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SOAH DOCKET NO. 473-19-5243
PUC DOCKET NO. 49583

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APPLICATION OF CENTERPOINT §
ENERGY HOUSTON ELECTRIC, LLC §
TO ADJUST ITS ENERGY EFFICIENCY §
COST RECOVERY FACTOR §

BEFORE THE STATE OFFICE
OF PUBLIC UTILITY COMMISSION
FILING CLERK
ADMINISTRATIVE HEARINGS

DIRECT TESTIMONY

OF

KARL J. NALEPA

ON BEHALF OF

GULF COAST COALITION OF CITIES

AUGUST 1, 2019

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1 **I. INTRODUCTION AND QUALIFICATIONS**

2 **Q. PLEASE STATE YOUR NAME, OCCUPATION AND ADDRESS.**

3 A. My name is Karl J. Nalepa. I am President of ReSolved Energy Consulting, LLC (REC),
4 an independent utility consulting company. My business address is 11044 Research
5 Boulevard, Suite A-420, Austin, Texas 78759.

6 **Q. PLEASE DESCRIBE YOUR EDUCATIONAL BACKGROUND AND**
7 **PROFESSIONAL EXPERIENCE.**

8 A. I have been a partner at REC since July 2011, but joined R.J. Covington Consulting, its
9 predecessor firm, in June 2003. I lead our firm's regulated market practice, where I
10 represent the interests of clients in utility regulatory proceedings, prepare client cost
11 studies, and develop client regulatory filings. Before joining REC, I served for more than
12 five years as an Assistant Director at the Railroad Commission of Texas (RRC). In this
13 position, I was responsible for overseeing the economic regulation of natural gas utilities
14 in Texas, which included supervising staff casework, advising Commissioners on
15 regulatory issues, and serving as a Technical Rate Examiner in regulatory proceedings.
16 Prior to joining the RRC, I worked as an independent consultant advising clients on a broad
17 range of electric and natural gas industry issues and then spent five years as a supervising
18 consultant with Resource Management International, Inc.. I also served for four years as a
19 Fuel Analyst at the Public Utility Commission of Texas (Commission), where I evaluated
20 fuel issues in electric utility rate filings, participated in electric utility-related rulemaking
21 proceedings, and participated in the review of electric utility resource plans. My
22 professional career began with eight years in the reservoir engineering department of
23 Transco Exploration Company, which was an affiliate of Transco Gas Pipeline Company,
24 a major interstate pipeline company.

1 I have a Master of Science degree in Petroleum Engineering from the University of
2 Houston and a Bachelor of Science degree in Mineral Economics from Pennsylvania State
3 University. I am also a certified mediator. My Statement of Qualifications is included in
4 Exhibit A.

5 **Q. HAVE YOU PREVIOUSLY TESTIFIED BEFORE THIS COMMISSION?**

6 A. Yes, I have testified many times before the Commission as well as the RRC on a variety
7 of regulatory issues. I have also provided testimony before the Louisiana Public Service
8 Commission, Arkansas Public Service Commission, and Colorado Public Utilities
9 Commission. A summary of my previously filed testimony is included as Exhibit B. In
10 addition, I have provided analysis and recommendations in a number of city-level
11 regulatory proceedings that resulted in decisions without written testimony.

12 **Q. ON WHOSE BEHALF ARE YOU PRESENTING TESTIMONY IN THIS**
13 **PROCEEDING?**

14 A. I am presenting testimony on behalf of the Gulf Coast Coalition of Cities (GCCC).

15 **II. RATE CASE EXPENSES**

16 **Q. WHAT IS THE PURPOSE OF ADDRESSING RATE CASE EXPENSES IN THIS**
17 **PROCEEDING?**

18 A. A utility may include in its requested Energy Efficiency Cost Recover Factor (EECRF) a
19 municipality's EECRF proceeding expenses for the immediately previous EECRF
20 proceeding.¹

¹ 16 Tex. Admin. Code § 25.181(f)(3) (TAC).

1 Q. DID GCCC PARTICIPATE IN CENTERPOINT ENERGY HOUSTON
2 ELECTRIC, LLC'S (CEHE) IMMEDIATELY PREVIOUS EECRF
3 PROCEEDING?

4 A. Yes. GCCC participated in Docket No. 48420,² CEHE's immediately previous EECRF
5 proceeding.

6 Q. WHAT AMOUNT OF GCCC'S EXPENSES INCURRED IN THIS DOCKET
7 WERE ATTRIBUTABLE TO RESOLVED ENERGY CONSULTING?

8 A. ReSolved Energy Consulting (REC) incurred actual fees of \$8,145.00 in Docket
9 No. 48420, corresponding to time to review the application, testimony, schedules and
10 workpapers, prepare and review responses to discovery, review previous EECRF dockets,
11 prepare and review testimony, and assist in settlement negotiations. A copy of REC's
12 invoices is provided with the rate case expense affidavit of Thomas L. Brocato as Exhibit
13 C to my testimony.

14 Q. DID THE LLOYD GOSSELINK LAW FIRM ALSO INCUR EXPENSES ON
15 BEHALF OF GCCC IN THESE DOCKETS?

16 A. Yes. Please see Exhibit C to my testimony, which is an affidavit from Thomas L. Brocato
17 which addresses the proceeding expenses incurred by Lloyd Gosselink. While I am not
18 testifying on those expenses myself, I have attached Mr. Brocato's affidavit to my
19 testimony for administrative efficiency purposes.

20 Q. PLEASE IDENTIFY THE CONSULTANTS THAT CHARGED REC'S
21 EXPENSES, THEIR HOURLY RATES, AND TOTAL HOURS BILLED.

² *Application of CenterPoint Energy Houston Electric, LLC to Adjust its Energy Efficiency Cost Recovery Factor*, Docket No. 48420 (Dec. 10, 2018).

1 A. I conducted the review and my billing rate is \$260 per hour. Mr. Brian Murphy was a
2 Consultant with REC and assisted me in the previous proceeding. His billing rate was \$205
3 per hour. REC billed a total of 31.5 hours in Docket No. 48420.

4 **Q. ON WHAT BASIS ARE PROCEEDING EXPENSES REVIEWED?**

5 A. Proceeding expenses are reviewed under the criteria established in 16 Tex. Admin. Code
6 (TAC) § 25.245.

7 **Q. WHAT CRITERIA MUST BE MET UNDER THE RULE?**

8 A. The following criteria are set out in the rule:

- 9 • Whether the fees paid to, tasks performed by, or time spent on a task by an attorney
10 or other professional were extreme or excessive;
- 11 • Whether the expenses incurred for lodging, meals and beverages, transportation, or
12 other services or materials were extreme or excessive;
- 13 • Whether there was duplication of services or testimony;
- 14 • Whether the utility's or municipality's proposal on an issue in the rate case had no
15 reasonable basis in law, policy, or fact and was not warranted by any reasonable
16 argument for the extension, modification, or reversal of commission precedent;
- 17 • Whether rate-case expenses as a whole were disproportionate, excessive, or
18 unwarranted in relation to the nature and scope of the rate case addressed by the
19 evidence pursuant to subsection (b)(5) of this section; or
- 20 • Whether the utility or municipality failed to comply with the requirements for
21 providing sufficient information pursuant to subsection (b) of this section.

22 **Q. IN LIGHT OF THE FIRST CRITERION SET OUT IN YOUR PREVIOUS**
23 **ANSWER, ARE REC'S BILLING RATES AND THE TIME SPENT ON THE**
24 **TASKS IN THE PREVIOUS CASE REASONABLE?**

25 A. Yes. My billing rate is reasonable. It is my normal billing rate for services provided to
26 similar clients. The rate is in the range of rates charged by other consultants with similar
27 experience, and is reasonable for a consultant providing these types of services before

1 utility regulatory agencies in Texas. The hourly rate is especially reasonable given that I
2 have more than 30 years of utility rate regulatory experience.

3 Mr. Murphy was a Management Consultant with REC and has more than 13 years
4 of financial and regulatory experience. Mr. Murphy worked under my direction and
5 supervision. His billing rate is reasonable because it is in the range of rates charged by
6 other consultants with similar experience, and is reasonable for a consultant providing these
7 types of services before utility regulatory agencies in Texas.

8 The modest 31.5 hours spent on the previous case is reasonable given the limited
9 scope of the proceeding and is consistent with the time spent on similar EECRF reviews.

10 **Q. IN LIGHT OF THE SECOND CRITERION, DO REC'S EXPENSES INCLUDE**
11 **ANY TYPE OF IDENTIFIED CHARGES OR CHARGES THE COMMISSION**
12 **HAS EXCLUDED IN THE PAST?**

13 A. No. Other than one \$10 parking charge, REC's charges are entirely for professional fees.

14 **Q. IN LIGHT OF THE THIRD CRITERION, WAS THERE ANY DUPLICATION OF**
15 **SERVICES OR TESTIMONY?**

16 A. No. An EECRF proceeding is a limited issue proceeding and the scope of review is small.
17 Furthermore, GCCC was the only municipal intervenor participating in the proceedings.

18 **Q. IN LIGHT OF THE FOURTH CRITERION, DID THE ISSUES YOU RAISED**
19 **HAVE A REASONABLE BASIS IN LAW, POLICY, OR FACT?**

20 A. Yes. The issues raised in REC's review focused directly on whether the resulting EECRF
21 rate was reasonable and consistent with the requirements of the EECRF rule.

