

Anything, Anytime Anywhere



Magic Couriers, Inc.  
(512) 248-8686

Bill to:  
Herrera & Boyle  
816 Congress Ave.  
Suite 1250  
Austin, Texas 78701

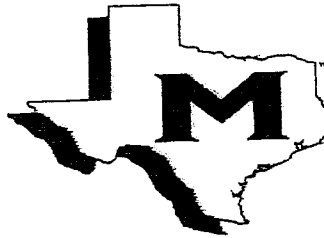
Invoice for billing period 9-20-10 through 10-3-10

Date/Time	Service	Address	Reference	Cost
9-20 / 1:35pm	RT / 1 hr	PUC	-----	\$ 19.00 <i>9.50</i>
9-21 / 2:55pm	RT / ASAP	PUC		\$ 25.00
9-22 / 1:55pm	RT / 1 hr	PUC	513	\$ 19.00
9-22 / 2:50pm	RT / 2 hr	PUC	..	\$ 15.00
9-27 / 10:50am	RT / ASAP	RRC		\$ 25.00
9-27 / 1:10pm	DL / 1 hr	SOAH		\$ 11.00
9-27 / 1:10pm	RT/1hr+20 min.	PUC		\$ 29.00 <i>9.66</i>
9-27 / 1:10pm	DL / 2 hr	111 Congress		\$ 8.00
9-27 / 1:10pm	DL / 2 hr	98 San Jacinto		\$ 8.00
9-27 / 1:10pm	DL / 2 hr	400 W 15th		\$ 8.00
9-28 / 10:10am	RT/2hr+10 min.	PUC		\$ 20.00
9-28 / 1:00pm	RT / 2 hr	PUC	513	\$ 15.00
9-28 / 2:20pm	RT / 2 hr	PUC	..	\$ 15.00
9-28 / 2:20pm	DL / 2 hr	SOAH		\$ 8.00
9-29 / 12:00pm	RT/2hr+1 Drop	PUC / RRC		\$ 17.50 <i>8.75</i>
9-29 / 2:05pm	PU / 2 hr	707 West Ave.		\$ 8.00
9-29 / 2:25pm	DL / 2 hr	PUC		\$ 8.00
9-29 / 2:25pm	DL / 2 hr	400 W 15th		\$ 8.00
9-29 / 2:25pm	DL / 2 hr	98 San Jacinto		\$ 8.00
9-30 / 12:05pm	RT / 2 hr	PUC		\$ 15.00
9-30 / 1:50pm	RT/1hr+10 min.	PUC	513	\$ 24.00
10-1 / 10:50am	RT / 1 hr	PUC	.	\$ 19.00

10-1 / 12:05pm	DL / 4 hr	1912 W Anderson	513	\$	11.00
10-1 / 12:05pm	DL / 4 hr	100 Congress	513	\$	6.00
10-1 / 2:35pm	RT / 2 hr	Appeals	---	\$	15.00
10-1 / 4:30pm	RT / ASAP	PUC		\$	25.00
				Total	\$ 389.50

Please remit payments to: *Magic Couriers, Inc.*  
PMB 276  
815-A Brazos  
Austin, TX. 78701

Anything, Anytime Anywhere



Magic Couriers, Inc.  
(512) 248-8686

Bill to:  
Herrera & Boyle  
816 Congress Ave.  
Suite 1250  
Austin, Texas 78701

Invoice for billing period 9-6-10 through 9-19-10

Date/Time	Service	Address	Reference	Cost
9-7 / 12:55pm	RT / 2 hr	PUC		\$ 15.00
9-7 / 1:10pm	RT / 1 hr	PUC		\$ 19.00
9-7 / 3:35pm	RT / ASAP	PUC		\$ 25.00
9-8 / 11:45pm	RT / 2 hr	PUC		\$ 15.00
9-9 / 12:40pm	RT / 2 hr	PUC		\$ 15.00 7.50 ea
9-10 / 12:55pm	RT / 2 hr	PUC	513	\$ 15.00 7.50 ea
9-10 / 1:20pm	DL / ASAP	3907 Red River		\$ 20.00
9-10 / 2:10pm	RT / ASAP	PUC	513	\$ 25.00
9-10 / 2:10pm	DL / 2 hr	98 San Jacinto	513	\$ 8.00
9-15 / 1:35pm	RT/1hr+2 Drops	PUC / RRC		\$ 24.00 12.00 ea
9-15 / 1:35pm	DL / 2 hr	1912 W Anderson		\$ 15.00
9-16 / 1:10pm	RT / 1 hr	PUC		\$ 19.00
9-16 / 2:15pm	RT / ASAP	PUC		\$ 25.00
9-17 / 1:20pm	RT / 1 hr	PUC		\$ 19.00
			Total	\$ 259.00

