> 12/01/2022 09:41 AM
<b>Invoice Start Date</b> 11/01/2022	<b>Invoice End Date</b> 11/30/2022
<b>Apply to Reserve?</b>	
<b>Vendor Location Code</b> 02	
<b>Payment Group Code</b> General	<b>Payment Terms Code</b> Due Immediately
<b>Custom CorVel Bill ID</b>	<b>Invoice Due Date</b>

### Internal Comment

### Description

ETI 2022 Rate Case

### WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Emily Marcotte	12/01/2022 09:43 AM	12/16/2022	Approved	12/01/2022 09:46 AM			Include this step in workflow	Completed
2	George Internal Hoyt	12/01/2022 09:46 AM	12/16/2022	Approved	12/07/2022 12:00 PM			Include this step in workflow	Completed
3	Matthew Brown	12/07/2022 12:00 PM	12/22/2022	Bypassed	12/07/2022 12:00 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
4	Karen Freese	12/07/2022 12:00 PM	12/22/2022	Bypassed	12/07/2022 12:00 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
5	Daniel Falstad	12/07/2022 12:00 PM	12/22/2022	Bypassed	12/07/2022 12:00 PM			Include this step in workflow, if Insufficient Prior Approval,	Bypassed

1/3/23, 1:48 PM

Passport WP/MEG Second Supp. Direct Testimony  
Page 206 of 315

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
6	Marcus Brown	12/07/2022 12:00 PM	12/22/2022	Bypassed	12/07/2022 12:00 PM			unless Person Approved in Previous Steps Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

#### BUDGET

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

#### PROPERTIES

<b>Fiscal Period</b>	<b>Invoice Type</b>	<b>Account Type</b>
2022 12	Invoice	
<b>Invoice Workflow Template</b>		
Matter		

#### DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/30/2022	Fee	Witness prep meeting with L. Glander; circulate new NUREG-1307 draft to witness	C300		Jager Smith	1.10	330.00 USD	0.00 USD			363.00 USD		Attorney

#### HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	12/01/2022		363.00 USD

#### DOCUMENTS

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

#### ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL REG CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	363.00 USD	LREG - MANAGE LEGAL AFFAIRS REGULATOR	E



1/3/23, 1:48 PM

Passport WP/MEG Second Supp. Direct Testimony  
Page 207 of 315**PAYMENT**

---

**Check or Wire Number**

539094

**Payment Date**

12/09/2022

**Payment Posting Date**

12/09/2022

**Payment Amount**

363.00 USD

WP/MEG Second Supp. Direct Testimony  
TP-53719-00PUC001-X081-ADD of 315

KFG Inc.  
Financial and Economic Consulting  
1452 Hampton Hill Circle  
McLean, Virginia 22101

October 4th, 2022

Karen H. Freese  
General Counsel –Legal Services Regulatory  
Lawrence Hand  
Associate General Counsel-Legal Services Regulatory  
Entergy Services, Inc.  
639 Loyola Ave.  
Mail Unit L-ENT- 26-E  
New Orleans, LA 70113

Inv. # K-22-9-a

Dear Karen/Larry:

Please consider this a statement for services rendered and /or for Out-Of-Pocket travel expense incurred during the month of August 2022, pursuant to the terms of our Agreement dated April 14, 2020. The charges set out below are derived pursuant to the Agreement sections detailing Monthly Commitment charges at 20 hours per week, Excess Hours charges, Expert Witness charges and Out-of-Pocket Expense reimbursement charges. The details of such charges are reflected on the attached sheets.

I Charges for the month of August 2022

A.	Monthly Commitment Charges 20 Hours X \$225 Per hour X 52 Weeks /12	\$ 19,500
B.	Excess/ (Deficient) Hours Hrs.	\$ 0
C.	Expert Witness Charges 36 Hours at \$25 Additional Per Hour	\$ 900
D.	Expense Reimbursement 0 Trips	\$ 0

II Total Amount Due and payable \$ 20,400

Thank you for your assistance in this matter.

Very truly yours,

Kenneth F Gallagher

WP/MEG Second Supp. Direct Testimony  
TP-53719-00PUC001-X081-ADD of 315

Excess Hours/ Expert Witness Hours/Out- Of- Pocket Expense  
Kenneth F. Gallagher

Monthly Commitment Charges:

20 Hours X 52 Weeks /12 months= 87 Hours

Excess/Deficient hours:

Monthly Hours -87 Hours = Excess/deficient Hours

August 2022:

84 – 87 hours = 3 hours (deficient)

Expert Witness Hours:<sup>1</sup>

Monthly Hours X \$250 Per Hour

36 Hours (\$25 per Hr. incrementally for 87)

Total Average August Billing Rate

Monthly Hourly Bill = \$19,500

Hours = 87

Average rate per hour = \$224.14

---

<sup>1</sup> Expert Witness Hours consist of the specific time associated with the preparation of testimony and related analysis for the intended purposes of filing testimony exhibits and work papers in a regulatory proceeding. For billing purposes, the rate for such hours is \$250 per Hour except in the instance where the monthly minimum of 87 hours has not been completed. In that case the billing rate for such Hours is at the incremental rate of \$50 per Hour until the 87-hour minimum has been completed.

WP/MEG Second Supp. Direct Testimony  
TP-53719-00PUC001-X08T-ADD-19 of 315

KFG Expense reimbursement August 2022	
Travel	
• Flight	
• Flight	
•	
Total	\$ 0
Hotel	
• Hyatt	
• Hyatt	
• Total	\$ 0
Meals /Other	\$ 0

E ALLOCATION FOR KEN GALLAGHER (KFG, I		August																						TP-58
	PROJECT	Activity	MON	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI	MON	TUE	WED	THU			
DESCRIPTION / DOCKET NO.	CODE		8/1	8/2	8/3	8/4	8/5	8/8	8/9	8/10	8/11	8/12	8/15	8/16	8/17	8/18	8/19	8/22	8/23	8/24	8/25			
																		3.00						
			4.00	4.00	4.00	3.00	2.00	4.00	4.00	4.00	4.00	3.00												
ETI 2022 RATE CASE	2021-006487	ETI CASE	1.00	1.00		1.00	1.00	3.00	2.00	3.00	4.00	1.00	1.00	1.00	1.00	3.00	3.00	1.00	1.00	4.00	4.00			
TOTAL HOURS			5.00	5.00	4.00	4.00	3.00	7.00	6.00	7.00	8.00	4.00	1.00	1.00	1.00	3.00	3.00	4.00	1.00	4.00	4.00			





WP/MEG Second Supp. Direct Testimony  
Page 213 of 315

KFG Inc.  
Financial and Economic Consulting  
1452 Hampton Hill Circle  
McLean, Virginia 22101

November 23rd ,2022

Karen H. Freese  
General Counsel –Legal Services Regulatory  
Lawrence Hand  
Associate General Counsel-Legal Services Regulatory  
Entergy Services, Inc.  
639 Loyola Ave.  
Mail Unit L-ENT- 26-E  
New Orleans, LA 70113

Inv. # K-22-10

Dear Karen/Larry:

Please consider this a statement for services rendered and /or for Out-Of-Pocket travel expense incurred during the month of September 2022, pursuant to the terms of our Agreement dated April 14, 2020. The charges set out below are derived pursuant to the Agreement sections detailing Monthly Commitment charges at 20 hours per week, Excess Hours charges, Expert Witness charges and Out-of-Pocket Expense reimbursement charges. The details of such charges are reflected on the attached sheets.