22 **Q. IN LIGHT OF THE FIFTH CRITERION, WHAT IS YOUR CONCLUSION**
23 **REGARDING REC'S ACTUAL CHARGES?**

1 A. In my opinion, REC's actual fees of \$8,145.00 in Docket No. 48420 are reasonable and
2 necessary and are not disproportionate, excessive, or unwarranted in relation to the nature
3 and scope of the EECRF filing. Furthermore, to the best of my knowledge, I have fully
4 complied with the information requirements set out in the sixth criterion.

5 **Q. DOES THIS CONCLUDE YOUR TESTIMONY?**

6 A. Yes, it does.

KARL J. NALEPA

Mr. Nalepa is an energy economist with more than 35 years of private and public sector experience in the electric and natural gas industries. He has extensive experience analyzing utility rate filings and resource plans with particular focus on fuel and power supply requirements, quality of fuel supply management, and reasonableness of energy costs. Mr. Nalepa developed peak demand and energy forecasts for municipal and electric cooperative utilities and has forecast the price of natural gas in ratemaking and resource plan evaluations. He led a management and performance review of the Texas Public Utility Commission, and has conducted performance reviews and valuation studies of a number of municipal utility systems. Mr. Nalepa previously directed the Railroad Commission of Texas' Regulatory Analysis & Policy Section, with responsibility for preparing timely natural gas industry analysis, managing ratemaking proceedings, mediating informal complaints, and overseeing consumer complaint resolution. He has prepared and defended expert testimony in both administrative and civil proceedings, and has served as a technical examiner in natural gas rate proceedings.

EDUCATION

1998	Certificate of Mediation Dispute Resolution Center, Austin
1989	NARUC Regulatory Studies Program Michigan State University
1988	M.S. - Petroleum Engineering University of Houston
1980	B.S. - Mineral Economics Pennsylvania State University

PROFESSIONAL HISTORY

2003 -	ReSolved Energy Consulting President and Managing Director
1997 – 2003	Railroad Commission of Texas Asst. Director, Regulatory Analysis & Policy
1995 – 1997	Karl J. Nalepa Consulting Principal
1992 – 1995	Resource Management International, Inc. Supervising Consultant
1988 – 1992	Public Utility Commission of Texas Fuels Analyst
1980 – 1988	Transco Exploration Company

Reservoir and Evaluation Engineer

AREAS OF EXPERTISE**Regulatory Analysis**

Electric Power: Analyzed electric utility rate, certification, and resource forecast filings. Assessed the quality of fuel supply management, and reasonableness of fuel costs recovered from ratepayers. Projected the cost of fuel and purchased power. Estimated the impact of environmental costs on utility resource selection. Participated in regulatory rulemaking activities. Provided expert staff testimony in a number of proceedings before the Texas Public Utility Commission.

As consultant, represent interests of municipal clients intervening in large utility rate proceedings through analysis of filings and presentation of testimony before the Public Utility Commission. Also assist municipal utilities in preparing and defending requests to change rates and other regulatory matters before the Public Utility Commission.

Natural Gas: Directed the economic regulation of gas utilities in Texas for the Railroad Commission of Texas. Responsible for monitoring, analyzing and reporting on conditions and events in the natural gas industry. Managed Commission staff representing the public interest in contested rate proceedings before the Railroad Commission, and acted as technical examiner on behalf of the Commission. Mediated informal disputes between industry participants and directed handling of customer billing and service complaints. Oversaw utility compliance filings and staff rulemaking initiatives. Served as a policy advisor to the Commissioners.

As consultant, represent interests of municipal clients intervening in large utility rate proceedings through analysis of filings and presentation of testimony before the cities and Railroad Commission. Also assist small utilities in preparing and defending requests to change rates and other regulatory matters before the Railroad Commission.

Litigation Support

Retained to support litigation in natural gas contract disputes. Analyzed the results of contract negotiations and competitiveness of gas supply proposals considering gas market conditions contemporaneous with the period reviewed. Supported litigation related to alleged price discrimination related to natural gas sales for regulated customers. Provided analysis of regulatory and accounting issues related to ownership of certain natural gas distribution assets in support of litigation against a natural gas utility. Supported independent power supplier in binding arbitration regarding proper interpretation of a natural gas transportation contract. Provided expert witness testimony in administrative and civil court proceedings.

Utility System Assessment

Led a management and performance review of the Public Utility Commission. Conducted performance reviews and valuation studies of municipal utility systems. Assessed ability to compete in the marketplace, and recommended specific actions to improve the competitive position of the utilities. Provided comprehensive support in the potential sale of a municipal gas system, including preparation of a valuation study and all activities leading to negotiation of contract for sale and franchise agreements.

Energy Supply Analysis

Reviewed system requirements and prepared requests for proposals (RFPs) to obtain natural gas and power supplies for both utility and non-utility clients. Evaluated submittals under alternative demand and market conditions, and recommended cost-effective supply proposals. Assessed supply strategies to determine optimum mix of available resources.

Econometric Forecasting

Prepared econometric forecasts of peak demand and energy for municipal and electric cooperative utilities in support of system planning activities. Developed forecasts at the rate class and substation levels. Projected price of natural gas by individual supplier for Texas electric and natural gas utilities to support review of utility resource plans.

Reservoir Engineering

Managed certain reserves for a petroleum exploration and production company in Texas. Responsible for field surveillance of producing oil and natural gas properties, including reserve estimation, production forecasting, regulatory reporting, and performance optimization. Performed evaluations of oil and natural gas exploration prospects in Texas and Louisiana.

PROFESSIONAL MEMBERSHIPS

Society of Petroleum Engineers
International Association for Energy Economics
United States Association for Energy Economics

SELECT PUBLICATIONS, PRESENTATIONS, AND TESTIMONY

- “Summary of the USAEE Central Texas Chapter’s Workshop entitled ‘EPA’s Proposed Clean Power Plan Rules: Economic Modeling and Effects on the Electric Reliability of Texas Region,’” with Dr. Jay Zarnikau and Mr. Neil McAndrews, USAEE Dialogue, May 2015
- “Public Utility Ratemaking,” EBF 401: Strategic Corporate Finance, The Pennsylvania State University, September 2013
- “What You Should Know About Public Utilities,” EBF 401: Strategic Corporate Finance, The Pennsylvania State University, October 2011
- “Natural Gas Markets and the Impact on Electricity Prices in ERCOT,” Texas Coalition of Cities for Fair Utility Issues, Dallas, October 2008
- “Natural Gas Regulatory Policy in Texas,” Hungarian Oil and Gas Policy Business Colloquium, U.S. Trade and Development Agency, Houston, May 2003
- “Railroad Commission Update,” Texas Society of Certified Public Accountants, Austin, April 2003
- “Gas Utility Update,” Railroad Commission Regulatory Expo and Open House, October 2002
- “Deregulation: A Work in Progress,” Interview by Karen Stidger, *Gas Utility Manager*, October 2002
- “Regulatory Overview: An Industry Perspective,” Southern Gas Association’s Ratemaking Process Seminar, Houston, February 2001
- “Natural Gas Prices Could Get Squeezed,” with Commissioner Charles R. Matthews, *Natural Gas*, December 2000
- “Railroad Commission Update,” Texas Society of Certified Public Accountants, Austin, April 2000
- “A New Approach to Electronic Tariff Access,” Association of Texas Intrastate Natural Gas Pipeline Annual Meeting, Houston, January 1999
- “A Texas Natural Gas Model,” United States Association for Energy Economics North American Conference, Albuquerque, 1998
- “Texas Railroad Commission Aiding Gas Industry by Updated Systems, Regulations,” *Natural Gas*, July 1998
- “Current Trends in Texas Natural Gas Regulation,” Natural Gas Producers Association, Midland, 1998
- “An Overview of the American Petroleum Industry,” Institute of International Education Training Program, Austin, 1993
- Direct testimony in PUC Docket No. 10400 summarized in *Environmental Externality*, Energy Research Group for the Edison Electric Institute, 1992
- “God’s Fuel - Natural Gas Exploration, Production, Transportation and Regulation,” with Danny Bivens, Public Utility Commission of Texas Staff Seminar, 1992
- “A Summary of Utilities’ Positions Regarding the Clean Air Act Amendments of 1990,” Industrial Energy Technology Conference, Houston, 1992
- “The Clean Air Act Amendments of 1990,” Public Utility Commission of Texas Staff Seminar, 1992