Please remit payments to: *Magic Couriers, Inc.*

PMB 276  
815-A Brazos  
Austin, TX. 78701

# WESTLAW CHARGES

September 2010

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
	2	\$130.00		\$130.00
	2.76	\$179.40		\$179.40
	1.5	\$97.50		\$97.50
	1.35	\$87.75		\$87.75
513	5.86	\$380.90		\$380.90

221 West 6th Street, Suite B-0200  
 Austin, TX 78701  
 www.barringerdocs.com  
 Main 512.474.2679  
 Fax 512.474.5889



# Invoice

Date	Invoice #
9/13/2010	53796

<b>Bill To</b>
Herrera & Boyle, PLLC 816 Congress Ave., Suite 1250 Austin, Texas 78701

**Did you know that Barringer makes FORENSIC copies of hard drives? Ask about our EDD and Forensic Services!!**

Job #	Client Matter #	Ordered by	Payment Terms	Rep
SEPT 041	513	Karen	Due on receipt	DLL

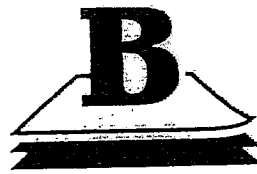
Qty	Description	Rate	Amount
1,951	Regular Litigation Copies	0.12	234.12T
31	GBC Binds(s)	2.50	77.50T

Please send your payment of this invoice to the address indicated on this invoice. All payments are due upon your terms noted on this invoice. If payments are not received within your terms, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.

Sales Tax (8.25%)	\$311.62
Subtotal	\$25.72
<b>Total</b>	<b>\$337.34</b>

Thank you very much for your order. We appreciate your business!

221 West 6th Street, Suite B-0200  
 Austin, TX 78701  
 www.barringerdocs.com  
 Main 512.474.2679  
 Fax 512.474.5889



**Barringer**  
 DOCUMENT SERVICES

**Invoice**

Date	Invoice #
9/13/2010	53803

<b>Bill To</b>
Herrera & Boyle, PLLC 816 Congress Ave., Suite 1250 Austin, Texas 78701

**Did you know that Barringer makes FORENSIC copies of hard drives? Ask about our EDD and Forensic Services!!**

Job #	Client Matter #	Ordered by	Payment Terms	Rep
SEPT 032	513	Karen	Due on receipt	DLL

Qty	Description	Rate	Amount
2,278	Regular Litigation Copies	0.12	273.36T
34	GBC Binds(s)	2.50	85.00T

Please send your payment of this invoice to the address indicated on this invoice. All payments are due upon your terms noted on this invoice. If payments are not received within your terms, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.  Thank you very much for your order. We appreciate your business!	Sales Tax (8.25%)	\$358.36
	Subtotal	\$29.56
	<b>Total</b>	<b>\$387.92</b>

Herrera & Boyle, PLLC  
816 Congress, Suite 1250  
Austin, TX 78701

September 09, 2010

*Invoice submitted to:*

**Texas Coast Utilities Coalition**  
c/o Ignacio Ramirez, Sr.  
City Attorney  
P.O. Box 424  
Baytown TX 77522-0424

*In Reference To:*

Acct. No. 513  
PUC Docket No. 38339  
Application of CenterPoint  
Energy Houston Electric,  
LLC for Authority to Change  
Rates

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
08/02/10	Felipe Alonso III - Reviewed schedule and filings.	0.10 260.00/hr	26.00
08/03/10	Felipe Alonso III - Reviewed correspondence regarding schedule and filings.	0.10 260.00/hr	26.00
08/04/10	Alfred R. Herrera - Review RFI responses and CEHE testimony regarding depreciation.	2.60 290.00/hr	754.00
08/05/10	Alfred R. Herrera - Review RFI responses and CEHE testimony regarding depreciation.	3.20 290.00/hr	928.00