I Charges for the month of September 2022

A.	Monthly Commitment Charges 20 Hours X \$225 Per hour X 52 Weeks /12	\$ 19,500
B.	Excess/ (Deficient) Hours Hrs.	\$ 0
C.	Expert Witness Charges 0 Hours at \$25 Additional Per Hour	\$
D.	Expense Reimbursement 0 Trips	<u>\$ 0</u>
II	Total Amount Due and payable	<u>\$ 19,500</u>

Thank you for your assistance in this matter.

Very truly yours,

Kenneth F Gallagher

WP/MEG Second Supp. Direct Testimony  
Page 214 of 315

Excess Hours/ Expert Witness Hours/Out- Of- Pocket Expense  
Kenneth F. Gallagher

Monthly Commitment Charges:

20 Hours X 52 Weeks /12 months= 87 Hours

Excess/Deficient hours:

Monthly Hours -87 Hours = Excess/deficient Hours

September 2022:

53- 87 hours = 34 hours (deficient)

Expert Witness Hours:<sup>1</sup>

Monthly Hours X \$250 Per Hour

36 Hours (\$25 per Hr. incrementally for 87)

Total Average September Billing Rate

Monthly Hourly Bill = \$19,500

Hours = 87

Average rate per hour = \$224.14

---

<sup>1</sup> Expert Witness Hours consist of the specific time associated with the preparation of testimony and related analysis for the intended purposes of filing testimony exhibits and work papers in a regulatory proceeding. For billing purposes, the rate for such hours is \$250 per Hour except in the instance where the monthly minimum of 87 hours has not been completed. In that case the billing rate for such Hours is at the incremental rate of \$50 per Hour until the 87-hour minimum has been completed.

WP/MEG Second Supp. Direct Testimony  
Page 215 of 315

KFG Expense reimbursement September 2022

Travel

- Flight
- Flight
- 

Total \$ 0

Hotel

- Hyatt
- Hyatt
- Total

\$ 0

Meals /Other

\$ 0

[illegible]



WP/MEG Second Supp. Direct Testimony  
Page 217 of 315

Time Sheet KFG September 2022  
Per Agreement

Date	Hours	Topic
9/1/2022	2	[REDACTED] ETI Decom 1
9/2/2022	4	[REDACTED] ETI Decom 1
9/5/2022	4	[REDACTED] ETI Decom 2
9/6/2022	7	[REDACTED] ETI Decom 4
9/7/2022	8	[REDACTED] ETI Decom 3
9/8/2022		
9/9/2022	2	ETI Decom 2
9/12/2022	2	ETI Decom 2
9/13/2022	1	[REDACTED]
9/14/2022	2	ETI Decom 2
9/15/2022	4	[REDACTED] ETI Decom 2
9/16/2022	2	[REDACTED] ETI Decom 1
9/19/2022	2	[REDACTED] ETI Decom 1
9/20/2022	2	ETI Decom 2
9/21/2022	2	[REDACTED] ETI Decom 1
9/22/2022		
9/23/2022	2	[REDACTED] ETI Decom 1
9/26/2022	1	[REDACTED]
9/27/2022	2	ETI Decom 2
9/28/2022	2	[REDACTED] ETI Decom 1
9/29/2022		
9/30/2022	2	[REDACTED] ETI Decom 1
TOTAL	53	
Per Agreement	87	
N/A Hours	0	
Net Agreement hours	87	
Excess/(Deferred) Hours	-34	
Hours Deferred/Owed by/to KFG	-34	(( I owe you)/you owe me)
Prior Deferred Hours	9	(I owe you- cum. total)
Cumulative deferred hours	43	(I owe you-net )

WP/MEG Second Supp. Direct Testimony  
Page 218

KFG Inc.  
Financial and Economic Consulting  
1452 Hampton Hill Circle  
McLean, Virginia 22101

December 2nd, 2022

Karen H. Freese  
General Counsel –Legal Services Regulatory  
Lawrence Hand  
Associate General Counsel-Legal Services Regulatory  
Entergy Services, Inc.  
639 Loyola Ave.  
Mail Unit L-ENT- 26-E  
New Orleans, LA 70113

Inv. # K-22-11

Dear Karen/Larry:

Please consider this a statement for services rendered and /or for Out-Of-Pocket travel expense incurred during the month of October 2022, pursuant to the terms of our Agreement dated April 14, 2020. The charges set out below are derived pursuant to the Agreement sections detailing Monthly Commitment charges at 20 hours per week, Excess Hours charges, Expert Witness charges and Out-of-Pocket Expense reimbursement charges. The details of such charges are reflected on the attached sheets.

I Charges for the month of October 2022

A.	Monthly Commitment Charges 20 Hours X \$225 Per hour X 52 Weeks /12	\$ 19,500
B.	Excess/ (Deficient) Hours Hrs.	\$ 0
C.	Expert Witness Charges 0 Hours at \$25 Additional Per Hour	\$
D.	Expense Reimbursement 0 Trips	\$ 0

II Total Amount Due and payable \$ 19,500

Thank you for your assistance in this matter.

Very truly yours,

Kenneth F Gallagher

WP/MEG Second Supp. Direct Testimony  
Page 219

Excess Hours/ Expert Witness Hours/Out- Of- Pocket Expense  
Kenneth F. Gallagher

Monthly Commitment Charges:

20 Hours X 52 Weeks /12 months= 87 Hours

Excess/Deficient hours:

Monthly Hours -87 Hours = Excess/deficient Hours

October 2022:

28- 87 hours = 59 hours (deficient)

Expert Witness Hours:<sup>1</sup>

Monthly Hours X \$250 Per Hour

0 Hours (\$25 per Hr. incrementally for 87)

Total Average October Billing Rate

Monthly Hourly Bill = \$19,500

Hours = 87

Average rate per hour = \$224.14

<sup>1</sup> Expert Witness Hours consist of the specific time associated with the preparation of testimony and related analysis for the intended purposes of filing testimony exhibits and work papers in a regulatory proceeding. For billing purposes, the rate for such hours is \$250 per Hour except in the instance where the monthly minimum of 87 hours has not been completed. In that case the billing rate for such Hours is at the incremental rate of \$50 per Hour until the 87-hour minimum has been completed.

WP/MEG Second Supp. Direct Testimony  
Page 220

KFG Expense reimbursement October 2022

Travel

- Flight
- Flight
- 

Total

\$ 0

Hotel

- Hyatt
- Hyatt
- Total

\$ 0

Meals /Other

\$ 0

	E ALLOCATION FOR KEN GALLAGHER (KFG, I		October																
		PROJECT	Activity	MON	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI	MON
DEPT	DESCRIPTION / DOCKET NO.	CODE		10/3	10/4	10/5	10/6	10/7	10/8	10/11	10/12	10/13	10/14	10/17	10/18	10/19	10/20	10/21	10/22
CEOE1				1.00					1.00					1.00	1.00				
	ETI 2022 RATE CASE	2021-006487	ETI CASE	1.00	1.00	1.00	1.00	1.00				1.00	1.00	1.00	1.00				1.00
				2.00	1.00	1.00	1.00	1.00	1.00			1.00	1.00	2.00	2.00				1.00
	TOTAL HOURS																		

WP/MEG Second Supp. Direct Testimony  
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Time Sheet KFG October 2022  
Per Agreement

