EXHIBIT A – TIME AND EXPENSE RECORDS

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000024
Taxpayer ID Number: 34-0082025

Regarding: **Chapter 11 Bankruptcy**

For professional services rendered through April 30, 2021

BALANCE FOR THIS INVOICE DUE BY 07/16/21 $ 124,980.92

Remittance Copy

Please include this page with payment

Invoice No:

Firm Contact Information
Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No:** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to bakerlockbox@bakerlaw.com**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
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Regarding: **Chapter 11 Bankruptcy**

For professional services rendered through April 30, 2021

Fees	**$**	**124,398.00**
Expenses	**$**	**582.92**
BALANCE FOR THIS INVOICE DUE BY 07/16/21		**$ 124,980.92**

Regarding: **Chapter 11 Bankruptcy**

Matter Number: 045047.000024

Name	Hours	Rate	Amount
Green, Elizabeth A.	22.30	$ 750.00	$ 16,725.00
Kristiansen, Eric W.	2.30	775.00	1,782.50
Layden, Andrew V.	12.60	445.00	5,607.00
Parrish, Jimmy D.	64.40	640.00	41,216.00
Proano, David F.	6.10	490.00	2,989.00
Rose, Jorian L.	24.30	975.00	23,692.50
Merola, Danielle L.	58.80	395.00	23,226.00
Peterson, Laura E.	0.20	460.00	92.00
Thompson, Taylor M.	4.00	315.00	1,260.00
Lane, Deanna L.	25.60	305.00	7,808.00
Total	**220.60**		**$ 124,398.00**

Date	Name	Description	Hours	Amount
03/29/21	Peterson, Laura E.	Correspond via email with Ms. Lane regarding remaining consents.	0.20	92.00
03/30/21	Green, Elizabeth A.	Review revised joint administration order.	0.10	75.00
03/30/21	Green, Elizabeth A.	Telephone conference with Baker team and Entrust team regarding strategy.	0.50	375.00
03/30/21	Green, Elizabeth A.	Review and revise first day motions.	1.10	825.00
03/30/21	Green, Elizabeth A.	Review and revise Keene declaration.	0.70	525.00
03/30/21	Green, Elizabeth A.	Emails to United States Trustee.	0.10	75.00
03/30/21	Green, Elizabeth A.	Call to Ms. Do regarding Keene declaration.	0.10	75.00
03/30/21	Green, Elizabeth A.	Emails and follow up with Court.	0.10	75.00
03/30/21	Lane, Deanna L.	E-filing Declaration of C. Alexis Keene	0.10	30.50

Date	Name	Description	Hours	Amount
03/30/21	Lane, Deanna L.	Editing Joint Administration proposed order with required US Trustee language; e-fling of revised proposed order with redline	0.30	91.50
03/30/21	Lane, Deanna L.	Working with researchrequests@bakerlaw.com requesting email addresses and fax numbers for new list of governmental, taxing and regulatory entities to be noticed and served First Day Motions	0.60	183.00
03/30/21	Lane, Deanna L.	Final editing of Pro Hac Vice for Mr. Rose	0.10	30.50
03/30/21	Lane, Deanna L.	Drafting and reviewing NOA for Mr. Parrish	0.20	61.00
03/30/21	Lane, Deanna L.	Filing fifteen (15) petitions, statements of corporate ownership, list of consolidated top 30 largest unsecured creditors, list of equity security holders, written consent for filing bankruptcy, and declaration under penalty of perjury	3.20	976.00
03/30/21	Lane, Deanna L.	E-filing Verification of Complex Creditor Matrix and pdf of creditor matrix	0.10	30.50
03/30/21	Lane, Deanna L.	Final editing and e-filing of the Notice of Designation as Complex Case and Proposed Order; sending same to BMC Group for serving	0.20	61.00
03/30/21	Lane, Deanna L.	Working with BMC Group and Ms. Merola to finalize the Complex Case Creditor Matrix and for anticipation of service of First Day Motions	1.30	396.50
03/30/21	Lane, Deanna L.	Final editing and e-filing of the Emergency Motion for Joint Administration and Proposed Order; sending same to BMC Group for serving	0.20	61.00
03/30/21	Layden, Andrew V.	Review issues regarding filing of cases, assignment of judge, and action items for first day motions hearing.	0.60	267.00
03/30/21	Layden, Andrew V.	Review and approve revisions to Customer Notice Motion and finalize same.	1.80	801.00

Date	Name	Description	Hours	Amount
03/30/21	Merola, Danielle L.	Continue editing, revising, and reviewing first day motions and first day declaration for Jimmy Parrish, Liz Green, Jorian Rose, and Andrew Layden.	7.80	3,081.00
03/30/21	Merola, Danielle L.	Conference call with Leonardo Salinas, Natalie Teets, and Tori Plouffe regarding employee prepetition wages and cash management motions.	0.40	158.00
03/30/21	Merola, Danielle L.	Telephone call with Andrew Layden regarding first day motions.	0.40	158.00
03/30/21	Parrish, Jimmy D.	Talk with Ms. Teets and Mr. Salinas regarding prepetition wage issues.	0.50	320.00
03/30/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding first day issues.	0.30	192.00
03/30/21	Parrish, Jimmy D.	Review and revise first day declaration.	1.50	960.00
03/30/21	Parrish, Jimmy D.	Talk with Mr. Shiel regarding Bandon River and first day issues.	0.50	320.00
03/30/21	Parrish, Jimmy D.	Talk with Ms. Keene, Mr. Salinas, and Ms. Teets regarding first day issues.	0.60	384.00
03/30/21	Rose, Jorian L.	Conference call with client regarding filing and next steps.	0.40	390.00
03/30/21	Rose, Jorian L.	Review and revise first day motions.	1.30	1,267.50
03/30/21	Rose, Jorian L.	Review and revise first day affidavit.	0.60	585.00
03/31/21	Green, Elizabeth A.	Team call regarding first day motions.	0.80	600.00
03/31/21	Green, Elizabeth A.	Review finalized cash management.	0.40	300.00
03/31/21	Green, Elizabeth A.	Review finalized notice procedures.	0.50	375.00
03/31/21	Green, Elizabeth A.	Review KERP motion.	0.50	375.00
03/31/21	Green, Elizabeth A.	Telephone conference with Jimmy Parrish regarding ACH processing.	0.30	225.00
03/31/21	Green, Elizabeth A.	Telephone conference with Jimmy Parrish regarding KERP.	0.30	225.00

Date	Name	Description	Hours	Amount
03/31/21	Lane, Deanna L.	Compilation and e-filing of motions, exhibits and proposed orders for seven (7) First Day Motions; sending same to BMC Group for serving	1.80	549.00
03/31/21	Layden, Andrew V.	Finalize Motion to Establish Scope of Notice and Motion to Approve Bar Dates and Notice Thereof.	3.20	1,424.00
03/31/21	Merola, Danielle L.	Conference call with Leonardo Salinas and Jimmy Parrish regarding cash management issues.	0.60	237.00
03/31/21	Merola, Danielle L.	Conference call with Liz Green, Jimmy Parrish, Jorian Rose, Andrew Layden, and Deanna Lane regarding outstanding issues in Entrust bankruptcy cases.	0.80	316.00
03/31/21	Merola, Danielle L.	Telephone call with Jorian Rose and Andrew Layden regarding notice procedure motions.	0.30	118.50
03/31/21	Merola, Danielle L.	Telephone calls with Jimmy Parrish regarding revisions to first day motions.	0.50	197.50
03/31/21	Merola, Danielle L.	Telephone call with Andrew Layden regarding revisions to first day motions.	0.30	118.50
03/31/21	Merola, Danielle L.	Continue editing, revising, and reviewing first day motions for Jimmy Parrish, Liz Green, Jorian Rose, and Andrew Layden.	4.50	1,777.50
03/31/21	Parrish, Jimmy D.	Review and revise utility adequate assurance motion.	0.40	256.00
03/31/21	Parrish, Jimmy D.	Review and revise motion to pay prepetition wages.	0.70	448.00
03/31/21	Parrish, Jimmy D.	Review and revise cash management motion.	0.80	512.00
03/31/21	Parrish, Jimmy D.	Talk with Ms. Merola, Ms. Green and Mr. Rose regarding first day motion revisions.	0.80	512.00
03/31/21	Parrish, Jimmy D.	Talk with Mr. Salinas regarding cash management system and revisions to cash	0.80	512.00

Date	Name	Description	Hours	Amount
		management first day motion.		
03/31/21	Parrish, Jimmy D.	Review and revise motion to allow KERP payments.	0.90	576.00
03/31/21	Proano, David F.	Review draft material change notices for Illinois, Pennsylvania and New Jersey for Entrust Energy; review correspondence with Mr. Weilbacher regarding same; review Texas PUC docket involving Entrust Energy and discuss same with Mr. Rose.	1.80	882.00
03/31/21	Rose, Jorian L.	Review and revise first day motions for filing.	1.70	1,657.50
03/31/21	Thompson, Taylor M.	Review and analyze initial bankruptcy filings; revise notices of material change to reflect bankruptcy filing; review and analyze Texas public utility commission filings and motion to intervene.	1.60	504.00
04/01/21	Kristiansen, Eric W.	Research lawsuits filed against ERCOT.	2.30	1,782.50
04/01/21	Lane, Deanna L.	Preparing the Notice of Agenda of Matters for the First Day Hearing	0.50	152.50
04/01/21	Lane, Deanna L.	Updating and final drafting of the Witness and Exhibit List for First Day Hearing; sending same to Ms. Merola for review	0.20	61.00
04/01/21	Lane, Deanna L.	Updating and final drafting of the Agenda for First Day Hearing; sending same to Ms. Merola for review	0.30	91.50
04/01/21	Lane, Deanna L.	Compose email to Linhthu_Do@txs.uscourts.gov re: Judge Isgur's procedures regarding exhibits for hearings during COVID	0.10	30.50
04/01/21	Lane, Deanna L.	Instructing Mr. Martin on what to include in Binders for First Day Hearings	0.20	61.00
04/01/21	Lane, Deanna L.	Drafting extensive email to alexis.keene@entrustenergy.com, natalie.teets@enserveinc.com re: US Trustee Guidelines and Important Dates with relevant attachments	0.50	152.50

Date	Name	Description	Hours	Amount
04/01/21	Merola, Danielle L.	Continue attention first day motions and hearing for Jimmy Parrish, Liz Green, Jorian Rose, and Andrew Layden.	1.00	395.00
04/01/21	Merola, Danielle L.	Attend and summarize Griddy hearing for Liz Green, Jimmy Parrish, Jorian Rose, and Andrew Layden regarding issues related to customer notices.	0.80	316.00
04/01/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding utility motion comments.	0.10	64.00
04/01/21	Rose, Jorian L.	Email correspondence with Ms. Keen and set up weekly calls with management.	0.60	585.00
04/02/21	Lane, Deanna L.	Comprehensive review and editing of BMC Group's COS on First Day Motions	0.60	183.00
04/02/21	Lane, Deanna L.	Finalizing and uploading Witness and Exhibit List for First Days; uploading exhibits	0.30	91.50
04/02/21	Merola, Danielle L.	Telephone call with Jorian Rose regarding Entrust first day issues.	0.20	79.00
04/02/21	Merola, Danielle L.	Attention to service and procedural issues with BMC group, including reviewing and revising certificate of service for first day motions service.	1.50	592.50
04/02/21	Parrish, Jimmy D.	Review evidentiary needs for first day hearings.	0.20	128.00
04/02/21	Parrish, Jimmy D.	Review and approve witness and exhibit list for first day hearings.	0.10	64.00
04/02/21	Parrish, Jimmy D.	Talk with Mr. Tarr regarding first day motion comments and proposed order revisions.	0.20	128.00
04/02/21	Proano, David F.	Review and revise amended material change notices for Entrust's PJM markets, including Illinois, Pennsylvania, Ohio and New Jersey; review relevant state regulations; correspond with Ms. Weilbacher regarding draft material change notices.	1.50	735.00

Date	Name	Description	Hours	Amount
04/02/21	Rose, Jorian L.	Email correspondence with Ms. Lane regarding witness list.	0.30	292.50
04/05/21	Green, Elizabeth A.	Review issues regarding motion and outline first day argument.	1.20	900.00
04/05/21	Green, Elizabeth A.	Telephone conference with Jimmy Parrish regarding first day motions.	0.40	300.00
04/05/21	Green, Elizabeth A.	Review shell issues regarding KERP.	0.60	450.00
04/05/21	Lane, Deanna L.	Final editing and e-filing of Notice of Agenda for First Day Hearing	0.20	61.00
04/05/21	Lane, Deanna L.	Final editing and e-filing of Notice of Appearance of Mr. Parrish	0.10	30.50
04/05/21	Lane, Deanna L.	Team call regarding First Day Hearing	0.70	213.50
04/05/21	Lane, Deanna L.	Continue to prepare Limited Service List	0.50	152.50
04/05/21	Layden, Andrew V.	Prepare for and attend call with internal working group regarding status.	0.50	222.50
04/05/21	Layden, Andrew V.	Attention to Motion to Establish Notice Procedures and Bar Date Motion and potential issues related with brief continuances of both.	0.40	178.00
04/05/21	Merola, Danielle L.	Prepare for (.3) and participate in (.5) telephone call with Jimmy Parrish, Jorian Rose, Andrew Layden, and Deanna Lane regarding first day hearing agenda and other outstanding items.	0.80	316.00
04/05/21	Merola, Danielle L.	Telephone call with BMC group and Deanna Lane regarding notice issues in Entrust bankruptcy case.	0.70	276.50
04/05/21	Merola, Danielle L.	Multiple correspondence with BMC on Entrust notice and service issues.	0.50	197.50
04/05/21	Merola, Danielle L.	Revise proposed orders on cash management, cash collateral, and wages for Jorian Rose and Jimmy Parrish.	2.00	790.00

