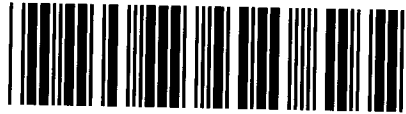




Control Number: 42560



Item Number: 30

Addendum StartPage: 0

SOAH DOCKET NO. 473-14-3897
PUC DOCKET NO. 42560

14 Jun 27 PM 2:32

APPLICATION OF CENTERPOINT §
ENERGY HOUSTON ELECTRIC, LLC §
FOR APPROVAL TO AN §
ADJUSTMENT TO ITS ENERGY §
EFFICIENCY COST RECOVERY §
FACTOR §

BEFORE THE
STATE OFFICE OF
ADMINISTRATIVE HEARINGS

Contact: Andrew Machtemes
CenterPoint Energy Houston Electric, LLC
1111 Louisiana Street
Houston, Texas 77002
(713) 207-5372
Fax: (713) 207-9840
Andrew.Machtemes@CenterPointEnergy.com

June 26, 2014

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<u>Description</u>	<u>Page</u>
CenterPoint Energy Houston Electric, LLC's Response to Public Utility Commission of Texas Third Request for Information, Questions PUC03-04U & PUC03-11U	2-23
Certificate of Service	24

30

**CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
DOCKET NO. 42560
SOAH DOCKET NO. 473-14-3897**

**PUBLIC UTILITY COMMISSION OF TEXAS
REQUEST NO.: PUC03-04U**

QUESTION:

Please identify all the individual administrative costs by **rate class** included in the reconciled years, current energy efficiency program year and the proposed 2015 energy efficiency program year. In addition, please provide a schedule for the reconciled period, including at least three years of historical data, and explain any increase or/and decrease from one year to the next.

ANSWER:

As a supplement to CenterPoint Houston's original response, please see the Company's errata to Exhibits JFJ-1 and JFJ-2 filed June 26, 2014.

SPONSOR:

Jarrett Simon

RESPONSIVE DOCUMENTS:

None

**CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
DOCKET NO. 42560
SOAH DOCKET NO. 473-14-3897**

**PUBLIC UTILITY COMMISSION OF TEXAS
REQUEST NO.: PUC03-11U**

QUESTION:

Did the Company provide all the supporting documentation for all rate case expenses being requested in the current application filing? If no, please provide all engagement agreements for each consultant, summary schedules for each consultant and copies of third party invoices to support each expense.

ANSWER:

Attached is the billing detail for the Stratus Energy Group invoices and the expense detail from the Parsley Coffin Renner LLP invoices.

SPONSOR:

Jason Ryan/Jarrett Simon

RESPONSIVE DOCUMENTS:

PUC03-11U Billing Detail for Stratus Invoices.pdf
PUC03-11U Expense Detail for PCR Invoices.pdf



A: 1206 San Antonio St.
Austin, TX 78701
P: 512-415-0510
E: info@stratus.com
W: www.stratusenergy.com

INVOICE

Invoice No. CNP-2013-1

Date: May 6, 2013

To: CenterPoint Energy Houston Electric, LLC
c/o Jason Ryan
Assistant General Counsel
CenterPoint Energy, Inc.
1111 Louisiana Street, Suite 4669
Houston, Texas 77002

**POSTED FOR
YOUR APPROVAL**
MAY 21 2013

2012 9295

Description	Amount
Billing under Stratus Energy Group LLC Engagement Agreement, dated February 22, 2013 Meetings with Mark Santos and CenterPoint staff—3.75 hours (Feb. 19 and Apr. 30) Review CenterPoint documents, prepare draft report—18 hours Mileage Austin to Houston and return (338 miles at \$0.24 per mile)	 \$1,312.50 \$6,300.00 \$81.12
Total	\$7,693.62
Payment Instructions: Please submit payment to: Stratus Energy Group LLC, 1206 San Antonio St., Austin, TX 78701. Tax Identification Number 27-1280199. Questions: Please contact Jess Totten if there are any questions concerning this invoice. Phone: 521-800-2664.	