Date	Hours	Topic
10/3/2022	2	ETI Decom 1/ [REDACTED]
10/4/2022	1	ETI Decom 1
10/5/2022	1	ETI Decom 1
10/6/2022	1	ETI Decom 1
10/7/2022	1	ETI Decom 1
10/10/2022	1	[REDACTED]
10/11/2022		
10/12/2022		
10/13/2022	1	ETI Decom 1
10/14/2022	1	ETI Decom 1
10/17/2022	2	ETI Decom 1/ [REDACTED]
10/18/2022	2	ETI Decom 1/ [REDACTED]
10/19/2022		
10/20/2022	1	ETI Decom 1
10/21/2022		
10/24/2022	2	[REDACTED]
10/25/2022	1	ETI Decom 1
10/26/2022	6	ETI Decom 4/ [REDACTED]
10/27/2022	2	ETI Decom 1/ [REDACTED]
10/28/2022	2	ETI Decom 1/ [REDACTED]
10/31/2022	1	ETI Decom 1
TOTAL	28	
Per Agreement	87	
N/A Hours	0	
Net Agreement hours	87	
Excess/(Deferred) Hours	59	
Hours Deferred/Owed by/to KFG	-59	(( I owe you)/you owe me)
Prior Deferred Hours	43	(I owe you- cum. total)
Cumulative deferred hours	102	(I owe you-net )

WP/MEG Second Supp. Direct Testimony  
Page 223 of 315

KFG Inc.  
Financial and Economic Consulting  
1452 Hampton Hill Circle  
McLean, Virginia 22101

December 5th ,2022

Karen H. Freese  
General Counsel –Legal Services Regulatory  
Lawrence Hand  
Associate General Counsel-Legal Services Regulatory  
Entergy Services, Inc.  
639 Loyola Ave.  
Mail Unit L-ENT- 26-E  
New Orleans, LA 70113

Inv. # K-22-12

Dear Karen/Larry:

Please consider this a statement for services rendered and /or for Out-Of-Pocket travel expense incurred during the month of November 2022, pursuant to the terms of our Agreement dated April 14, 2020. The charges set out below are derived pursuant to the Agreement sections detailing Monthly Commitment charges at 20 hours per week, Excess Hours charges, Expert Witness charges and Out-of-Pocket Expense reimbursement charges. The details of such charges are reflected on the attached sheets.

I Charges for the month of November 2022

A.	Monthly Commitment Charges 20 Hours X \$225 Per hour X 52 Weeks /12	\$ 19,500
B.	Excess/ (Deficient) Hours Hrs.	\$ 0
C.	Expert Witness Charges 0 Hours at \$25 Additional Per Hour	\$
D.	Expense Reimbursement 0 Trips	<u>\$ 0</u>
II	Total Amount Due and payable	<u>\$ 19,500</u>

Thank you for your assistance in this matter.

Very truly yours,

Kenneth F Gallagher

WP/MEG Second Supp. Direct Testimony  
Page 224 of 315

Excess Hours/ Expert Witness Hours/Out- Of- Pocket Expense  
Kenneth F. Gallagher

Monthly Commitment Charges:

20 Hours X 52 Weeks /12 months= 87 Hours

Excess/Deficient hours:

Monthly Hours -87 Hours = Excess/deficient Hours

November 2022:

31- 87 hours = 56 hours (deficient)

Expert Witness Hours:<sup>1</sup>

Monthly Hours X \$250 Per Hour

0 Hours (\$25 per Hr. incrementally for 87)

Total Average November Billing Rate

Monthly Hourly Bill = \$19,500

Hours = 87

Average rate per hour = \$224.14

---

<sup>1</sup> Expert Witness Hours consist of the specific time associated with the preparation of testimony and related analysis for the intended purposes of filing testimony exhibits and work papers in a regulatory proceeding. For billing purposes, the rate for such hours is \$250 per Hour except in the instance where the monthly minimum of 87 hours has not been completed. In that case the billing rate for such Hours is at the incremental rate of \$50 per Hour until the 87-hour minimum has been completed.



WP/MEG Second Supp. Direct Testimony  
Page 225 of 315

KFG Expense reimbursement November 2022

Travel

- Flight
- Flight
- 

Total \$ 0

Hotel

- Hyatt
- Hyatt
- Total

\$ 0

Meals /Other

\$ 0

	E ALLOCATION FOR KEN GALLAGHER (KFG, I		November															
		PROJECT	Activity	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI	MON	TUE	WED	THU	FRI	MON
DEPT	DESCRIPTION / DOCKET NO.	CODE		11/1	11/2	11/3	11/4	11/7	11/8	11/9	11/10	11/11	11/14	11/15	11/16	11/17	11/18	11/19
CEOEI				2.00														
	ETI 2022 RATE CASE	2021-006487	ETI CASE		4.00					6.00	4.00			2.00	1.00	3.00	3.00	
				2.00	4.00					6.00	4.00			2.00	1.00	3.00	3.00	
	TOTAL HOURS																	

WP/MEG Second Supp. Direct Testimony  
Page 227 of 315

Time Sheet KFG November 2022  
Per Agreement

Corrected

Date	Hours	Topic
11/1/2022	2	
11/2/2022	4	ETI Decom 4
11/3/2022		
11/4/2022		
11/7/2022		
11/8/2022		
11/9/2022	6	ETI Decom 6
11/10/2022	4	ETI Decom 4
11/11/2022		
11/14/2022		
11/15/2022	2	ETI Decom 2
11/16/2022	1	ET1 Decom 1
11/17/2022	3	ETI Decom 3
11/18/2022	3	ETI Decom 3
11/21/2022	1	
11/22/2022		
11/23/2022	1	ETI Decom 1
11/24/2022		
11/25/2022	1	
11/28/2022	1	ETI Decom 1
11/29/2022	1	ETI Decom 1
11/30/2022	1	ET1 Decom 1
TOTAL	31	
Per Agreement	87	
N/A Hours	0	
Net Agreement hours	87	
Excess/(Deferred) Hours	56	
Hours Deferred/Owed by/to KFG	102	(( I owe you)/you owe me)
Prior Deferred Hours	56	(I owe you- cum. total)
Cumulative deferred hours	158	(I owe you-net )

## **TAGGART MORTON LLC - 32914 for 2021-006487**

---

### **INVOICE HEADER**

---

**Organization Name**

TAGGART MORTON LLC - 178385

**Matter Name**

ETI 2022 Rate Case - 2021-006487

**Organization No**

178385

**Matter No**

2021-006487

**Organization Address**

2100 ENERGY CENTER 1100 POYDRAS ST. NEW ORLEANS, LA 70163 (LEDES)

**Invoice Status**

Approved

**Invoice Date**

09/12/2022

**Received Date**

09/12/2022 09:58 AM

**Invoice Start Date**

01/01/2022

**Invoice End Date**

08/31/2022

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

01

**Payment Group Code**

General

**Payment Terms Code**

Due in 15 Days

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

53719

STAFF 1-1 ADD 3EV 2980

#### WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Kyle Joseph	09/12/2022 10:00 AM	09/27/2022	Approved	09/13/2022 05:24 PM	Person Changed from Emily Marcotte to Kyle Joseph.		Include this step in workflow	Completed
2	George Internal Hoyt	09/13/2022 05:24 PM	09/28/2022	Approved	09/13/2022 08:20 PM			Include this step in workflow	Completed
3	Matthew Brown	09/13/2022 08:20 PM	09/29/2022	Bypassed	09/13/2022 08:20 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
4	Karen Freese	09/13/2022 08:20 PM	09/29/2022	Bypassed	09/13/2022 08:20 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
5	Daniel Falstad	09/13/2022 08:20 PM	09/29/2022	Bypassed	09/13/2022 08:20 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
6	Marcus Brown	09/13/2022 08:20 PM	09/29/2022	Bypassed	09/13/2022 08:20 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

#### WARNING MESSAGES

Display Message	Message Source
Overlapping Billing Period Overlapping invoices :[32303, 32426, 32692, 32586]	Overlapping Billing Period