Date	Name	Description	Hours	Amount
04/05/21	Parrish, Jimmy D.	Talk with Ms Keene regarding first day hearing preparation.	2.30	1,472.00
04/05/21	Parrish, Jimmy D.	Talk with Ms. Keene, Mr. Salinas, and Ms. Teets regarding first day hearings.	1.30	832.00
04/05/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding first day issues.	0.60	384.00
04/05/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding UST requests.	0.30	192.00
04/05/21	Parrish, Jimmy D.	Review and approve first day agenda.	0.10	64.00
04/05/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding UST information requests.	0.50	320.00
04/05/21	Parrish, Jimmy D.	Review UST information requests and responses.	1.20	768.00
04/05/21	Parrish, Jimmy D.	Review and revise changes to cash management proposed order.	0.50	320.00
04/05/21	Parrish, Jimmy D.	Review motion and issues related retention bonus request.	1.30	832.00
04/05/21	Parrish, Jimmy D.	Talk with Ms. Teets regarding timing of MOR reporting.	0.10	64.00
04/05/21	Parrish, Jimmy D.	Review evidentiary issues related to retention bonuses payments and draft Keene examination.	2.00	1,280.00
04/05/21	Parrish, Jimmy D.	Review revised wage order.	0.50	320.00
04/05/21	Rose, Jorian L.	Review and revise proposed order for cash management.	0.80	780.00
04/05/21	Rose, Jorian L.	Telephone conferences with counsel for JPM regarding revisions to cash management motion.	0.40	390.00
04/06/21	Lane, Deanna L.	Compose email to Linhthu_Do@txs.uscourts.gov re: procedures for Proposed Orders in Telephonic Hearing	0.10	30.50

Date	Name	Description	Hours	Amount
04/06/21	Lane, Deanna L.	Taking notes of first day hearing; signing up Mr. Rose and Mr. Parrish for hearing on Judge Isgur's website	1.00	305.00
04/06/21	Merola, Danielle L.	Attention to multiple revisions of proposed orders on first day motions for Jimmy Parrish and Jorian Rose (4); Multiple correspondence regarding proposed orders (.5).	4.50	1,777.50
04/06/21	Merola, Danielle L.	Attend hearing on first day motions.	1.00	395.00
04/06/21	Parrish, Jimmy D.	Attend Entrust first day hearings.	1.20	768.00
04/06/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding hearing debrief.	0.40	256.00
04/06/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding first day hearings.	0.20	128.00
04/06/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding hearing preparation.	0.90	576.00
04/06/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding UST requests.	0.30	192.00
04/06/21	Parrish, Jimmy D.	Talk with Mr. Statham and Mr. Duran regarding UST requests.	0.10	64.00
04/06/21	Parrish, Jimmy D.	Talk with Ms. Cordova regarding Entrust billing.	0.20	128.00
04/06/21	Parrish, Jimmy D.	Review Entrust background in preparation for first day hearings.	1.80	1,152.00
04/06/21	Parrish, Jimmy D.	Review first day motions in preparation for first day hearings.	2.50	1,600.00
04/06/21	Parrish, Jimmy D.	Review and revise Ms. Keene examination.	1.10	704.00
04/06/21	Parrish, Jimmy D.	Review potential objections to retention bonus motion in preparation for first day hearings.	0.80	512.00
04/06/21	Rose, Jorian L.	Review and revise cash management order for hearing.	0.70	682.50

Date	Name	Description	Hours	Amount
04/06/21	Rose, Jorian L.	Prepare for hearing on first day orders.	1.80	1,755.00
04/06/21	Rose, Jorian L.	Attend first day hearing for cash collateral, management, wages, utilities and other relief.	1.40	1,365.00
04/07/21	Lane, Deanna L.	Final review and e-filing of Emergency Motion to Amend Cash Management Order, Proposed Amended Order and Redlined Version	0.20	61.00
04/07/21	Lane, Deanna L.	Continue to review and edit limited service list draft from BMC Group	0.60	183.00
04/07/21	Lane, Deanna L.	Final review, final editing and e-filing of Emergency Motion to Amend Cash Management Order, with Revised Order and Redlined Order	0.20	61.00
04/07/21	Layden, Andrew V.	Call with Jorian Rose regarding cash management order and potential JP Morgan objection to same.	0.30	133.50
04/07/21	Merola, Danielle L.	Attention to emergency motion to amend cash management order for Jorian Rose.	2.20	869.00
04/07/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding notice of commencement.	0.10	64.00
04/07/21	Parrish, Jimmy D.	Review and revise emergency motion to revise cash management order.	0.20	128.00
04/07/21	Parrish, Jimmy D.	Review issues regarding emergency need for cash management order revision.	0.70	448.00
04/07/21	Proano, David F.	Correspondence with Mr. Weilbacher regarding draft material change notices for Entrust's PJM markets, including Illinois, Pennsylvania, Ohio and New Jersey.	0.30	147.00
04/07/21	Rose, Jorian L.	Review and revise motion to amend cash management order.	1.60	1,560.00
04/07/21	Rose, Jorian L.	Telephone conferences with counsel for Chase, client and Ms. Merola regarding cash management issues.	0.70	682.50

Date	Name	Description	Hours	Amount
04/07/21	Thompson, Taylor M.	Prepare notices of material change for filing; research related procedural rules; attend to related email correspondence with Mr. Proano et al.	0.40	126.00
04/08/21	Merola, Danielle L.	Telephone call with Jorian Rose regarding emergency motion to amend cash management order (.1); analyze court procedures on emergency motions for Jorian Rose (.4).	0.50	197.50
04/08/21	Parrish, Jimmy D.	Talk with Ms. Keene, Mr. Salinas, and Ms. Teets regarding continued hearings and open issues for Debtor liquidation.	1.30	832.00
04/08/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding open Entrust administration issues and timing.	0.40	256.00
04/08/21	Parrish, Jimmy D.	Review billing alternatives for block and index customers.	0.70	448.00
04/08/21	Rose, Jorian L.	Review local rules regarding expedited hearing issues for Chase requested changes to order on credit card payments.	0.40	390.00
04/08/21	Rose, Jorian L.	Review cash management order for changes after court entry of amended order.	0.40	390.00
04/08/21	Rose, Jorian L.	Email correspondence and telephone conferences with Chase's counsel regarding opening credit card accounts and revise order.	0.40	390.00
04/08/21	Rose, Jorian L.	Review and revise answers to priority questions from client.	0.70	682.50
04/08/21	Thompson, Taylor M.	Prepare for filing of notices of material change.	0.10	31.50
04/09/21	Merola, Danielle L.	Analyze master service list for inclusion of proper creditors, including correspondence with BMC regarding master service list.	0.70	276.50
04/09/21	Proano, David F.	Attend to finalization and submission of Entrust's regulatory material change notices for the PJM markets, including	1.50	735.00

Date	Name	Description	Hours	Amount
		Illinois, Pennsylvania, Ohio and New Jersey.		
04/09/21	Rose, Jorian L.	Email correspondence and telephone conferences with counsel for JP Morgan regarding bank account and credit card payment issues.	0.40	390.00
04/09/21	Thompson, Taylor M.	Revise supplemental notice of material change in response to clerk correspondence; attend to email correspondence with clerk relating to notice of material change.	1.30	409.50
04/12/21	Merola, Danielle L.	Review master service list, including correspondence with BMC regarding creditors for inclusion on list.	0.50	197.50
04/12/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding post petition rent payments.	0.30	192.00
04/12/21	Parrish, Jimmy D.	Review lease rejection and modification options for wind down.	0.60	384.00
04/12/21	Rose, Jorian L.	Email correspondence with UST regarding 341 meeting.	0.30	292.50
04/13/21	Merola, Danielle L.	Attention to service issues with BMC group, including revisions to master service list, the suspension of BNC service of orders, and service of additional pleadings.	1.20	474.00
04/13/21	Parrish, Jimmy D.	Talk with Ms. Keene, Ms. Teets and Mr. Salinas regarding budget, customer payments and pending case issues.	1.00	640.00
04/13/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding lease modification options.	0.20	128.00
04/13/21	Rose, Jorian L.	Conference call with client and team regarding update on chapter 11 case.	0.90	877.50
04/13/21	Rose, Jorian L.	Telephone conferences with United States Trustee's office regarding 341 and notice of commencement of cases.	0.40	390.00
04/13/21	Rose, Jorian L.	Review and send applicable information to	0.40	390.00

Date	Name	Description	Hours	Amount
		Mr. Delaney regarding research.		
04/14/21	Lane, Deanna L.	Email to Mr. Parrish clarifying if March can be included in first MOR	0.10	30.50
04/14/21	Layden, Andrew V.	Review and revise proposed confidentiality agreement with Debtors' contract counterparty.	0.60	267.00
04/14/21	Layden, Andrew V.	Draft form letter to vendors and suppliers for questions relating to pre-petition amounts owed.	0.60	267.00
04/14/21	Merola, Danielle L.	Attention to notice issues in Entrust bankruptcy cases, including notice of commencement, notice of claims bar date, and proof of claim form.	0.70	276.50
04/14/21	Parrish, Jimmy D.	Talk with Ms. Norman regarding Entrust lease modification alternatives.	0.10	64.00
04/14/21	Parrish, Jimmy D.	Talk with Ms. Norman regarding Entrust lease.	0.10	64.00
04/14/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding severance obligations and UST reporting.	0.20	128.00
04/14/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding lease modification options and status.	0.20	128.00
04/14/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding notice of commencement.	0.10	64.00
04/14/21	Parrish, Jimmy D.	Review issues regarding cash management and reporting obligations.	0.40	256.00
04/14/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding obligation to pay US Trustee fees.	0.20	128.00
04/15/21	Green, Elizabeth A.	Review issues regarding notice, proof of claim and other issues related to notice.	1.20	900.00
04/15/21	Green, Elizabeth A.	Revise customer notice motion.	0.50	375.00
04/15/21	Green, Elizabeth A.	Review issues related to customer notice motion.	0.70	525.00

Date	Name	Description	Hours	Amount
04/15/21	Green, Elizabeth A.	Review additional concerns regarding issues related to notice to customers.	0.90	675.00
04/15/21	Lane, Deanna L.	Compose email to natalie.teets@enserveinc.com, alexis.keene@entrustenergy.com, Elizabeth Green, Jimmy Parrish re: Proposed IDI Date in the Entrust Cases	0.10	30.50
04/15/21	Lane, Deanna L.	Sent confirming emailing for IDI Date in the Entrust Cases	0.10	30.50
04/15/21	Lane, Deanna L.	Review of Entrust_LimitedServiceList_20210412v4.xlsx	0.10	30.50
04/15/21	Lane, Deanna L.	Compose email to tfeil@bmcgroup.com, bdaniel@bmcgroup.com, entrust@bmcgroup.com, Danielle Merola: RE: Request to Modify Notice of Commencement ASAP	0.10	30.50
04/15/21	Lane, Deanna L.	Read email from bdaniel@bmcgroup.com re: Repeated Fax Failures; provided suggested solutions for same	0.30	91.50
04/15/21	Lane, Deanna L.	Line by Line Review of Initial Report for determination of best party to answer questions and provide support documentation; composed detailed email to natalie.teets@enserveinc.com and Mr. Parrish re: Assignments for Initial Report Submission	0.60	183.00
04/15/21	Lane, Deanna L.	Entrust Internal Group Call	0.50	152.50
04/15/21	Lane, Deanna L.	Final editing of NOF Master Service List 04.15.2021; e-filed same; sent same to BMC Group for service to all creditors and customers	0.30	91.50
04/15/21	Layden, Andrew V.	Review issues regarding and revise draft Motion to Authorize Customer Refunds.	1.60	712.00
04/15/21	Layden, Andrew V.	Review issues regarding service of Notice of Commencement and potential amendment to Motion to Approve Notice of	0.40	178.00

Date	Name	Description	Hours	Amount
		Bar Dates.		
04/15/21	Merola, Danielle L.	Prepare agenda for Entrust team call of current outstanding issues in bankruptcy cases.	0.50	197.50
04/15/21	Merola, Danielle L.	Telephone conference with Liz Green, Jimmy Parrish, Jorian Rose, Andrew Layden, and Deanna Lane regarding current outstanding issues in Entrust bankruptcy cases.	0.70	276.50
04/15/21	Merola, Danielle L.	Revise and circulate notice of filing master service list.	0.10	39.50
04/15/21	Merola, Danielle L.	Revise and circulate to United States Trustee notice of commencement of bankruptcy cases.	0.50	197.50
04/15/21	Merola, Danielle L.	Analyze issues related to motion to set claims bar date and motion to establish scope of notice.	1.00	395.00
04/15/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding severance program.	0.40	256.00
04/15/21	Parrish, Jimmy D.	Talk with Mr. Salinas, Ms. Keene, and Ms. Teets regarding customer payments, budget considerations and open chapter 11 issues.	1.00	640.00
04/15/21	Parrish, Jimmy D.	Review options for modification of claim bar date motion and alternatives to limit notice.	0.80	512.00
04/15/21	Parrish, Jimmy D.	Review UST production obligations in connection with IDI and 341 meeting.	0.40	256.00
04/15/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding notice, IDI schedule, and Debtor obligations.	0.30	192.00
04/15/21	Parrish, Jimmy D.	Talk with Ms. Griffin regarding IDI schedule.	0.10	64.00
04/15/21	Rose, Jorian L.	Call with Ms. Merola and Ms. Green regarding status of first days.	0.70	682.50
04/15/21	Rose, Jorian L.	Conference call with client regarding update on status of projects.	0.50	487.50