A: 1206 San Antonio St.
Austin, TX 78701
P: 512-415-0510
E: info@stratus.com
W: www.stratusenergy.com

INVOICE

Invoice No. CNP-2013-2

Date: June 6, 2013

To: CenterPoint Energy Houston Electric, LLC
c/o Jason Ryan
Assistant General Counsel
CenterPoint Energy, Inc.
1111 Louisiana Street, Suite 4669
Houston, Texas 77002

**POSTED FOR
YOUR APPROVAL**

JUN 06 2013

2013 9618

Description	Amount
Billing under Stratus Energy Group LLC Engagement Agreement, dated February 22, 2013	
Meetings with Mark Santos and CenterPoint staff—2 hours (May 17, 2013)	\$700.00
Review documents, prepare testimony—42 hours	\$14,700.00
Mileage Austin to Houston and return (338 miles at \$0.24 per mile)	\$81.12
Lodging at Hyatt Regency, Houston, May 16, 2013	\$204.75
Parking, Regency Garage, May 17, 2013	\$15.00
Total	\$15,700.87
Payment Instructions: Please submit payment to: Stratus Energy Group LLC, 1206 San Antonio St., Austin, TX 78701. Tax Identification Number 27-1280199.	
Questions: Please contact Jess Totten if there are any questions concerning this invoice. Phone: 521-800-2664.	

CenterPoint Time Detail, May 2013

Date	Hours	Tasks	Client
May 2 2013	2	Drafting testimony	CNP
May 5 2013	2	Drafting testimony	CNP
May 6 2013	2	Drafting testimony	CNP
May 7 2013	2	Drafting testimony	CNP
May 8 2013	2	Drafting testimony	CNP
May 15 2013	1	Drafting testimony	CNP
May 16 2013	2	Drafting testimony	CNP
May 17 2013	2	Meeting with Mark Santos, Jarrett Simon, others, discussion of CNP energy efficiency program	CNP
May 20 2013	5	Drafting and revising testimony	CNP
May 21 2013	3	Drafting and revising testimony	CNP
May 22 2013	4	Drafting and revising testimony, meeting w/ M. Santos	CNP
May 23 2013	3	Drafting and revising testimony	CNP
May 24 2013	4	Drafting and revising testimony; compiling information from EEPRs	CNP
May 29 2013	2	Drafting and revising testimony; compiling information from EEPRs	CNP
May 30 2013	4	Drafting and revising testimony; preparing workpapers	CNP
May 31 2013	4	Preparing workpapers	CNP
	44	Total	



Hyatt Regency Houston
1200 Louisiana Street
Houston, TX, USA 77002
Tel: 713-654-1234
Fax: 713-951-0934
houstonregency hyatt.com

INFORMATION INVOICE

Payee Jess Totten
4930 Trail West Dr
Austin TX 787356442

Room No. 1119
Arrival. 05/16/13 Thu
Departure 05/17/13 Fri
Page No. 1 of 1
Folio Window
Folio 1
Invoice

Membership 519128246C
Bonus Code
Confirmation No. 22856860-1
Group Name

Date	Description	Charges	Credits
05/16	Package Room	175.00	
05/16	State Occupancy Tax - 6%	10.50	
05/16	City Occupancy Tax - 7%	12.25	
05/16	County Occupancy Tax - 2%	3.50	
05/16	Sports Tax - 2%	3.50	
05/17	Visa		-204.75

Total	204.75	-204.75
--------------	--------	---------

Balance	0.00
----------------	------

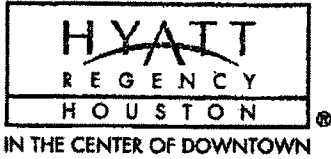
Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If I do not check out in the Lounge with a host, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Please direct any billing inquiries/concerns to:
Email: na.customerservice@hyatt.com
Phone: 1-888-472-2870