#### BUDGET

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

#### PROPERTIES

<b>Fiscal Period</b>	<b>Invoice Type</b>	<b>Account Type</b>
2022-09	Invoice	
<b>Invoice Workflow Template</b>		
Matter		

#### DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
08/15/2022	Fee		L310	A104	Kathy Lichtenberg	0.20	305.00 USD	0.00 USD			61.00 USD		Counsel

53719

STAFF 1-1 ADD 3EV 2981

TP 53719-00PUC001-X001-082 ADD 3 Page 3 of 3  
WP/MEG Second Supp. Direct Testimony  
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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Amount	Net Warning Messages	Timekeeper Classification
		Case review and comment on RFI draft											

#### HEADER ADJUSTMENTS

Adjustment Type	Line Item	Date	Adjustment	Net Amount
Fee		09/12/2022		61.00 USD

#### DOCUMENTS

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

#### ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL - REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	61.00 USD	LREG - MANAGE LEGAL AFFAIRS- REGULATOR	E

#### PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
523490	09/27/2022	09/27/2022
<b>Payment Amount</b>		
12,373.50 USD		

12/13/22, 3:32 PM

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## **TAGGART MORTON LLC - 33162 for 2021-006487**

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### **INVOICE HEADER**

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**Organization Name**

TAGGART MORTON LLC - 178385

**Matter Name**

ETI 2022 Rate Case - 2021-006487

**Organization No**

178385

**Matter No**

2021 006487

**Organization Address**

2100 ENERGY CENTER 1100 POYDRAS ST. NEW ORLEANS, LA 70163  
(LEDES)

**Invoice Status**

Approved

**Invoice Date**

11/07/2022

**Received Date**

11/07/2022 09:01 AM

**Invoice Start Date**

01/01/2022

**Invoice End Date**

10/31/2022

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

01

**Payment Group Code**

General

**Payment Terms Code**

Due in 10 Days

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

12/13/22, 3:32 PM

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#### WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
1	Emily Marcotte	11/07/2022 09:04 AM	11/22/2022	Approved	11/08/2022 07:37 PM			Include this step in workflow	Completed
2	George Internal Hoyt	11/08/2022 07:37 PM	11/24/2022	Approved	11/15/2022 01:25 PM			Include this step in workflow	Completed
3	Matthew Brown	11/15/2022 01:25 PM	11/30/2022	Bypassed	11/15/2022 01:25 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
4	Karen Freese	11/15/2022 01:25 PM	11/30/2022	Bypassed	11/15/2022 01:25 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
5	Daniel Falstad	11/15/2022 01:25 PM	11/30/2022	Bypassed	11/15/2022 01:25 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
6	Marcus Brown	11/15/2022 01:25 PM	11/30/2022	Bypassed	11/15/2022 01:25 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

#### WARNING MESSAGES

Display Message	Message Source
Overlapping Billing Period Overlapping invoices :[32303, 32426, 32586, 32692, 32914]	Overlapping Billing Period

#### BUDGET

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

#### PROPERTIES

<b>Fiscal Period</b>	<b>Invoice Type</b>	<b>Account Type</b>
2022-11	Invoice	
<b>Invoice Workflow Template</b>		
Matter		

#### DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
10/29/2022	Fee	High level review of intervenor testimony	L210	A104	Kathy Lichtenberg	2.00	305.00 USD	0.00 USD			610.00 USD		Counsel



12/13/22, 3:32 PM

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#### HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	11/07/2022		610.00 USD

#### DOCUMENTS

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

#### ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL REG CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	610.00 USD	LREG - MANAGE LEGAL AFFAIRS REGULATOR	E

#### PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
534124	11/17/2022	11/17/2022

**Payment Amount**  
51,524.50 USD

1/3/23, 1:49 PM

Passport WP/MEG Second Supp. Direct Testimony  
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## **TAGGART MORTON LLC - 33289 for 2021-006487**

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### **INVOICE HEADER**

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**Organization Name**

TAGGART MORTON LLC - 178385

**Matter Name**

ETI 2022 Rate Case - 2021-006487

**Organization No**

178385

**Matter No**

2021 006487

**Organization Address**

2100 ENERGY CENTER 1100 POYDRAS ST. NEW ORLEANS, LA 70163  
(LEDES)

**Invoice Status**

Approved

**Invoice Date**

12/05/2022

**Received Date**

12/05/2022 08:56 AM

**Invoice Start Date**

01/01/2022

**Invoice End Date**

11/30/2022

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

01

**Payment Group Code**

General

**Payment Terms Code**

Due Immediately

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

1/3/23, 1:49 PM

Passport WP/MEG Second Supp. Direct Testimony  
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#### WORKFLOW

Step	Person	Start Date	Due Date	Last Action	Last Action Date	Internal Comment	External Comment	Step Rules	Status
	George Internal Hoyt			Routed by Emily Marcotte	12/05/2022 12:01 PM	Step 2 Deleted.			Bypassed
	Matthew Brown			Routed by Emily Marcotte	12/05/2022 12:01 PM	Step 2 Deleted.			Bypassed
1	Emily Marcotte	12/05/2022 08:59 AM	12/20/2022	Approved	12/05/2022 12:02 PM			Include this step in workflow	Completed
2	Karen Freese	12/05/2022 12:02 PM	12/20/2022	Approved	12/06/2022 04:09 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Completed
3	Daniel Falstad	12/06/2022 04:09 PM	12/21/2022	Bypassed	12/06/2022 04:09 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed
4	Marcus Brown	12/06/2022 04:09 PM	12/21/2022	Bypassed	12/06/2022 04:09 PM			Include this step in workflow, if Insufficient Prior Approval, unless Person Approved in Previous Steps	Bypassed

#### WARNING MESSAGES

Display Message	Message Source
Overlapping Billing Period Overlapping invoices :[32303, 32692, 32586, 32426, 32914, 33162]	Overlapping Billing Period

#### BUDGET

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

#### PROPERTIES

**Fiscal Period**  
2022-12

**Invoice Type**  
Invoice

**Account Type**

**Invoice Workflow Template**  
Matter

#### DETAILS

Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/08/2022	Fee	Review testimony	L210	A104	Kathy Lichtenberg	2.00	305.00	0.00			610.00		Counsel
							USD	USD			USD		
11/09/2022	Fee	Review testimony	L210	A104	Kathy Lichtenberg	2.00	305.00	0.00			610.00		Counsel
							USD	USD			USD		
11/25/2022	Fee	Review testimony and prepare mock cross	L410	A104	Kathy Lichtenberg	3.00	305.00	0.00			915.00		Counsel
							USD	USD			USD		

1/3/23, 1:49 PM

Passport WP/MEG Second Supp. Direct Testimony  
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Date	Type	Desc	Task/Expense	Act	Full Name	Hours/Units	Rate	Disc	Adj	Tax	Net Amount	Warning Messages	Timekeeper Classification
11/26/2022	Fee	Review testimony and prepare mock cross	L410	A104	Kathy Lichtenberg	5.00	305.00 USD	0.00 USD			1,525.00 USD		Counsel
11/27/2022	Fee	Review testimony and prepare mock cross	L410	A104	Kathy Lichtenberg	3.80	305.00 USD	0.00 USD			1,159.00 USD		Counsel
11/28/2022	Fee	Review testimony and prepare mock cross	L410	A104	Kathy Lichtenberg	3.30	305.00 USD	0.00 USD			1,006.50 USD		Counsel
11/29/2022	Fee	Review outlines and participate in witness prep	L410	A104	Kathy Lichtenberg	3.50	305.00 USD	0.00 USD			1,067.50 USD		Counsel
11/30/2022	Fee	Review outlines and participate in witness prep	L410	A104	Kathy Lichtenberg	3.00	305.00 USD	0.00 USD			915.00 USD		Counsel