Date	Name	Description	Hours	Amount
04/16/21	Green, Elizabeth A.	Telephone conference with Nippon's counsel.	0.60	450.00
04/16/21	Green, Elizabeth A.	Review issues related to asset valuation.	0.80	600.00
04/16/21	Green, Elizabeth A.	Review issues in preparation for Nippon call.	0.50	375.00
04/16/21	Lane, Deanna L.	Compose email to Barbara.L.Griffin@usdoj.gov, Stephen.Statham@usdoj.gov, Jimmy Parrish: RE: IDI Date in the Entrust Cases	0.10	30.50
04/16/21	Lane, Deanna L.	Read email from natalie.teets@enserveinc.com supplying information and supporting documents for Initial Report; updating Initial Report	0.70	213.50
04/16/21	Layden, Andrew V.	Review issues regarding notices to customers prior to 5/4 hearing on motion to approve notice procedures.	0.30	133.50
04/16/21	Merola, Danielle L.	Review issues related to notice of bar dates, notice of commencement, and relief still necessary in claims bar motion.	1.20	474.00
04/16/21	Merola, Danielle L.	Telephone call with Jimmy Parrish regarding notice issues.	0.20	79.00
04/16/21	Merola, Danielle L.	Telephone conference with United States Trustee and Jimmy Parrish regarding notice of commencement and other bankruptcy issues.	0.40	158.00
04/16/21	Merola, Danielle L.	Revise notice of commencement of chapter 11 bankruptcy case for Jimmy Parrish.	0.20	79.00
04/18/21	Merola, Danielle L.	Review Griddy docket for hearing and recent filings (for Liz Green).	0.10	39.50
04/19/21	Green, Elizabeth A.	Review customer refund motion.	0.40	300.00
04/19/21	Green, Elizabeth A.	Review issues regarding notice of commencement.	0.60	450.00
04/19/21	Lane, Deanna L.	Preparing and circulating Initial Report for	0.50	152.50

Date	Name	Description	Hours	Amount
		IDI to Ms. Teets and Mr. Parrish		
04/19/21	Merola, Danielle L.	Attention to notice issues in Entrust bankruptcy case regarding notice of commencement and mailing requirements.	0.90	355.50
04/19/21	Parrish, Jimmy D.	Review options regarding revised notice of commencement and bar date motion.	0.60	384.00
04/19/21	Parrish, Jimmy D.	Review issues regarding insurance renewals.	0.40	256.00
04/19/21	Parrish, Jimmy D.	Review draft of initial report.	0.40	256.00
04/19/21	Rose, Jorian L.	Review and revise notice of commencement of chapter 11 case.	0.40	390.00
04/20/21	Lane, Deanna L.	E-filed the Amended Notice of Commencement of Case; sent same to BMC Group for serving to all creditors and customers	0.10	30.50
04/20/21	Merola, Danielle L.	Final review and revisions to notice of commencement for Jimmy Parrish (.9); correspondence with United States Trustee regarding revisions to notice of commencement (.1).	1.00	395.00
04/20/21	Parrish, Jimmy D.	Talk with Ms. Keene, Ms. Teets, and Mr. Salinas regarding case update and open issues.	1.00	640.00
04/20/21	Parrish, Jimmy D.	Talk with Mr. Duran regarding KERP motion and potential UST objections.	0.40	256.00
04/20/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding Entrust service list.	0.20	128.00
04/20/21	Parrish, Jimmy D.	Talk with Ms. Fell regarding Entrust service of pleadings.	0.30	192.00
04/20/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding revised notice of commencement.	0.20	128.00
04/20/21	Parrish, Jimmy D.	Review issues regarding revisions to notice of commencement.	0.30	192.00

Date	Name	Description	Hours	Amount
04/20/21	Rose, Jorian L.	Conference call with client regarding status update on chapter 11.	0.50	487.50
04/21/21	Lane, Deanna L.	Receipt, review and assembly of all responsive documents for the Initial Report; compose email to Jimmy Parrish requesting he review Supporting Documents for Initial Report for sending to US Trustee	0.30	91.50
04/21/21	Lane, Deanna L.	Responding to client questions regarding the Initial Report	0.20	61.00
04/21/21	Merola, Danielle L.	Correspondence with BMC group regarding notice of commencement and other noticing issues.	0.10	39.50
04/21/21	Parrish, Jimmy D.	Review potential objections and revisions to KERP Order.	0.70	448.00
04/21/21	Parrish, Jimmy D.	Talk with Mr. Duran regarding revisions to KERP Order.	0.10	64.00
04/21/21	Parrish, Jimmy D.	Review insurance renewal documents in connection with initial report disclosures.	1.10	704.00
04/21/21	Parrish, Jimmy D.	Review sale and use tax returns to be produced in connection with initial report.	0.80	512.00
04/21/21	Rose, Jorian L.	Telephone conferences with client regarding discussion with insurers.	0.40	390.00
04/22/21	Lane, Deanna L.	Completing First Draft of Initial Report; sending First Draft of Initial Report to Mr. Parrish to assist with answering questions 5, 19, 22, 23 and 40	0.30	91.50
04/22/21	Merola, Danielle L.	Attention to notice of commencement issues with BMC.	0.50	197.50
04/22/21	Parrish, Jimmy D.	Talk with Ms. Keene, Ms. Teets, and Mr. Salinas regarding case status and open issues.	0.80	512.00
04/22/21	Parrish, Jimmy D.	Talk with Ms. Fell regarding service list.	0.20	128.00
04/22/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding Block and Index billing.	0.10	64.00

Date	Name	Description	Hours	Amount
04/22/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding REC reconciliation and recovery options.	0.10	64.00
04/22/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding 401K plan and wind down.	0.10	64.00
04/22/21	Rose, Jorian L.	Conference call with client regarding status of restructuring matters.	0.70	682.50
04/23/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding potential REC credit asset recovery.	0.20	128.00
04/23/21	Parrish, Jimmy D.	Talk with Mr. Duran regarding KERP clarification language.	0.30	192.00
04/23/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding revisions to KERP Order.	0.20	128.00
04/23/21	Parrish, Jimmy D.	Review and revise KERP Order.	0.40	256.00
04/23/21	Parrish, Jimmy D.	Talk with Ms. Cordova regarding Block and Index billing report.	0.20	128.00
04/23/21	Parrish, Jimmy D.	Review Block and Index billing report.	0.50	320.00
04/23/21	Parrish, Jimmy D.	Review and revise initial report.	1.00	640.00
04/23/21	Parrish, Jimmy D.	Review financial statements and related documents in connection with initial report disclosures.	2.20	1,408.00
04/23/21	Parrish, Jimmy D.	Review 2019 tax returns in connection with initial report disclosures.	0.80	512.00
04/24/21	Lane, Deanna L.	Creating Initial Report; preparing zip file of all supporting documents for Initial Report	1.20	366.00
04/25/21	Lane, Deanna L.	Review Schedule of Insurance from Mr. Salinas; email to Mr. Salinas regarding lapsed policies; requested Mr. Salinas to update Schedule of Insurance for inclusion in the Initial Report; review of Certificates of Insurance for the active policies; sending same to Mr. Parrish to review	1.50	457.50
04/25/21	Lane, Deanna L.	Drafting Attachment to Initial Report	0.60	183.00

Date	Name	Description	Hours	Amount
04/25/21	Merola, Danielle L.	Prepare for (.5) and attend (.9) conference call regarding bankruptcy schedules, redaction issues, and upcoming motions to be filed with Liz Green, Jimmy Parrish, Jorian Rose, and Deanna Lane.	1.50	592.50
04/25/21	Rose, Jorian L.	Conference call with Ms. Merola and Ms. Green regarding scheduling and customer list issues.	0.50	487.50
04/26/21	Green, Elizabeth A.	Review treatment of customer billings.	0.90	675.00
04/26/21	Green, Elizabeth A.	Review issues regarding IDI information.	0.50	375.00
04/26/21	Lane, Deanna L.	Sent the latest organizational chart to Ms. Griffin, US Trustee Analyst, at her request	0.10	30.50
04/26/21	Lane, Deanna L.	Sending Initial Debtor Report, Attachment and Supporting Documents (via FTP site) to Ms. Griffin	0.30	91.50
04/26/21	Lane, Deanna L.	Providing debtors' case numbers to Ms. Teets in order for her to prepare an abbreviated March 2021 MOR per the UST's request	0.10	30.50
04/26/21	Lane, Deanna L.	Requested IDI Meeting Call-In Information from Ms. Griffin; circulated same to participating parties; added same to the calendar	0.20	61.00
04/26/21	Lane, Deanna L.	Requesting 2017 tax returns (2018 sent twice, in error) for forwarding to Ms Griffin for the IDI	0.20	61.00
04/26/21	Lane, Deanna L.	Attending IDI meeting	0.60	183.00
04/26/21	Layden, Andrew V.	Attention to issues regarding multiple customers contacting BakerHostetler with questions regarding bankruptcy and appropriate way to handle same.	0.50	222.50
04/26/21	Merola, Danielle L.	Review and analyze customer voicemails regarding notice of commencement and bills, including correspondence with Liz Green, Jimmy Parrish, Jorian Rose,	1.50	592.50

Date	Name	Description	Hours	Amount
		Andrew Layden, and Deanna Lane regarding system to process high volume of customer calls.		
04/26/21	Merola, Danielle L.	Multiple correspondence with BMC Group, Liz Green, and Lee Jensen regarding system to process customer voicemails.	0.50	197.50
04/26/21	Merola, Danielle L.	Telephone calls with Liz Green and Jimmy Parrish regarding customer voicemails regarding notice of commencement and bills.	0.20	79.00
04/26/21	Merola, Danielle L.	Correspondence with BMC regarding changes needed to BMC website.	0.20	79.00
04/26/21	Parrish, Jimmy D.	Attend initial debtor interview.	0.90	576.00
04/26/21	Parrish, Jimmy D.	Talk withMs. Sandivar regarding Entrust invoices and potential compromise.	0.30	192.00
04/26/21	Parrish, Jimmy D.	Talk with Ms. Dobola regarding Entrust invoices and compromise alternatives.	0.20	128.00
04/26/21	Parrish, Jimmy D.	Talk with Mr. Diaz regarding Entrust Energy invoices and potential compromise.	0.30	192.00
04/26/21	Parrish, Jimmy D.	Talk with Mr. Gonzalez regarding Entrust invoices and potential compromise.	0.30	192.00
04/26/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding customer call volume and response.	0.30	192.00
04/26/21	Parrish, Jimmy D.	Talk with Ms. Keene, Ms. Teets, and Mr. Salinas regarding IDI preparation.	0.50	320.00
04/26/21	Parrish, Jimmy D.	Continued review of documents to be produced with initial report.	3.00	1,920.00
04/26/21	Parrish, Jimmy D.	Review and revise language in initial report to UST.	0.80	512.00
04/26/21	Parrish, Jimmy D.	Talk withMs. Griffin regarding IDI deliverables.	0.20	128.00
04/26/21	Parrish, Jimmy D.	Talk with Ms Keene regarding customer response calls.	0.60	384.00

Date	Name	Description	Hours	Amount
04/26/21	Parrish, Jimmy D.	Review issues regarding initial customer outreach.	0.60	384.00
04/26/21	Proano, David F.	Attend to regulatory material change issues for PJM markets and correspond with Mr. Weilbacher regarding material change notice requirements for change in director position at Entrust Energy.	1.00	490.00
04/26/21	Thompson, Taylor M.	Research state rules relating to potential notice obligation triggered by director resignation.	0.60	189.00
04/27/21	Green, Elizabeth A.	Review customer issues regarding strategy.	1.20	900.00
04/27/21	Merola, Danielle L.	Draft meeting agenda to discuss open issues in Entrust bankruptcy case.	0.50	197.50
04/27/21	Parrish, Jimmy D.	Talk with Mr. Simmons regarding Entrust invoice and compromise alternatives.	0.30	192.00
04/27/21	Parrish, Jimmy D.	Talk with Ms. Cordova regarding block and index billing.	0.40	256.00
04/27/21	Parrish, Jimmy D.	Review issues regarding block and index invoices and timing of billing.	1.10	704.00
04/27/21	Parrish, Jimmy D.	Review initial customer complaints and protocol options for substantive responses.	1.20	768.00
04/27/21	Rose, Jorian L.	Emails to client regarding question on bankruptcy issues.	0.50	487.50
04/27/21	Rose, Jorian L.	Emails from client customer complaint issues and pricing.	0.60	585.00
04/28/21	Green, Elizabeth A.	Call with Baker team regarding strategy.	1.10	825.00
04/28/21	Green, Elizabeth A.	Telephone conference with Alexis Keene and Entrust team regarding strategy.	1.00	750.00
04/28/21	Lane, Deanna L.	Initial drafting of Witness and Exhibit List for Second Day Hearing on 5/4	0.20	61.00
04/28/21	Lane, Deanna L.	Continuation of editing of Agenda for Second Day Hearing on 5/4	0.30	91.50