RECEIVED BY: [illegible]
611 ELVA HOUSE, 18 "16"
(717) 997-7001

Account 27518
05/17/13 10:30 AM 6 Trk 63535
05/16/13 2:06 PM 05/17/13 10:30 AM
Trk 232387
fee \$ 15.00
total fee \$ 15.00
Trk
#000000000000000000
Account No. 162000
Date of Bill: 05/17/13
Phone No. 1 800
THE STATE OF PENNSYLVANIA
DEPARTMENT OF REVENUE



Hyatt Regency Houston
1200 Louisiana Street
Houston, TX 77002
Tel: 713.654.1234
Fax: 713.951.0934
Web: houstonregency.hyatt.com

INVOICE

Payee Mr Mark Santos
4215 Endcliffe Dr
Austin TX 787311209

Room No. 1219
Arrival 05-16-13
Departure 05-17-13
Page No. 1 of 1
Folio Window 1
Folio 326907
Invoice

Membership GP G32176654Z
Bonus Code
Confirmation No. 2278565201
Group Name

Date	Description	Charges	Credits
05-16-13	Package Room	175.00	
05-16-13	Parking Valet	30.00	
05-16-13	State Occupancy Tax - 6%	10.50	
05-16-13	City Occupancy Tax - 7%	12.25	
05-16-13	County Occupancy Tax - 2%	3.50	
05-16-13	Sports Tax - 2%	3.50	
05-17-13	American Express XXXXXXXXXXXX7660 XX/XX		234.75

Your Gold Passport Account has been credited for this stay.

Total	234.75	234.75
Balance	0.00	

Guest Signature

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

"HOW WAS YOUR STAY AT THE HYATT REGENCY HOUSTON?"

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600.

Billing Inquiries: Call Customer Service at 405.912.4126 or email NA.CustomerService@Hyatt.com (for billing issues only)

Please remit payment to:
Hyatt Regency Houston
P.O. Box 202658
Dallas, TX 75320

Account: PARSELY COFFIN RENNER LLP, AUSTIN TX (1003897209)

Date Range: May 01, 2013 - May 31, 2013

Report Format: Detail-Account by Client by User by Day

Products: Westlaw, WestlawNext

Content Families: All Content Families

Account by Client by User by Day

Total Charge

Tax Amount

Special Pricing Charge

Standard Charge

Connect Time

DocuLines

Transactions

Database Time

Client 20187

User Name JOHNSONLEVAN D (10739420)

Day 05/07/2013

Included

TRANSACTIONAL SEARCHES

Trans for Client
Trans for Day 05/07/2013
Trans for Day 05/07/2013

TRANSACTIONAL ONLINE FINDS

Trans for Client
Trans for Day 05/07/2013
Trans for User Name JOHNSONLEVAN D (10739420)
Trans for Client 20187

2157
5129
205
2834

Client	User Name	Day	Trans	DB Time	DocuLines	Connect Time	Standard Charge	Special Pricing Charge	Tax Amount	Total Charge
20187	JOHNSONLEVAN D (10739420)	05/07/2013	2				182.00 USD	29.21 USD	1.00 USD	211.21 USD
20187	JOHNSONLEVAN D (10739420)	05/07/2013	2				182.00 USD	29.21 USD	1.00 USD	211.21 USD
20187	JOHNSONLEVAN D (10739420)	05/07/2013	1				18.00 USD	2.28 USD	0.18 USD	20.46 USD
20187	JOHNSONLEVAN D (10739420)	05/07/2013	2				18.00 USD	2.28 USD	0.18 USD	20.46 USD
20187	JOHNSONLEVAN D (10739420)	05/07/2013	2				210.00 USD	33.00 USD	1.78 USD	244.78 USD
20187	JOHNSONLEVAN D (10739420)	05/07/2013	2				210.00 USD	33.00 USD	1.78 USD	244.78 USD

