

**Company Disbursements**

Amount Due Employee :	\$0.00
Amount Due Company Card :	\$277.45
Total Paid By Company :	\$277.45
Amount Due Company :	\$0.00

---

## Hyatt Regency Austin

Thankyou for parking at Hyatt  
Regency Austin  
208 Barton Springs Rd. Austin T  
exas, 78704, 512-477-1234

Ticket: 1017279  
Tranact: 0000000026970  
Entry: 04/06/2022 6:44 AM  
Trans: 04/06/2022 7:26 PM  
Stay: 12 H, 42 M  
Cust: ,  
Cashier: South  
Sales T: 3.88  
Transac: 1.50  
Total: 52.38  
Payment: 1991 MC  
Apprval: 080836



Subway#58031-0 Phone 713-651-7802  
1201 Louisiana  
Houston, Texas, 77002  
Served by: 1 4/6/2022 12:38:07 pm  
Term ID-Trans# 1/A-398676

Qty	Size	Item	Price
1		Chips	1.29
1	6"	Spicy Italian Sub	4.39
Sub Total			5.68
sales tax (8.25%)			0.47
Total (Eat In)			6.15
Tips			0.92
Total (With Tips)			7.07
Credit Card			7.07
Change			0.00

Approval No: 076338  
Reference No: 6jGN001649266670154  
Card Issuer: MasterCard  
Account No: \*\*\*\*\*1991  
Acquired: ICC  
Amount: \$7.07  
Application: CREDIT  
AID: A0000000041010  
MID: 527021002089359  
TID: 75485643  
Date/Time: 04/06/2022 12:37:50  
APPROVED

CUSTOMER COPY

Host Order ID: 6746492666832445

Lettuce know how we did today at  
global.subway.com and we'll send  
you a sweet offer.

**From:** [Passenger Service](#)  
**To:** [Maw, Rosemarie](#)  
**Subject:** [External Email] Fw: Your April 06, 2022 Vonlane Confirmation Receipt  
**Date:** Wednesday, May 18, 2022 11:20:04 AM


---


**EXTERNAL EMAIL**

**CAUTION:** This message originated from outside CenterPoint Energy. Do not click on links, open attachments, or enter data unless you recognize the sender, were expecting the content and know it to be safe.

---

**From:** Vonlane <passenger.service@vonlane.com>  
**Sent:** Monday, April 4, 2022 8:53 AM  
**To:** Patrick.peters@centerpointenergy.com <Patrick.peters@centerpointenergy.com>  
**Cc:** Passenger Service <passenger.service@vonlane.com>  
**Subject:** Your April 06, 2022 Vonlane Confirmation Receipt

 Confirmation Email



Locator: 702344

Departure:

Wednesday, April 06, 2022 7:00 AM      Austin: Hyatt Regency to  
Houston-Downtown: Hyatt  
☐ Add to **Calendar**      Regency


Passenger 1: Patrick Peters  
Seat: 4B

Return:

Wednesday, April 06, 2022 5:30 PM      Houston-Downtown: Hyatt  
Regency to Austin: Hyatt  
☐ Add to **Calendar**      Regency

Passenger 1: Patrick Peters  
Seat: 4B

Fare:

Fare		\$218.00
Net Fare		\$218.00

Card Type: MasterCard  
Billed to card ending: 1991

### Terminals:

Austin: Hyatt Regency

208 Barton Springs Road Austin, Texas 78704

Parking: Vonlane passengers may self-park in the hotel's multi-story parking garage located to the right of the hotel main entrance for \$40 per night. Valet services are also available for \$50 overnight. Tax not included. The motor coach will board in front of the hotel or adjacent the main drive next to the Zilker Ballroom.

Houston-Downtown: Hyatt Regency

1200 Louisiana Street Houston, TX 77002 Corner of Dallas Street and Louisiana Street

Parking: Vonlane passengers may utilize the Hyatt Regency Downtown valet services for a discounted rate of \$25 per day by providing the valet with a copy of their Vonlane trip email confirmation. A public parking garage is attached to the Hyatt Regency, though not affiliated with the hotel. It can be utilized for \$20/day (rates subject to change). Additional surface lot parking ranging from \$10 to \$12 per day is available in downtown Houston. The motor coach will board on Dallas Street at the corner of Louisiana Street. When exiting the hotel main entrance on Louisiana Street, make a left and walk to the corner of Dallas Street.



**Mask:** Federal law requires each person to wear a mask at all times throughout the trip, including during boarding and unloading. Refusing to wear a mask is a violation of federal law and may result in denial of boarding, removal from the motor coach, and/or penalties under federal law. Face coverings can be removed while a passenger is eating or drinking inside the motor coach.  
For more information please click [here](#)



**Boarding Time:** Your motor coach will be available for boarding 15 minutes prior to your scheduled departure time. Boarding announcements are not made in the hotel lobby and Vonlane does not place phone calls to missing passengers. A passenger no show or missed trip results in a loss of fare value.  
For more information please click [here](#)

**Don't be late:** Once a Vonlane motor coach closes its passenger door and luggage bay door boarding is closed and late passengers cannot



board the coach. Vonlane cannot board customers once a motor coach moves from its boarding zone. Vonlane cannot board passengers in hotel parking lots away from our assigned boarding zones or on city streets.

For more information please click [here](#)



**Cancellations:** Tickets cancelled greater than 24 hours in advance of the first leg of your trip time are fully refundable. Tickets cancelled inside of 24 hours and prior to 2 hours before the first leg departure time of your trip are re-usable for future travel at a value equal to the original fare paid. Tickets cancelled less than 2 hours prior to the trip departure time are non-cancellable and non-refundable.

For more information please click [here](#)



**Modifications:** All tickets may be modified to another scheduled trip provided there are seats available on the newly selected trip.

Modifications can be made online at [vonlane.com](http://vonlane.com) or by calling Vonlane at 844.VONLANE.

For more information please click [here](#)



**Meals:** Muffins, oatmeal, and/or yogurt are served on trips departing prior to 10:00 a.m. A variety of sandwiches, wraps, and/or salads are served on trips departing at 10:00 am, 10:30 am, 10:45 am, 12:00 pm, 1:00 pm, 3:00 pm, 3:30 pm, 4:00 pm, 4:30 pm, 5:00 pm, 5:30 pm, and 6:00 pm. All trips offer a large assortment of snacks and beverages.