**KARL J. NALEPA
TESTIMONY FILED**

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
<u>Before the Public Utility Commission of Texas</u>					
49594	Jul 19	Oncor Cities	Oncor Electric Delivery	EECRF	EECRF Methodology
49586	Jul 19	TNMP Cities	Texas-New Mexico Power	EECRF	EECRF Methodology
49496	Jun 19	City of El Paso	El Paso Electric	EECRF	EECRF Methodology
49494	Jul 19	Cities	AEP Texas Inc.	Cost of Service	Cost of Service
49421	Jun 19	Office of Public Counsel	CenterPoint Energy Houston	Cost of Service	Cost of Service
49395	May 19	City of El Paso	El Paso Electric	DCRF	DCRF Methodology
49148	Apr 19	City of El Paso	El Paso Electric	TCRF	TCRF Methodology
49042	Mar 19	Cities	SWEPCO	TCRF	TCRF Methodology
49041	Feb 19	Cities	SWEPCO	DCRF	DCRF Methodology
48973	May 19	Xcel Municipalities	Southwestern Public Service	Fuel Reconciliation	Fuel / Purch Power Costs
48963	Dec 18	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate
48420	Aug 18	Gulf Coast Coalition	CenterPoint Energy Houston	EECRF	EECRF Methodology
48404	Jul 18	Cities	Texas-New Mexico Power	EECRF	EECRF Methodology
48371	Aug 18	Cities	Entergy Texas Inc.	Cost of Service	Cost of Service
48231	May 18	Cities	Oncor Electric Delivery	DCRF	DCRF Methodology
48226	May 18	Gulf Coast Coalition	CenterPoint Energy Houston	DCRF	DCRF Methodology
48222	Apr 18	Cities	AEP Texas Inc.	DCRF	DCRF Methodology
47900	Dec 17	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate

<u>DKT NO.</u>	<u>DATE</u>	<u>REPRESENTING</u>	<u>UTILITY</u>	<u>PHASE</u>	<u>ISSUES</u>
47527	Apr 18	Xcel Municipalities	Southwestern Public Service	Cost of Service	Cost of Service
47461	Dec 17	Office of Public Counsel	SWEPCO	CCN	Public Interest Review
47236	Jul 17	Cities	AEP Texas	EECRF	EECRF Methodology
47235	Jul 17	Cities	Oncor Electric Delivery	EECRF	EECRF Methodology
47217	Jul 17	Cities	Texas-New Mexico Power	EECRF	EECRF Methodology
47032	May 17	Gulf Coast Coalition	CenterPoint Energy Houston	DCRF	DCRF Methodology
46936	Oct 17	Xcel Municipalities	Southwestern Public Service	CCN	Public Interest Review
46449	Apr 17	Cities	SWEPCO	Cost of Service	Cost of Service
46348	Sep 16	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate
46238	Jan 17	Office of Public Counsel	Oncor Electric Delivery	STM	Public Interest Review
46076	Dec 16	Cities	Entergy Texas Inc.	Fuel Reconciliation	Fuel Cost
46050	Aug 16	Cities	AEP Texas	STM	Public Interest Review
46014	Jul 16	Gulf Coast Coalition	CenterPoint Energy Houston	EECRF	EECRF Methodology
45788	May 16	Cities	AEP-TNC	DCRF	DCRF Methodology
45787	May 16	Cities	AEP-TCC	DCRF	DCRF Methodology
45747	May 16	Gulf Coast Coalition	CenterPoint Energy Houston	DCRF	DCRF Methodology
45712	Apr 16	Cities	SWEPCO	DCRF	DCRF Methodology
45691	Jun 16	Cities	SWEPCO	TCRF	TCRF Methodology
45414	Feb 17	Office of Public Counsel	Sharyland	Cost of Service	Cost of Service
45248	May 16	City of Fritch	City of Fritch	Cost of Service (water)	Cost of Service
45084	Nov 15	Cities	Entergy Texas Inc.	TCRF	TCRF Methodology

EXHIBIT B

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
45083	Oct 15	Cities	Entergy Texas Inc.	DCRF	DCRF Methodology
45071	Aug 15	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate
44941	Dec 15	City of El Paso	El Paso Electric	Cost of Service	CEP Adjustments
44677	Jul 15	City of El Paso	El Paso Electric	EECRF	EECRF Methodology
44572	May 15	Gulf Coast Coalition	CenterPoint Energy Houston	DCRF	DCRF Methodology
44060	May 15	City of Frisco	Brazos Electric Coop	CCN	Transmission Cost Recovery
43695	May 15	Pioneer Natural Resources	Southwestern Public Service	Cost of Service	Cost Allocation
43111	Oct 14	Cities	Entergy Texas Inc.	DCRF	DCRF Methodology
42770	Aug 14	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate
42485	Jul 14	Cities	Entergy Texas Inc.	EECRF	EECRF Methodology
42449	Jul 14	City of El Paso	El Paso Electric	EECRF	EECRF Methodology
42448	Jul 14	Cities	SWEPCO	TCRF	Transmission Cost Recovery Factor
42370	Dec 14	Cities	SWEPCO	Rate Case Expenses	Rate Case Expenses
41791	Jan 14	Cities	Entergy Texas Inc.	Cost of Service	Cost of Service/Fuel
41539	Jul 13	Cities	AEP Texas North	EECRF	EECRF Methodology
41538	Jul 13	Cities	AEP Texas Central	EECRF	EECRF Methodology
41444	Jul 13	Cities	Entergy Texas Inc.	EECRF	EECRF Methodology
41223	Apr 13	Cities	Entergy Texas Inc.	ITC Transfer	Public Interest Review
40627	Nov 12	Austin Energy	Austin Energy	Cost of Service	General Fund Transfers
40443	Dec 12	Office of Public Counsel	SWEPCO	Cost of Service	Cost of Service/Fuel
40346	Jul 12	Cities	Entergy Texas Inc.	Join MISO	Public Interest Review

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE		ISSUES
39896	Mar 12	Cities	Entergy Texas Inc.	Cost of Service/ Fuel Reconciliation	Cost of Service/ Nat Gas/ Purch Power	
39366	Jul 11	Cities	Entergy Texas Inc.	EECRF	EECRF Methodology	
38951	Feb 12	Cities	Entergy Texas Inc.	CGS Tariff	CGS Costs	
38815	Sep 10	Denton Municipal Electric	Denton Municipal Electric	Interim TCOS	Wholesale Transmission Rate	
38480	Nov 10	Cities	Texas-New Mexico Power	Cost of Service	Cost of Service/Rate Design	
37744	Jun 10	Cities	Entergy Texas Inc.	Cost of Service/ Fuel Reconciliation	Cost of Service/ Nat Gas/ Purch Power/ Gen	
37580	Dec 09	Cities	Entergy Texas Inc.	Fuel Refund	Fuel Refund Methodology	
36956	Jul 09	Cities	Entergy Texas Inc.	EECRF	EECRF Methodology	
36392	Nov 08	Texas Municipal Power	Texas Municipal Power	Interim TCOS	Wholesale Transmission Rate	
35717	Nov 08	Cities Steering Committee	Oncor Electric Delivery	Cost of Service	Cost of Service/Rate Design	
34800	Apr 08	Cities	Entergy Gulf States	Fuel Reconciliation	Natural Gas/Coal/Nuclear	
16705	May 97	North Star Steel	Entergy Gulf States	Fuel Reconciliation	Natural Gas/Fuel Oil	
10694	Jan 92	PUC Staff	Midwest Electric Coop	Revenue Requirements	Depreciation/ Quality of Service	
10473	Sep 91	PUC Staff	HL&P	Notice of Intent	Environmental Costs	
10400	Aug 91	PUC Staff	TU Electric	Notice of Intent	Environmental Costs	
10092	Mar 91	PUC Staff	HL&P	Fuel Reconciliation	Natural Gas/Fuel Oil	
10035	Jun 91	PUC Staff	West Texas Utilities	Fuel Reconciliation Fuel Factor	Natural Gas Natural Gas/Fuel Oil/Coal	
9850	Feb 91	PUC Staff	HL&P	Revenue Req. Fuel Factor	Natural Gas/Fuel Oil/ETSI Natural Gas/Coal/Lignite	

EXHIBIT B

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
9561	Aug 90	PUC Staff	Central Power & Light	Fuel Reconciliation Revenue Requirements Fuel Factor	Natural Gas Natural Gas/Fuel Oil Natural Gas
9427	Jul 90	PUC Staff	LCRA	Fuel Factor	Natural Gas
9165	Feb 90	PUC Staff	El Paso Electric	Revenue Requirements Fuel Factor	Natural Gas/Fuel Oil Natural Gas
8900	Jan 90	PUC Staff	SWEPCO	Fuel Reconciliation Fuel Factor	Natural Gas Natural Gas
8702	Sep 89 Jul 89	PUC Staff	Gulf States Utilities	Fuel Reconciliation Revenue Requirements Fuel Factor	Natural Gas/Fuel Oil Natural Gas/Fuel Oil Natural Gas/Fuel Oil
8646	May 89 Jun 89	PUC Staff	Central Power & Light	Fuel Reconciliation Revenue Requirements Fuel Factor	Natural Gas Natural Gas/Fuel Oil Natural Gas
¹⁷ 8588	Aug 89	PUC Staff	El Paso Electric	Fuel Reconciliation	Natural Gas