10000	3328	8	3325	3043	277	3320	579	41	538	0	0	6
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10500	0	0	0	0	0	0	0	0	0	0	0	0
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20161	0	0	0	0	0	0	0	0	0	0	0	0
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30002	0	0	0	0	0	0	0	0	0	0	0	0
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30004	0	0	0	0	0	0	0	0	0	0	0	0
30005	1637	0	1637	951	686	1637	14	0	14	0	0	0

Account: PARSLEY COFFIN RENNER LLP, AUSTIN TX (1003687209)

Date Range: April 01, 2013 - April 30, 2013

Report Format: Detail-Account by Client by User by Day

Products: Westlaw, WestlawNext

Content Families: Resolutions; Proposed and Enacted Legislation; Statutes and Court Rules

Client 20157

User Name: JOHNSON, EVAN D (10736407)

Day 04/05/2013

Included

WESTLAW LINES

TRANSACTIONAL ONLINE FIRMS

TRANSACTIONAL SEARCHES

Totals for Day 04/05/2013

Totals for User Name: JOHNSON, EVAN D (10736407)

Totals for Client 20157

201.97
SAS
416
61.13

Product	Client	User	Day	Usage	Rate	Amount	Balance
WESTLAW LINES	20157	JOHNSON, EVAN D	04/05/2013	5	0.00 USD	5.00 USD	3.71 USD
TRANSACTIONAL ONLINE FIRMS	20157	JOHNSON, EVAN D	04/05/2013	6	0.00 USD	12.00 USD	13.36 USD
TRANSACTIONAL SEARCHES	20157	JOHNSON, EVAN D	04/05/2013	11	0.00 USD	41.31 USD	44.04 USD
Totals for Day 04/05/2013						57.31 USD	61.13 USD
Totals for User Name: JOHNSON, EVAN D (10736407)						57.31 USD	61.13 USD
Totals for Client 20157						57.31 USD	61.13 USD

4/30/13 - m Santos

Mileage to Houston for witness
meetings

330 miles x \$.565 = \$186.45



Parking Receipt

RECEIPT 13:47 30APR13 \$12.00 M13 1781 FOLEY'S@GARAGE

The line above shows time, date of receipt, and amount paid

1110 Travis Street Garage, Houston, TX 77002 — Cashier _____

E. Johnson |

HYATT REGENCY HOUSTON
EINSTEIN'S BAGELS & MORE

1250228 TIFFANY

CHK 7825 APR30'13 7:17AM

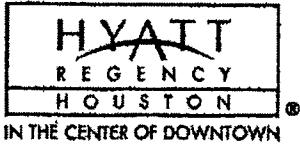
1 FAT FREE MILK	1.00
1 YOGURT PARFAIT	4.49
1 COFFEE	2.75
Food Sales	8.24
Tax	0.68
Total Paid	8.92
XXXXXXXXXXXX4724	XX/XX
Visa \$	8.92

Room Number: _____
Name: ' _____
Signature: _____

PLEASE LET US KNOW OF ANY
SPECIAL REQUESTS AND WE WILL DO
OUR BEST TO ACCOMMODATE.

4/30/13 - E Johnson
mileage to Houston for
witness meetings,

330 miles \times \$.565 = \$186.45



HYATT REGENCY HOUSTON
1200 LOUISIANA STREET
HOUSTON, TX 77002
Tel: 1-713-654-1234
Fax: 1-713-951-0934

INFORMATION INVOICE

Payee Evan Johnson
305 Hogg Pecan Pass
Austin, TX 787484017

Room No. 1527
Arrival 04-29-13
Departure 04-30-13
Page No. 1
Folio Window 1
Folio