Date	Name	Description	Hours	Amount
04/28/21	Lane, Deanna L.	Entrust Team Status Call	1.00	305.00
04/28/21	Lane, Deanna L.	Sending Ms. Green all Brookfield lease information	0.20	61.00
04/28/21	Layden, Andrew V.	Attend internal working group call on all outstanding issues in advance of 5/4 hearing and next steps regarding same.	0.90	400.50
04/28/21	Merola, Danielle L.	Prepare for (.4) and attend (1) conference call on upcoming hearing in Entrust bankruptcy case with Liz Green, Jimmy Parrish, Jorian Rose, Andrew Layden, and Deanna Lane.	1.40	553.00
04/28/21	Merola, Danielle L.	Start revisions to second day orders in Entrust bankruptcy case.	1.00	395.00
04/28/21	Parrish, Jimmy D.	Talk with Ms. Keene, Ms. Teets, and Mr. Salinas regarding case status and open issues.	1.00	640.00
04/28/21	Rose, Jorian L.	Conference call with Ms. Green, Ms Merola and Mr. Parrish preparing for May 4th hearing.	0.90	877.50
04/28/21	Rose, Jorian L.	Conference call with client regarding status of chapter 11 cases.	0.90	877.50
04/29/21	Green, Elizabeth A.	Review issues regarding index customers.	0.90	675.00
04/29/21	Layden, Andrew V.	Review issues regarding and revise proposed changes to motion to establish claims bar deadlines and approve notices.	0.90	400.50
04/29/21	Merola, Danielle L.	Incorporate multiple revisions and edits to second day orders in Entrust bankruptcy case, including cash collateral, cash management, motion to limit the scope of notice, and claims bar motion.	5.90	2,330.50
04/29/21	Merola, Danielle L.	Telephone call with Jimmy Parrish regarding outstanding issues for second day hearings in Entrust case.	0.50	197.50
04/29/21	Merola, Danielle L.	Correspondence with Norma Cordova,	0.10	39.50

Date	Name	Description	Hours	Amount
		Alexis Keene, and Jimmy Parrish regarding customer calls and call center.		
04/29/21	Parrish, Jimmy D.	Talk with Ms. Linn regarding Entrust invoice and compromise alternatives.	0.20	128.00
04/29/21	Rose, Jorian L.	Conference call with client regarding status of chapter 11 case and issues.	1.10	1,072.50
04/30/21	Green, Elizabeth A.	Review issues regarding notice procedures.	0.60	450.00
04/30/21	Green, Elizabeth A.	Review issues related to first day issues.	0.60	450.00
04/30/21	Green, Elizabeth A.	Review and revise notice orders.	0.40	300.00
04/30/21	Green, Elizabeth A.	Review issues regarding ordinary course of business motion.	0.60	450.00
04/30/21	Green, Elizabeth A.	Conference with Danielle Merola regarding redaction issues.	0.20	150.00
04/30/21	Green, Elizabeth A.	Review and revise budget.	0.40	300.00
04/30/21	Lane, Deanna L.	E-filing of Updated Master Service List	0.10	30.50
04/30/21	Lane, Deanna L.	Final review, editing and e-filing of Witness and Exhibit List for Second Day Hearing	0.20	61.00
04/30/21	Merola, Danielle L.	Correspondence with Liz Green, Jimmy Parrish, and Jorian Rose regarding revisions to claims bar and limit notice proposed orders.	0.20	79.00
04/30/21	Merola, Danielle L.	Finalize witness and exhibit list and hearing agenda for second day hearings.	0.50	197.50
04/30/21	Merola, Danielle L.	Further revisions and edits to second day orders in Entrust bankruptcy case, including cash collateral, cash management, KERP, motion to limit the scope of notice, and claims bar motion.	1.20	474.00
04/30/21	Merola, Danielle L.	Analyze revised master service list, including multiple correspondence with BMC regarding needed revisions to list.	0.80	316.00
04/30/21	Merola, Danielle L.	Multiple correspondence with BMC	0.70	276.50

Date	Name	Description	Hours	Amount
		regarding redaction issues for customer and employee claims and information		
04/30/21	Merola, Danielle L.	Correspondence with Casey Weaver regarding ERCOT litigation.	0.10	39.50
04/30/21	Merola, Danielle L.	Correspondence with United States Trustee regarding revised proposed orders for second day hearings.	0.20	79.00
04/30/21	Parrish, Jimmy D.	Talk with Ms. Sudder regarding Entrust invoice and compromise alternatives.	0.20	128.00
	Total		**220.60**	**124,398.00**

Expenses and Other Charges

Cost Description	Amount
Color Copier (E101)	5.00
Copier / Duplication (E101)	259.30
Delivery Services (E107)	215.30
Online Research (E106)	102.12
Postage (E108)	1.20
TOTAL	**$ 582.92**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000025
Taxpayer ID Number: 34-0082025

Regarding: **Schedules**

For professional services rendered through April 30, 2021

BALANCE FOR THIS INVOICE DUE BY 07/16/21 $ 35,807.50

Remittance Copy

Please include this page with payment

Invoice No:

Firm Contact Information
Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No:** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to bakerlockbox@bakerlaw.com**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000025
Taxpayer ID Number: 34-0082025

Regarding: **Schedules**

For professional services rendered through April 30, 2021

Fees	**$ 35,807.50**	
BALANCE FOR THIS INVOICE DUE BY 07/16/21		**$ 35,807.50**

Regarding: **Schedules**

Matter Number: 045047.000025

Name	Hours	Rate	Amount
Green, Elizabeth A.	13.50	$ 750.00	$ 10,125.00
Kristiansen, Eric W.	4.70	775.00	3,642.50
Layden, Andrew V.	0.20	445.00	89.00
Parrish, Jimmy D.	4.80	640.00	3,072.00
Rose, Jorian L.	3.60	975.00	3,510.00
Merola, Danielle L.	2.00	395.00	790.00
Lane, Deanna L.	47.80	305.00	14,579.00
Total	**76.60**		**$ 35,807.50**

Date	Name	Description	Hours	Amount
03/31/21	Lane, Deanna L.	Adding zero balance creditors to the Akyta, Inc., Entrust Energy, Inc. Entrust Energy East, Inc., Energistics, Inc. Power of Texas Holdings, Inc and Surge Direct Sales, Inc. Schedule F	1.50	457.50
04/01/21	Lane, Deanna L.	Continuing to add zero balance creditors to the Akyta, Inc., Entrust Energy, Inc. Entrust Energy East, Inc., Energistics, Inc. Power of Texas Holdings, Inc and Surge Direct Sales, Inc. Schedule F	0.80	244.00
04/05/21	Lane, Deanna L.	Continue to edit Schedule_AB_Parts 7, 8 and 9 for all debtors	2.30	701.50
04/06/21	Lane, Deanna L.	Receipt and review of various emails from Ms. Teets with updates and new information for Schedules/SOFA	1.80	549.00
04/07/21	Lane, Deanna L.	Adding current bank account balances as of the petition date on Schedule A/B for all 15 debtors' bank accounts	1.10	335.50
04/07/21	Lane, Deanna L.	Review and entering of bank account	0.80	244.00

Date	Name	Description	Hours	Amount
		balances from daily cash spreadsheet for all 15 debtors		
04/08/21	Lane, Deanna L.	Review of Lease Accounting Spreadsheet in order to prepare Schedule G for all debtors	0.70	213.50
04/08/21	Lane, Deanna L.	Preparing Declaration Under Penalty of Perjury for Schedules, Summary of Schedules and Statement of Financial Affairs for all 15 debtors	0.80	244.00
04/08/21	Lane, Deanna L.	Review of email from Mr. Blanchard in order to enter various Shell Contracts and Co-Debtor Parties for all 15 debtors	4.00	1,220.00
04/08/21	Lane, Deanna L.	Preparing Declaration for Electronic Filing of Schedules and Statement of Financial Affairs for all 15 debtors	0.80	244.00
04/08/21	Layden, Andrew V.	Review and respond to client question regarding information requested on schedules and appropriate measure of valuation.	0.20	89.00
04/09/21	Lane, Deanna L.	Receipt and review of various emails from Ms. Teets with updated and new information on fixed assets and vehicles	0.50	152.50
04/09/21	Lane, Deanna L.	Discussion with Mr. Rose and Ms. Teets regarding securing Customer refund information for the Schedules	0.30	91.50
04/09/21	Lane, Deanna L.	Review and entering new information regarding payments made by various debtors in the last 90 days	1.70	518.50
04/09/21	Rose, Jorian L.	Email correspondence and telephone conferences with client and team regarding customer refund and schedules issues.	0.70	682.50
04/12/21	Green, Elizabeth A.	Review issues regarding timing of schedules.	0.60	450.00
04/12/21	Lane, Deanna L.	Initial drafting of Motion to Extend Time to File Schedule/SOFA and related Proposed Order; sent same to Ms. Merola, Ms.	0.60	183.00

Date	Name	Description	Hours	Amount
		Green, Mr. Parrish and Mr. Rose for review		
04/12/21	Merola, Danielle L.	Revise motion to extend time to file schedules.	0.60	237.00
04/12/21	Merola, Danielle L.	Telephone calls with Jorian Rose regarding motion to extend time to file schedules and other upcoming motions and applications in Entrust bankruptcy case.	0.40	158.00
04/12/21	Parrish, Jimmy D.	Review status of schedules and options for extension of time.	0.20	128.00
04/12/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding extension of time to file schedules.	0.10	64.00
04/12/21	Rose, Jorian L.	Telephone conferences with Ms. Merolla regarding motion to extend schedule filing deadline.	0.40	390.00
04/12/21	Rose, Jorian L.	Emails to client regarding questions on schedules and customer refund questions.	0.70	682.50
04/13/21	Green, Elizabeth A.	Review issues regarding schedules.	0.50	375.00
04/13/21	Lane, Deanna L.	Final review of Motion to Extend Time to File Schedule/SOFA and related Proposed Order; e-filing same	0.30	91.50
04/13/21	Lane, Deanna L.	Receipt and review of email from natalie.teets@enserveinc.com re: Schedules/SOFA - Payments made to insiders; input same into various debtors' schedules	0.80	244.00
04/13/21	Lane, Deanna L.	Receipt and review of email from natalie.teets@enserveinc.com: RE: Schedules/SOFA - 26. Persons who prepared Books, records, and financial statements; input information into all 15 debtors' SOFA's	1.50	457.50
04/13/21	Merola, Danielle L.	Edit and finalize motion to extend time to file schedules.	0.50	197.50
04/13/21	Parrish, Jimmy D.	Review and revise motion to extend time to file schedules and SOFA.	0.40	256.00

Date	Name	Description	Hours	Amount
04/13/21	Rose, Jorian L.	Review and revise motion to extend deadline for filing schedules.	0.80	780.00
04/14/21	Kristiansen, Eric W.	Continue to attend to research items related to ERCOT and potential causes of action against same; review information related to pre-suit administrative process; review reported cases related to ERCOT as plaintiff and defendant.	4.70	3,642.50
04/14/21	Lane, Deanna L.	Reviewed earlier Corporate Structure chart to determine former officers, directors, etc for SOFA #29; input same into all 15 debtors' schedules	1.50	457.50
04/15/21	Lane, Deanna L.	Compose email to Elizabeth Green regarding Descriptions of Shell Collateral for Schedules	0.20	61.00
04/16/21	Lane, Deanna L.	Receipt and review of gross revenue from business and non-business income information from client; uploaded same to SOFA #1 and #2 for Entrust Energy, Inc.; Power of Texas Holdings, Inc.; Entrust Energy East, Inc.; Surge Direct Sales, Inc.; Akyta, Inc.; and Energistics, Inc.	1.00	305.00
04/19/21	Green, Elizabeth A.	Review Power of Texas Holdings, Inc. schedules.	0.40	300.00
04/19/21	Lane, Deanna L.	Read email from natalie.teets@enserveinc.com which provided Income Information for SOFA #1 and SOFA #2; inputting same into various debtors' SOFA's	0.40	122.00
04/19/21	Lane, Deanna L.	Receipt and review of Best Case Load_File_for 1338 Customer Refunds; extensive editing of field length; review of incurred date and discussion with Mr. Parrish re: same	2.60	793.00
04/19/21	Lane, Deanna L.	Compose email to natalie.teets@enserveinc.com: RE: Schedules/SOFA Items Still Needed	0.20	61.00