#### HEADER ADJUSTMENTS

Adjustment Type	Line Item Date	Adjustment	Net Amount
Fee	12/05/2022		7,808.00 USD

#### DOCUMENTS

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

#### ALLOCATIONS

Business Unit	Department	Resource	Project	Physical Location	Allocation Percentage	Amount	Activity	Product
TX000 - ENTERGY TEXAS, INC.	LG1RC - LEGAL REG - CORP	202 - LEGAL SERVICES	F3PPTRCT22 - 2022 ETI Rate Case Support-Other	ENT - ENTERGY CORPORATION BUILDING	100.00	7,808.00 USD	LREG - MANAGE LEGAL AFFAIRS REGULATOR	E

#### PAYMENT

Check or Wire Number	Payment Date	Payment Posting Date
538651	12/08/2022	12/08/2022

#### Payment Amount

34,155.50 USD

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101 E. Park Blvd, Suite 220  
Plano, TX 75074

# Invoice

Date	Invoice #
07/31/2022	22-0738

Bill To:
Patrick Pearsall Duggins Wren Mann & Romero, LLP Ppearsall @dwmrlaw.com

Billing Period 7-1-22 through 7-31-22			
PO#	Terms	ETI2022	
	Net 30 Days	Entergy Texas 2021 Depreciation Study	
Hours	Description	Rate	Amount
0.75	Dane Watson	\$ 295	\$ 221.25
		\$ 195	-
		\$ 195	-
0.50	Teresa Stewart	\$ 80	40.00
			-
	Subtotal		261.25
Total			\$ 261.25

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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Jul-22**  
**Dane Watson**  
  
**Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jul		
02-Jul		
03-Jul		
04-Jul		
05-Jul		
06-Jul		
07-Jul		
08-Jul		
09-Jul		
10-Jul		
11-Jul		
12-Jul		
13-Jul		
14-Jul		
15-Jul		
16-Jul		
17-Jul		
18-Jul		
19-Jul		
20-Jul		
21-Jul		
22-Jul		
23-Jul		
24-Jul		
25-Jul		
26-Jul	0.25	Call with attorney
27-Jul		
28-Jul	0.50	Call with Company
29-Jul		
30-Jul		
31-Jul		
Total	<u>0.75</u>	

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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Jul-22**  
**Teresa Stewart**  
  
**Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Jul		
02-Jul		
03-Jul		
04-Jul		
05-Jul		
06-Jul		
07-Jul		
08-Jul		
09-Jul		
10-Jul		
11-Jul		
12-Jul		
13-Jul	0.50	Extract Watson & McHone testimonies from filed study
14-Jul		
15-Jul		
16-Jul		
17-Jul		
18-Jul		
19-Jul		
20-Jul		
21-Jul		
22-Jul		
23-Jul		
24-Jul		
25-Jul		
26-Jul		
27-Jul		
28-Jul		
29-Jul		
30-Jul		
31-Jul		
Total	<u>0.50</u>	

WP/MEG Second Supp. Direct Testimony  
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101 E. Park Blvd, Suite 220  
Plano, TX 75074

## Invoice

Date	Invoice #
08/31/2022	22-0810

Bill To:
Patrick Pearsall Duggins Wren Mann & Romero, LLP Ppearsall@dwmrlaw.com

Billing Period 8-1-22 through 8-31-22

PO#	Terms	ETI2022	
	Net 30 Days	Entergy Texas 2021 Depreciation Study	
Hours	Description	Rate	Amount
4.25	Dane Watson	\$ 295	\$ 1,253.75
			-
9.50	Karen Ponder	\$ 195	1,852.50
			-
2.00	Rebecca Richards	\$ 195	390.00
		\$ 80	-
			-
			-
	Subtotal		3,496.25
Total			\$ 3,496.25



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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Aug-22**  
**Dane Watson**  
  
**Entergy TX**

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Aug	0.25	DR affidavit
02-Aug	0.25	Scan and send affidavit
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug		
09-Aug		
10-Aug		
11-Aug		
12-Aug		
13-Aug		
14-Aug		
15-Aug		
16-Aug		
17-Aug	0.50	Initial review of DRs
18-Aug	1.00	DRs
19-Aug		
20-Aug		
21-Aug		
22-Aug	0.75	Hearing prep call
23-Aug	1.50	DRs
24-Aug		
25-Aug		
26-Aug		
27-Aug		
28-Aug		
29-Aug		
30-Aug		
31-Aug		
Total	<u>4.25</u>	

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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Aug-22**  
**Karen Ponder**  
**Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Aug		
02-Aug		
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug		
09-Aug		
10-Aug		
11-Aug		
12-Aug		
13-Aug		
14-Aug		
15-Aug		
16-Aug		
17-Aug		
18-Aug	6.00	Discovery
19-Aug	1.00	Discovery
20-Aug		
21-Aug		
22-Aug		
23-Aug		
24-Aug	1.75	Incorporate DAW review discovery response
25-Aug		
26-Aug		
27-Aug		
28-Aug		
29-Aug		
30-Aug	0.75	Review RFI response
31-Aug		
Total	<u>9.50</u>	

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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Aug-22**  
**Rebecca Richards**  
  
**Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Aug		
02-Aug	2.00	Call for RFI response review
03-Aug		
04-Aug		
05-Aug		
06-Aug		
07-Aug		
08-Aug		
09-Aug		
10-Aug		
11-Aug		
12-Aug		
13-Aug		
14-Aug		
15-Aug		
16-Aug		
17-Aug		
18-Aug		
19-Aug		
20-Aug		
21-Aug		
22-Aug		
23-Aug		
24-Aug		
25-Aug		
26-Aug		
27-Aug		
28-Aug		
29-Aug		
30-Aug		
Total	<u>2.00</u>	

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101 E. Park Blvd, Suite 220  
Plano, TX 75074

# Invoice

Date	Invoice #
10/31/2022	22-1012

Bill To:
Patrick Pearsall Duggins Wren Mann & Romero, LLP Ppearsall@dwmrlaw.com

Billing Period 10-1-22 through 10-31-22			
PO#	Terms	ETI2022	
	Net 30 Days	Entergy Texas 2021 Depreciation Study	
Hours	Description	Rate	Amount
3.25	Dane Watson	\$ 295	\$ 958.75
26.00	Karen Ponder	\$ 195	5,070.00
5.00	Teresa Stewart	\$ 80	400.00
2.00	Stewart Counts	\$ 80	160.00
7.50	Alan Ponder	\$ 80	600.00
	Subtotal		7,188.75
		<b>Total</b>	<b>\$ 7,188.75</b>

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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Oct-22**  
**Dane Watson**  
  
**Entergy TX**

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct	0.75	Review DR responses
05-Oct	0.50	DR
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct	1.00	Status call with Company
25-Oct		
26-Oct		
27-Oct		
28-Oct	1.00	Call on rebuttal
29-Oct		
30-Oct		
31-Oct		
Total	<u>3.25</u>	

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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Oct-22**  
**Karen Ponder**  
**Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct	0.50	Discovery
05-Oct		
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct	4.00	Begin rebuttal strategy
28-Oct	4.50	Rebuttal strategy
29-Oct	7.00	Rebuttal
30-Oct	6.00	Rebuttal
31-Oct	4.00	Rebuttal
Total	<u>26.00</u>	

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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Oct-22**  
**Teresa Stewart**  
  
**Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct		
05-Oct		
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct		
28-Oct		
29-Oct		
30-Oct		
31-Oct	5.00	Format & update Dane's rebuttal testimony
Total	<u>5.00</u>	