For more information please click [here](#)



**Libations:** Libations are sold only in Texas. BYOB is not permitted and Vonlane passengers are subject to a four drink maximum.

Purchases are solely permitted by individuals 21 years of age and older who present a valid government issued photo identification. All major credit cards are accepted as Vonlane does not accept cash payment for alcoholic beverages.

For more information please click [here](#)



**Bags ride free:** Passengers are limited to two bags of 50 pounds or less and one carry-on bag that can fit in a coach's overhead storage compartment. Any bag a traveler wishes to have with them during transit must fit in the overhead compartment, which generally can accommodate a briefcase, computer bag, or backpack. Vonlane is not responsible for any damage done to a piece of luggage during transit.

For more information please click [here](#)

**Children:** All passengers, regardless of age, must have their own



purchased seat. Lap children or infants are not allowed aboard any Vonlane trip. Vonlane does not allow children under the age of five aboard a coach. Children age 10 and above may travel alone provided that Vonlane is given the name, cell phone number, and address of the person responsible for meeting the child at the destination. For more information please [click here](#)



**Dogs Only:** Small dogs, weighing less than 10 pounds, in a carry-case that can fit by a passenger's legs, are allowed on a Vonlane coach. The carry-case must be fully enclosed and the dog fully secured in the case. The case is not permitted on any table, seat, or in the coach aisle. The case, with dog inside, must remain on the floor by the passenger's feet throughout the trip. The carry case must not impede the personal space of any other passenger, their seat, or leg rest. Cats and other animals are not allowed aboard the motor coaches. For more information please [click here](#)



**Service Animals:** Service animals that are "trained to take a specific action when needed to assist the person with a disability" are allowed aboard without being in an animal carrier. All service animals must be harnessed and controlled by the passenger at all times. Vonlane adheres to the Americans with Disabilities Act (ADA). The ADA does not cover emotional support dogs. Therefore, emotional support dogs that cannot adhere to the pet policy above cannot travel aboard Vonlane. For reference, you can view FAQs published by [www.ada.gov](http://www.ada.gov) at [www.ada.gov/regs2010/service\\_animal\\_qa.html](http://www.ada.gov/regs2010/service_animal_qa.html)

Please review our complete terms and agreement [here](#)

**Expense Report**  
**Report Name : GER\_04/2022\_03**

---

**Employee Name :** Peters III, Patrick H.  
**Employee ID :** 00226554  
**Default Approver :** Ryan, Jason  
**First Approve Date :** 05/19/2022

---

**Report Header**

**Policy :** General Expense & Reimbursement Policy  
**Business Purpose :** DCRF Meetings  
**Report Key :** 688813  
**Report Id :** B23F60920DF74DF2B776  
**Report Date :** 05/18/2022  
**Cost Center :** 125420 (Legal Regulatory)  
**Order Number :** 11039623 (LegalReg to 2022 DCRF Filing CAP)  
**Approval Status :** Approved  
**Payment Status :** Extracted for Payment  
**Currency :** US, Dollar  
**Submitted by Delegate :** Yes

---

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
04/07/2022	Parking & Tolls	DCRF Meeting - P. Peters	LANIER PARKING 2106590	LANIER PARKING 2106590	Austin	OnePay	\$28.00	01.01004.522080	LANIER PARKING HOLDINGS	7523
<b>Allocations :</b> 100.00% (\$28.00) 125420-11039623										

---

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

---

<b>Report Total :</b>	\$28.00
<b>Total Amount Claimed :</b>	\$28.00
<b>Amount Approved :</b>	\$28.00
<b>Company Disbursements</b>	
<b>Amount Due Employee :</b>	\$0.00
<b>Amount Due Company Card :</b>	\$28.00
<b>Total Paid By Company :</b>	\$28.00
<b>Amount Due Company :</b>	\$0.00





CEHE Reg  
In-town travel  
Receipt

L/R #10	A Payment No.00002281
T/D #09	Ticket No.002925
Entry Time	04/07/2022 (Thu) 16:20
Exit Time	04/07/2022 (Thu) 18:14
Parking Time	1:54
Parking Fee	Rate A \$28.00

MASTERCARD

Account #	*****1991
Slip #	02429
Auth Code	0000011103
Credit Card Amount	\$28.00

---

Total	\$28.00
-------	---------

Thank You for Your Visit  
Please Come Again !

---

**Expense Report**  
**Report Name : GER\_06/2022\_01**

---

**Employee Name :** Peters III, Patrick H.  
**Employee ID :** 00226554  
**Default Approver :** Ryan, Jason  
**First Approve Date :** 06/29/2022

---

**Report Header**  
**Policy :** General Expense & Reimbursement Policy  
**Business Purpose :** DCRF Meeting  
**Report Key :** 693246  
**Report Id :** B7FAE0FE63EC49CB93BA  
**Report Date :** 06/28/2022  
**Cost Center :** 125420 (Legal Regulatory)  
**Order Number :** 11039623 (LegalReg to 2022 DCRF Filing CAP)  
**Approval Status :** Approved  
**Payment Status :** Extracted for Payment  
**Currency :** US, Dollar  
**Submitted by Delegate :** Yes

---

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
05/26/2022	Parking & Tolls	DCRF Meeting - P. Peters	UT PARKING GARAGE	UT PARKING GARAGE	Austin	OnePay	\$9.00	01.01004.522080	THE UNIVERSITY OF TEXAS S	7523

**Allocations :** 100.00% (\$9.00) 125420-11039623

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

---

<b>Report Total :</b>	<b>\$9.00</b>
<b>Total Amount Claimed :</b>	<b>\$9.00</b>
<b>Amount Approved :</b>	<b>\$9.00</b>
<b>Company Disbursements</b>	
<b>Amount Due Employee :</b>	<b>\$0.00</b>
<b>Amount Due Company Card :</b>	<b>\$9.00</b>
<b>Total Paid By Company :</b>	<b>\$9.00</b>
<b>Amount Due Company :</b>	<b>\$0.00</b>