Date	Name	Description	Hours	Amount
04/20/21	Green, Elizabeth A.	Review Entrust schedules assets and description of shell collateral.	0.60	450.00
04/20/21	Green, Elizabeth A.	Review issues related to schedules.	0.30	225.00
04/20/21	Lane, Deanna L.	Preparing and assembling most recent drafts of Schedules and SOFA's for all 15 debtors; sending same to Ms. Green and Ms. Alexis for review	1.50	457.50
04/20/21	Lane, Deanna L.	Receipt and review of spreadsheet of customer refunds to be added to Schedule F; extensive editing of name and address field to limit character length to 40 characters for loading into Best Case; uploaded 1333 customer records into Schedule F for Entrust Energy, Inc; uploaded 1 customer record into Schedule F for Entrust Energy East, Inc.; uploaded 34 customer records into Schedule F for Power of Texas Holdings, Inc.	2.90	884.50
04/20/21	Lane, Deanna L.	Receipt and review of accounts receivable balance information as of the petition date from client; uploaded same to Schedule A/B for Entrust Energy, Inc.; Power of Texas Holdings, Inc.; and Entrust Energy East, Inc.	0.40	122.00
04/20/21	Lane, Deanna L.	Receipt and review of information from client regarding SOFA #32, SOFA #25, SOFA #31	0.60	183.00
04/20/21	Lane, Deanna L.	Receipt and review of information from client regarding personally identifiable information and privacy policies for SOFA #16; uploaded same to SOFA #16 for Entrust Energy, Inc.; Power of Texas Holdings, Inc.; and Entrust Energy East, Inc.	0.40	122.00
04/22/21	Merola, Danielle L.	Review, finalize, and file notice of filing master service list for Jimmy Parrish.	0.30	118.50
04/23/21	Parrish, Jimmy D.	Review draft schedules.	1.60	1,024.00
04/24/21	Lane, Deanna L.	Receipt and review of Ms. Keene's	1.40	427.00

Date	Name	Description	Hours	Amount
		Comments to Schedules; responding to same; making changes to many of the debtors' Schedules		
04/24/21	Lane, Deanna L.	Discussion with Ms. Green regarding adding a Shell Receivable to Schedule A/B for those debtors with a Shell UCC-1; adding same to 13 of 15 debtors' schedules	0.40	122.00
04/24/21	Lane, Deanna L.	Receipt and review of email from Ms. Keene instructing to remove the two ERCOT Market Participation Agreements from the Entrust Energy, Inc and Power of Texas Holdings, Inc. Schedules	0.20	61.00
04/24/21	Lane, Deanna L.	Continued reviewing and redacting individual customer's PII from Schedule E/F of Entrust Energy , Inc. and Power of Texas Holdings, Inc.	1.80	549.00
04/25/21	Green, Elizabeth A.	Review schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review Entrust schedules.	0.80	600.00
04/25/21	Green, Elizabeth A.	Review Power of Texas Holdings, Inc. schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review Akyta, Inc. schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review Entrust Energy Operations, Inc. schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review NGAE, Inc. schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review Strategic Power Holdings, LLC schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review Akyta IP, Inc. schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review Energistics, Inc. schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review Enserve, Inc. schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review Entrust Energy East, Inc. schedules.	0.50	375.00

Date	Name	Description	Hours	Amount
04/25/21	Green, Elizabeth A.	Review Surge Direct Sales, Inc. schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review SPH Investments, Inc. schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review Knocked, Corp. schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Review Entrust Treasury Management Services, Inc. schedules.	0.50	375.00
04/25/21	Green, Elizabeth A.	Telephone conference regarding schedules and other issues related to refunds and claims.	0.80	600.00
04/25/21	Lane, Deanna L.	Reviewed and redacted individual customer's PII from Schedule E/F of Entrust Energy , Inc. and Power of Texas Holdings, Inc.	1.60	488.00
04/25/21	Lane, Deanna L.	Teleconference with Mr. Parrish, Ms. Green, Mr. Rose and Ms. Merola regarding redaction of PII on individual customer refund claims on Schedule E/F; discussed how to define Shell's claim on all debtors' schedules and to also list an unknown amount receivable from Shell on all debtors' Schedule A/B	0.80	244.00
04/26/21	Lane, Deanna L.	Receipt of Articles of Incorporation of the 13 debtors; adding incorporation dates of debtor companies to SOFA	0.40	122.00
04/26/21	Rose, Jorian L.	Review and revise proposed language for schedules.	0.40	390.00
04/27/21	Lane, Deanna L.	Preparing and compiling final versions of schedules and SOFA's; sent same to alexis.keene@entrustenergy.com, natalie.teets@enserveinc.com, Elizabeth Green, Jimmy Parrish, Jorian Rose seeking final approval to file	3.50	1,067.50
04/27/21	Parrish, Jimmy D.	Review draft schedules.	2.50	1,600.00
04/27/21	Rose, Jorian L.	Review schedules and claim issues for customers.	0.60	585.00

Date	Name	Description	Hours	Amount
04/28/21	Green, Elizabeth A.	Review and revise schedules.	1.20	900.00
04/29/21	Green, Elizabeth A.	Review and revise schedules for filing.	0.80	600.00
04/29/21	Lane, Deanna L.	Inserting full UCC-1's as an attachment to 13 of the 15 debtors' Schedule D	0.80	244.00
04/29/21	Lane, Deanna L.	Final editing and compilation of Summary of Schedules, Schedules A/B, D, E/F, G and H, Statement of Financial Affairs and Declaration Under Penalty of Perjury for all 15 Entrust Debtors; e-fling same	3.30	1,006.50
04/29/21	Lane, Deanna L.	Emails to/from alexis.keene@entrustenergy.com, Elizabeth Green to clarify pending litigation for all debtors for the SOFA	0.30	91.50
04/29/21	Merola, Danielle L.	Attention to SOFA pending litigation issue with Deanna Lane.	0.20	79.00
04/30/21	Lane, Deanna L.	Creating a summary of Schedules A/B, D, E, F and SOFA for all 15 Entrust Debtors	1.30	396.50
	Total		**76.60**	**35,807.50**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000026
Taxpayer ID Number: 34-0082025
Page 1

Regarding: **Cash Collateral**

For professional services rendered through April 30, 2021

BALANCE FOR THIS INVOICE DUE BY 07/16/21 $ 20,768.00

Remittance Copy

Please include this page with payment

Invoice No:

Firm Contact Information
Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No:** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to bakerlockbox@bakerlaw.com**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000026
Taxpayer ID Number: 34-0082025

Regarding: **Cash Collateral**

For professional services rendered through April 30, 2021

Fees	**$ 20,768.00**	
BALANCE FOR THIS INVOICE DUE BY 07/16/21		**$ 20,768.00**

Regarding: **Cash Collateral**

Matter Number: 045047.000026

Name	Hours	Rate	Amount
Green, Elizabeth A.	3.60	$ 750.00	$ 2,700.00
Parrish, Jimmy D.	10.30	640.00	6,592.00
Payne Geyer, Tiffany	0.80	495.00	396.00
Rose, Jorian L.	10.60	975.00	10,335.00
Merola, Danielle L.	1.50	395.00	592.50
Lane, Deanna L.	0.50	305.00	152.50
Total	**27.30**		**$ 20,768.00**

Date	Name	Description	Hours	Amount
03/30/21	Parrish, Jimmy D.	Review issues regarding Shell remaining lien rights and adequate protection alternatives.	1.10	704.00
03/30/21	Rose, Jorian L.	Review and revise cash collateral motion.	0.60	585.00
03/31/21	Green, Elizabeth A.	Review cash collateral motion.	0.40	300.00
03/31/21	Green, Elizabeth A.	Telephone conference with Jimmy Parrish regarding cash collateral.	0.30	225.00
03/31/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding cash collateral and cash management motions and revisions to the same.	0.80	512.00
03/31/21	Parrish, Jimmy D.	Talk with Mr. Salinas regarding budget revisions.	0.40	256.00
03/31/21	Parrish, Jimmy D.	Review and revise draft budget.	0.30	192.00
03/31/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding budget revisions.	0.40	256.00
03/31/21	Parrish, Jimmy D.	Review and revise cash collateral motion.	0.50	320.00
03/31/21	Parrish, Jimmy D.	Review issues regarding outstanding bank	0.70	448.00

Date	Name	Description	Hours	Amount
		fees and potential cash disruption issues.		
04/01/21	Lane, Deanna L.	Compilation and e-filing of motions, exhibits and proposed orders for Cash Collateral Motion and Notice of Electronic First Day Hearing; sending same to BMC Group for serving	0.40	122.00
04/01/21	Merola, Danielle L.	Revise and finalize motion to use cash collateral for Jimmy Parrish.	0.70	276.50
04/01/21	Parrish, Jimmy D.	Review and revise cash collateral motion.	0.80	512.00
04/01/21	Parrish, Jimmy D.	Talk with Ms.Teets regarding accounts receivable projections.	0.10	64.00
04/01/21	Rose, Jorian L.	Review budget for cash collateral motion.	0.60	585.00
04/02/21	Payne Geyer, Tiffany	Research issues concerning whether PPP funds are subject to set off and or treatment as priority claim as relevant to cash collateral agreement.	0.40	198.00
04/02/21	Payne Geyer, Tiffany	Revise proposed language concerning use of PPP funds in draft of interim cash collateral order, follow up correspondence to Elizabeth Green regarding and forwarding same.	0.30	148.50
04/02/21	Payne Geyer, Tiffany	Review proposed language from JP Morgan Chase Bank in connection with use of PPP funds.	0.10	49.50
04/05/21	Green, Elizabeth A.	Review issues related to budget and cash collateral.	0.50	375.00
04/05/21	Green, Elizabeth A.	Review issues regarding processing fees.	0.50	375.00
04/05/21	Green, Elizabeth A.	Review PPP protection language and analysis of same.	0.60	450.00
04/05/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding budget revisions.	0.30	192.00
04/05/21	Parrish, Jimmy D.	Review and revise budget.	0.60	384.00
04/05/21	Rose, Jorian L.	Review and revise cash collateral order per	0.70	682.50

Date	Name	Description	Hours	Amount
		comments from Chase and others.		
04/05/21	Rose, Jorian L.	Conference call with client regarding budget issues.	0.50	487.50
04/05/21	Rose, Jorian L.	Prepare for first day hearings and review budget changes and UST comments.	0.90	877.50
04/06/21	Rose, Jorian L.	Review and revise cash collateral orders for hearing.	0.50	487.50
04/06/21	Rose, Jorian L.	Telephone conferences with counsel for JP Morgan Chase on comments to cash orders.	0.60	585.00
04/07/21	Parrish, Jimmy D.	Talk with Mr. Salinas regarding payroll and cash use.	0.20	128.00
04/14/21	Rose, Jorian L.	Email correspondence with client regarding bank account questions and cash collateral questions.	0.60	585.00
04/14/21	Rose, Jorian L.	Review cash management and cash collateral orders for client questions.	0.60	585.00
04/19/21	Parrish, Jimmy D.	Talk with Mr. Tarr regarding tax use.	0.10	64.00
04/20/21	Parrish, Jimmy D.	Talk with Mr. Tarr regarding cash collateral use.	0.10	64.00
04/20/21	Parrish, Jimmy D.	Review issues regarding BMC invoice request and authority under cash collateral budget and order.	0.40	256.00
04/26/21	Rose, Jorian L.	Brief review of budget for meeting.	0.50	487.50
04/28/21	Parrish, Jimmy D.	Review and revise budget.	0.70	448.00
04/28/21	Parrish, Jimmy D.	Research and review options regarding need for further cash collateral order with adequate protection stipulations.	1.00	640.00
04/28/21	Rose, Jorian L.	Conference call with counsel for Chase regarding cash collateral hearing.	0.40	390.00
04/28/21	Rose, Jorian L.	Review and revise cash collateral proposed order.	0.70	682.50

Date	Name	Description	Hours	Amount
04/29/21	Green, Elizabeth A.	Review budget issues.	0.70	525.00
04/29/21	Merola, Danielle L.	Telephone call with Jorian Rose regarding revisions to cash collateral and cash management orders.	0.40	158.00
04/29/21	Parrish, Jimmy D.	Talk with Mr. Salinas, Ms. Keene and Ms. Teets regarding budget revisions.	1.20	768.00
04/29/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding budget revisions.	0.20	128.00
04/29/21	Parrish, Jimmy D.	Review and revise budget.	0.40	256.00
04/29/21	Rose, Jorian L.	Review and revise cash collateral order.	0.60	585.00
04/29/21	Rose, Jorian L.	Review draft budget for cash collateral motion.	1.10	1,072.50
04/29/21	Rose, Jorian L.	Telephone conferences with Ms. Merola regarding cash management and cash collateral order.	0.40	390.00
04/30/21	Green, Elizabeth A.	Review budget issues.	0.60	450.00
04/30/21	Lane, Deanna L.	E-filing Revised Cash Collateral Budget	0.10	30.50
04/30/21	Merola, Danielle L.	Attention to notice of filing cash collateral budget.	0.40	158.00
04/30/21	Rose, Jorian L.	Review and revise budget and emails regarding filing same.	0.80	780.00
04/30/21	Rose, Jorian L.	Emails to JP Morgan regarding revise proposed orders for cash collateral.	0.50	487.50
	Total		**27.30**	**20,768.00**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000027
Taxpayer ID Number: 34-0082025

Regarding: **Professionals**

For professional services rendered through April 30, 2021

BALANCE FOR THIS INVOICE DUE BY 07/16/21 $ 15,899.50

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Invoice No:

Firm Contact Information
Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No:** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to bakerlockbox@bakerlaw.com**

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Entrust Energy, Inc.
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1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
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Taxpayer ID Number: 34-0082025