		<u>Hrs/Rate</u>	<u>Amount</u>
08/06/10	Alfred R. Herrera - Review CEHE's amended application. Communications with TCUC regarding amended application.	0.60 290.00/hr	174.00
	Felipe Alonso III - Reviewed correspondence and filings.	0.20 260.00/hr	52.00
08/09/10	Alfred R. Herrera - Review Dane Watson's previous testimonies.	3.90 290.00/hr	1,131.00
	Felipe Alonso III - Reviewed correspondence and filings. Participate in conference call.	1.20 260.00/hr	312.00
08/10/10	Felipe Alonso III - Reviewed correspondence and errata.	0.20 260.00/hr	52.00
08/12/10	Alfred R. Herrera - Conference with consultants regarding CEHE's possible objections to RFIs.	0.60 290.00/hr	174.00
	Alfred R. Herrera - Review parties' RFIs regarding depreciation.	3.40 290.00/hr	986.00
	Felipe Alonso III - Draft response to appeal.	8.60 260.00/hr	2,236.00
08/13/10	Alfred R. Herrera - Review and revise response to CEHE's appeal of Order on Alignment.	0.70 290.00/hr	203.00
	Felipe Alonso III - Reviewed and edited brief. Reviewed filings.	2.10 260.00/hr	546.00
08/14/10	Felipe Alonso III - Reviewed pleadings.	0.20 260.00/hr	52.00
08/16/10	Alfred R. Herrera - Review other decisions from other jurisdictions regarding treatment of excess reserves.	2.30 290.00/hr	667.00
	Felipe Alonso III - Reviewed pleadings and correspondence.	0.50 260.00/hr	130.00



Texas Coast Utilities Coalition

		<u>Hrs/Rate</u>	<u>Amount</u>
08/18/10	Alfred R. Herrera - Review and revise RFIs to CEHE and review RFI responses. Research regarding treatment of gain on sales of property.	5.50 290.00/hr	1,595.00
08/20/10	Alfred R. Herrera - Conference with expert regarding issues identified and effect on revenue requirements.	0.80 290.00/hr	232.00
	Felipe Alonso III - Reviewed pleadings, documents and filings.	0.10 260.00/hr	26.00
08/23/10	Alfred R. Herrera - Conference with expert regarding status of testimony preparation.	0.20 290.00/hr	58.00
08/25/10	Felipe Alonso III - Reviewed correspondence and filings.	0.70 260.00/hr	182.00
08/31/10	Felipe Alonso III - Reviewed correspondence and filings.	0.20 260.00/hr	52.00
	<b>Total Legal Fees:</b>	<u>38.00</u>	<u>\$10,594.00</u>
	<b>Expenses :</b>		
07/23/10	Consultant invoice - Diversified Utility Consultants, Inc. (7/23/10-8/31/10).		17,050.60
08/01/10	Delivery expense for the month of August 2010.		71.16
	Copy expense for the month of August 2010.		231.60
	Fax expense for the month of August 2010.		143.50
	Research on Westlaw for the month of August 2010.		118.95
	<b>Total expenses:</b>		<u>\$17,615.81</u>
	<b>TOTAL AMOUNT OF THIS BILL:</b>		<u>\$28,209.81</u>
	<b>Previous balance</b>		<u>\$12,541.54</u>

*Texas Coast Utilities Coalition*

Page 4

Amount

**BALANCE DUE**

\$40,751.35

COPIER ACCOUNT TOTAL FOR AUGUST 2010

Total Printouts

4452

0

0

0

0

0

0

0

0

0

0

327

0

0

32

2947

4983

0

0

66

0

0

0

0

0

824

0

0

344

3357

0

67

7745

785

1949

0

[513]