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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Oct-22**  
**Stewart Counts**  
**Entergy - TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct		
05-Oct		
06-Oct		
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct	2.00	Update 2022 Rebuttal Net Salvage Graphs
28-Oct		
29-Oct		
30-Oct		
Total	<u>2.00</u>	



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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Oct-22**  
**Alan Ponder**  
**Entergy TX**

<u>Date</u>	<u>Time:</u> <u>Hours</u>	<u>Activity</u>
01-Oct		
02-Oct		
03-Oct		
04-Oct	4.00	TDG Actuarial runs in PP
05-Oct		
06-Oct	3.50	Making Actuarial Graphs comparison for Rebuttal
07-Oct		
08-Oct		
09-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct		
26-Oct		
27-Oct		
28-Oct		
29-Oct		
30-Oct		
31-Oct		
Total	<u>7.50</u>	

WP/MEG Second Supp. Direct Testimony  
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101 E. Park Blvd, Suite 220  
Plano, TX 75074

# Invoice

Date	Invoice #
11/30/2022	22-1109

Bill To:
Patrick Pearsall Duggins Wren Mann & Romero, LLP Ppearsall@dwmrlaw.com

Billing Period 11-1-22 through 11-30-22			
PO#	Terms	ETI2022	
	Net 30 Days	Entergy Texas 2021 Depreciation Study	
Hours	Description	Rate	Amount
17.25	Dane Watson	\$ 295	\$ 5,088.75
16.50	Karen Ponder	\$ 195	3,217.50
	Teresa Stewart	\$ 80	-
	Stewart Counts	\$ 80	-
	Alan Ponder	\$ 80	-
	Subtotal		8,306.25
		<b>Total</b>	<b>\$ 8,306.25</b>

WP/MEG Second Supp. Direct Testimony  
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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Nov-22**  
**Dane Watson**  
  
**Entergy TX**

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Nov		
02-Nov		
03-Nov	3.50	Begin review of rebuttal
04-Nov	3.50	Call on rebuttal and rebuttal work
05-Nov	2.00	Rebuttal
06-Nov	3.00	Rebuttal
07-Nov		
08-Nov		
09-Nov	0.75	
10-Nov	1.00	Final review of testimony comments and affidavit
11-Nov		
12-Nov	1.00	Final review of rebuttal
13-Nov		
14-Nov		
15-Nov		
16-Nov		
17-Nov		
18-Nov		
19-Nov		
20-Nov		
21-Nov		
22-Nov		
23-Nov	0.50	Call on settlement
24-Nov		
25-Nov		
26-Nov		
27-Nov		
28-Nov		
29-Nov		
30-Nov	2.00	Prep and call with Attorney, logistics for hearing
01-Dec		
Total	<u>17.25</u>	

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**ALLIANCE CONSULTING GROUP**  
**Professional Services**  
**Nov-22**  
**Karen Ponder**  
**Entergy TX**

<u>Date</u>	<u>Time: Hours</u>	<u>Activity</u>
01-Nov	4.00	Rebuttal
02-Nov	3.50	Assist Brad Fleming in finding scenario data; Rebuttal
03-Nov	3.00	Rebuttal
04-Nov	0.50	Call to discuss rebuttal
05-Nov		
06-Nov		
07-Nov	1.00	Testimony edits
08-Nov		
09-Nov	0.50	Rebuttal
10-Nov	2.50	Rebuttal
11-Nov		
12-Nov	1.50	Rebuttal
13-Nov		
14-Nov		
15-Nov		
16-Nov		
17-Nov		
18-Nov		
19-Nov		
20-Nov		
21-Nov		
22-Nov		
23-Nov		
24-Nov		
25-Nov		
26-Nov		
27-Nov		
28-Nov		
29-Nov		
30-Nov		
Total	<u>16.50</u>	

WP/MEG Second Supp. Direct Testimony  
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## Invoice

Date	Invoice #
12/2/2022	ETI-2261

**EXPERGY®**

**PO Box 131185  
Dallas, TX 75313  
214 432-2500  
Tax ID# 26-3106033**

Bill To:
Duggins Wren Mann & Romero, A Limited Liability Partnership Attn: Jay Breedveld P.O. Box 1149 Austin, Texas 78767-1148

Billing Period: 10/1/2022 - 11/30/2022			
	Terms	Project	
	Due on Receipt	ETI - Lead-Lag Study for PUCT Rate Case	
Hours	Description	Rate	Amount
3.5	Jay Joyce (President)	\$ 290	\$ 1,015
0.0	Consultant	80	-
	<u>Travel Expenses</u>		
	Transportation		\$ -
	Meals		-
	Lodging		-
	Other		-
	Total Expenses		\$ -
		<b>Total</b>	<b>\$ 1,015</b>

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Page 1 of 1

**Expergy®**  
**Professional Services**  
**October & November 2022**  
**Jay Joyce**

**Entergy Texas, Inc.**  
**Lead-Lag Study for PUCT Rate Filing**

<u>Date</u>	<u>Time:</u>	<u>Activity</u>
	<u>Hours</u>	
10-Oct	1.0	Work on discovery response
24-Oct	1.0	Conf call re: upcoming events
10-Nov	1.5	Reviewing cash working capital calculations of staff witness Sears
TOTAL	<u>3.5</u>	

WP/MEG Second Supp. Direct Testimony  
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Remit by mail to:  
P. O. Box 130989  
Dallas, TX 75313-0989

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

Federal Tax ID: 75-0764921

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

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

Page 1

Invoice No: 1853201  
Invoice Date: 07/25/2022

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

Re: Rate Case Expense Expert

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

#### INVOICE SUMMARY

Total Fees	\$4,266.00
Total Expenses	0.00
<b>Total Due This Invoice:</b>	<b>\$4,266.00</b>

UNPAID INVOICES AS OF 07/25/2022

<u>INVOICE DATE</u>	<u>INVOICE NUMBER</u>	<u>UNPAID AMOUNT</u>
06/22/2022	1846535	16,836.00
<b>TOTAL UNPAID INVOICES:</b>		<b><u>16,836.00</u></b>
<b>TOTAL DUE:</b>		<b><u>\$21,102.00</u></b>

WP/MEG Second Supp. Direct Testimony  
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Reference No.:  
161330-00001-MEG3

Page 2

Invoice No: 1853201  
Invoice Date: 07/25/22

**TIME DETAIL:**

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Description</u>
06/10/22	D. Willis	0.3	Review and compile newly added documents to dataroom.
06/14/22	M. Griffiths	0.1	Communications to and from C. Garza re: direct testimony.
06/14/22	D. Willis	0.3	Compile recent uploads to dataroom.
06/15/22	M. Griffiths	3.2	Review and comments on revised draft testimony, rate case expense schedules, and exhibits; meeting with C. Garza regarding draft rate case expense testimony.
06/15/22	D. Willis	0.6	Assist with documents from dataroom.
06/20/22	M. Griffiths	1.8	Review and comment on RCE spreadsheet and workpapers, finalize direct testimony, and call with Cathy Garza.
06/20/22	D. Willis	0.3	Review and download document from Eversheds sharefile site.
06/28/22	M. Griffiths	0.2	Communication with C. Garza re: hearing preparation.
Total Hours		6.8	

Total Fees \$4,266.00

**SUMMARY BY TIMEKEEPER**

	<u>Hours</u>	<u>Standard Rate</u>	<u>Discounted Rate</u>	<u>Fees</u>
<b>Partner</b>				
M. Griffiths	5.30	895.00	720.00	\$ 3,816.00
Total Partner	5.30			\$ 3,816.00
<b>Paralegal</b>				
D. Willis	1.50	300.00	300.00	\$ 450.00
Total Paralegal	1.50			\$ 450.00
<b>TOTAL</b>	<u>6.80</u>			<u>\$ 4,266.00</u>