<u>DKT NO.</u>	<u>DATE</u>	<u>REPRESENTING</u>	<u>UTILITY</u>	<u>PHASE</u>	<u>ISSUES</u>
<u>Before the Railroad Commission of Texas</u>					
10737	Jun 18	T&L Gas Co.	T&L Gas Co.	Cost of Service	Cost of Service/Rate Design
10622	Apr 17	LDC, LLC	LDC, LLC	Cost of Service	Cost of Service/Rate Design
10617	Mar 17	Onalaska Water & Gas	Onalaska Water & Gas	Cost of Service	Cost of Service/Rate Design
10580	Mar 17	Cities Steering Committee	Atmos Pipeline Texas	Cost of Service	Cost of Service/Rate Design
10567	Feb 17	Gulf Coast Coalition	CenterPoint Energy Entex	Cost of Service	Cost of Service/Rate Design
10506	Jun 16	City of El Paso	Texas Gas Service	Cost of Service	Cost of Service/Energy Efficiency
10498	Feb 16	NatGas, Inc.	NatGas, Inc.	Cost of Service	Cost of Service/Rate Design
10359	Jul 14	Cities Steering Committee	Atmos Energy Mid Tex	Cost of Service	Cost of Service/Rate Design
10295	Oct 13	Cities Steering Committee	Atmos Pipeline Texas	Revenue Rider	Rider Renewal
10242	Jan 13	Onalaska Water & Gas	Onalaska Water & Gas	Cost of Service	Cost of Service/Rate Design
10196	Jul 12	Bluebonnet Natural Gas	Bluebonnet Natural Gas	Cost of Service	Cost of Service/Rate Design
10190	Jan 13	City of Magnolia, Texas	Hughes Natural Gas	Cost of Service	Cost of Service/Rate Design
10174	Aug 12	Steering Committee of Cities	Atmos Energy West Texas	Cost of Service	Cost of Service/Rate Design
10170	Aug 12	Cities Steering Committee	Atmos Energy Mid Tex	Cost of Service	Cost of Service/Rate Design
10106	Oct 11	Gulf Coast Coalition	CenterPoint Energy Entex	Cost of Service	Cost of Service/Rate Design
10083	Aug 11	City of Magnolia, Texas	Hughes Natural Gas	Cost of Service	Cost of Service/Rate Design
10038	Feb 11	Gulf Coast Coalition	CenterPoint Energy Entex	Cost of Service	Cost of Service/Rate Design
10021	Oct 10	AgriTex Gas, Inc.	AgriTex Gas, Inc.	Cost of Service	Cost of Service/Rate Design
10000	Dec 10	Cities Steering Committee	Atmos Pipeline Texas	Cost of Service	Cost of Service/Rate Design

EXHIBIT B

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
9902	Oct 09	Gulf Coast Coalition	CenterPoint Energy Entex	Cost of Service	Cost of Service/Rate Design
9810	Jul 08	Bluebonnet Natural Gas	Bluebonnet Natural Gas	Cost of Service	Cost of Service/Rate Design
9797	Apr 08	Universal Natural Gas	Universal Natural Gas	Cost of Service	Cost of Service/Rate Design
9732	Jul 08	Cities Steering Committee	Atmos Energy Corp.	Gas Cost Review	Natural Gas Costs
9670	Oct 06	Cities Steering Committee	Atmos Energy Corp.	Cost of Service	Affiliate Transactions/ O&M Expenses/GRIP
9667	Nov 06	Oneok Westex Transmission	Oneok Westex Transmission	Abandonment	Abandonment
9598	Sep 05	Cities Steering Committee	Atmos Energy Corp.	GRIP Appeal	GRIP Calculation
9530	Apr 05	Cities Steering Committee	Atmos Energy Corp.	Gas Cost Review	Natural Gas Costs
9400	Dec 03	Cities Steering Committee	TXU Gas Company	Cost of Service O&M Expenses/Capital Costs	Affiliate Transactions/

DKT NO.	DATE	REPRESENTING	UTILITY	PHASE	ISSUES
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Before the Louisiana Public Service Commission

U-34344/ U-34717	Apr 18	PSC Staff	Dixie Electric Member Corporation	Formula Rate Plan	Stipulation
U-34344	Jan 18	PSC Staff	Dixie Electric Member Corporation	Formula Rate Plan	Adjusted Revenues
U-33633	Nov 15	PSC Staff	Entergy Louisiana, LLC/ Entergy Gulf States Louisiana	Resource Certification	Prudence
U-33033	Jul 14	PSC Staff	Entergy Louisiana, LLC/ Entergy Gulf States Louisiana	Resource Certification	Revenue Requirement
U-31971	Nov 11	PSC Staff	Entergy Louisiana, LLC/ Entergy Gulf States Louisiana	Resource Certification	Certification/Cost Recovery

Before the Arkansas Public Service Commission

2 O7-105-U	Mar 08	Arkansas Customers	CenterPoint Energy, Inc. & pipelines serving CenterPoint	Gas Cost Complaint	Prudence / Cost Recovery
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Before the Colorado Public Utilities Commission

18A-0791E	Mar 19	Pueblo County	Black Hills Colorado Electric	Economic Development Rate	Tariff Issues
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PUC DOCKET NO. 48420
SOAH DOCKET NO. 473-18-4036

APPLICATION OF CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC TO ADJUST ITS ENERGY EFFICIENCY COST RECOVERY FACTOR	§ § § § §	BEFORE THE PUBLIC UTILITY COMMISSION OF TEXAS
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**AFFIDAVIT OF THOMAS L. BROCATO RELATED TO THE
GULF COAST COALITION OF CITIES' RATE CASE EXPENSES IN
PUC DOCKET NO. 48420**

**STATE OF TEXAS §
 §
COUNTY OF TRAVIS §**

BEFORE ME, the undersigned authority, on this day personally appeared Thomas L. Brocato who being by me first duly sworn, on oath depose and said the following:

1. My name is Thomas L. Brocato. I am a principal with the law firm of Lloyd Gosselink Rochelle and Townsend, P.C. ("Lloyd Gosselink") and lead counsel for the Gulf Coast Coalition of Cities ("GCCC") in Docket No. 48420. I have been practicing public utility law since I graduated from law school and began my career as a Staff attorney at the Public Utility Commission of Texas ("PUC" or "Commission") in 1990. I have represented entities at the Railroad Commission and PUC for over 28 years. Having participated in numerous rate cases and appeals, I have represented municipalities since 2004.

2. I am familiar with the work performed by Lloyd Gosselink and the technical consultant on behalf of GCCC in connection with Docket No. 48420 concerning the *Application of CenterPoint Energy Houston Electric, LLC to Adjust its Energy Efficiency Cost Recovery Factor*. I am over the age of 18 years and am not disqualified from making this affidavit. My statements are true and correct.

3. I have reviewed the billings of Lloyd Gosselink submitted to GCCC for services performed in Docket No. 48420. I affirm that those billings accurately reflect the time spent and expenditures incurred by Lloyd Gosselink on GCCC's behalf. Those billings were accurately calculated before they were tendered, and there was no double billing. None of the charges billed to GCCC have been recovered through reimbursement for other expenses. The expenses charged were associated with the review of CenterPoint Energy Houston Electric, LLC's ("CenterPoint" or "Company") proposed Energy Efficiency Cost Recovery Factor ("EECRF") in Docket No. 48420 and were necessary to advise GCCC and accomplish tasks in that proceeding. Total rate case expenses (inclusive of legal fees, consultant charges, and other expenses) for Docket No. 48420 are summarized in the chart attached to this affidavit as Attachment A and are as follows:

4. For the period July 2018 through March 2019, Lloyd Gosselink requests approval of \$8,390.70 for legal services in Docket No. 48420. The fees and expenses incurred through March 2019 were necessary to advise GCCC on rates, review the applications, identify issues, retain and work with consultants, engage in discovery, prepare testimony, participate in settlement negotiations, and prepare exceptions to the proposal for decision.

5. The attorneys' hourly rates of \$275-\$375, upon which the billings are based, are the same hourly rates charged other clients for comparable services during the same time frame. Our firm's rates are at the lower end of the range compared to the rates charged by other lawyers with similar experience providing similar services. The hours spent to perform the tasks assigned to Lloyd Gosselink were necessary to complete those tasks in a professional manner on a timely basis. My experience in participating in utility rate cases at the PUC aids in our efforts to keep rate case expenses reasonable. Additionally, Lloyd Gosselink minimized rate case

expenses by using associates and paralegals where possible to take advantage of lower billing rates.

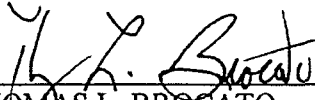
6. The invoices submitted by Lloyd Gosselink include a description of services performed and time expended on each activity. Lloyd Gosselink has documented all charges with time sheets, invoices, and records. The documentation in this case is similar to that provided in many previous rate cases at the PUC.

7. Invoices from Lloyd Gosselink also include fees and expenses incurred charges from Resolved Energy Consulting, LLC for work performed by Karl Nalepa in the amount of \$8,145.00. Mr. Nalepa has testified before the Commission on many prior occasions. The hourly rate for Mr. Nalepa in Docket No. 48420 is \$260.00. This is the same or similar hourly rate charged other clients for comparable services during the same time period. Mr. Nalepa reviewed the Company's filings in Docket No. 48420, prepared discovery questions, prepared direct testimony, and provided technical support.

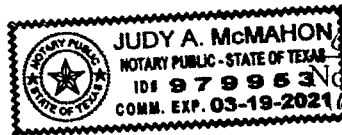
8. Neither Lloyd Gosselink nor any consultants for GCCC have charged for luxury items, including first-class airfare, limousine service, entertainment, or alcoholic beverages. No meals were charged in excess of \$25 per person, and no individual billed for more than 12 hours per day.

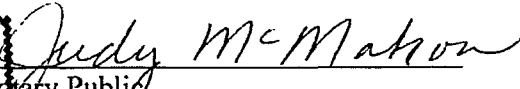
9. The issues addressed by GCCC each have a reasonable basis in law, policy, or fact. GCCC's attorneys reviewed the relevant law and PUC rule provisions to ensure that the issues raised by GCCC's case were reasonably grounded and relevant to this matter.