---



UT Austin  
Brazos Garage  
512-471-6126  
garages@www.utexas.edu

## Full Statement

P/S #03      A Payment No. 00000004  
T/D #07      Ticket No. 014738  
Entry Time 05/26/2022 (Thu) 9:04  
Exit Time 05/26/2022 (Thu) 11:23  
Parking Time 2:19  
Parking Fee      Rate A      \$9.00

### MasterCard

Account #      \*\*\*\*\*1991  
Slip #      19649  
Auth Code      025903  
Credit Card Amount      \$9.00  
Cash Amount      \$0.00

=====

<b>Total</b>	<b>\$9.00</b>
--------------	---------------

Thank You for Your Visit  
Please Come Again !  
=====

Report Name : TER\_Houston\_10/2022\_01

**First Approve Date : 11/01/2022**

## Submitted by Delegate : Yes

<b>Transaction Date</b>	<b>Expense Type</b>	<b>Business Purpose</b>	<b>Vendor</b>	<b>Vendor Name</b>	<b>City</b>	<b>Payment Type</b>	<b>Amount</b>	<b>Account Code 1</b>	<b>Merchant Name</b>	<b>Merchant Code</b>
07/06/2022	Airfare - Including Change Fees, Baggage Fees	CEHE DCRF hearing in Houston	Delta	Delta	Atlanta	OnePay	\$417.21	02.02000.522010	DELTA AIRLINES INC	3058
	<b>Allocations :</b>	100.00% (\$417.21) 125420-11039623								
10/18/2022	Business Meal	CEHE DCRF hearing in Houston	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$125.54		1200 LOUISIANA TENANT LL	5812
	<b>Attendees :</b>	Peters, Patrick, *Employee Norman, Kate, Partner, Coffin Renner, Business Guest Santos, Mark, Partner, Coffin Renner, Business Guest								
	<b>Number of Attendees : 3</b>									
10/18/2022	Alcohol	CEHE DCRF hearing in Houston	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$14.00	05.05009.522060		
	<b>Allocations :</b>	100.00% (\$14.00) 125420-11039623								
	<b>Attendees :</b>	Peters, Patrick, *Employee Norman, Kate, Partner, Coffin Renner, Business Guest Santos, Mark, Partner, Coffin Renner, Business Guest								
	<b>Number of Attendees : 3</b>									
10/18/2022	Business Meal	CEHE DCRF hearing in Houston	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$111.54	05.05000.522060		

[illegible]

**Allocations :** 100.00% (\$38.83) 125420-11039623

• 10/17/2022 Hotel Tax CEHE DCRF hearing in Houston HYATT REGENCY HOUSTON HYATT REGENCY HOUSTON Houston OnePay \$38.83 03.03001.522010



**Allocations :** 100.00% (\$38.83) 125420-11039623

• 10/16/2022 Hotel Tax CEHE DCRF hearing in Houston HYATT REGENCY HOUSTON HYATT REGENCY HOUSTON Houston OnePay \$38.83 03.03001.522010



**Allocations :** 100.00% (\$38.83) 125420-11039623

10/22/2022 Taxi/Limo/Bus/Ferry CEHE DCRF hearing in Houston UBER TRIP UBER TRIP OnePay \$25.08 09.09014.522010 UBER TECHNOLOGIES, INC. 4121



**Allocations :** 100.00% (\$25.08) 125420-11039623

10/21/2022 Taxi/Limo/Bus/Ferry CEHE DCRF hearing in Houston UBER TRIP UBER TRIP OnePay \$12.92 09.09014.522010 UBER TECHNOLOGIES, INC. 4121



**Allocations :** 100.00% (\$12.92) 125420-11039623

10/20/2022 Taxi/Limo/Bus/Ferry CEHE DCRF hearing in Houston VONLANE VONLANE OnePay \$114.00 09.09014.522010 VONLANE, LLC 4789



**Allocations :** 100.00% (\$114.00) 125420-11039623

10/16/2022 Taxi/Limo/Bus/Ferry CEHE DCRF hearing in Houston VONLANE VONLANE OnePay \$114.00 09.09014.522010 VONLANE, LLC 4789



**Allocations :** 100.00% (\$114.00) 125420-11039623

10/21/2022 Travel Meal CEHE DCRF hearing in Houston OTTOS BBQ - ALLEN CENT OTTOS BBQ - ALLEN CENT Houston OnePay \$13.26 05.05005.522060 DC OTTOS DT LP 5812



**Allocations :** 100.00% (\$13.26) 125420-11039623

10/19/2022 Travel Meal CEHE DCRF hearing in Houston HYATT REG HOUSTON F&B HYATT REG HOUSTON F&B Houston OnePay \$4.19 05.05005.522060 1200 LOUISIANA TENANT LL 5812



**Allocations :** 100.00% (\$4.19) 125420-11039623

10/18/2022 Travel Meal CEHE DCRF hearing in Houston HYATT REG HOUSTON F&B HYATT REG HOUSTON F&B Houston OnePay \$4.19 05.05005.522060 1200 LOUISIANA TENANT LL 5812



**Allocations :** 100.00% (\$4.19) 125420-11039623

10/17/2022 Travel Meal CEHE DCRF hearing in Houston HYATT REG HOUSTON F&B HYATT REG HOUSTON F&B Houston OnePay \$7.98 05.05005.522060 1200 LOUISIANA TENANT LL 5812



**Allocations :** 100.00% (\$7.98) 125420-11039623

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

**Report Total :** 52,613.08  
**Total Amount Claimed :** 52,613.08  
**Amount Approved :** 52,613.08



**Company Disbursements**

<b>Amount Due Employee :</b>	\$355.39
<b>Amount Due Company Card :</b>	\$2,257.69
<b>Total Paid By Company :</b>	\$2,613.08
<b>Amount Due Company :</b>	\$0.00

---

Otto's BBQ  
Allen Center  
(713) 659-6886



ORDER#: 16036

Date: 10/21/22 Time: 12:43pm  
Terminal: 1 Table:  
You have been served by —> Maria

—[Seat 1]

1 BBQ 1 Meat \$12.25  
Turkey Breast  
Cole Slaw  
Broc Ched Casserole

Subtotal: \$12.25  
Tax:: \$1.01  
Sbt1 w/Tax: \$13.26  
Amt Due: \$13.26

Mastercard \$13.26

Thank You!!