1544

140

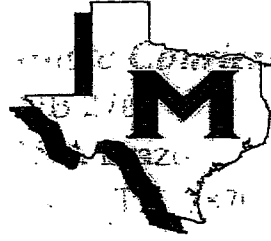
256

208

**AUGUST  
FAX RECAP  
2010**

Account #	Number
	125
	660
	410
	922
	37
	748
	61
	536
	29
513	574
	78

Anything, Anytime Anywhere



Magic Couriers, Inc.  
(512) 248-8686

Bill to:  
Herrera & Boyle  
816 Congress Ave.  
Suite 1250  
Austin, Texas 78701

Invoice for billing period 8-9-10 through 8-22-10

Date/Time	Service	Address	Reference	Cost
8-9 / 1:05pm	RT / 2 hr	PUC		\$ 15.00
8-9 / 3:20pm	RT/1hr+1 Drop	PUC /RRC		\$ 21.50 <i>10.75</i>
8-10 / 1:45pm	RT / 1 hr	PUC		\$ 19.00 <i>9.50</i>
8-11 / 12:50pm	RT/2hr+1 Drop	PUC		\$ 17.50 <i>5.83</i>
8-12 / 8:15am	DL / 4 hr	1912 W Anderson		\$ 11.00
8-12 / 11:45am	RT / 2 hr	PUC		\$ 15.00 <i>7.50</i>
8-12 / 11:45am	PU / 4 hr	111 Congress		\$ 6.00
8-13 / 1:20pm	RT / 1 hr	PUC		\$ 19.00 <i>6.33</i>
8-13 / 2:40pm	DL / ASAP	614 S Cap TX		\$ 20.00
8-13 / 4:00pm	RT / 1 hr	PUC	513	\$ 19.00
8-16 / 12:00pm	RT/2hr+1 Drop	PUC	513	\$ 17.50 <i>5.83</i>
8-16 / 12:00pm	DL / 2 hr	111 Congress		\$ 8.00
8-16 / 12:50pm	RT / 2 hr	PUC		\$ 15.00
8-17 / 2:05pm	RT / 1 hr	PUC		\$ 16.00 <i>5.33</i>
8-17 / 3:35pm	RT / 1 hr	PUC		\$ 16.00
8-18 / 12:55pm	RT/2hr+1 Drop	RRC / PUC		\$ 17.50 <i>5.83</i>
8-18 / 1:45pm	RT / 1 hr	PUC		\$ 19.00
8-18 / 2:30pm	RT / ASAP	PUC	513	\$ 25.00
8-19 / 2:05pm	DL / 2 hr	1912 W Anderson	513	\$ 15.00
8-20 / 1:20pm	RT / 1 hr	PUC		\$ 19.00 <i>6.33</i>

Total \$ 331.00

# WESTLAW CHARGES

August 2010

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
	.58	\$37.70		\$37.70
	3.92	\$ 254.80		\$254.80
	12.68	\$824.20		\$824.20
	2.82	\$183.30		\$29.25
	.83	\$53.95		\$53.95
	.16	\$10.40		\$10.40
513	1.83	\$118.95		\$118.95
	.42	\$27.30		\$27.30

# DIVERSIFIED UTILITY CONSULTANTS, INC.

1912 W. Anderson Ln, 202 • Austin, Texas 78757 • (512) 257-2600 • Fax (512) 257-2243

---

September 8, 2010

Alfred R. Herrera  
Herrera & Boyle, PLLC  
816 Congress Ave., Ste. 1250  
Austin, Texas 78701

SENT VIA EMAIL

RE: Invoice D572.01 for CenterPoint Electric Rate Case

Dear Mr. Herrera:

Enclosed please find Diversified Utility Consultants, Inc.'s invoice for Docket No. 38339, CenterPoint Energy Houston Electric's proposal to change rates. The invoice covers the months through August 2010.

The services provided reflect analysis and review of the Company's filing, development and issuance of data requests, review of data responses, development of preliminary issues, and development of preliminary testimony.