10. The total amount requested for rate case expenses through March 2019 in the amount of \$16,535.70 for Docket No. 48420 is reasonable given the complexity of the cases and the nature of GCCC's analysis in these matters.


THOMAS L. BROCATO

SUBSCRIBED AND SWORN TO BEFORE ME, the undersigned authority, on this
13 day of May 2019.




Judy McMahon
Notary Public

PUC Docket No. 48420
CenterPoint 2019 EECRF
GCCC's Rate Case Expenses

	Invoice Date	Invoice No.	Billing Period	Through Period	Invoice Amount	Total Billed to Date	
Lloyd Gosselink	7/12/2018	97493426	6/1/2018	6/30/2018	\$ 1,752.47	\$ 1,752.47	
	8/8/2018	97494162	7/1/2018	7/31/2018	\$ 1,219.30	\$ 2,971.77	
	9/11/2018	97494828	8/1/2018	8/31/2018	\$ 2,518.93	\$ 5,490.70	
	10/10/2018	97495699	9/1/2018	9/30/2018	\$ 1,137.50	\$ 6,628.20	
	11/13/2018	97496315	10/1/2018	10/31/2018	\$ 892.50	\$ 7,520.70	
	12/11/2018	97497073	11/1/2018	11/30/2018	\$ 660.00	\$ 8,180.70	
	1/11/2019	97497429	12/1/2018	12/31/2018	\$ 110.00	\$ 8,290.70	
	2/14/2019	97498601	1/1/2019	1/31/2019	\$ -	\$ 8,290.70	
	3/11/2019	97499010	2/1/2019	2/28/2019	\$ 100.00	\$ 8,390.70	
							\$ 8,390.70
ReSolved Energy	7/5/2018	4222	6/1/2018	6/30/2018	\$ 1,661.00	\$ 1,661.00	
	8/7/2018	4239	7/1/2018	7/31/2018	\$1,066.00	\$ 2,727.00	
	9/10/2018	4258	8/1/2018	8/31/2018	\$2,480.00	\$ 5,207.00	
	10/3/2018	4268	9/1/2018	9/30/2018	\$2,548.00	\$ 7,755.00	
	11/6/2018	4282	10/1/2018	10/31/2018	\$390.00	\$ 8,145.00	
							\$ 8,145.00
Lloyd Gosselink + Consultant	7/12/2018	97493426	6/1/2018	6/30/2018	\$ 3,413.47	\$ 3,413.47	
	8/8/2018	97494162	7/1/2018	7/31/2018	\$ 2,285.30	\$ 5,698.77	
	9/11/2018	97494828	8/1/2018	8/31/2018	\$ 4,998.93	\$ 10,697.70	
	10/10/2018	97495699	9/1/2018	9/30/2018	\$ 3,685.50	\$ 14,383.20	
	11/13/2018	97496315	10/1/2018	10/31/2018	\$ 1,282.50	\$ 15,665.70	
	12/11/2018	97497073	11/1/2018	11/30/2018	\$ 660.00	\$ 16,325.70	
	1/11/2019	97497429	12/1/2018	12/31/2018	\$ 110.00	\$ 16,435.70	
	2/14/2019	97498601	1/1/2019	1/31/2019	\$ -	\$ 16,435.70	
	3/11/2019	97499010	2/1/2019	2/28/2019	\$ 100.00	\$ 16,535.70	
TOTAL							\$ 16,535.70



6 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

July 12, 2018

Gulf Coast Coalition of Cities
Attn Bobby Gervais
P O Box 187
Manvel, TX USA 77578

Invoice: 97493426
Client: 1720
Matter: 37
Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through June 30, 2018:

RE: Docket 48420 CenterPoint 2019 EECRF

Professional Services	\$ 1,736.00
Total Disbursements	<u>\$ 1,677.47</u>
TOTAL THIS INVOICE	\$ 3,413.47

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
Docket 48420 CenterPoint 2019 EECRF
I.D.1720-37-TLB

July 12, 2018
Invoice: 97493426

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
6/04/18	TLB	Review filing and prepare engagement agreements (Administration).	.40
6/04/18	TRL	Review filing and prepare summary email to client group; prepare engagement agreement with K. Nalepa and send to him for review and signature; distribute protective order certifications for signature in preparation for filing; draft, file, and serve motion to intervene (Administration).	.70
6/05/18	TLB	Review filing and engagement agreement (Administration).	.80
6/05/18	TRL	Prepare, finalize, file, and serve Cities Protective Order Certifications; send copy of certifications to Counsel and request a copy of all confidential material filed with the Application; prepare draft list of issues for attorney review; scan and save fully executed engagement agreement with K. Nalepa and send to him for his file (Administration).	1.00
6/07/18	TLB	Review filing and issues (Administration).	.50
6/07/18	JLM	Review list of issues; review application (Administration).	.80
6/12/18	JLM	Correspondence regarding procedural schedule; telephone call with K. Nalepa regarding same (Administration).	.30
6/15/18	CLB	Telephone call with counsel for CenterPoint; review schedule pleading (Administration).	.30
6/18/18	JLM	Review filings (Administration).	.10
6/20/18	JLM	Finalize RFIs; call to K. Nalepa regarding findings with applications; conference with T. Brocato regarding proceeding status (Administration).	.30
6/21/18	TRL	Calendar procedural schedule (Administration).	.30
6/26/18	JLM	Prepare Request for Hearing (Administration).	.30
6/27/18	JLM	Review revisions to exhibits; call with K. Nalepa regarding same (Administration).	.50
6/28/18	JLM	Review filings in docket (Administration).	.20
6/29/18	TRL	Finalize, file, and serve GCCC's Request for Hearing (Administration).	.30

TOTAL PROFESSIONAL SERVICES**\$ 1,736.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Thomas L Brocato	Principal	1.70	375.00	637.50
Chris L Brewster	Principal	.30	335.00	100.50
Jamie L Mauldin	Associate	2.50	275.00	687.50
Tanya R Leisey	Paralegal	2.30	135.00	310.50
TOTALS		6.80		\$ 1,736.00

DISBURSEMENTS

Lloyd Gosselink Rochelle & Townsend, P.C.

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Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
 Docket 48420 CenterPoint 2019 EECRF
 I.D.1720-37-TLB

July 12, 2018
 Invoice: 97493426

Date	Description	Amount
	Postage	.47
6/15/18	Corporate Couriers Check # - 000035336 Corporate Couriers, Courier services, 6/15/2018	8.00
6/15/18	Corporate Couriers Check # - 000035336 Corporate Couriers, Courier services, 6/15/2018	8.00
6/30/18	ReSolved Energy Cons Voucher # - 000094947 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for June 2018 - Regarding Project LG CEH 18 EECRF (48420), 7/5/2018	1,661.00
TOTAL DISBURSEMENTS		\$ 1,677.47
TOTAL THIS INVOICE		\$ 3,413.47

REPORT ID.: REG239
COST REGISTER
REPORT NAME: *FINAL

Lloyd Gosselink
FINAL REGISTER
SRVC CODE/DATE

Page 1
Date 7/03/18
Time 17:46:56
User DXKWHITEHE

Group..... 0004731 Through 0004731

Client#/ Matter #	SubC SubM	Client Name/ Matter Desc	Work Atty	Trans Date CMR Number	Srvc Code	Trans Amt Quantity	Vchr Grp/ Voucher #	Check #/ User ID	Payee/ Group Desc/ Narrative	Group Item#
1720 37	000	Gulf Coast C Docket 48420	COST COST	6/05/2018	050	.47			DXMANDERSO June Postage 2018	0004731 00014

\$.47

INVOICE

CORPORATE COURIERS
3335 KRAHER LAKE, STE. F
AUSTIN, TX 78758
41999

RECEIVED

JUN 19 2018

Lloyd Gosselink

LLOYD GOSSELINK ATTORNEYS AT LAW
816 CONGRESS AVE
SUITE 1000
AUSTIN, TX 78701

Invoice No.	Customer No.
51656	1201
Invoice Date	Invoice Due
6/15/18	6/15/18
Invoice Type	Invoice Status
STANDARD	PAID

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg.		
			1201	51656	6/15/18	1,116.89	1		
Date	Ord/No.	Svc	Service Detail				Charges	Total	
5/04/18	005116	1BK 1BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND PUC 816 CONGRESS AVE 1701 N. CONGRESS AVE. AUSTIN TX 78701 AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 14:50 Wght: 1 Lbs Signed: RODRIGUEZ				Base : 12.00 Return : 12.00	24.00	
Total Charges for Ref. - 1670-33, 1669-46, 1720-37:							24.00	8.00 \$8.00	
6/01/18	005458	1BK 1BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND PUC 816 CONGRESS AVE 1701 N. CONGRESS AVE. AUSTIN TX 78701 AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 14:42 Wght: 1 Lbs Signed: MCDADE				Base : 12.00 Return : 12.00	24.00	
Total Charges for Ref. - 1720-37 1669-46 1670-33:							24.00	8.00 \$8.00	

1720-37

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
7/5/2018	4222

BILL TO

Thomas Brocato
 Lloyd Gosselink Law Firm
 816 Congress Ave, # 1900
 Austin, Tx 78701