Membership GP 517944015X

Confirmation No. 2196800501

Date	Description	Charges	Credits
04-29-13	Parking Valet	30.00	
04-29-13	State Occupancy Tax - 6%	0.42	
04-29-13	State Occupancy Tax - 6%	11.28	
04-29-13	City Occupancy Tax - 7%	13.16	
04-29-13	City Occupancy Tax - 7%	0.49	
04-29-13	County Occupancy Tax - 2%	3.76	
04-29-13	County Occupancy Tax - 2%	0.14	
04-29-13	Sports Tax - 2%	3.76	
04-29-13	Sports Tax - 2%	0.14	
04-29-13	Package Room	195.00	
04-30-13	Visa		258.15

Total	258.15	(258.15)
Balance		0.00

Guest Signature _____

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

I accept delivery of The Wall Street Journal M-F (Gold Passport, Concierge, and VIP Rooms only). If refused, a refund of \$1 will be provided.

Thank you for choosing HYATT REGENCY HOUSTON. Our goal is to provide every guest with an exceptional stay and we are interested in hearing any comments you may have. Please contact us through one of the following options.

Customer Service number: 1-888-472-2870
Customer Service email: No.CustomerService@Hyatt.com

Date #####
Machine Name C654
Serial No. A2X1011000585
User Name Total Coun Total Large No. of Orig No. of Prin Duplex Pri Total No. P Copy

	Total	Full Color	Black	2 Color	Single Colo	Large Size Total	Full Color
10000	5669	0	5681	4566	1103	5669	774
10100	0	0	0	0	0	0	0
10500	0	0	0	0	0	0	0
20101	2	0	2	2	0	2	2
20102	41	0	41	41	0	41	41
20103	0	0	0	0	0	0	0
20104	0	0	0	0	0	0	0
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30002	0	0	0	0	0	0	0
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30004	0	0	0	0	0	0	0
30005	1380	0	1380	730	650	1380	181

PARSLEY COFFIN RENNOR

DELIVERY REQUEST

DATE: 6/16/13 TAKEN BY: CC
 CURRENT TIME: 9:39 TIME TAKEN: _____
 ATTORNEY: MAS # OF MILES: 1
 CLIENT NO.: 20157

_____ FILING DELIVERY _____ PICKUP

NAME AND ADDRESS:

Lloyd Gosselin
816 Congress, Ste 1900

TIME FOR DELIVERY:

_____ A.M. (before Noon)
 _____ P.M. (before 3:00) _____ P.M. (before 5:00)
 ASAP

SPECIAL INSTRUCTIONS:

RECEIVED BY: (Circle if to be completed)

[Signature]

TIME AND DATE RECEIVED: 6/16/13

Counter List

P 7
06/20/2018 11:19
Serial No. A241011000585
TC: 320178

User Counter		Account Number 2011									
No.	HSIC	Total Copy Counter					Total Print Counter				
		Total	Black	Color	2 Color	Black	Color	2 Color	Black	Color	2 Color
151	20153	10000									
Total		0	0	0	0	0	0	0	0	0	0
152	20164	10000									
Total		0	0	0	0	0	0	0	0	0	0
153	60503	10000									
Total		0	0	0	0	0	0	0	0	0	0
154	62700	10000									
Total		0	0	0	0	0	0	0	0	0	0
155	62800	10000									
Total		0	0	0	0	0	0	0	0	0	0
156	20155	10000									
Total		0	0	0	0	0	0	0	0	0	0
157	20156	10000									
Total		0	0	0	0	0	0	0	0	0	0
158	20157	10000									
Total		0	0	0	0	0	0	0	0	0	0
159	60504	262	262	0	0	0	0	0	262	262	0
Total		0	0	0	0	0	0	0	0	0	0
160	60808	10000									
Total		0	0	0	0	0	0	0	0	0	0
161	62900	10000									
Total		0	0	0	0	0	0	0	0	0	0
162	61101	10000									
Total		0	0	0	0	0	0	0	0	0	0
163	62108	10000									
Total		132	132	0	0	0	0	0	0	0	0
164	63000	10000									
Total		0	0	0	0	0	0	0	0	0	0
165	20158	10000									
Total		0	0	0	0	0	0	0	0	0	0
166	20159	10000									
Total		0	0	0	0	0	0	0	0	0	0
167	60040	10000									
Total		0	0	0	0	0	0	0	0	0	0
168	62109	10000									
Total		0	0	0	0	0	0	0	0	0	0
169	62110	10000									
Total		0	0	0	0	0	0	0	0	0	0
170	20160	10000									
Total		0	0	0	0	0	0	0	0	0	0
171	20161	10000									
Total		0	0	0	0	0	0	0	0	0	0
172	60841	10000									
Total		0	0	0	0	0	0	0	0	0	0
173	60042	10000									
Total		0	0	0	0	0	0	0	0	0	0
174	20162	10000									
Total		0	0	0	0	0	0	0	0	0	0
175	60043	10000									
Total		0	0	0	0	0	0	0	0	0	0