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

Sincerely,



Jack Pous

INVOICE NO.  
D572.01

DI<sup>VERSIFIED</sup> UTILITY CONSULTANTS, INC.  
INVOICE TO THE TEXAS COAST UTILITIES COALITION  
FOR CENTERPOINT ENERGY HOUSTON ELECTRIC'S  
2010 RATE INCREASE REQUEST  
FOR THE MONTHS THROUGH AUGUST 31, 2010

<u>CHARGE</u> <u>CATEGORY</u>	<u>HOURS</u>	<u>HOURLY</u> <u>RATE</u>	<u>CHARGES</u> <u>\$</u>	<u>TOTAL</u> <u>\$</u>
DUCI LABOR:				
PRINCIPAL				
JACK POUS	82.50	\$195.00	\$16,087.50	
SR. ANALYST				
SARA COLEMAN	2.50	\$125.00	\$312.50	
ANALYST				
ERIN LADD	<u>6.00</u>	\$50.00	\$300.00	
TOTAL LABOR	85.00			\$16,700.00
EXPENSES:				
PHONE			\$0.00	
AIR TRAVEL			\$0.00	
COMPUTER			\$235.00	
POSTAGE			\$0.00	
TRANSPORTATION			\$0.00	
MEALS			\$0.00	
COPIES			\$115.60	
DELIVERIES			\$0.00	
HOTEL			<u>\$0.00</u>	
TOTAL EXPENSES				<u>\$350.60</u>
INVOICE TOTAL				\$17,050.60



TIME LOG FOR JACK POUS  
 FOR CENTERPOINT ENERGY HOUSTON ELECTRIC'S  
 2010 RATE INCREASE REQUEST

<u>Day</u>	<u>Hours</u>	<u>Description</u>
July		
23	1.5	Review Filing/Call w/Attorney
24	2.5	Review Filing/RFI
25	2	Review Filing/RFI
27	2.5	Review Filing/RFI
29	5.5	Review Filing/RFI
30	2.5	Review Filing/Analysis
Total	16.5	
August		
2	1	Analyses/Review
3	1	Analyses/Review
4	1	Analyses/Review
5	1.5	Analyses/Review
12	4.5	Analyses/Review/RFI
14	2	Analyses/Review
15	2.5	Analyses/Review
16	2.5	Analyses/Review
17	2.5	Analyses/Review
18	3.5	Analyses/Review
19	5	Analyses/Testimony
20	7	Analyses/Testimony
21	6	Analyses/Testimony
22	7	Analyses/Testimony
26	1.5	Analyses/Testimony
27	3.5	Analyses/Testimony
28	3.5	Analyses/Testimony
29	3	Analyses/Testimony
30	5.5	Analyses/Testimony
31	2	Analyses/Testimony
Total	66	

**CENTERPOINT ENERGY HOUSTON ELECTRIC  
PUCT Docket #38339  
Sara's Hours**

**AUGUST 2010**

<b>Day</b>	<b>Hours</b>	<b>Description</b>
19	0.5	Reviewed Filed Documents
20	1.0	Assist in Review of Draft Testimony
23	<u>1.0</u>	Review Draft Testimony, assist in gathering data
<b>Total</b>	<b><u>2.5</u></b>	

Erin Ladd  
Analyst Hours - CenterPoint Electric Rate Case  
Docket No. PUC 38339  
Diversified Utility Consultants, Inc.

<u>Date</u>	<u>Hours</u>	<u>Task</u>
8/20/2010	1	Developed spreadsheet to summarize excess reserve
8/20/2010	2	Developed spreadsheet to summarize retirements
8/20/2010	3	Compiled data by account for salvage analysis
Total	6	As of 8/31/2010

**INHOUSE COMPUTER TIME FOR  
 FOR THE TEXAS COAST UTILITIES COALITION  
 FOR CENTERPOINT ENERGY HOUSTON ELECTRIC'S  
 2010 RATE INCREASE REQUEST  
FOR THE MONTHS THROUGH AUGUST, 2010**

<u>CHARGE CATEGORY</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>CHARGES \$</u>
PRINCIPAL	8.25	\$10.00	\$82.50
SR. ANALYST	0.25	\$10.00	\$2.50
ANALYST	0	\$10.00	\$0.00
CLERICAL	<u>15</u>	\$10.00	<u>\$150.00</u>
TOTAL	23.5		\$235.00