PROJECT			
LG CEH 18 EECRF (48420)			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	5.6	260.00	1,456.00
Consulting (Murphy)	1	205.00	205.00
Total Labor			1,661.00
Work Completed thru - June 30, 2018		TOTAL DUE	\$1,661.00

1720-37

pg 1 of 3

Monthly Recap

Karl Nalepa

Date	Task	Hours
June 4, 2018	Review filing. Complete and submit protective order certifications. (Admin/CM 0.70)	0.70
June 7, 2018	Review preliminary issues and send comments to J. Mauldin. (Admin/CM 0.30)	0.30
June 8, 2018	Review draft preliminary order. (Admin/CM 0.20)	0.20
June 11, 2018	Review proposed procedural schedule and discuss with J. Mauldin. (Admin/CM 0.20)	0.20
June 14, 2018	Emails with T. Brocato and J. Mauldin regarding case issues. Monitor PUC Open Meeting regarding order on bonus calculation. (Policy 0.30)	0.30
June 15, 2018	Download and review latest filings. (Admin/CM 0.20)	0.20
June 18, 2018	Review filing. (Misc Acctg 0.20)	0.20
June 19, 2018	Analyze issues and prepare discovery. (Misc Acctg 1.00)	1.00
June 20, 2018	Complete discovery and send to T. Brocato. Call with T. Brocato and J. Mauldin to discuss issues. Prepare summary of adjustments and send to T. Brocato. (Admin/CM 0.80)	0.80
June 21, 2018	Prepare revised bonus adjustment then reverse revision based on Commission's order. (Misc Acctg 0.20)	0.20
June 26, 2018	Discuss bonus adjustment with B. Murphy. (Admin/CM 0.30)	0.30
June 27, 2018	Review errata filing. (Policy 0.50)	0.50
June 29, 2018	Prepare draft testimony. (Policy 0.70)	0.70
		5.60

Admin/CM = Administration/Case Management
 Misc Acctg = Miscellaneous Accounting

LG CEH 18 EECRF 48420

Recap_June 2018_KJN

Monthly Recap

Brian T. Murphy

Date	Task	Hours
June 4, 2018	Review filing and bonus calculation. (Misc Acctg 0.70)	0.70
June 26, 2018	Review Commission decision on EECRF bonus, discuss with K. Nalepa. (Policy 0.30)	0.30
		1.00

Misc Acctg = Miscellaneous Accounting

LG CEH 18 EECRF 48420

Recap_June 2018_BTM



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Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

August 8, 2018

Gulf Coast Coalition of Cities
Attn Bobby Gervais
P O Box 187
Manvel, TX USA 77578

Invoice: 97494162
Client: 1720
Matter: 37
Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through July 31, 2018:

RE: Docket 48420 CenterPoint 2019 EECRF

Professional Services	\$ 1,208.00
Total Disbursements	<u>\$ 1,077.30</u>
TOTAL THIS INVOICE	\$ 2,285.30

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
Docket 48420 CenterPoint 2019 EECRF
I.D.1720-37-TLB

August 8, 2018
Invoice: 97494162

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
7/05/18	TLB	Review filings and email (Administration).	.40
7/05/18	CLB	Review correspondence from CenterPoint and proposed changes to proposed order; correspondence with parties (Administration).	.80
7/05/18	TRL	Prepare rate case expense tracking spreadsheet and update with invoice received from K. Nalepa (Administration).	.20
7/17/18	TRL	Revise rate case expense tracking chart with the invoice for June time (Administration).	.10
7/25/18	JLM	Telephone call with Y. Chang (City of Houston) regarding EECRF issues (Administration).	.30
7/26/18	JLM	Telephone call with K. Nalepa regarding scheduling settlement call; correspondence with City of Houston regarding same (Administration).	.50
7/27/18	JLM	Conference call with CenterPoint and City of Houston to discuss issues for possible settlement; follow-up call with K. Nalepa; follow-up correspondence (Administration).	1.00
7/31/18	JLM	Telephone calls with M. Santos regarding EECRF issues; follow-up call with K. Nalepa (Administration).	.90
7/31/18	PAS	Paralegal assistant time.	.20

TOTAL PROFESSIONAL SERVICES**\$ 1,208.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Thomas L Brocato	Principal	.40	375.00	150.00
Chris L Brewster	Principal	.80	335.00	268.00
Jamie L Mauldin	Associate	2.70	275.00	742.50
Tanya R Leisey	Paralegal	.30	135.00	40.50
Paralegal Assistant	Paralegal Asst.	.20	35.00	7.00
TOTALS		4.40		\$ 1,208.00

DISBURSEMENTS

Date	Description	Amount
6/30/18	Corporate Couriers Check # - 000035385 Corporate Couriers, Courier services, 6/30/2018	5.00
6/30/18	Corporate Couriers Check # - 000035385 Corporate Couriers, Courier services, 6/30/2018	6.00

Lloyd Gosselink Rochelle & Townsend, P.C.

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Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
 Docket 48420 CenterPoint 2019 EECRF
 I.D.1720-37-TLB

August 8, 2018
 Invoice: 97494162

Date	Description	Amount
	Photocopying	.30
7/31/18	ReSolved Energy Cons Voucher # - 000095446 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for July 2018 - Regarding Project LG CEH 18 EECRF (48420), 8/7/2018	1,066.00
TOTAL DISBURSEMENTS		\$ 1,077.30
TOTAL THIS INVOICE		\$ 2,285.30

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|3

INVOICE

CORPORATE COURTESY
3333 KRAHER LANE, STE. F
AUSTIN, TX 78758
311-88

Invoice No.	Customer No.
51837	1201
Invoice Date	Invoice Due
6/30/10	549.69

LLOYD GOSSELINK ATTORNEYS AT LAW
816 CONGRESS AVE
SUITE 1900
AUSTIN, TX 78701

NOT ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 513.479.4007
TO GET SETUP.

Invoice No.	Customer No.	Invoice Date	Invoice Due	Invoice Amount	Payment
51837	1201	6/30/10	549.69	4	

Date	Order No.	Order Type	Order Description	Base	Return	Total
6/29/10	809341	ADK 2BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND PUC 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 11:53 Wght: 1 Lbs Signed: C. RODRIGUEZ	10.00	10.00	20.00
			Total Charges for Ref. - SPLIT COSTS ARE BELOW:	20.00		
6/25/10	811416	ADK 2BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND PUC 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 09:20 Wght: 1 Lbs Signed: CINDY GARCIA	8.00	10.00	18.00
			Total Charges for Ref. - TAL 1069-19 1720-37 6L	18.00		

ricoh	Nyquist	7/16/2018	1720	37	1
ricoh	Nyquist	7/16/2018	1720	37	1
ricoh	Nyquist	7/16/2018	1720	37	1

Photocopies – 3 @ \$.10/each = \$0.30

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
8/7/2018	4239

BILL TO

Thomas Brocato
 Lloyd Gosselink Law Firm
 816 Congress Ave, # 1900
 Austin, Tx 78701

PROJECT			
LG CEH 18 EECRF (48420)			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	4.1	260.00	1,066.00
Work Completed thru - July 31, 2018		TOTAL DUE	\$1,066.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
July 19, 2018	Review filing and update discovery. (Admin/CM 0.50)	0.50
July 23, 2018	Review filing and compile adjustments. Send to J. Mauldin for review. Call with J. Mauldin to discuss. (Misc Acctg 1.30)	1.30
July 26, 2018	Review filing and revise adjustments. (Misc Acctg 0.50)	0.50
July 27, 2018	Research prior EECRF filings for refunds. Call with CEH and COH Staff to discuss proposed adjustments. (Policy 1.0)	1.00
July 30, 2018	Review discovery and responses to discovery. (Admin/CM 0.30)	0.30
July 31, 2018	Call with J. Mauldin to discuss case issues. (Admin/CM 0.50)	0.50
		4.10

Admin/CM = Administration/Case Management
 Misc Acctg = Miscellaneous Accounting

LG CEH '18 EECRF 48420

Recap_July 2018_KJN



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

September 11, 2018

Gulf Coast Coalition of Cities
Attn Bobby Gervais
P O Box 187
Manvel, TX USA 77578

Invoice: 97494828
Client: 1720
Matter: 37
Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through August 31, 2018:

RE: Docket 48420 CenterPoint 2019 EECRF

Professional Services	\$ 2,446.00
Total Disbursements	<u>\$ 2,552.93</u>
TOTAL THIS INVOICE	\$ 4,998.93

Lloyd Gosselink Rochelle & Townsend, P.C.