# HYATT REGENCY HOUSTON

1200 Louisiana Street

Houston, TX 77002

Tel: 713-654-1234

Fax: 713-375-4628

houstonregency.hyatt.com

## INVOICE

Patrick Peters  
5207 Valburn Cir  
Austin TX 78731

Confirmation No. 319805301

Group Name

Room No. 2125  
Arrival 10-19-22  
Departure 10-20-22  
Folio Window 1  
Folio No. 1404025

Date	Description	Charges	Credits
10-19-22	Accommodation	599.00	
10-19-22	State Occupancy Tax - 6%	35.94	
10-19-22	City Occupancy Tax - 7%	41.93	
10-19-22	County Occupancy Tax - 2%	11.98	
10-19-22	Sports Tax - 2%	11.98	
10-19-22	State Cost Recovery Fee	4.27	
10-19-22	State Cost Recovery Fee Occupancy Tax	0.73	
10-20-22	Mastercard		705.83
XXXXXXXXXXXX1991 XX/XX			

### State & Loc Tax

\$ 35.94  
\$ 41.93  
\$ 11.98  
\$ 11.98  
\$ 4.27  
\$ 0.73  
\$ 106.83

### Total

705.83 705.83

### 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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

### World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

Contact us: [consumeraffairshourh@hyatt.com](mailto:consumeraffairshourh@hyatt.com) or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

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

Einstein Bros  
Hyatt Regency Houston  
1200 Louisiana St.



Houston, TX 77002

7133754771

Evelin

CHK 721243

TBL 10411

2022-10-19

06:39:38

1 Medium Drip Coffee 2.95

\*#FRANCHISE PACKAGE (FOOD) 2.95

Sub-total: 2.95

\*Tip Total: 1.00

FOOD/MISC TAX 8.25% 0.24

ROOM RENTAL TAX 6% 0.00

\*Tax Total: 0.24

Payment: 4.19

DS - Mastercard

Total Paid: 4.19

Join World of Hyatt today  
and start earning points for  
stays, dining and more.  
Visit [worldofhyatt.com](http://worldofhyatt.com)

\*Not point earning eligible.

#Not point redemption eligible

\*\*\*THANK YOU FOR JOINING US\*\*\*

-----CHECK CLOSED-----

2022-10-19 06:39:40

Einstein Bros  
Hyatt Regency Houston  
1200 Louisiana St.



Houston, TX 77002

7133754771

Shurnell

CHK 729911

TBL 100/1

2022-10-18

07:05:16

1 Medium Drip Coffee 2.95

\*#FRANCHISE PACKAGE (FOOD) 2.95

Sub-total: 2.95

\*Tip Total: 1.00

FOOD/MISC TAX 8.25% 0.24

ROOM RENTAL TAX 6% 0.00

\*Tax Total: 0.24

Payment: 4.19

DS - Mastercard

Total Paid: 4.19

Join World of Hyatt today  
and start earning points for  
stays, dining and more.  
Visit [worldofhyatt.com](http://worldofhyatt.com)

\*Not point earning eligible.

#Not point redemption eligible

\*\*\*THANK YOU FOR JOINING US\*\*\*

-----CHECK CLOSED-----

2022-10-18 07:05:19



Customer Copy

Hyatt Regency Houston  
1200 Louisiana St.  
Houston, TX 77002  
7133754777

Shula's Lunch and Dinner

Check #: 144443 Table: 8A  
Auth By: Raul

TYPE PRE AUTH  
ACCOUNT TYPE MasterCard  
CARD NUMBER \*\*\*\*\*1991  
DATE/TIME 10/18/2022 19:14  
CODE HOURH:1  
REC # 145072  
INV/CHK # 144443  
REFERENCE # MU1322561194  
SEQUENCE # 000436  
AUTH. # 099815  
ENTRY METHOD CHIP  
TOTAL \$105.54  
APPROVED - THANK YOU

PETERS III/PATRICK H  
APP CREDIT  
AID A0000000041010  
TVR 0000008000  
TSI E800  
ARC 00  
ARQC CA4A8FC3CC61A842  
MERCHANT COPY

GRATUITY: USD

TOTAL : USD

Signature

Mark Santos, Partner, Coffin  
Kate Norman, Partner, Remer  
CBE Key



HYATT  
REGENCY

Shula's Lunch and Dinner  
1200 Louisiana St.  
Houston, TX 77002  
7133754777

Opened By: Raul

1

TBL 8A/3

CHK 144443

2022-10-18 18:11:28

1	Seared Salmon Filet	29.00
1	Shula Burger	18.00
1	Pan Roasted Sea Bass	33.00
1	Iced Tea	3.50
1	Canvas Cabernet Sauvignon, Glass	14.00

R

*#FOOD	83.50
*#WINE	14.00
Sub Total:	97.50
Tax Total:	8.04
Check Total:	105.54

19:04:08 Printed By: Raul

Tip:

S

Total:

Room:

Name:

Signature:

Business Meal

\$ 29.00

\$ 18.00

\$ 33.00

\$ 3.50

\$ 8.04 Tax

\$ 20.00 Tip

\$111.54

Join World of Hyatt today  
and start earning points for  
stays, dining and more.  
Visit [worldofhyatt.com](http://worldofhyatt.com)

\*Not point earning eligible.  
#Not point redemption eligible

Einstein Bros  
Hyatt Regency Houston  
1200 Louisiana St.