ACCOUNT NUMBER	PRINTS	COPIES	SCAN TO E-MAIL
00001	001028	020572	040474
00002	000000	000004	000276
00003	000196	000618	002612
00010	000000	002758	107870
00011	000306	001748	005120
00111	000000	000095	000001
00112	000000	000000	000000
00113	000847	000298	000006
00114	000000	000366	000054
00115	003347	000406	000241
00116	000000	000000	000000
00117	000417	000000	000000
00500	000186	004212	000465
00501	000000	000045	000000
00502	000000	000000	000000
00503	000000	000000	000000
00504	000000	000000	000000
00505	000000	000000	000000
00506	000000	000000	000000
00507	000000	000000	000000
00508	000000	000020	000005
00509	000000	000000	000087
00510	000000	000013	000000
00511	000135	000337	000017
00512	000000	000008	000000
00513	000000	000004	000000
00514	000000	000047	000000
00515	005142	003447	000961
00516	000192	000006	000037
00518	000000	000102	000000
00519	000000	000011	000000
00520	000000	000142	000000
00521	000000	000473	000000
00522	000000	000090	000027
00524	000000	000049	000097
00526	000000	000018	000007
00527	000000	000000	000000
00528	000000	003590	000000
00529	000000	000000	000000
00530	000000	003162	000059
00532	000000	000008	000000
00533	000079	000509	000016
00534	000000	000907	000220
00535	000001	001171	000030
00536	000102	001041	000126
00537	000000	000002	000000
00538	000000	000044	000158
00539	000079	000795	000251
00540	000347	002063	001458
00541	000000	000030	000000
00542	000000	000408	000003
00543	000000	000339	000046
00544	000000	000431	000073
00545	000000	002489	001050
00546	000000	000135	000103
00547	000000	000027	000067
00548	000000	000625	000434
00549	000000	001472	000045
00550	000000	000000	000000
00551	000000	000002	000000
00552	000000	000080	000922
00553	000000	000556	000748
00554	000000	000000	000000
00555	000000	000092	000000
00556	000000	000027	000000
00557	000000	000000	000000
00558	001340	002699	001358
00559	000000	000000	000004
00560	000329	000276	000009
00561	003949	001697	001345
00562	001505	000138	000021
00563	003379	000911	001115
00564	000112	000026	000052
00565	000000	000234	000003
00566	000000	000000	000002
00567	000004	000000	000000
00568	000140	000000	000001
00569	000822	000028	000000
00570	000282	000001	000000
00571	000000	000000	000000
→ 00572	001125	000031	000000
00800	000419	001790	000222
00801	000000	000003	000013
00802	000000	000004	000000
00801	000000	000000	000000
00802	000000	000000	000000
00999	000000	000000	000000
06001	000020	006932	001814
06002	000000	000006	000000
06003	000000	000026	000009
06004	000000	000633	000356
06005	000689	005950	000542
06006	000225	006049	000516
06007	000081	001689	000031
06008	000075	000122	000000
06009	000000	000000	000000
06010	000000	000000	000000
OTHERS	043407	000000	000000

Herrera & Boyle, PLLC  
816 Congress, Suite 1250  
Austin, TX 78701

August 09, 2010

*Invoice submitted to:*

Texas Coast Utilities Coalition  
c/o Ignacio Ramirez, Sr.  
City Attorney  
P.O. Box 424  
Baytown TX 77522-0424

*In Reference To:*

Acct. No. 513  
PUC Docket No. 38339  
Application of CenterPoint  
Energy Houston Electric,  
LLC for Authority to Change  
Rates

---

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
07/01/10	Jim Boyle - Review testimony. Prepare for conference call. Participate in conference call.	4.80 290.00/hr	1,392.00
07/02/10	Alfred R. Herrera - Review rate application. Prepare summary for TCUC. Communicate with TCUC regarding summary.	3.10 290.00/hr	899.00
07/13/10	Alfred R. Herrera - Prepare list of issues.	0.30 290.00/hr	87.00
07/14/10	Alfred R. Herrera - Begin draft of response to Threshold issue.	1.50 290.00/hr	435.00