Regarding: **Professionals**

For professional services rendered through April 30, 2021

Fees	**$ 15,899.50**	
BALANCE FOR THIS INVOICE DUE BY 07/16/21		**$ 15,899.50**

Regarding: **Professionals**

Matter Number: 045047.000027

Name	Hours	Rate	Amount
Green, Elizabeth A.	1.40	$ 750.00	$ 1,050.00
Parrish, Jimmy D.	2.00	640.00	1,280.00
Rose, Jorian L.	4.40	975.00	4,290.00
Merola, Danielle L.	19.40	395.00	7,663.00
Lane, Deanna L.	5.30	305.00	1,616.50
Total	**32.50**		**$ 15,899.50**

Date	Name	Description	Hours	Amount
03/30/21	Rose, Jorian L.	Review and revise consulting agreement for expert.	0.50	487.50
04/01/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding BMC retention.	0.10	64.00
04/12/21	Lane, Deanna L.	Initial drafting of Application to Employ Baker & Hostetler and related Proposed Order; sending same to Mr Parrish, Mr. Rose, Ms. Merola and Ms. Green for review	1.20	366.00
04/12/21	Lane, Deanna L.	Initial drafting of Rule 2016 Disclosure of Compensation; sending same to Mr Parrish, Mr. Rose, Ms. Merola and Ms. Green for review	0.40	122.00
04/12/21	Lane, Deanna L.	Initial drafting of Rule 2014 Verified Statement; sending same to Mr Parrish, Mr. Rose, Ms. Merola and Ms. Green for review	0.80	244.00
04/13/21	Lane, Deanna L.	E-filed Rule 2016 Disclosure of Compensation	0.10	30.50
04/13/21	Lane, Deanna L.	Initial drafting of Motion to Establish Procedures for Professional Compensation and Proposed Order	1.80	549.00

Date	Name	Description	Hours	Amount
04/13/21	Merola, Danielle L.	Attention to Rule 2016 disclosure for Liz Green.	0.60	237.00
04/13/21	Rose, Jorian L.	Review and revise retention application, 2016 statement and declaration.	1.80	1,755.00
04/14/21	Lane, Deanna L.	Continuing to draft and edit Interim Compensation Procedures Motion and proposed order	0.40	122.00
04/15/21	Merola, Danielle L.	Start drafting motion to employ professionals in the ordinary course.	0.70	276.50
04/15/21	Rose, Jorian L.	Review and revise retention application for Baker Hostetler.	0.90	877.50
04/16/21	Merola, Danielle L.	Attention to draft ordinary course professionals motion for Liz Green, Jimmy Parrish, and Jorian Rose.	0.50	197.50
04/18/21	Merola, Danielle L.	Review and edit motion for interim compensation procedures for Liz Green, Jimmy Parrish, and Jorian Rose.	0.50	197.50
04/18/21	Merola, Danielle L.	Review and edit application to employ Baker in Entrust bankruptcy cases for Liz Green, Jimmy Parrish, and Jorian Rose.	2.50	987.50
04/19/21	Merola, Danielle L.	Review and edit motion for interim compensation procedures for Liz Green, Jimmy Parrish, and Jorian Rose.	1.20	474.00
04/19/21	Merola, Danielle L.	Review and edit application to employ Baker in Entrust bankruptcy cases for Liz Green, Jimmy Parrish, and Jorian Rose.	1.30	513.50
04/19/21	Merola, Danielle L.	Attention to ordinary course professional motion, including research on similar motions in the Southern District of Texas and analyzing ordinary course professional list.	2.00	790.00
04/19/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding ordinary course professionals.	0.10	64.00
04/19/21	Parrish, Jimmy D.	Review options for retention and need for ordinary course professional procedure.	0.70	448.00

Date	Name	Description	Hours	Amount
04/20/21	Merola, Danielle L.	Review and edit application to employ Baker in Entrust bankruptcy cases for Liz Green, Jimmy Parrish, and Jorian Rose.	2.10	829.50
04/20/21	Merola, Danielle L.	Attention to ordinary course professional motion, including research on similar motions in the Southern District of Texas and analyzing ordinary course professional list (.8); correspondence with Liz Green, Jimmy Parrish, Jorian Rose, and Andrew Layden regarding ordinary course professional list (.2).	1.00	395.00
04/25/21	Green, Elizabeth A.	Review and revise application to retain Baker.	0.80	600.00
04/27/21	Merola, Danielle L.	Edit and finalize application to employ Baker & Hostetler in Entrust bankruptcy case.	0.50	197.50
04/27/21	Rose, Jorian L.	Review retention application for Baker Hostetler.	0.60	585.00
04/28/21	Green, Elizabeth A.	Review and revise 2016 statement.	0.40	300.00
04/28/21	Lane, Deanna L.	Final editing and e-filing of Application to Employ B&H	0.30	91.50
04/28/21	Lane, Deanna L.	Final editing and e-filing of Motion for Interim Compensation Procedures for Professionals	0.30	91.50
04/28/21	Merola, Danielle L.	Final review and revisions to motion to approve interim compensation procedures for Liz Green.	0.60	237.00
04/28/21	Merola, Danielle L.	Final review and revisions to application to employ Baker & Hostetler for Liz Green.	1.50	592.50
04/28/21	Parrish, Jimmy D.	Review status of Entrust ordinary course professionals and timing of retention.	0.70	448.00
04/28/21	Parrish, Jimmy D.	Review and revise interim procedures motion.	0.40	256.00
04/28/21	Rose, Jorian L.	Review and revise application for retention.	0.60	585.00

Date	Name	Description	Hours	Amount
04/29/21	Merola, Danielle L.	Continue drafting ordinary course professionals motion, procedures, proposed order, and declaration of disinterestedness.	1.50	592.50
04/30/21	Green, Elizabeth A.	Review comments of USTE on application to employ.	0.20	150.00
04/30/21	Merola, Danielle L.	Analyze retention issues relating to potential ordinary course professionals, including by corresponding and telephone calls with potential ordinary course professionals.	2.50	987.50
04/30/21	Merola, Danielle L.	Telephone calls with Liz Green regarding potential ordinary course professionals.	0.20	79.00
04/30/21	Merola, Danielle L.	Correspondence with Liz Green, Jorian Rose, and Jimmy Parrish regarding potential ordinary course professionals.	0.20	79.00
	Total		**32.50**	**15,899.50**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000028
Taxpayer ID Number: 34-0082025

Regarding: **Plan of Reorganization**

For professional services rendered through April 30, 2021

BALANCE FOR THIS INVOICE DUE BY 07/16/21 $ 832.00

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Invoice No:

Firm Contact Information
Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No:** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to bakerlockbox@bakerlaw.com**

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Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000028
Taxpayer ID Number: 34-0082025

Regarding: **Plan of Reorganization**

For professional services rendered through April 30, 2021

Fees	**$ 832.00**	
BALANCE FOR THIS INVOICE DUE BY 07/16/21		**$ 832.00**

Entrust Energy, Inc.

Invoice Date: 06/16/21
Invoice Number:
Matter Number: 045047.000028

Regarding: **Plan of Reorganization**

Matter Number: 045047.000028

Name	Hours	Rate	Amount
Parrish, Jimmy D.	1.30	$ 640.00	$ 832.00
Total	**1.30**		**$ 832.00**

Date	Name	Description	Hours	Amount
04/21/21	Parrish, Jimmy D.	Review plan options and treatment of customer claims.	1.30	832.00
	Total		**1.30**	**832.00**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000029
Taxpayer ID Number: 34-0082025

Regarding: **Claims**

For professional services rendered through April 30, 2021

BALANCE FOR THIS INVOICE DUE BY 07/16/21 $ 40,398.00

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Invoice No:

Firm Contact Information
Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No:** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to bakerlockbox@bakerlaw.com**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000029
Taxpayer ID Number: 34-0082025

Regarding: **Claims**

For professional services rendered through April 30, 2021

Fees	**$**	**40,398.00**
BALANCE FOR THIS INVOICE DUE BY 07/16/21	**$**	**40,398.00**

Regarding: **Claims**

Matter Number: 045047.000029

Name	Hours	Rate	Amount
Green, Elizabeth A.	4.10	$ 750.00	$ 3,075.00
Kristiansen, Eric W.	9.40	775.00	7,285.00
Parrish, Jimmy D.	26.30	640.00	16,832.00
Rose, Jorian L.	2.60	975.00	2,535.00
Merola, Danielle L.	20.20	395.00	7,979.00
Delaney, Michael T.	2.70	500.00	1,350.00
Lane, Deanna L.	4.40	305.00	1,342.00
Total	**69.70**		**$ 40,398.00**

Date	Name	Description	Hours	Amount
03/30/21	Parrish, Jimmy D.	Talk with Ms. Teets regarding claims process.	0.20	128.00
03/30/21	Parrish, Jimmy D.	Review issues and alternatives regarding customer notice and claims bar date.	0.50	320.00
03/31/21	Green, Elizabeth A.	Review claims bar date.	0.30	225.00
04/02/21	Kristiansen, Eric W.	Attend to multiple follow up questions and research action items related to potential claims against ERCOT.	4.50	3,487.50
04/02/21	Rose, Jorian L.	Email correspondence with Mr. Waver regarding ERCOT claim issues.	0.50	487.50
04/07/21	Kristiansen, Eric W.	Review research results from Casey Weaver related to claims against ERCOT and distinctions between case and claims asserted by others.	2.40	1,860.00
04/07/21	Parrish, Jimmy D.	Review issues regarding complex case rule bar date and interplay with bar date motion.	0.80	512.00
04/07/21	Parrish, Jimmy D.	Talk with Ms. Teets regarding customer	0.40	256.00

Date	Name	Description	Hours	Amount
		claims.		
04/08/21	Kristiansen, Eric W.	Continue to attend to research related to ERCOT.	2.50	1,937.50
04/09/21	Merola, Danielle L.	Review issues related to customer refunds motion for Jimmy Parrish (.6); telephone call with Jimmy Parrish regarding customer refunds motion (.1); telephone call with Natalie Teets, Norma Cordova, and Jimmy Parrish regarding customer refunds motion (.4).	1.10	434.50
04/09/21	Parrish, Jimmy D.	Talk with Ms. Teets and Ms. Cordova regarding customer refunds.	0.80	512.00
04/09/21	Parrish, Jimmy D.	Review issues and alternatives for customer refunds and impacts on notice motion.	1.30	832.00
04/11/21	Merola, Danielle L.	Start drafting motion for authority to satisfy customer refund claims for Jimmy Parrish.	1.00	395.00
04/12/21	Merola, Danielle L.	Continue research for and drafting motion for authority to satisfy customer refund claims for Jimmy Parrish.	4.00	1,580.00
04/12/21	Merola, Danielle L.	Telephone conference with Jimmy Parrish, Norma Cordova, and Natalie Teets regarding customer refunds motion.	0.80	316.00
04/12/21	Merola, Danielle L.	Telephone call with Jimmy Parrish regarding customer refunds motion.	0.20	79.00
04/12/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding notice of commencement and claims bar date notice.	0.20	128.00
04/12/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding customer claims and payment options.	0.60	384.00
04/12/21	Parrish, Jimmy D.	Talk with Ms. Cordova and Ms. Teets regarding customer claims.	0.90	576.00
04/12/21	Parrish, Jimmy D.	Talk with Ms. Cordova regarding customer payments.	0.30	192.00
04/12/21	Parrish, Jimmy D.	Review and revise motion to approve	1.30	832.00

Date	Name	Description	Hours	Amount
		customer refunds.		
04/12/21	Parrish, Jimmy D.	Talk with Ms. Teets regarding scheduled customer refund claims.	0.20	128.00
04/13/21	Merola, Danielle L.	Continue research for and drafting motion for authority to satisfy customer refund claims for Jimmy Parrish.	5.80	2,291.00
04/13/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding notice of commencement and claims notice issues.	0.40	256.00
04/13/21	Parrish, Jimmy D.	Review customer refund backup.	0.50	320.00
04/14/21	Delaney, Michael T.	Research regarding calculation of early termination fees under the ISDA agreement	1.40	700.00
04/14/21	Green, Elizabeth A.	Review customer claim issues.	0.80	600.00
04/14/21	Merola, Danielle L.	Continue research for and drafting motion for authority to satisfy customer refund claims for Jimmy Parrish (2); telephone call with Jimmy Parrish regarding customer refunds motion (.2).	2.20	869.00
04/14/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding hearing options for customer payment motion.	0.20	128.00
04/14/21	Parrish, Jimmy D.	Talk with Ms. Keen regarding treatment of REC obligations in bankruptcy.	0.10	64.00
04/14/21	Parrish, Jimmy D.	Review issues regarding treatment of REC claims.	0.60	384.00
04/14/21	Parrish, Jimmy D.	Talk with Mr. Salinas regarding customer payments and use of pre-bankruptcy Entrust checks.	0.20	128.00
04/14/21	Parrish, Jimmy D.	Review customer refund data backup and options for requested relief.	1.10	704.00
04/14/21	Rose, Jorian L.	Email correspondence with client regarding ERCOT issues.	0.30	292.50
04/15/21	Green, Elizabeth A.	Analysis of unsecured debt.	0.80	600.00
04/15/21	Green, Elizabeth A.	Review issues related to notice to	1.20	900.00