Houston, TX 77002

7133754771

Jennifer

G

CHK 729594

TBL 104/1

2022-10-17

06:48:22

1	Granola/Protein Bar	3.50
1	Medium Drip Coffee	2.95

*#FOOD	3.50
--------	------

*#FRANCHISE PACKAGE (FOOD)	2.95
----------------------------	------

Sub-total:	6.45
------------	------

*Tip Total:	1.00
-------------	------

FOOD/MISC TAX 8.25%	0.53
---------------------	------

ROOM RENTAL TAX 6%	0.00
--------------------	------

*Tax Total:	0.53
-------------	------

Payment:	7.98
----------	------

DS - Mastercard

Total Paid:	7.98
-------------	------

Join World of Hyatt today  
and start earning points for  
stays, dining and more.  
Visit [worldofhyatt.com](http://worldofhyatt.com)

\*Not point earning eligible.  
#Not point redemption eligible

\*\*\*THANK YOU FOR JOINING US\*\*\*

-----CHECK CLOSED-----

2022-10-17 06:48:25

**From:** [Uber Receipts](#)  
**To:** [Peters III, Patrick H](#)  
**Subject:** [External Email] [Business] Your Friday evening trip with Uber  
**Date:** Friday, October 21, 2022 5:43:48 PM

**EXTERNAL EMAIL**

**CAUTION:** This message originated from outside CenterPoint Energy. Do not click on links, open attachments, or enter data unless you recognize the sender, were expecting the content and know it to be safe.



Total \$25.08  
October 21, 2022

Thanks for tipping,  
Patrick

Here's your updated Friday  
evening ride receipt.



**Total**  **\$25.08**

---

Trip fare	\$18.09
-----------	---------

---

Subtotal	\$18.09
----------	---------

Booking Fee <input type="checkbox"/>	\$2.04
--------------------------------------	--------

Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
---------------------------------------------------	--------

Tips	\$4.18
------	--------

Texas Regulatory Recovery Fee	\$0.22
-------------------------------	--------

---



Payments



Mastercard \*\*\*\*1991  
10/21/22 5:41 PM

\$25.08

[Download PDF](#)

You rode with Gabriel

4.98 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

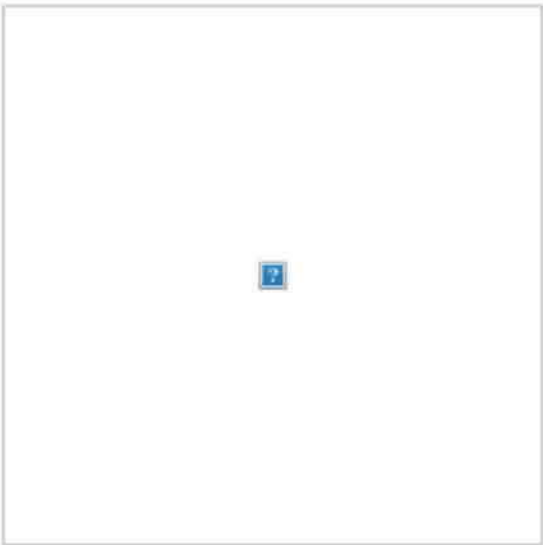
[Learn more](#)

UberX 3.92 miles | 14 min



5:14 PM  
208 Barton Springs Rd,  
Austin, TX 78704, US

5:29 PM  
3211 Windsor Rd, Austin, TX  
78703, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158

---

\*\*\*\*\* This email is from an external sender outside of the CenterPoint Energy network. Be cautious about clicking links or opening attachments from unknown sources. \*\*\*\*\*

---

**From:** [Peters III, Patrick H](#)  
**To:** [Carlson Chang, Melodee S](#)  
**Subject:** FW: [External Email] [Business] Your Friday morning trip with Uber  
**Date:** Friday, October 28, 2022 3:49:08 PM  
**Attachments:** [image001.png](#)

I found it on my other phone!

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, October 28, 2022 3:48 PM  
**To:** Peters III, Patrick H <patrick.peters@centerpointenergy.com>  
**Subject:** [External Email] [Business] Your Friday morning trip with Uber

EXTERNAL EMAIL

**CAUTION:** This message originated from outside CenterPoint Energy. Do not click on links, open attachments, or enter data unless you recognize the sender, were expecting the content and know it to be safe.



Total **\$12.92**  
October 21,  
2022

Total  \$12.92

Trip fare \$7.53

Subtotal \$7.53

Booking Fee ☐ \$1.74

Temporary Fuel Surcharge <input type="checkbox"/>	\$0.55
Tips	\$3.00
Texas Regulatory Recovery Fee	\$0.10

---

## Payments



**Mastercard \*\*\*\*1991**  
10/21/22 9:49 AM

\$12.92

[Download  
PDF](#)

## You rode with Azeez

4.98 ☐ Rating

☐ Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

**UberX** 2.88 miles | 8 min

**9:30 AM**

5701 Main St, Houston, TX  
77005, US

**9:39 AM**

1200 Louisiana St, Houston,  
TX 77002, USA



[Report lost item](#)  
>

[Contact support](#)  
>  
[Contact support](#)  
>

[My trips](#)  
>



[Forgot password](#)  
[Privacy](#)  
[Terms](#)

Uber Technologies  
1515 3rd Street  
San Francisco, CA 94158



---

\*\*\*\*\* This email is from an external sender outside of the CenterPoint Energy network. Be cautious about clicking links or opening attachments from unknown sources. \*\*\*\*\*


---

**From:** [Peters III, Patrick H](#)  
**To:** [Carlson Chang, Melodee S](#)  
**Subject:** FW: [External Email] Your October 21, 2022 Vonlane Confirmation Receipt  
**Date:** Friday, October 28, 2022 3:03:50 PM


**From:** Vonlane <passenger.service@vonlane.com>  
**Sent:** Thursday, October 20, 2022 12:50 PM  
**To:** Peters III, Patrick H <patrick.peters@centerpointenergy.com>  
**Cc:** passenger.service@vonlane.com  
**Subject:** [External Email] Your October 21, 2022 Vonlane Confirmation Receipt

EXTERNAL EMAIL

**CAUTION:** This message originated from outside CenterPoint Energy. Do not click on links, open attachments, or enter data unless you recognize the sender, were expecting the content and know it to be safe.