		<u>Hrs/Rate</u>	<u>Amount</u>
07/15/10	Alfred R. Herrera - Continue preparation of draft brief on Threshold Issue.	5.10 290.00/hr	1,479.00
07/16/10	Alfred R. Herrera - Draft brief on Threshold Issue.	6.00 290.00/hr	1,740.00
07/17/10	Felipe Alonso III - Review brief.	1.60 260.00/hr	416.00
07/18/10	Carrie Tournillon - Review Brief on Threshold Issue.	0.50 245.00/hr	122.50
07/19/10	Felipe Alonso III - Review procedural schedule and correspondence.	0.30 260.00/hr	78.00
	Alfred R. Herrera - Review testimony regarding DCRF.	3.10 290.00/hr	899.00
07/20/10	Felipe Alonso III - Participate in conference call regarding procedural schedule. Review filings.	3.00 260.00/hr	780.00
	Carrie Tournillon - Finalize suspension resolution and agenda information sheet.	0.60 245.00/hr	147.00
07/21/10	Felipe Alonso III - Review correspondence regarding resolutions and pleadings. Research discovery rules.	0.60 260.00/hr	156.00
07/22/10	Felipe Alonso III - Attend prehearing conference.	2.90 260.00/hr	754.00
	Alfred R. Herrera - Prepare for and attend Prehearing Conference.	3.00 290.00/hr	870.00
07/23/10	Alfred R. Herrera - Review preliminary order.	0.10 290.00/hr	29.00
07/26/10	Felipe Alonso III - Draft response to motion to consolidate.	5.50 260.00/hr	1,430.00
07/27/10	Felipe Alonso III - Edit response brief. Review application.	0.90 260.00/hr	234.00

		<u>Hrs/Rate</u>	<u>Amount</u>
07/28/10	Felipe Alonso III - Review and draft correspondence. Review filings and schedule issues.	0.60 260.00/hr	156.00
07/31/10	Felipe Alonso III - Review order and comments.	0.10 260.00/hr	26.00
	<b>Total Legal Fees:</b>	<u>43.60</u>	<u>\$12,129.50</u>
	<b>Expenses :</b>		
07/01/10	Postage expense for the month of July 2010.		2.64
	Copy expense for the month of July 2010.		187.65
	Fax expense for the month of July 2010.		5.25
	Delivery expense for the month of July 2010.		49.50
07/02/10	Conference call.		167.00
	<b>Total expenses:</b>		<u>\$412.04</u>
	<b>TOTAL AMOUNT OF THIS BILL:</b>		<u>\$12,541.54</u>
	<b>BALANCE DUE</b>		<u>\$12,541.54</u>



# COPIER ACCOUNT TOTAL FOR JULY 2010

#User Statistics List  
#Format Version:1.2.3.  
#Date Obtained:02/08,  
#Device Name:RICOH /  
#Address:192.168.1.17

Total Print

6445

2495

2866

0

0

0

0

0

0

0

0

4442

0

0

638

1732

0

4

1265

956

152

214

[513] 1251

96

55

0

0

17597

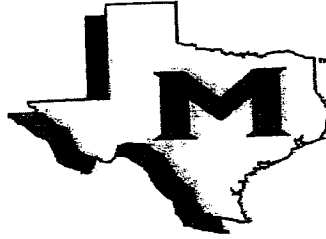
# JULY 2010 POSTAGE

ACCOUNT #	TOTAL
	\$ 30.90
	\$ 51.48
	\$ 21.52
	\$ 18.28
513	\$ 2.64

# JULY FAX RECAP 2010

	#		Number
			315
			558
			955
			542
			169
			864
			114
			24
	513		21
			8
			8

Anything, Anytime Anywhere



Magic Couriers, Inc.  
(512) 248-8686

Bill to:  
Herrera & Boyle  
816 Congress Ave.  
Suite 1250  
Austin, Texas 78701