PARSLEY COFFIN RENNER

DELIVERY REQUEST

DATE: 7/2/13 TAKEN BY: CC
CURRENT TIME: 2:50 TIME TAKEN: _____
ATTORNEY: MAS # OF MILES: 3
CLIENT NO.: 20157

_____ FILING _____ DELIVERY _____ PICKUP

NAME AND ADDRESS:

PUC Filing Clerk

TIME FOR DELIVERY:

_____ A.M. (before Noon)
_____ P.M. (before 3:00) _____ P.M. (before 5:00)
 ASAP

SPECIAL INSTRUCTIONS:

file 12 copies, get 1 copy
file marked

RECEIVED BY: (Circle if to be completed)

TIME AND DATE RECEIVED: _____

PARSLEY COFFIN RENNER

DELIVERY REQUEST

DATE: 2/18/13 TAKEN BY: CC
CURRENT TIME: 4:00 TIME TAKEN: _____
ATTORNEY: THAS # OF MILES: 1.5
CLIENT NO.: 20134

FILING DELIVERY PICKUP

NAME AND ADDRESS:
PUC Filing Clerk

TIME FOR DELIVERY:
 A.M. (before Noon)
 P.M. (before 3:00) P.M. (before 5:00)
 ASAP

SPECIAL INSTRUCTIONS:
File 12 copies; set 1 copy
Handmarked

RECEIVED BY: (Circle if to be completed)

TIME AND DATE RECEIVED: _____

Date #####
Machine Name C654
Serial No. A2X1011000585

User Name Total Coun Total Large No. of Orig No. of Prin Duplex Pri Total No. P Copy