E-MAILED
9-13-2018

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
Docket 48420 CenterPoint 2019 EECRF
I.D.1720-37-TLB

September 11, 2018
Invoice: 97494828

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
8/01/18	JLM	Telephone call with K. Nalepa regarding drafting testimony; telephone call with City of Houston regarding status of case (Administration).	.50
8/03/18	TLB	Review testimony and settlement issues (Administration).	.60
8/03/18	JLM	Review and edit K. Nalepa's testimony; finalize for filing (Administration).	1.00
8/03/18	TRL	Proofread and finalize Direct Testimony of K. Nalepa (Administration).	.60
8/08/18	JLM	Correspondence regarding potential settlement meeting; review CenterPoint discovery responses (Administration).	.30
8/13/18	JLM	Telephone call with Y. Chang in advance of settlement conference; telephone call to M. Santos; telephone call with K. Nalepa in advance of settlement conference (Administration).	1.30
8/14/18	TLB	Review testimony and filings for settlement discussions (Administration).	.50
8/14/18	JLM	Telephone call with M. Santos regarding low income program investment for City of Houston; telephone calls with K. Nalepa regarding same; prepare for and participate in settlement meeting; follow-up correspondence after meeting (Administration).	3.40
8/15/18	JLM	Review and respond to correspondence regarding settlement discussion (Administration).	.30
8/28/18	JLM	Correspondence regarding rebuttal testimony and procedural schedule (Administration).	.30

TOTAL PROFESSIONAL SERVICES**\$ 2,446.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Thomas L Brocato	Principal	1.10	375.00	412.50
Jamie L Mauldin	Associate	7.10	275.00	1,952.50
Tanya R Leisey	Paralegal	.60	135.00	81.00
TOTALS		8.80		\$ 2,446.00

DISBURSEMENTS

Date	Description	Amount
7/31/18	Corporate Couriers Check # - 000035494 Corporate Couriers, Courier Services, 7/31/2018	14.13
8/14/18	Jamie Mauldin Check # - 009904453 Parking at PUC: Settlement Conference for Docket 48420.	10.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
 Docket 48420 CenterPoint 2019 EECRF
 I.D.1720-37-TLB

September 11, 2018
 Invoice: 97494828

Date	Description	Amount
8/15/18	Corporate Couriers Check # - 000035563 Corporate Couriers, Courier services, 8/15/2018	32.00
8/15/18	Corporate Couriers Check # - 000035563 Corporate Couriers, Courier services, 8/15/2018	16.80
8/31/18	ReSolved Energy Cons Voucher # - 000095880 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for August 2018 - Regarding Project LG CEH 18 EECRF (48420), 9/10/2018	2,480.00
TOTAL DISBURSEMENTS		\$ 2,552.93
TOTAL THIS INVOICE		\$ 4,998.93

INVOICE

CORPORATE COURIERS
2335 KRAMER LANE, STE. F
AUSTIN, TX 78758
11568

7/31/10

7/31/10

Lloyd GosseLink

Invoice No.	Customer No.
52195	1201
Invoice Date	Total Due
7/31/10	636.74

LLOYD GOSSELINK ATTORNEYS AT LAW
416 CONGRESS AVE
SUITE 1500
AUSTIN, TX 78701

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

Customer No.		Invoice No.		Period Ending	Amount Due	Page	
1201		52195		7/31/10	636.74	1	
Date	Ord. No.	Svc	Service Detail			Charges	Total
7/16/10	514768	4H2	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Called: OFFICE SERVICES Time: 09:36 Signed: H STEVENS			RESOLVED ENERGY CONSULTING, LLC 11044 RESEARCH BLVD AUSTIN TX 78759 Bran : 12.50 Fuel Strchg: 1.63	14.13
Total Charges for Ref. - 1720-37 TRL							14.13

1720-37
Settlement Conference
 AMANO MCGANN
 PARKING SOLUTIONS

The Bob Bullock
 Texas State
 History Museum

LOST TICKET

F/C #02	L Payment No.00016528
T/D #00	Ticket No.016247
Cashier	ID #596 111 Bag 1
Entry Time	08/14/2018 (Tue) 1:00
Paid Time	08/14/2018 (Tue) 15:10
Parking Time	14:10
Parking Fee	Rate A \$10.00

Cash Amount \$10.00

=====
 Total \$10.00

Thank you for
 Visiting the Museum
 Have a nice day

INVOICE

CORPORATE COURIERS
2335 KRAMER LAKE, STE. F
AUSTIN, TX 78758
41908

Invoice No.	Customer No.
52383	1201
Inv. Date	Orig. Due
8/15/18	798.56
Pay. Due	Pay. Due
8/15/18	798.56
Pay. Due	Pay. Due
8/15/18	798.56

LLOYD GOSSELINK ATTORNEYS AT LAW
816 CONGRESS AVE
SUITE 1900
AUSTIN, TX 78701

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AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	PO		
			1201	52383	8/15/18	798.56	3		
Date	Ord. No.	Svc	Service Detail				Charges		Total
8/06/18	919583	2BK 2BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 10:21 Signed: CELESTE RODRIGUEZ				PDC 1701 N. CONGRESS AVE. AUSTIN TX 78701 Weight: 1 Lbs	Base : 10.00 Return : 10.00	20.00
8/07/18	919372	1BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 13:53 Signed: REEVES				PDC 1701 N. CONGRESS AVE. AUSTIN TX 78701 Weight: 1 Lbs	Base : 12.00	12.00
			Total Charges for Ref. - JLN 1720-17:				32.00		
8/01/18	81865A	1BK	LLOYD GOSSELINK ROCHELLE & TOWNSEND						

INVOICE

CORPORATE COURIERS
3335 KRAHER LANE, STE. F
AUSTIN, TX 78759
41998

LLOYD GOSSELINK ATTORNEYS AT LAW
816 CONGRESS AVE
SUITE 1900
AUSTIN, TX 78701

Invoice No.	Customer No.
52383	1201
Invoice Date	Total Due
8/15/18	798.56

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

		Customer No.	Invoice No.	Period Ending	Amount Due	Eq		
		1201	52383	8/15/18	798.56	6		
Date	Ord No.	Svc	Service Detail			Charges		Total
8/01/18	818657	CHK	LLOYD GOSSELINK ROCHELLE & TOWNSEND 816 CONGRESS AVE AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 11:34 Wght: 1 Lbs Signed: STEVEN D			RESOLVED ENERGY CONSULTING, LLC 11044 RESEARCH BLVD AUSTIN TX 78759 Base : 15.00 Fuel Srchg: 1.80		16.80
Total Charges for Ref. - TRL 2720-37						16.00		

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
9/10/2018	4258

BILL TO

Thomas Brocato
 Lloyd Gosselink Law Firm
 816 Congress Ave, # 1900
 Austin, Tx 78701

PROJECT			
LG CEH 18 EECRF (48420)			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	9.5	260.00	2,470.00
Travel Related		10.00	10.00
Work Completed thru - August 31, 2018		TOTAL DUE	\$2,480.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
August 1, 2018	Work on testimony. (Policy 3.0)	3.00
August 2, 2018	Complete testimony and send to J. Mauldin for review. (Policy 1.0)	1.00
August 8, 2018	Review responses to discovery. (Admin/CM 0.30)	0.30
August 13, 2018	Call with J. Mauldin to discuss case issues. Review scope of CEHE programs and send summary to J. Mauldin for review. (Policy 0.50; Misc Acctg 1.0)	1.50
August 14, 2018	Prepare for and meet with CEHE and PUC Staff to discuss possible settlement terms. (Policy 1.80)	1.80
August 15, 2018	Review Sierra Club comments. (Admin/CM 0.50)	0.50
August 17, 2018	Review Staff testimony. Send comments to J. Mauldin. (Admin/CM 0.70)	0.70
August 20, 2018	Review Staff testimony. Review proposed procedural schedule. (Admin/CM 0.50)	0.50
August 29, 2018	Review motion for continuance. (Admin/CM 0.20)	0.20
		9.50

Admin/CM = Administration/Case Management
 Misc Acctg - Miscellaneous Accounting

REC
p. 2 of 3

TX HISTORY MUSEUM PA
1800 N CONGRESS AVE
AUSTIN, TX. 78701
612-936-8746

Sale

xxxxxxxxxx4511

VISA

Entry Method: Chip

Total: \$ 10.00

08/14/18

13:13:52

Inv #: 000000372

Appr Code: 005876

Apprvd: Online

CHASE VISA

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Customer Copy

THANK YOU

48420

REC p. 3 of 3



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

October 10, 2018

Gulf Coast Coalition of Cities
Attn Bobby Gervais
P O Box 187
Manvel, TX USA 77578

Invoice: 97495699
Client: 1720
Matter: 37
Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through September 30, 2018:

RE: Docket 48420 CenterPoint 2019 EECRF

Professional Services	\$ 1,127.50
Total Disbursements	<u>\$ 2,558.00</u>
TOTAL THIS INVOICE	\$ 3,685.50

Lloyd Gosselink Rochelle & Townsend, P.C.