Invoice for billing period 7-12-10 through 7-25-10

Date/Time	Service	Address	Reference	Cost
7-12 / 11:25am	RT / 2 hr	PUC		\$ 15.00
7-12 / 12:20pm	DL / 4 hr	111 Congress		\$ 6.00
7-12 / 1:35pm	RT / 1 hr	PUC		\$ 19.00
7-12 / 2:20pm	DL / 2 hr	400 W 15th		\$ 8.00
7-12 / 2:20pm	DL / 2 hr	300 W 6th		\$ 8.00
7-13 / 11:20am	DL / 4 hr	1801 Lavaca		\$ 6.00
7-13 / 3:00pm	RT / ASAP	PUC	513	\$ 25.00
7-14 / 11:35am	DL / 4 hr	1801 Lavaca		\$ 6.00
7-14 / 4:00pm	RT / 1 hr	PUC		\$ 19.00
7-15 / 10:05am	DL / 4 hr	1912 W Anderson		\$ 11.00
7-15 / 10:05am	DL/4hr+2 Miles	9408 Bell Mountain		\$ 13.50
7-15 / 10:05am	DL/4hr+3 Miles	11044 Research		\$ 14.75
7-15 / 2:00pm	RT/1hr+1 Drop	PUC		\$ 21.50 10.75 ea
7-16 / 9:30am	RT/asap+1 Drop	RRC		\$ 27.50
7-16 / 1:25pm	RT / 1 hr	PUC		\$ 19.00
7-19 / 11:05am	RT / 4 hr	PUC	513	\$ 11.00 5.50 ea
7-20 / 1:30pm	RT / 1 hr	PUC		\$ 19.00 9.50 ea
7-21 / 12:05pm	RT / 2 hr	PUC		\$ 15.00
7-22 / 11:15am	RT / ASAP	PUC		\$ 25.00
7-22 / 2:05pm	RT / ASAP	PUC		\$ 25.00

7-9 / 10:20am	RT / 1 hr	PUC		\$	19.00
7-9 / 11:40am	RT / ASAP	PUC		\$	25.00
7-9 / 1:15pm	RT / 1 hr	PUC	513	\$	19.00
7-9 / 2:05pm	RT / ASAP	PUC		\$	25.00
				Total	\$ 425.50

Please remit payments to: ***Magic Couriers, Inc.***

PMB 276

815-A Brazos

Austin, TX. 78701



01-00023737329-107 HERRERA & BOYLE 7/22/10 PAGE 5  
 FOR ASSISTANCE CALL 1-800-475-0600

CONFERENCE CALL SUMMARY

DATE	TIME	CT	FROM	TO	PHONE NUMBER	MINUTES	CHARGES
07/15	03:00P		AUSTIN TX	UNATTENDED	866-910-6502	63.0	31.50
07/15	03:10P		AUSTIN TX	UNATTENDED	866-910-6502	62.0	31.00
07/15	03:01P		LEESUMMIT MO	UNATTENDED	866-910-6502	62.0	31.00

TOTAL CONFERENCE CALLS 3  
 TOTAL CHARGES \$93.50

09-MAY-2006 BOYLE INSTANT MEETING  
 BRAZORIA TX UNATTENDED 866-910-6502 43.0 21.50  
 AUSTIN TX UNATTENDED 866-910-6502 7.0 3.50  
 AUSTIN TX UNATTENDED 866-910-6502 60.0 20.00

06/23 03:01P GATSVILLE TX UNATTENDED 866-910-6502 38.0 19.00  
 07/02 09:57A BAYTOWN TX UNATTENDED 866-910-6502 52.0 26.00  
 07/02 09:58A WHARTON TX UNATTENDED 866-910-6502 51.0 25.50  
 07/02 10:01A LEAGUE CITY TX UNATTENDED 866-910-6502 48.0 24.00  
 07/02 10:10A FREEPORT TX UNATTENDED 866-910-6502 39.0 19.50  
 07/07 09:156A RICHMOND VA UNATTENDED 866-910-6502 7.0 3.50  
 07/07 10:101A AUSTIN TX UNATTENDED 866-910-6502 59.0 29.50  
 07/07 10:03A AUSTIN TX UNATTENDED 866-910-6502 57.0 28.50  
 07/07 10:104A RICHMOND VA UNATTENDED 866-910-6502 11.0 5.50  
 07/07 10:20A RICHMOND VA UNATTENDED 866-910-6502 4.0 2.00  
 07/08 09:159A WHARTON TX UNATTENDED 866-910-6502 13.0 6.50

TOTAL FEATURE CHARGES \$4.00  
 TOTAL CHARGES \$97.50  
 TOTAL CONFERENCE CALLS 2