Confirmation Email




Locator: 683796

Departure:

Friday, October 21, 2022 2:00 PM(CST)

[Add to Calendar](#)

Friday, October 21, 2022 2:00 PM(CST)

[Add to Calendar](#)


Passenger 1: Patrick Peters  
Seat: 4A

**Fare:**

Fare	\$114.00
Net Fare	\$114.00
Card Type:	MasterCard
Billed to card ending:	1991

**Terminals:**

Houston-Downtown: Hyatt Regency



Houston-Downtown: Hyatt Regency to Austin:  
Hyatt Regency

Houston-Downtown: Hyatt Regency to Austin:  
Hyatt Regency

1200 Louisiana Street Houston, TX 77002 Corner of Dallas Street and Louisiana Street

Parking: Vonlane passengers may utilize the Hyatt Regency Downtown valet services for a discounted rate of \$25 per day by providing the valet with a copy of their Vonlane trip email confirmation. A public parking garage is attached to the Hyatt Regency, though not affiliated with the hotel. It can be utilized for \$20/day (rates subject to change). Additional surface lot parking ranging from \$10 to \$12 per day is available in downtown Houston. The motor coach will board on Dallas Street at the corner of Louisiana Street. When exiting the hotel main entrance on Louisiana Street, make a left and walk to the corner of Dallas Street.

Austin: Hyatt Regency

208 Barton Springs Road Austin, Texas 78704

Parking: Vonlane passengers may self-park in the hotel's multi-story parking garage located to the right of the hotel main entrance for \$47 overnight for up to 24 hours plus tax. Guests will be charged additional rates for any hours over that 24-hour period. Rates are subject to change. Valet services are also available for \$52 overnight. Tax not included. The motor coach will board in front of the hotel or adjacent the main drive next to the Zilker Ballroom.



**Boarding Time:** Your motor coach will be available for boarding 15 minutes prior to your scheduled departure time. Boarding announcements are not made in the hotel lobby and Vonlane does not place phone calls to missing passengers. A passenger no show or missed trip results in a loss of fare value. For more information please click [here](#)



**Don't be late:** Once a Vonlane motor coach closes its passenger door and luggage bay door boarding is closed and late passengers cannot board the coach. Vonlane cannot board customers once a motor coach moves from its boarding zone. Vonlane cannot board passengers in hotel parking lots away from our assigned boarding zones or on city streets. For more information please click [here](#)





**Cancellations:** Tickets cancelled greater than 24 hours in advance of the first leg of your trip time are fully refundable. Tickets cancelled inside of 24 hours and prior to 2 hours before the first leg departure time of your trip are re-usable for future travel at a value equal to the original fare paid. Tickets cancelled less than 2 hours prior to the trip departure time are non-cancellable and non-refundable.

For more information please click [here](#)

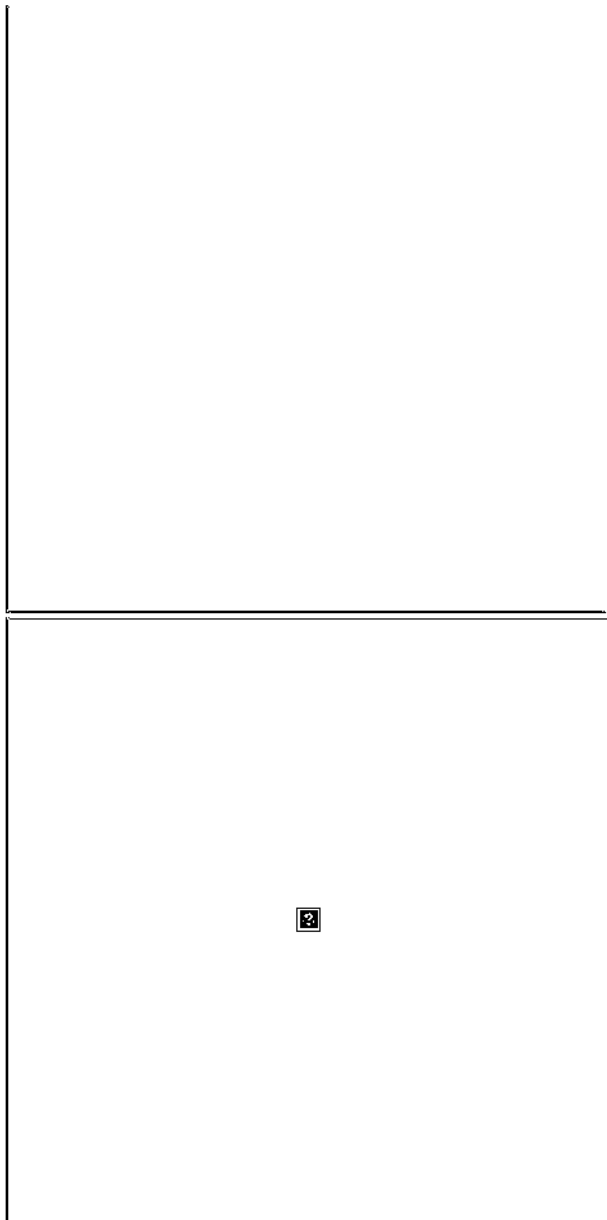


**Modifications:** All tickets may be modified to another scheduled trip provided there are seats available on the newly selected trip.

Modifications can be made online at [vonlane.com](http://vonlane.com) or by calling Vonlane at 844.VONLANE.

For more information please click [here](#)

**Meals:** Muffins, oatmeal, and/or yogurt are served on trips departing prior to 10:00 a.m. A variety of sandwiches, wraps, and/or salads are served on trips departing at 10:00 am, 10:30 am, 10:45 am, 11:00 am, 12:00 pm, 1:00 pm, 3:00 pm, 3:30 pm, 4:00 pm, 4:30 pm, 5:00 pm, 5:30 pm, 6:00 pm, and 6:30 pm All trips offer a large assortment of snacks and beverages. For more information please click [here](#)