Date	Name	Description	Hours	Amount
		customers, consider possible claims of customers.		
04/15/21	Parrish, Jimmy D.	Review proposed revisions to notice of commencement and motion to set bar date.	1.00	640.00
04/15/21	Parrish, Jimmy D.	Research options for customer refund relief.	1.40	896.00
04/16/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding revisions to notice of commencement and claims bar date motion.	0.50	320.00
04/16/21	Parrish, Jimmy D.	Review issues regarding customer refund data and timing of customer refund motion.	1.30	832.00
04/16/21	Parrish, Jimmy D.	Talk with Ms. Keene and Ms. Cordova regarding customer claims.	0.40	256.00
04/16/21	Parrish, Jimmy D.	Review correspondence from Texas Comptroller regarding sales and use taxes.	0.20	128.00
04/16/21	Parrish, Jimmy D.	Talk with Ms. Teets regarding state and local tax obligations.	0.20	128.00
04/16/21	Parrish, Jimmy D.	Review prepetition state and local tax claims.	1.60	1,024.00
04/19/21	Parrish, Jimmy D.	Talk with Mr. Stern regarding Entrust sales and use tax returns and policy to not collect penalty amounts related to pre-petition debt.	0.30	192.00
04/19/21	Parrish, Jimmy D.	Talk with Ms. Teets regarding Texas sales and use taxes.	0.30	192.00
04/19/21	Parrish, Jimmy D.	Review state and local tax claims and timing for payment.	0.70	448.00
04/19/21	Parrish, Jimmy D.	Talk with Ms. Cordova regarding customer refunds.	0.30	192.00
04/20/21	Green, Elizabeth A.	Review issues related to claims.	0.30	225.00
04/20/21	Merola, Danielle L.	Revise and circulate motion to disburse customer refunds for Jimmy Parrish.	2.90	1,145.50

Date	Name	Description	Hours	Amount
04/20/21	Parrish, Jimmy D.	Review and revise customer refund motion.	0.70	448.00
04/20/21	Parrish, Jimmy D.	Review case law and authority options for request for authority to pay customer refunds.	1.40	896.00
04/20/21	Rose, Jorian L.	Emails to counsel for Nippon regarding question on status.	0.20	195.00
04/20/21	Rose, Jorian L.	Brief review of customer refund motion.	0.70	682.50
04/21/21	Delaney, Michael T.	Research regarding the early termination payment calculation under the loss method	1.30	650.00
04/21/21	Merola, Danielle L.	Telephone call with Jimmy Parrish regarding customer refunds issue.	0.10	39.50
04/21/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding options for customer refund payments.	0.80	512.00
04/21/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding Brookfield claim.	0.20	128.00
04/21/21	Parrish, Jimmy D.	Review alternatives for customer claims.	0.40	256.00
04/21/21	Parrish, Jimmy D.	Review Brookfield landlord claim.	0.20	128.00
04/21/21	Parrish, Jimmy D.	Talk with Ms. Cordova regarding block and index billing.	0.20	128.00
04/22/21	Parrish, Jimmy D.	Review communications options and messaging to customers regarding refunds.	0.50	320.00
04/22/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding Hunt and Harris customer claims.	0.10	64.00
04/26/21	Green, Elizabeth A.	Review issues regarding customer claims.	0.70	525.00
04/26/21	Lane, Deanna L.	Mailed the NOCC and POC form to Mr. Charles Tyler, at the request of Mr. Parrish	0.10	30.50
04/26/21	Lane, Deanna L.	Receipt of voluminous numbers of calls throughout the day from various creditors and customers after they received the NOCC; working with Reception to assist them in how to handle calls; arranging for a Spanish speaking employee to take	3.50	1,067.50

Date	Name	Description	Hours	Amount
		messages from Spanish only speaking callers; conference call with Team on how to handle high volume of incoming calls; discussion with BMC Group regarding an inquiry page for customers and creditors		
04/26/21	Merola, Danielle L.	Review recent claims filed in Entrust bankruptcy case, including correspondence with Liz Green, Jimmy Parrish, Jorian Rose, and Andrew Layden regarding claims.	0.20	79.00
04/26/21	Parrish, Jimmy D.	Talk with Mr. Tyler regarding customer refund claim.	0.30	192.00
04/26/21	Parrish, Jimmy D.	Talk with Ms. West regarding customer bills of Pie Fitness.	0.30	192.00
04/26/21	Rose, Jorian L.	Emails to Nippon regarding notices.	0.40	390.00
04/26/21	Rose, Jorian L.	Review and revise question and answers for customer calls.	0.50	487.50
04/27/21	Lane, Deanna L.	Continuing to assist in the directing of creditor and customer calls; sending all caller information to Mr. Martin to incorporate into a Master Spreadsheet of Callers	0.80	244.00
04/27/21	Merola, Danielle L.	Attention to customer voicemails and coordinating procedure for processing customer voicemails.	1.40	553.00
04/27/21	Parrish, Jimmy D.	Talk with Mr. Statham regarding creditor claims.	0.30	192.00
04/27/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding strip all landlords and potential rejection options.	0.20	128.00
04/27/21	Parrish, Jimmy D.	Review Entrust lease claims.	0.60	384.00
04/27/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding customer outreach and timing of customer refund claims.	0.30	192.00
04/27/21	Parrish, Jimmy D.	Review legal authority and options for payment of customer claims.	0.80	512.00

Date	Name	Description	Hours	Amount
04/28/21	Merola, Danielle L.	Correspondence with BMC group regarding revisions to modified proof of claim form.	0.50	197.50
04/28/21	Parrish, Jimmy D.	Talk with Mr. Salinas regarding landlord notice.	0.20	128.00
	Total		**69.70**	**40,398.00**

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Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000030
Taxpayer ID Number: 34-0082025

Regarding: **Secured Creditors**

For professional services rendered through April 30, 2021

BALANCE FOR THIS INVOICE DUE BY 07/16/21 $ 4,315.00

Remittance Copy

Please include this page with payment

Invoice No:

Firm Contact Information
Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No:** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to bakerlockbox@bakerlaw.com**

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Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000030
Taxpayer ID Number: 34-0082025

Regarding: **Secured Creditors**

For professional services rendered through April 30, 2021

Fees	**$ 4,315.00**	
BALANCE FOR THIS INVOICE DUE BY 07/16/21		**$ 4,315.00**

Regarding: **Secured Creditors**

Matter Number: 045047.000030

Name	Hours	Rate	Amount
Green, Elizabeth A.	0.40	$ 750.00	$ 300.00
Parrish, Jimmy D.	5.50	640.00	3,520.00
Payne Geyer, Tiffany	1.00	495.00	495.00
Total	**6.90**		**$ 4,315.00**

Date	Name	Description	Hours	Amount
03/31/21	Green, Elizabeth A.	Telephone conference with Jorian Rose regarding hedge issues.	0.40	300.00
04/02/21	Parrish, Jimmy D.	Review issues regarding potential Chase set off rights in connection with PPP loan.	0.80	512.00
04/09/21	Parrish, Jimmy D.	Review Chase PPP claims and forgiveness options and status.	2.10	1,344.00
04/09/21	Parrish, Jimmy D.	Talk with Mr. Salinas regarding PPP loan forgiveness status and options.	0.50	320.00
04/09/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding PPP loan forgiveness status and options.	0.40	256.00
04/09/21	Payne Geyer, Tiffany	Telephone conference with Leo Salinas regarding denial of PPP forgiveness.	0.40	198.00
04/09/21	Payne Geyer, Tiffany	Review issues regarding denial of PPP forgiveness.	0.30	148.50
04/12/21	Parrish, Jimmy D.	Talk with Mr. Salinas regarding potential forgiveness of Chase claims.	0.10	64.00
04/12/21	Parrish, Jimmy D.	Review Chase claim and potential forgiveness options.	1.60	1,024.00
04/12/21	Payne Geyer, Tiffany	Correspondence with Leo Salinas regarding submission of additional information in support of PPP loan	0.10	49.50

Date	Name	Description	Hours	Amount
		forgiveness.		
04/12/21	Payne Geyer, Tiffany	Initial review of PPP forgiveness application.	0.20	99.00
	Total		**6.90**	**4,315.00**

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Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000031
Taxpayer ID Number: 34-0082025

Regarding: **Adversary Matters**

For professional services rendered through April 30, 2021

BALANCE FOR THIS INVOICE DUE BY 07/16/21 $ 73,148.90

Remittance Copy

Please include this page with payment

Invoice No:

Firm Contact Information
Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No:** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to bakerlockbox@bakerlaw.com**

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Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000031
Taxpayer ID Number: 34-0082025

Regarding: **Adversary Matters**

For professional services rendered through April 30, 2021

Fees	**$**	**72,469.50**
Expenses	**$**	**679.40**
BALANCE FOR THIS INVOICE DUE BY 07/16/21	**$**	**73,148.90**

Regarding: **Adversary Matters**

Matter Number: 045047.000031

Name	Hours	Rate	Amount
Donaho, Thomas A.	2.10	$ 640.00	$ 1,344.00
Green, Elizabeth A.	7.70	750.00	5,775.00
Kristiansen, Eric W.	16.50	775.00	12,787.50
Parrish, Jimmy D.	8.30	640.00	5,312.00
Rose, Jorian L.	13.00	975.00	12,675.00
Blanchard, Jason I.	2.30	665.00	1,529.50
Merola, Danielle L.	1.00	395.00	395.00
Weaver, Casey E.	38.70	585.00	22,639.50
Delaney, Michael T.	19.90	500.00	9,950.00
Vasquez, Oscar H.	0.20	310.00	62.00
Total	**109.70**		**$ 72,469.50**

Date	Name	Description	Hours	Amount
03/30/21	Blanchard, Jason I.	Draft revisions to the turnover complaint and analyze issues in connection with the same.	2.00	1,330.00
03/30/21	Delaney, Michael T.	Draft adversary complaint against Shell to compel turnover of amount owing due to termination of hedge positions; emails with J. Rose and J. Blanchard regarding the same; emails with J. Rose regarding Shell turnover demand letter	0.60	300.00
03/30/21	Kristiansen, Eric W.	Review research related to Shell.	1.50	1,162.50
03/30/21	Weaver, Casey E.	Attention to claims brought by Panda Power against Entrust and distinction of claims related to ERCOT's Standard Form Market Participant Agreement; attention to prior claims against or by ERCOT concerning the Standard Form Market Participant Agreement.	4.25	2,486.25

Date	Name	Description	Hours	Amount
03/31/21	Parrish, Jimmy D.	Review issues regarding Shell reconciliation and hedge claims.	0.50	320.00
03/31/21	Rose, Jorian L.	Conference call with Mr. Keen regarding Shell issues.	0.40	390.00
03/31/21	Weaver, Casey E.	Attention to ERCOT Protocols and the obligations contained therein; attention to cases involving ERCOT's Standard Form Market Participant Agreement.	3.25	1,901.25
04/01/21	Parrish, Jimmy D.	Review ERCOT over charge memo and article.	0.60	384.00
04/01/21	Weaver, Casey E.	Attention to requirements involved in ERCOT Protocols; attention to cases involving contract-related claims brought by or against ERCOT; prepare written analysis of the same.	4.00	2,340.00
04/02/21	Weaver, Casey E.	Attention to requirements involved in ERCOT Protocols; attention to cases involving contract-related claims brought by or against ERCOT; prepare written analysis of the same; correspond with Mr. Kristiansen, Ms. Green, Mr. Rose, and Mr. Parrish regarding the same.	6.25	3,656.25
04/07/21	Weaver, Casey E.	Confer with Mr. Kristiansen regarding administrative proceedings for contesting ERCOT's violations of protocols; attention to protocols governing the same.	1.00	585.00
04/08/21	Parrish, Jimmy D.	Review issues regarding Shell hedge termination timing.	1.00	640.00
04/08/21	Weaver, Casey E.	Attention to ERCOT protocols regarding administrative process for challenging ERCOT actions.	1.25	731.25
04/12/21	Green, Elizabeth A.	Review issues regarding Shell claims.	0.90	675.00
04/12/21	Parrish, Jimmy D.	Talk with Mr. Shiels regarding Bandon River informal discovery request.	0.30	192.00
04/13/21	Delaney, Michael T.	Telephone call with calculation of early	0.30	150.00

Date	Name	Description	Hours	Amount
		termination fees under the Shell ISDA agreement		
04/13/21	Delaney, Michael T.	Review early termination fee provisions of the Shell ISDA agreement	0.20	100.00
04/13/21	Parrish, Jimmy D.	Talk with Mr. Shiels regarding Bandon River document request.	0.30	192.00
04/13/21	Parrish, Jimmy D.	Prepare Bandon River confidentiality agreement.	1.30	832.00
04/13/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding Bandon River document requests.	0.20	128.00
04/13/21	Parrish, Jimmy D.	Review customer excel spreadsheet responsive to Bandon River request.	0.40	256.00
04/13/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney regarding research issue on termination of hedges.	0.20	195.00
04/13/21	Weaver, Casey E.	Attention to the administrative process of challenging ERCOT with the Public Utilities Commission of Texas; attention to ERCOT Protocols governing ERCOT's responsibility for grid maintenance.	1.50	877.50
04/14/21	Delaney, Michael T.	Analyze ISDA Master Agreement for Entrust Energy, Inc. and schedule	1.90	950.00
04/14/21	Parrish, Jimmy D.	Talk with Mr. Shiel regarding confidentiality agreement.	0.30	192.00
04/14/21	Parrish, Jimmy D.	Review and revise confidentiality agreement.	0.40	256.00
04/14/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney regarding hedging calculation issue.	0.40	390.00
04/14/21	Rose, Jorian L.	Send applicable Shell documents to Mr. Delaney and review same.	0.70	682.50
04/14/21	Weaver, Casey E.	Review proceedings outlined in ERCOT Protocols regarding dispute resolution; attention to procedures for formal complaints with the Public Utilities	4.50	2,632.50