**TOTAL DUE THIS INVOICE:** \$4,266.00



WP/MEG Second Supp. Direct Testimony  
Page 257 of 315



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

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

Federal Tax ID: 75-0764921

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

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

Page 1

Invoice No: 1859137  
Invoice Date: 08/23/2022

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

Re: Rate Case Expense Expert

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

#### INVOICE SUMMARY

Total Fees	\$720.00
Total Expenses	0.00
<b>Total Due This Invoice:</b>	<b>\$720.00</b>

UNPAID INVOICES AS OF 08/23/2022

<u>INVOICE DATE</u>	<u>INVOICE NUMBER</u>	<u>UNPAID AMOUNT</u>
06/22/2022	1846535	16,836.00
07/25/2022	1853201	4,266.00
<b>TOTAL UNPAID INVOICES:</b>		<b><u>21,102.00</u></b>
<b>TOTAL DUE:</b>		<b><u>\$21,822.00</u></b>

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Reference No.:  
161330-00001-MEG3

Page 2

Invoice No: 1859137  
Invoice Date: 08/23/22

**TIME DETAIL:**

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

Total Fees \$720.00

**SUMMARY BY TIMEKEEPER**

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

TOTAL DUE THIS INVOICE: \$720.00

WP/MEG Second Supp. Direct Testimony  
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Remit by mail to:  
P. O. Box 130989  
Dallas, TX 75313-0989

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

Federal Tax ID: 75-0764921

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

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

Page 1

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

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

Re: Rate Case Expense Expert

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

#### INVOICE SUMMARY

Total Fees	\$5,190.00
Total Expenses	0.00
<b>Total Due This Invoice:</b>	<b>\$5,190.00</b>

UNPAID INVOICES AS OF 09/12/2022

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

<b>TOTAL UNPAID INVOICES:</b>	<b><u>720.00</u></b>
<b>TOTAL DUE:</b>	<b><u>\$5,910.00</u></b>

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Reference No.:  
161330-00001-MEG3

Page 2

Invoice No: 1862556  
Invoice Date: 09/12/22

**TIME DETAIL:**

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

Total Fees \$5,190.00

**TOTAL DUE THIS INVOICE: \$5,190.00**

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

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

Federal Tax ID: 75-0764921

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

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

Page 1

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

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

Re: Rate Case Expense Expert

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

#### INVOICE SUMMARY

Total Fees	\$7,008.00
Total Expenses	0.00
<b>Total Due This Invoice:</b>	<b>\$7,008.00</b>

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Reference No.:  
161330-00001-MEG3

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Invoice No: 1871011  
Invoice Date: 10/20/22

**TIME DETAIL:**

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

Total Fees \$7,008.00

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

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Actuarial Services Through July 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case	Review/Respond to RFIs	7/21/2022	Gregory S. Wilson	0.75	\$490	\$367.50
	Review/Respond to RFIs	7/22/2022	Gregory S. Wilson	0.50	\$490	\$245.00
	Review/Respond to RFIs	7/27/2022	Gregory S. Wilson	1.50	\$490	\$735.00
	Review/Respond to RFIs	7/28/2022	Gregory S. Wilson	4.50	\$490	\$2,205.00
	Review/Respond to RFIs	7/29/2022	Gregory S. Wilson	0.50	\$490	\$245.00
	Review/Respond to RFIs	7/31/2022	Gregory S. Wilson	4.75	\$490	\$2,327.50
Net Invoice						\$3,125.00
Direct Expenses						\$0.00
Current Amount Due						<u>\$3,125.00</u>

WP/MEG Second Supp. Direct Testimony  
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Actuarial Services Through August 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case	Review/Respond to RFIs	3/1/2022	Gregory S Wilson	8.00	\$490	\$3,920.00
	Review/Respond to RFIs	3/2/2022	Gregory S Wilson	5.00	\$490	\$2,450.00
	Review/Respond to RFIs	3/3/2022	Gregory S Wilson	1.00	\$490	\$490.00
	Review/Respond to RFIs	3/5/2022	Gregory S Wilson	1.50	\$490	\$735.00
	Review/Respond to RFIs	3/5/2022	Gregory S Wilson	0.75	\$490	\$367.50
	Review/Respond to RFIs	6/10/2022	Gregory S Wilson	1.25	\$490	\$612.50
	Review/Respond to RFIs	6/19/2022	Gregory S Wilson	2.00	\$490	\$980.00
	Review/Respond to RFIs	8/22/2022	Gregory S Wilson	0.75	\$490	\$367.50
	Review/Respond to RFIs	8/26/2022	Gregory S Wilson	0.75	\$490	\$367.50
	Review/Respond to RFIs	8/29/2022	Gregory S Wilson	2.00	\$490	\$980.00
	Review/Respond to RFIs	8/30/2022	Gregory S Wilson	0.50	\$490	\$245.00
Net Invoice						\$11,515.00
<b>Direct Expenses</b>	Fee for Affidavit					\$6.00
<b>Current Amount Due</b>						<b>\$11,521.00</b>



WP/MEG Second Supp. Direct Testimony  
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Actuarial Services Through September 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case	Review/Respond to RFIs	9/1/2022	Gregory S. Wilson	1.25	\$490	\$612.50
	Review/Respond to RFIs	9/6/2022	Gregory S. Wilson	1.25	\$490	\$612.50

Net Invoice \$1,225.00

Direct Expenses

Current Amount Due \$1,225.00

WP/MEG Second Supp. Direct Testimony  
Page 266 of 315

Actuarial Services Through October 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case	Review/Respond to RFIs	10/12/2022	Gregory S. Wilson	1.00	\$450	\$450.00
	Review Intervenor Testimony	10/28/2022	Gregory S. Wilson	1.50	\$490	\$735.00
	Work on Rebuttal	10/31/2022	Gregory S. Wilson	1.00	\$460	\$460.00

Net Invoice \$1,715.00

**Direct Expenses**

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

WP/MEG Second Supp. Direct Testimony  
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Actuarial Services Through November 2022

Project	Task	Date	Employee	Hours	Bill Rate	Total
Testimony for Rate Case	Work on Rebuttal	11/1/2022	Gregory S Wilson	1.00	\$450	\$450.00
	Work on Rebuttal	11/2/2022	Gregory S Wilson	2.00	\$450	\$900.00
	Work on Rebuttal	11/5/2022	Gregory S Wilson	1.50	\$490	\$735.00
	Work on Rebuttal	11/8/2022	Gregory S Wilson	2.50	\$490	\$1,225.00
	Work on Rebuttal	11/9/2022	Gregory S Wilson	1.00	\$490	\$490.00
	Work on Rebuttal	11/10/2022	Gregory S Wilson	0.50	\$490	\$245.00
	Finalize Rebuttal	11/14/2022	Gregory S Wilson	1.00	\$490	\$490.00
	Respond to RFI	11/28/2022	Gregory S Wilson	0.50	\$490	\$245.00
Net Invoice						\$4,900.00
<b>Direct Expenses</b>						
<b>Current Amount Due</b>						<b>\$4,900.00</b>

WP/MEG Second Supp. Direct Testimony  
Page 268 of 315



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

April 26, 2022

Re: ETI Rate Case

Dear Michael,

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

Sincerely,

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

---

**Ann Bulkley**

PRINCIPAL | BOSTON

JR

---

One Beacon Street, Suite 2600  
Boston, MA 02108

MAIN +1.617.864.7900  
FAX +1.617.507.0063

EMAIL [Ann.Bulkley@brattle.com](mailto:Ann.Bulkley@brattle.com)  
WEBSITE [brattle.com](http://brattle.com)

WP/MEG Second Supp. Direct Testimony  
Page 269 of 315



April 25, 2022

In Account With:

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

Invoice Number 066946  
ProjectID CL-07867  
Page 1 of 1

*For Professional Services Rendered Through March 31, 2022*

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

Please note our updated banking information below. For additional information contact [accountsreceivable@brattle.com](mailto:accountsreceivable@brattle.com).