TLB 10/10/18

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
Docket 48420 CenterPoint 2019 EECRF
I.D.1720-37-TLB

October 10, 2018
Invoice: 97495699

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
9/04/18	JLM	Review CenterPoint Rebuttal Testimony; telephone call and correspondence with K. Nalepa regarding same (Administration).	1.10
9/05/18	JLM	Telephone call with M. Santos regarding potential settlement negotiations; telephone call with K. Nalepa regarding same (Administration).	.60
9/12/18	JLM	Correspondence and telephone call with K. Nalepa regarding settlement offer (Administration).	.20
9/13/18	JLM	Telephone call with K. Nalepa regarding settlement offer; telephone call with M. Santos regarding same; correspondence regarding same (Administration).	.50
9/14/18	JLM	Correspondence regarding settlement (Administration).	.30
9/17/18	JLM	Telephone call with K. Nalepa regarding settlement offer and counter-offer; telephone call with M. Santos regarding same (Administration).	.40
9/18/18	JLM	Correspondence regarding settlement discussions (Administration).	.20
9/19/18	JLM	Correspondence regarding settlement discussions (Administration).	.30
9/27/18	JLM	Settlement call with parties (Administration).	.50

TOTAL PROFESSIONAL SERVICES**\$ 1,127.50****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Jamie L. Mauldin	Associate	4.10	275.00	1,127.50
TOTALS		4.10		\$ 1,127.50

DISBURSEMENTS

Date	Description	Amount
9/15/18	Corporate Couriers Check # - 000035758 Corporate Couriers, Courier services, 9/15/2018	10.00
9/30/18	ReSolved Energy Cons Voucher # - 000096251 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for September 2018 - Regarding Project LG CEH 18 EECRF (48420), 10/3/2018	2,548.00

TOTAL DISBURSEMENTS**\$ 2,558.00****TOTAL THIS INVOICE****\$ 3,685.50**

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

INVOICE

CORPORATE COURIERS
 2335 KRAMER LANE, STE. F
 AUSTIN, TX 78728
 41998

LLOYD GOSSELINK ATTORNEYS AT LAW
 816 CONGRESS AVE
 SUITE 1900
 AUSTIN, TX 78701

Invoice No.	Customer No.
57787	1201
Invoice Date	Invoice Due
9/15/14	9/15/14
Amount Due	Amount Paid
973.52	0.00
Balance Due	
973.52	

HOW ACCEPTING VISA, M/C &
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 PLEASE CALL 512.478.4887
 TO GET SETUP.

Customer No.		Invoice No.		Invoice Ending		Amount Due		Amount Paid	
1201		57787		9/15/14		973.52		0	
Date	Order No.	Svc	Service Detail				Charges		Total
9/10/14	427303	2PM 5PM	LLOYD GOSSELINK ROCHELLE & TOWNSEND POC #16 CONGRESS AVE 1701 N. CONGRESS AVE. AUSTIN TX 78701 AUSTIN TX 78701 Caller: OFFICE SERVICES Time: 11:55 Weight: 1 lbs Signed: GURIAN				Base Return	10.00 10.00	20.00
Total Charges for Ref. - JBP 1344-7, JBP 1720-37:							20.00		10 00

10.00

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
10/3/2018	4268

BILL TO

Thomas Brocato
 Lloyd Gosselink Law Firm
 816 Congress Ave, # 1900
 Austin, Tx 78701

PROJECT			
LG CEH 18 EECRF (48420)			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	9.8	260.00	2,548.00
Work Completed thru - September 30, 2018		TOTAL DUE	\$2,548.00

RES p. 1 of 2

Monthly Recap

Karl Nalepa

Date	Task	Hours
September 4, 2018	Review rebuttal testimony and discuss with J. Mauldin.	1.30
September 6, 2018	Prepare discovery on rebuttal testimony.	1.60
September 7, 2018	Work on discovery.	0.70
September 10, 2018	Complete discovery and send to J. Mauldin for review.	1.20
September 11, 2018	Review settlement options.	1.00
September 12, 2018	Prepare revised billing determinants. Send determinants to J. Mauldin and call to discuss.	2.60
September 13, 2018	Call with J. Mauldin to clarify settlement proposal.	0.30
September 14, 2018	Review and respond to CEHE counter proposal.	0.60
September 19, 2018	Review settlement documents.	0.80
		9.80

LG CEH 18 EECRF 48420

Recap_September 2018_KJN

RES p. 2 of 2



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

November 13, 2018

Gulf Coast Coalition of Cities
Attn Bobby Gervais
P O Box 187
Manvel, TX USA 77578

Invoice: 97496315
Client: 1720
Matter: 37
Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through October 31, 2018:

RE: Docket 48420 CenterPoint 2019 EECRF

Professional Services	\$ 892.50
Total Disbursements	<u>\$ 390.00</u>
TOTAL THIS INVOICE	\$ 1,282.50

Lloyd Gosselink Rochelle & Townsend, P.C.

770
TLB 11/14/18
mailed 11/15/18

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
Docket 48420 CenterPoint 2019 EECRF
I.D.1720-37-TLB

November 13, 2018
Invoice: 97496315

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
10/02/18	JLM	Correspondence regarding settlement agreement (Administration).	.30
10/10/18	JLM	Review settlement documents; correspondence with K. Nalepa regarding same (Administration).	1.20
10/10/18	SJW	Review filing (Administration).	.10
10/22/18	JLM	Review revised settlement documents; correspondence regarding same (Administration).	.60
10/25/18	JLM	Telephone call with M. Santos regarding rate case expenses and Stipulation; finalize and sign Stipulation (Administration).	.40
10/29/18	JLM	Draft summary of settlement for client (Administration).	.70

TOTAL PROFESSIONAL SERVICES **\$ 892.50**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Associate	3.20	275.00	880.00
Sam J Weaver	Paralegal	.10	125.00	12.50
TOTALS		3.30		\$ 892.50

DISBURSEMENTS

Date	Description	Amount
10/31/18	ReSolved Energy Cons Voucher # - 000096799 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for October 2018 - Regarding Project LG CEH 18 EECRF (48420), 11/6/2018	390.00

TOTAL DISBURSEMENTS **\$ 390.00**

TOTAL THIS INVOICE **\$ 1,282.50**

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
11/6/2018	4282

BILL TO

Thomas Brocato
 Lloyd Gosselink Law Firm
 816 Congress Ave, # 1900
 Austin, Tx 78701

PROJECT			
LG CEH 18 EECRF (48420)			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	1.5	260.00	390.00
Work Completed thru - October 31, 2018		TOTAL DUE	\$390.00

pg 1 of 2

Monthly Recap

Karl Nalepa

Date	Task	Hours
October 10, 2018	Review settlement rider and exhibit to confirm values.	1.00
October 26, 2018	Review filed stipulation and settlement agreement.	0.50
		1.50

LG CEH 18 EECRF 48420

Recap_October 2018_KN

2018



16 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

December 11, 2018

Gulf Coast Coalition of Cities
Attn Bobby Gervais
P O Box 187
Manvel, TX USA 77578

Invoice: 97497073
Client: 1720
Matter: 37
Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through November 30, 2018:

RE: Docket 48420 CenterPoint 2019 EECRF

Professional Services	\$ 660.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 660.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloya Gosselink Rochelle & Townsena, P.C.

Gulf Coast Coalition of Cities
Docket 48420 CenterPoint 2019 EECRF
I.D.1720-37-TLB

December 11, 2018
Invoice: 97497073

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
11/27/18	JLM	Begin reviewing proposed order (Administration).	.60
11/28/18	JLM	Review proposed order; telephone calls with M. Santos regarding language; correspondence regarding same (Administration).	1.30
11/29/18	JLM	Review edits to proposed order (Administration).	.50

TOTAL PROFESSIONAL SERVICES **\$ 660.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Associate	2.40	275.00	660.00
TOTALS		2.40		\$ 660.00

TOTAL THIS INVOICE **\$ 660.00**



16 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

January 11, 2019

Gulf Coast Coalition of Cities
Attn Bobby Gervais
P O Box 187
Manvel, TX USA 77578

Invoice: 97497429
Client: 1720
Matter: 37
Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through December 31, 2018:

RE: Docket 48420 CenterPoint 2019 EECRF

Professional Services	\$ 110.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 110.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
 Docket 48420 CenterPoint 2019 EECRF
 I.D.1720-37-TLB

January 11, 2019
 Invoice: 97497429

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
12/03/18	JLM	Review revised Proposed Order (Administration).	.40

TOTAL PROFESSIONAL SERVICES **\$ 110.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Associate	.40	275.00	110.00
TOTALS		.40		\$ 110.00

TOTAL THIS INVOICE **\$ 110.00**



816 Congress Avenue, Suite 1900
 Austin, Texas 78701
 Telephone: (512) 322-5800
 Facsimile: (512) 472-0532

www.lglawfirm.com

February 14, 2019

Gulf Coast Coalition of Cities
 Attn Bobby Gervais
 P O Box 187
 Manvel, TX USA 77578

Invoice: 97498601
 Client: 1720
 Matter: 37
 Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through January 31, 2019:

RE: Docket 48420 CenterPoint 2019 EECRF

Professional Services	\$.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
Docket 48420 CenterPoint 2019 EECRF
I.D.1720-37-TLB

February 14, 2019
Invoice: 97498601

TOTAL THIS INVOICE

\$.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532

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March 11, 2019

Gulf Coast Coalition of Cities
Attn Bobby Gervais
P O Box 187
Manvel, TX USA 77578

Invoice: 97499010
Client: 1720
Matter: 37
Billing Attorney: TLB

INVOICE SUMMARY

For professional services and disbursements rendered through February 28, 2019:

RE: Docket 48420 CenterPoint 2019 EECRF

Professional Services	\$ 100.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 100.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
Docket 48420 CenterPoint 2019 EECRF
I.D.1720-37-TLB

March 11, 2019
Invoice: 97499010

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
2/06/19	SJW	Update rate case expense tracking chart.	.30
2/12/19	SJW	Provide T. Brocato with invoices and rate case expense chart.	.50

TOTAL PROFESSIONAL SERVICES **\$ 100.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Sam J Weaver	Paralegal	.80	125.00	100.00
TOTALS		.80		\$ 100.00

TOTAL THIS INVOICE **\$ 100.00**