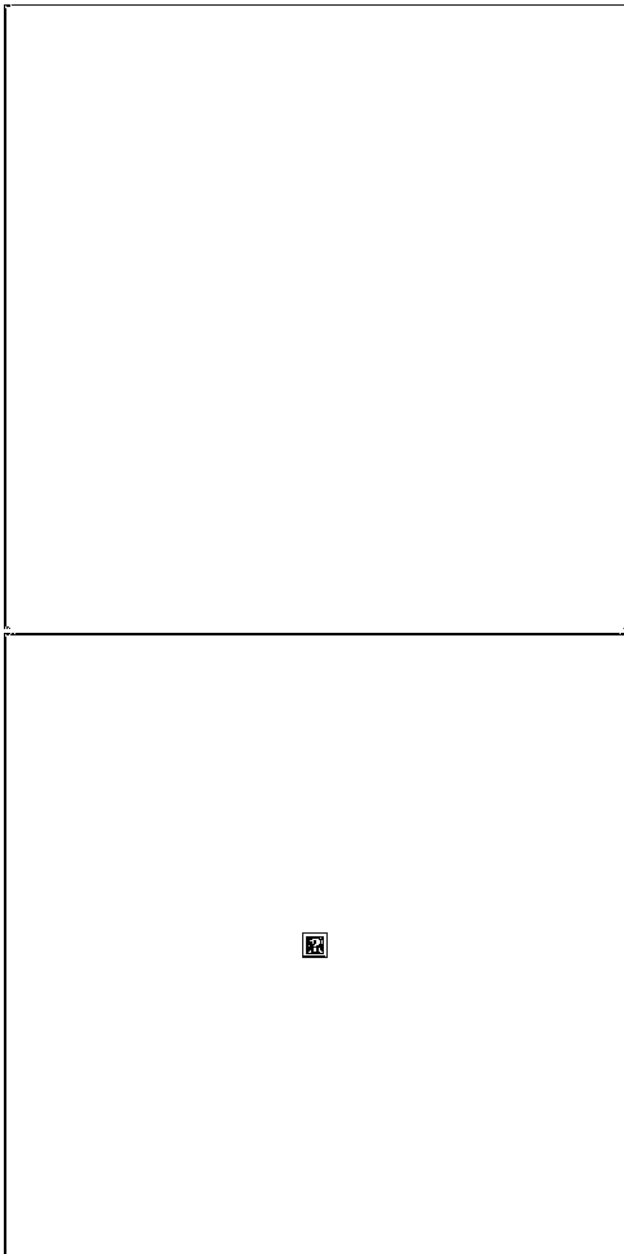
**Libations:** Libations are sold only in Texas. BYOB is not permitted and Vonlane passengers are subject to a four drink maximum. Purchases are solely permitted by individuals 21 years of age and older who present a valid government issued photo identification. All major credit cards are accepted as Vonlane does not accept cash payment for alcoholic beverages. For more information please click [here](#)

**Bags ride free:** Passengers are limited to two bags of 50 pounds or less and one carry-on bag that can fit in a coach's overhead storage compartment. Any bag a traveler wishes to have with them during transit must fit in the overhead compartment, which generally can accommodate a briefcase, computer bag, or backpack. Vonlane is not responsible for any damage done to a piece of luggage during transit. For more information please click [here](#)



**Children:** All passengers, regardless of age, must have their own purchased seat. Lap children or infants are not allowed aboard any Vonlane trip. Vonlane does not allow children under the age of five aboard a coach. Children age 10 and above may travel alone provided that Vonlane is given the name, cell phone number, and address of the person responsible for meeting the child at the destination. For more information please click [here](#)

**Dogs Only:** Small dogs, weighing less than 10 pounds, in a carry-case that can fit by a passenger's legs, are allowed on a Vonlane coach. The carry-case must be fully enclosed and the dog fully secured in the case. The case is not permitted on any table, seat, or in the coach aisle. The case, with dog inside, must remain on the floor by the passenger's feet throughout the trip. The carry case must not impede the personal space of any other passenger, their seat, or leg rest. Cats and other animals are not allowed aboard the motor coaches. For more information please click [here](#)



**Service Animals:** Service animals that are "trained to take a specific action when needed to assist the person with a disability" are allowed aboard without being in an animal carrier. All service animals must be harnessed and controlled by the passenger at all times. Vonlane adheres to the Americans with Disabilities Act (ADA). The ADA does not cover emotional support dogs. Therefore, emotional support dogs that cannot adhere to the pet policy above cannot travel aboard Vonlane. For reference, you can view FAQs published by [www.ada.gov](http://www.ada.gov) at [www.ada.gov/regs2010/service\\_animal\\_qa.html](http://www.ada.gov/regs2010/service_animal_qa.html)

Please review our complete terms and agreement [here](#)



**HYATT REGENCY HOUSTON**  
 1200 Louisiana Street  
 Houston, TX 77002  
 Tel: 713-654-1234  
 Fax: 713-375-4628  
 houstonregency.hyatt.com

**INVOICE**

Patrick Peters Iii  
 3211 Windsor Rd  
 Austin TX 787032264

Room No. 2718  
 Arrival 10-16-22  
 Departure 10-19-22  
 Folio Window 1  
 Folio No. 1403732

Confirmation No. 5438618401  
 Group Name  
 Booking No. RRJEBX

Date	Description		Charges	Credits
10-16-22	Accommodation		199.00	
10-16-22	State Occupancy Tax - 6%		11.94	
10-16-22	City Occupancy Tax - 7%		13.93	
10-16-22	County Occupancy Tax - 2%		3.98	
10-16-22	Sports Tax - 2%		3.98	
10-16-22	State Cost Recovery Fee		4.27	
10-16-22	State Cost Recovery Fee Occupancy Tax		0.73	
10-17-22	Accommodation		199.00	
10-17-22	State Occupancy Tax - 6%		11.94	
10-17-22	City Occupancy Tax - 7%		13.93	
10-17-22	County Occupancy Tax - 2%		3.98	
10-17-22	Sports Tax - 2%		3.98	
10-17-22	State Cost Recovery Fee		4.27	
10-17-22	State Cost Recovery Fee Occupancy Tax		0.73	
10-18-22	Accommodation		199.00	
10-18-22	State Occupancy Tax - 6%		11.94	
10-18-22	City Occupancy Tax - 7%		13.93	
10-18-22	County Occupancy Tax - 2%		3.98	
10-18-22	Sports Tax - 2%		3.98	
10-18-22	State Cost Recovery Fee		4.27	
10-18-22	State Cost Recovery Fee Occupancy Tax		0.73	
10-19-22	Mastercard	XXXXXXXXXXXX1991 XX/XX		713.49

State & Loc Tax  
 \$ 11.94  
 \$ 13.93  
 \$ 3.98  
 \$ 3.98  
 \$ 4.27  
 \$ 0.73  
 Total Tax \$ 38.83