	Total	Full Color	Black	2 Color	Single Colo	Large Size							
						Total	Full Color						
10000	3897	10	3889	3837	50	3887	400	10	390	0	0	1	0
10100	0	0	0	0	0	0	0	0	0	0	0	0	0
10500	0	0	0	0	0	0	0	0	0	0	0	0	0
20101	2	0	2	2	0	2	2	0	2	0	0	0	0
20102	39	0	39	39	0	39	39	0	39	0	0	0	0
20103	0	0	0	0	0	0	0	0	0	0	0	0	0
20104	0	0	0	0	0	0	0	0	0	0	0	0	0
20105	0	0	0	0	0	0	0	0	0	0	0	0	0
20106	0	0	0	0	0	0	0	0	0	0	0	0	0
20107	0	0	0	0	0	0	0	0	0	0	0	0	0
20108	0	0	0	0	0	0	0	0	0	0	0	0	0
20110	0	0	0	0	0	0	0	0	0	0	0	0	0
20112	0	0	0	0	0	0	0	0	0	0	0	0	0
20113	0	0	0	0	0	0	0	0	0	0	0	0	0
20114	0	0	0	0	0	0	0	0	0	0	0	0	0
20115	0	0	0	0	0	0	0	0	0	0	0	0	0
20116	0	0	0	0	0	0	0	0	0	0	0	0	0
20118	0	0	0	0	0	0	0	0	0	0	0	0	0
20120	0	0	0	0	0	0	0	0	0	0	0	0	0
20121	0	0	0	0	0	0	0	0	0	0	0	0	0
20122	125	0	125	125	0	125	125	6	119	0	0	0	0
20125	0	0	0	0	0	0	0	0	0	0	0	0	0
20127	0	0	0	0	0	0	0	0	0	0	0	0	0
20128	0	0	0	0	0	0	0	0	0	0	0	0	0
20129	0	0	0	0	0	0	0	0	0	0	0	0	0
20130	0	0	0	0	0	0	0	0	0	0	0	0	0
20131	0	0	0	0	0	0	0	0	0	0	0	0	0
20132	0	0	0	0	0	0	0	0	0	0	0	0	0
20134	0	0	0	0	0	0	0	0	0	0	0	0	0
20135	0	0	0	0	0	0	0	0	0	0	0	0	0
20137	0	0	0	0	0	0	0	0	0	0	0	0	0
20138	0	0	0	0	0	0	0	0	0	0	0	0	0
20139	0	0	0	0	0	0	0	0	0	0	0	0	0
20141	0	0	0	0	0	0	0	0	0	0	0	0	0
20142	0	0	0	0	0	0	0	0	0	0	0	0	0
20143	0	0	0	0	0	0	0	0	0	0	0	0	0
20144	0	0	0	0	0	0	0	0	0	0	0	0	0
20145	0	0	0	0	0	0	0	0	0	0	0	0	0
20146	0	0	0	0	0	0	0	0	0	0	0	0	0
20147	0	0	0	0	0	0	0	0	0	0	0	0	0
20148	0	0	0	0	0	0	0	0	0	0	0	0	0
20149	0	0	0	0	0	0	0	0	0	0	0	0	0
20150	0	0	0	0	0	0	0	0	0	0	0	0	0
20151	0	0	0	0	0	0	0	0	0	0	0	0	0
20152	0	0	0	0	0	0	0	0	0	0	0	0	0
20153	0	0	0	0	0	0	0	0	0	0	0	0	0
20154	0	0	0	0	0	0	0	0	0	0	0	0	0
20155	0	0	0	0	0	0	0	0	0	0	0	0	0
20156	0	0	0	0	0	0	0	0	0	0	0	0	0
20157	24	0	24	14	10	24	24	0	24	0	0	0	0
20158	0	0	0	0	0	0	0	0	0	0	0	0	0
20159	0	0	0	0	0	0	0	0	0	0	0	0	0
20160	0	0	0	0	0	0	0	0	0	0	0	0	0
20161	0	0	0	0	0	0	0	0	0	0	0	0	0
20162	0	0	0	0	0	0	0	0	0	0	0	0	0
20163	0	0	0	0	0	0	0	0	0	0	0	0	0
20164	0	0	0	0	0	0	0	0	0	0	0	0	0
30000	0	0	0	0	0	0	0	0	0	0	0	0	0
30001	0	0	0	0	0	0	0	0	0	0	0	0	0
30002	0	0	0	0	0	0	0	0	0	0	0	0	0
30003	0	0	0	0	0	0	0	0	0	0	0	0	0