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

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

Please Remit Payment as Follows:

**Check Payments:**

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

**ACH/Wire Payments:**

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

**Telephone:**

+1.617.864.7900

**Email:** [billingdept@brattle.com](mailto:billingdept@brattle.com)

WP/MEG Second Supp. Direct Testimony

Project: CL07867

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March 1 - March 31, 2022

Time Log for Bulkley-Armour, Ann

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

Project: CL07867 WP/MEG Second Supp. Direct Testimony  
March 1 - March 31, 2022 Page 271 of 315  
Time Log for Wall, Christopher

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

WP/MEG Second Supp. Direct Testimony

Project: CL07867

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March 1 - March 31, 2022

Time Log for Thompson, Andrew

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



WP/MEG Second Supp. Direct Testimony

Project: CL07867

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March 1 - March 31, 2022

Time Log for Snyder, Ethan

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

WP/MEG Second Supp. Direct Testimony  
Page 274 of 315



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

July 1, 2022

Re: ETI Rate Case

Dear Michael,

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

Sincerely,

**Ann Bulkley**  
**PRINCIPAL | BOSTON**

JR

One Beacon Street, Suite 2600  
Boston, MA 02108

**MAIN** +1.617.864.7900  
**FAX** +1.617.507.0063

**EMAIL** Ann.Bulkley@brattle.com  
**WEBSITE** brattle.com

WP/MEG Second Supp. Direct Testimony  
Page 275 of 315



June 29, 2022

In Account With:

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

Invoice Number 067883  
ProjectID CL-07867  
Page 1 of 1

*For Professional Services Rendered Through May 31, 2022*

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

Please note our updated banking information below. For additional information contact [accountsreceivable@brattle.com](mailto:accountsreceivable@brattle.com).

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

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

Please Remit Payment as Follows:

**Check Payments:**

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

**ACH/Wire Payments:**

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

**Telephone:**

+1.617.864.7900

**Email:** [billingdept@brattle.com](mailto:billingdept@brattle.com)

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

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

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

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

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

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

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

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

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

August 3, 2022

Re: ETI Rate Case

Dear Michael,

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

Sincerely,

**Ann Bulkley**  
**PRINCIPAL | BOSTON**

JR

One Beacon Street, Suite 2600  
Boston, MA 02108

**MAIN** +1.617.864.7900  
**FAX** +1.617.507.0063

**EMAIL** Ann.Bulkley@brattle.com  
**WEBSITE** brattle.com



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July 28, 2022

In Account With:

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

Invoice Number 068304  
ProjectID CL-07867  
Page 1 of 1

*For Professional Services Rendered Through June 30, 2022*

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

Please note our updated banking information below. For additional information contact [accountsreceivable@brattle.com](mailto:accountsreceivable@brattle.com).

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

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

Please Remit Payment as Follows:

**Check Payments:**

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

**Telephone:**

+1.617.864.7900

**Email:** [billingdept@brattle.com](mailto:billingdept@brattle.com)

**ACH/Wire Payments:**

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

WP/MEG Second Supp. Direct Testimony

Project: CL07867

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June 1 - June 30, 2022

Time Log for Bulkley-Armour, Ann

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

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Project: CL07867

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June 1 - June 30, 2022

Time Log for Thompson, Andrew

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

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

September 30, 2022

Re: ETI Rate Case

Dear Michael,

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

Sincerely,

**Ann Bulkley**  
**PRINCIPAL | BOSTON**

JR

One Beacon Street, Suite 2600  
Boston, MA 02108

**MAIN** +1.617.864.7900  
**FAX** +1.617.507.0063

**EMAIL** Ann.Bulkley@brattle.com  
**WEBSITE** brattle.com

WP/MEG Second Supp. Direct Testimony  
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September 30, 2022

In Account With:

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

Invoice Number 069187  
ProjectID CL-07867  
Page 1 of 1

*For Professional Services Rendered Through August 31, 2022*

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

Related Expenses

			
Total Related Expenses			<u>\$1,610.70</u>

**TOTAL AMOUNT DUE** **\$15,829.45**

Please note our updated banking information below. For additional information contact [accountsreceivable@brattle.com](mailto:accountsreceivable@brattle.com).

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

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

Please Remit Payment as Follows:

Check Payments:

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

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

Telephone:

+1.617.864.7900

Email: [billingdept@brattle.com](mailto:billingdept@brattle.com)

WP/MEG Second Supp. Direct Testimony

Project: CL07867

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August 1 - August 31, 2022

Time Log for Bulkley-Armour, Ann

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

WP/MEG Second Supp. Direct Testimony

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Smart. Focused. Done Right.

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

June 23, 2022

Invoice Number: 021385

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

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

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

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

Sincerely,

Richard D. Starkweather, IV  
Partner

ScottMadden, Inc.  
Tax ID: 56-1445505

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June 23, 2022  
Page 2

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

**Professional Fees Summary**

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



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Smart. Focused. Done Right.

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

July 25, 2022

Invoice Number: 021384

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

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

---

**Professional Fees**

\$ 365.00

**Total Fees and Expenses**

\$ 365.00

**Total Due**

\$ 365.00

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

Sincerely,

Richard D. Starkweather, IV  
Partner

ScottMadden, Inc.  
Tax ID: 56-1445505

WP/MEG Second Supp. Direct Testimony  
Page 290 of 315

June 23, 2022  
Page 2

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

**Professional Fees Summary**

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

WP/MEG Second Supp. Direct Testimony

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Smart. Focused. Done Right.

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

November 18, 2022

Invoice Number: 021931

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

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

---

**Professional Fees**

\$ 2,920.00

**Total Fees and Expenses**

\$ 2,920.00

**Total Due**

\$ 2,920.00

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

Sincerely,

Timothy Lyons  
Partner

ScottMadden, Inc.  
Tax ID: 56-1445505

WP/MEG Second Supp. Direct Testimony  
Page 292 of 315

November 18, 2022  
Page 2

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

**Professional Fees Summary**

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

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**SARGENT & LUNDY, L.L.C.**

SARGENT & LUNDY, L.L.C. CIBC 120 SOUTH LASALLE CHICAGO, IL 60603 ABA NUMBER: 071006486 ACCOUNT NUMBER: 2185092 SWIFT CODE: PVTBUS44 ACCOUNT TITLE: SARGENT & LUNDY, L.L.C. PAYMENT DETAILS: TELEFAX NO:(312) 269-9675 accounts.receivable@sargentlundy.com	INVOICE NO: 17772553 DATE: 09/14/22 PAGE: 1  DUGGINS WREN MANN & ROMERO, LLP P.O. BOX 1149 AUSTIN, TX 78767-1149  ATTN: MR. PATRICK PEARSALL  PO NO: SA-32261 CONTRACT: SA-32261
REMITTANCE ADDRESS FOR CHECK PAYMENTS: SARGENT & LUNDY, L.L.C. 8070 SOLUTIONS CENTER CHICAGO, IL 60677-8000	

TIN: 36-1729848

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

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

**SERVICE THRU: 01/31/2022**

SERVICE DESCRIPTION: A13678.101  
2022 DEMOLITION STUDY

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

PM - Circolone, Nick P

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

Invoice