Date	Name	Description	Hours	Amount
		Commission of Texas following completion of dispute resolution under ERCOT Protocols; attention to the rehearing of such formal complaints and opportunities for judicial review; outline procedures for each step and correspond with Mr. Kristiansen regarding the same.		
04/15/21	Delaney, Michael T.	Research regarding calculation of early termination fees under the ISDA agreement	2.70	1,350.00
04/15/21	Delaney, Michael T.	Analyze ISDA Master Agreement for Entrust Energy, Inc. and schedule	1.80	900.00
04/15/21	Kristiansen, Eric W.	Review research related to ERCOT; conference with Mr. Rose related to same.	1.50	1,162.50
04/15/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney regarding research on Shell calculation.	0.40	390.00
04/15/21	Weaver, Casey E.	Attention to ERCOT Protocols governing management of grid and planned and unplanned outages.	1.00	585.00
04/16/21	Delaney, Michael T.	Research regarding market quotation method for calculation of early termination fees under the ISDA agreement and contractual requirements to substantiate the same	1.10	550.00
04/16/21	Delaney, Michael T.	Research regarding loss method for calculation of early termination fees under the ISDA agreement	1.90	950.00
04/16/21	Green, Elizabeth A.	Review issues regarding shell calculation.	0.80	600.00
04/16/21	Green, Elizabeth A.	Review issues regarding ISDA concerns and shell calculation.	0.50	375.00
04/16/21	Parrish, Jimmy D.	Talk with Mr. Shiel regarding Bandon River document requests.	0.40	256.00
04/16/21	Parrish, Jimmy D.	Review potential objections in connection with Bandon River document request.	0.60	384.00
04/16/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding Bandon River requests and confidentiality.	0.20	128.00

Date	Name	Description	Hours	Amount
04/19/21	Delaney, Michael T.	Analyze contractual terms and precedent related to the calculation of early termination fees under the market quotation and loss methods	0.60	300.00
04/19/21	Green, Elizabeth A.	Review ERCOT claim issues.	1.20	900.00
04/19/21	Parrish, Jimmy D.	Talk with Mr. Shiels regarding Bandon River document request.	0.20	128.00
04/19/21	Parrish, Jimmy D.	Talk with Ms. Keene regarding bankruptcy disclosure obligations.	0.30	192.00
04/19/21	Parrish, Jimmy D.	Review Bandon River requests and response.	0.60	384.00
04/19/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney regarding research on Shell termination.	0.40	390.00
04/19/21	Rose, Jorian L.	Review case research from Mr. Delaney on Shell termination.	0.70	682.50
04/19/21	Weaver, Casey E.	Attention to ERCOT Protocols related to management activities for the ERCOT system and provisions available for administrative challenge.	2.50	1,462.50
04/20/21	Parrish, Jimmy D.	Talk with Mr. Shiel regarding confidentiality agreement.	0.20	128.00
04/20/21	Vasquez, Oscar H.	Analyze and review Lien and Litigation work retrieved in Delaware; review invoice received for Entrust Treasury Management Services, INC; forward said invoice to attorney for further handling.	0.20	62.00
04/20/21	Weaver, Casey E.	Attention to ERCOT Protocols regarding day-ahead operations and transmission security and provisions available for administrative challenge.	3.00	1,755.00
04/21/21	Delaney, Michael T.	Telephone call with J. Rose regarding the early termination payment calculation under the loss method	0.30	150.00
04/21/21	Green, Elizabeth A.	Analysis of shell agreements regarding	0.80	600.00

Date	Name	Description	Hours	Amount
		termination claims.		
04/21/21	Rose, Jorian L.	Review contracts for Shell calculation issues and termination provisions.	1.80	1,755.00
04/21/21	Weaver, Casey E.	Attention to ERCOT Protocols regarding management activities and performance monitoring and provisions available for administrative challenge.	2.00	1,170.00
04/22/21	Blanchard, Jason I.	Telephone conference with Mr. Rose and Mr. Delaney regarding issues related to creditors in the Debtors' chapter 11 case.	0.30	199.50
04/22/21	Delaney, Michael T.	Research regarding the early termination payment calculation under the loss and market quotation methods	1.20	600.00
04/22/21	Delaney, Michael T.	Analyze termination and notice provisions under terms of the Global Agreement with Shell	0.90	450.00
04/22/21	Delaney, Michael T.	Analyze termination and notice provisions under terms of the Shell ISDA Agreement and Schedule	1.10	550.00
04/22/21	Delaney, Michael T.	Prepare analysis of notice requirements for effective termination of agreements with Shell	1.30	650.00
04/22/21	Green, Elizabeth A.	Review issues regarding shell agreements, breach claims and strategy.	1.80	1,350.00
04/22/21	Green, Elizabeth A.	Telephone conference with Alexis Keene regarding issues related to shell claims.	0.50	375.00
04/22/21	Green, Elizabeth A.	Telephone conference with Jorian Rose regarding strategy for shell claims.	0.40	300.00
04/22/21	Kristiansen, Eric W.	Continue to research strategy and related causes of action against Shell.	3.80	2,945.00
04/22/21	Rose, Jorian L.	Review summary of calculation issues from Shell regarding termination of derivatives.	1.70	1,657.50
04/22/21	Rose, Jorian L.	Conference call with Ms. Keene and Ms. Green regarding Shell termination damages	0.50	487.50

Date	Name	Description	Hours	Amount
		issues.		
04/22/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney regarding calculation issue relating to Shell.	1.10	1,072.50
04/22/21	Rose, Jorian L.	Review Shell documents regarding termination issues.	1.60	1,560.00
04/23/21	Delaney, Michael T.	Prepare analysis of termination notice provisions under the Shell ISDA and Global agreements	0.90	450.00
04/23/21	Delaney, Michael T.	Analyze termination and notice provisions under the Shell ISDA Agreement and schedule	0.80	400.00
04/23/21	Delaney, Michael T.	Analyze termination and notice provisions under the Shell Global Agreement	0.60	300.00
04/23/21	Delaney, Michael T.	Analyze termination and notice provisions under the Shell Amended and Restated Master Power Purchase and Sale Agreement	0.90	450.00
04/23/21	Delaney, Michael T.	Emails with J. Rose regarding the analysis of termination notice provisions under the Shell ISDA and Global agreements	0.20	100.00
04/23/21	Green, Elizabeth A.	Review issues related to claims against shell.	0.80	600.00
04/23/21	Kristiansen, Eric W.	Review voluminous cases filed against ERCOT and evaluate strategies.	2.20	1,705.00
04/23/21	Parrish, Jimmy D.	Review status of Shell claim analysis.	0.50	320.00
04/23/21	Rose, Jorian L.	Emails questions from client regarding ERCOT cases.	0.50	487.50
04/23/21	Rose, Jorian L.	Review research on termination timing under various Shell agreements from Mr. Delaney.	0.80	780.00
04/23/21	Rose, Jorian L.	Telephone conferences with Mr. Delaney regarding research on Shell termination.	0.40	390.00
04/26/21	Delaney, Michael T.	Prepare analysis of notice and termination	0.60	300.00

Date	Name	Description	Hours	Amount
		provisions of the ISDA and Global Agreement		
04/26/21	Merola, Danielle L.	Telephone call with Jorian Rose regarding recent energy bankruptcy case and state court lawsuit related to ERCOT (.2); analyze Brilliant Energy docket and hearing on commissions motion (.5); review state court lawsuit filings related to ERCOT (.3).	1.00	395.00
04/26/21	Rose, Jorian L.	Review and revise research for Shell termination effective date.	0.90	877.50
04/27/21	Rose, Jorian L.	Conference call with Messrs. Donaho and Kristiansen regarding Shell termination issues.	0.50	487.50
04/27/21	Weaver, Casey E.	Attention to relevant protocols concerning coordination of outages, resource parameters, and operating plans for purposes of identifying possible variation from protocols that could serve as the basis of an administrative complaint.	2.20	1,287.00
04/28/21	Donaho, Thomas A.	Review and analyze contract documents; review case law relating to damages in wrongful termination matters.	2.10	1,344.00
04/28/21	Weaver, Casey E.	Attention to ERCOT Protocols regarding emergency response and support, weatherization plans, and transmission security for purposes of evaluating whether violations of such protocols may serve as the basis for an administrative complaint.	2.00	1,170.00
04/29/21	Kristiansen, Eric W.	Follow up with Mr. Donaho regarding claims against Shell; attend to multiple action items related to same; research related to hedging agreements.	3.50	2,712.50
04/30/21	Kristiansen, Eric W.	Review issues related to potential claims or avenues of recourse against ERCOT and Shell; follow up related to administrative process pertaining to ERCOT and the PUC.	4.00	3,100.00
	Total		**109.70**	**72,469.50**

Expenses and Other Charges

Cost Description	Amount
Automated Research (E106)	665.60
Online Research (E106)	13.80
TOTAL	**$ 679.40**

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Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000033
Taxpayer ID Number: 34-0082025

Regarding: **Asset Sales**

For professional services rendered through April 30, 2021

BALANCE FOR THIS INVOICE DUE BY 07/16/21 $ 4,162.50

Remittance Copy

Please include this page with payment

Invoice No:

Firm Contact Information
Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No:** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to bakerlockbox@bakerlaw.com**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000033
Taxpayer ID Number: 34-0082025

Regarding: **Asset Sales**

For professional services rendered through April 30, 2021

Fees	**$ 4,162.50**	
BALANCE FOR THIS INVOICE DUE BY 07/16/21		**$ 4,162.50**

Regarding: **Asset Sales**

Matter Number: 045047.000033

Name	Hours	Rate	Amount
Parrish, Jimmy D.	3.00	$ 640.00	$ 1,920.00
Rose, Jorian L.	2.30	975.00	2,242.50
Total	**5.30**		**$ 4,162.50**

Date	Name	Description	Hours	Amount
04/09/21	Parrish, Jimmy D.	Review Entrust sale options for miscellaneous assets.	1.00	640.00
04/13/21	Parrish, Jimmy D.	Talk with Mr. Mulcahy regarding interest in Entrust East shares.	0.10	64.00
04/14/21	Parrish, Jimmy D.	Review options for sale of residual assets.	1.10	704.00
04/16/21	Rose, Jorian L.	Email correspondence with client and liquidators regarding furniture sales.	0.50	487.50
04/16/21	Rose, Jorian L.	Telephone conferences with client regarding asset coverage and research.	0.60	585.00
04/19/21	Rose, Jorian L.	Conference calls to potential liquidation candidates.	0.50	487.50
04/19/21	Rose, Jorian L.	Email correspondence with Ms. Keene regarding REC asset inquiry and review presentation regarding same.	0.70	682.50
04/20/21	Parrish, Jimmy D.	Review asset list and options for liquidation.	0.50	320.00
04/28/21	Parrish, Jimmy D.	Review potential Parkwest Energy sale options.	0.30	192.00
	Total		**5.30**	**4,162.50**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000035
Taxpayer ID Number: 34-0082025

Regarding: **Committee Issues**

For professional services rendered through April 30, 2021

BALANCE FOR THIS INVOICE DUE BY 07/16/21 $ 1,079.00

Remittance Copy

Please include this page with payment

Invoice No:

Firm Contact Information
Elie Sanchez
(407) 649-3923
efsanchez@bakerlaw.com

Please Remit To: **Baker & Hostetler LLP** **P.O. Box 70189** **Cleveland, OH 44190-0189** **Reference Invoice No:**	**FOR WIRE REMITTANCES:** **Baker & Hostetler LLP** **KeyBank, N.A., Cleveland, OH** **Account No:** **SWIFT Code: KEYBUS33** **Email the "Remittance Copy" to bakerlockbox@bakerlaw.com**

BakerHostetler

Entrust Energy, Inc.
Attn: C. Alexis Keene
1031 McKinney Street, Suite 1250
Houston, TX 77010

Invoice Date: 06/16/21
Invoice Number:
B&H File Number: 07939/045047/000035
Taxpayer ID Number: 34-0082025

Regarding: **Committee Issues**

For professional services rendered through April 30, 2021

Fees	**$ 1,079.00**	
BALANCE FOR THIS INVOICE DUE BY 07/16/21		**$ 1,079.00**

Regarding: **Committee Issues**

Matter Number: 045047.000035

Name	Hours	Rate	Amount
Green, Elizabeth A.	0.50	$ 750.00	$ 375.00
Parrish, Jimmy D.	1.10	640.00	704.00
Total	**1.60**		**$ 1,079.00**

Date	Name	Description	Hours	Amount
04/16/21	Parrish, Jimmy D.	Talk with Ms. Keene, Ms. Teets and Ms. Cordova regarding potential committee formation.	0.50	320.00
04/19/21	Green, Elizabeth A.	Review issues related to creditors and potential committee.	0.50	375.00
04/27/21	Parrish, Jimmy D.	Review issues regarding status of committee appointment and impact on upcoming hearing.	0.30	192.00
04/28/21	Parrish, Jimmy D.	Review committee appointment.	0.10	64.00
04/29/21	Parrish, Jimmy D.	Talk with Mr. Sheil regarding committee representation.	0.20	128.00
	Total		**1.60**	**1,079.00**