10000	2104	0	2111	1881	223	2104	378	0	378	0	0	0
10100	0	0	0	0	0	0	0	0	0	0	0	0
10500	0	0	0	0	0	0	0	0	0	0	0	0
20101	1	0	1	1	0	1	1	0	1	0	0	0
20102	0	0	0	0	0	0	0	0	0	0	0	0
20103	0	0	0	0	0	0	0	0	0	0	0	0
20104	0	0	0	0	0	0	0	0	0	0	0	0
20105	0	0	0	0	0	0	0	0	0	0	0	0
20106	0	0	0	0	0	0	0	0	0	0	0	0
20107	0	0	0	0	0	0	0	0	0	0	0	0
20108	0	0	0	0	0	0	0	0	0	0	0	0
20110	35	0	35	18	17	35	0	0	0	0	0	0
20112	0	0	0	0	0	0	0	0	0	0	0	0
20113	0	0	0	0	0	0	0	0	0	0	0	0
20114	0	0	0	0	0	0	0	0	0	0	0	0
20115	808	0	808	404	404	808	808	0	808	0	0	0
20116	0	0	0	0	0	0	0	0	0	0	0	0
20118	0	0	0	0	0	0	0	0	0	0	0	0
20120	0	0	0	0	0	0	0	0	0	0	0	0
20121	0	0	0	0	0	0	0	0	0	0	0	0
20122	0	0	0	0	0	0	0	0	0	0	0	0
20125	0	0	0	0	0	0	0	0	0	0	0	0
20127	0	0	0	0	0	0	0	0	0	0	0	0
20128	0	0	0	0	0	0	0	0	0	0	0	0
20129	0	0	0	0	0	0	0	0	0	0	0	0
20130	20	0	20	20	0	20	20	0	20	0	0	0
20131	0	0	0	0	0	0	0	0	0	0	0	0
20132	0	0	0	0	0	0	0	0	0	0	0	0
20134	0	0	0	0	0	0	0	0	0	0	0	0
20135	0	0	0	0	0	0	0	0	0	0	0	0
20137	0	0	0	0	0	0	0	0	0	0	0	0
20138	0	0	0	0	0	0	0	0	0	0	0	0
20139	0	0	0	0	0	0	0	0	0	0	0	0
20141	0	0	0	0	0	0	0	0	0	0	0	0
20142	0	0	0	0	0	0	0	0	0	0	0	0
20143	0	0	0	0	0	0	0	0	0	0	0	0
20144	0	0	0	0	0	0	0	0	0	0	0	0
20145	0	0	0	0	0	0	0	0	0	0	0	0
20146	0	0	0	0	0	0	0	0	0	0	0	0
20147	0	0	0	0	0	0	0	0	0	0	0	0
20148	0	0	0	0	0	0	0	0	0	0	0	0
20149	0	0	0	0	0	0	0	0	0	0	0	0
20150	0	0	0	0	0	0	0	0	0	0	0	0
20151	0	0	0	0	0	0	0	0	0	0	0	0
20152	0	0	0	0	0	0	0	0	0	0	0	0
20153	0	0	0	0	0	0	0	0	0	0	0	0
20154	0	0	0	0	0	0	0	0	0	0	0	0
20155	0	0	0	0	0	0	0	0	0	0	0	0
20156	0	0	0	0	0	0	0	0	0	0	0	0
20157	133	0	133	83	50	133	133	0	133	0	0	0
20158	0	0	0	0	0	0	0	0	0	0	0	0
20159	0	0	0	0	0	0	0	0	0	0	0	0
20160	0	0	0	0	0	0	0	0	0	0	0	0
20161	0	0	0	0	0	0	0	0	0	0	0	0
20162	0	0	0	0	0	0	0	0	0	0	0	0
20163	0	0	0	0	0	0	0	0	0	0	0	0
20164	10	0	10	10	0	10	10	0	10	0	0	0
20165	0	0	0	0	0	0	0	0	0	0	0	0
20166	0	0	0	0	0	0	0	0	0	0	0	0
30000	195	0	195	195	0	195	19	0	19	0	0	0
30001	3	0	3	3	0	3	3	0	3	0	0	0
30002	0	0	0	0	0	0	0	0	0	0	0	0

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document was served on all parties of record in this proceeding by facsimile transmission, hand delivery, electronic mail, overnight delivery or United States first class mail on this 26th day of June, 2014.

A handwritten signature in black ink, appearing to read "Andrew B. Bunn", is written over a solid horizontal line.