REAL-TIME REVIEWS / DISASTER RESPONSE

Gulf Coast electric utility corrects $3.9 million in storm invoices before payment, a 257% return on investment

Client
A large integrated electric utility on the Gulf Coast

Industry
Utilities / Electric Power

Project Timeframe
2026, engagement complete

Revenew Services
Real-Time Reviews
Disaster Response

Project Scope

During and after an eight-day ice storm event (Ice Storm Fern), Revenew reviewed storm contractor and logistics invoices in real time as they arrived, building a clean, well-supported invoice file from day one for the utility's rate case.

- 1,063 invoices reviewed: 1,014 storm contractor invoices and 49 logistics invoices
- $251.6 million in spend reviewed

Revenew's Approach

Identifying corrections during the invoicing process, before payment, avoids the cost and complexity of recovering funds after the fact. Working alongside the utility, Revenew reviewed each invoice against the governing contract, reconciled flagged charges with contractors and logistics providers, and documented every correction throughout the engagement.

Outcomes

- $3.9 million in corrections made before payment, including $3.0 million on storm contractor invoices and $912,000 on logistics invoices
- 257% return on investment
- A complete, well-documented invoice file supporting the utility's regulatory cost recovery, built in real time

257%
return on investment