**Total** 713.49 713.49

Guest Signature **Balance** 0.00

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.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

Contact us: [consumeraffairshourh@hyatt.com](mailto:consumeraffairshourh@hyatt.com) or 713.375.4600

**World of Hyatt Summary**

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:



**HYATT REGENCY HOUSTON**  
1200 Louisiana Street  
Houston, TX 77002  
Tel: 713-654-1234  
Fax: 713-375-4628  
houstonregency.hyatt.com

INVOICE

Patrick Peters Iii  
3211 Windsor Rd  
Austin TX 787032264

Confirmation No. 5438618401  
Group Name  
Booking No. RRJEBX

---

Room No. 2718  
Arrival 10-16-22  
Departure 10-19-22  
Folio Window 1  
Folio No. 1403732

Membership: XXXXXX571E  
Bonus Codes:  
Qualifying Nights: 3  
Eligible Spend: 609.81  
Redemption Eligible: 0.00


Hyatt Regency Houston  
P.O. Box 202658  
Dallas, TX 75320


Summary Invoice, please see front desk  
for eligibility details.

**From:** [Vonlane](#)  
**To:** [Peters III, Patrick H](#)  
**Cc:** [passenger.service@vonlane.com](mailto:passenger.service@vonlane.com)  
**Subject:** [External Email] Your October 16, 2022 Vonlane Confirmation Receipt  
**Date:** Saturday, October 15, 2022 7:49:45 PM

**EXTERNAL EMAIL**

**CAUTION:** This message originated from outside CenterPoint Energy. Do not click on links, open attachments, or enter data unless you recognize the sender, were expecting the content and know it to be safe.

 Confirmation Email



Locator: 845496


Departure:

Sunday, October 16, 2022 4:15 PM(CST) Austin: Hyatt Regency to  
Houston-Downtown: Hyatt  
Regency

☐ Add to **Calendar**

Passenger 1: Patrick Peters  
Seat: 1B

Fare:

Fare		\$114.00
Net Fare		\$114.00
Card Type:		MasterCard
Billed to card ending:		1991

Terminals:

Austin: Hyatt Regency  
208 Barton Springs Road Austin, Texas 78704  
Parking: Vonlane passengers may self-park in the hotel's multi-story parking garage located to the right of the hotel main entrance for \$47 overnight for up to 24 hours plus tax. Guests will be charged additional rates for any hours over that 24-hour period. Rates are subject to change. Valet services are also available for \$52 overnight. Tax not included. The motor coach will board in front of the hotel or adjacent the main drive next to the Zilker Ballroom.

Houston-Downtown: Hyatt Regency

1200 Louisiana Street Houston, TX 77002 Corner of Dallas Street and Louisiana Street

Parking: Vonlane passengers may utilize the Hyatt Regency Downtown valet services for a discounted rate of \$25 per day by providing the valet with a copy of their Vonlane trip email confirmation. A public parking garage is attached to the Hyatt Regency, though not affiliated with the hotel. It can be utilized for \$20/day (rates subject to change). Additional surface lot parking ranging from \$10 to \$12 per day is available in downtown Houston. The motor coach will board on Dallas Street at the corner of Louisiana Street. When exiting the hotel main entrance on Louisiana Street, make a left and walk to the corner of Dallas Street.

---



**Boarding Time:** Your motor coach will be available for boarding 15 minutes prior to your scheduled departure time. Boarding announcements are not made in the hotel lobby and Vonlane does not place phone calls to missing passengers. A passenger no show or missed trip results in a loss of fare value.  
For more information please [click here](#)



**Don't be late:** Once a Vonlane motor coach closes its passenger door and luggage bay door boarding is closed and late passengers cannot board the coach. Vonlane cannot board customers once a motor coach moves from its boarding zone. Vonlane cannot board passengers in hotel parking lots away from our assigned boarding zones or on city streets.  
For more information please [click here](#)



**Cancellations:** Tickets cancelled greater than 24 hours in advance of the first leg of your trip time are fully refundable. Tickets cancelled inside of 24 hours and prior to 2 hours before the first leg departure time of your trip are re-usable for future travel at a value equal to the original fare paid. Tickets cancelled less than 2 hours prior to the trip departure time are non-cancellable and non-refundable.  
For more information please [click here](#)



**Modifications:** All tickets may be modified to another scheduled trip provided there are seats available on the newly selected trip. Modifications can be made online at [vonlane.com](http://vonlane.com) or by calling Vonlane at 844.VONLANE.  
For more information please [click here](#)





**Meals:** Muffins, oatmeal, and/or yogurt are served on trips departing prior to 10:00 a.m. A variety of sandwiches, wraps, and/or salads are served on trips departing at 10:00 am, 10:30 am, 10:45 am, 11:00 am, 12:00 pm, 1:00 pm, 3:00 pm, 3:30 pm, 4:00 pm, 4:30 pm, 5:00 pm, 5:30 pm, 6:00 pm, and 6:30 pm All trips offer a large assortment of snacks and beverages. For more information please [click here](#)



**Libations:** Libations are sold only in Texas. BYOB is not permitted and Vonlane passengers are subject to a four drink maximum. Purchases are solely permitted by individuals 21 years of age and older who present a valid government issued photo identification. All major credit cards are accepted as Vonlane does not accept cash payment for alcoholic beverages. For more information please [click here](#)



**Bags ride free:** Passengers are limited to two bags of 50 pounds or less and one carry-on bag that can fit in a coach's overhead storage compartment. Any bag a traveler wishes to have with them during transit must fit in the overhead compartment, which generally can accommodate a briefcase, computer bag, or backpack. Vonlane is not responsible for any damage done to a piece of luggage during transit. For more information please [click here](#)



**Children:** All passengers, regardless of age, must have their own purchased seat. Lap children or infants are not allowed aboard any Vonlane trip. Vonlane does not allow children under the age of five aboard a coach. Children age 10 and above may travel alone provided that Vonlane is given the name, cell phone number, and address of the person responsible for meeting the child at the destination. For more information please [click here](#)



**Dogs Only:** Small dogs, weighing less than 10 pounds, in a carry-case that can fit by a passenger's legs, are allowed on a Vonlane coach. The carry-case must be fully enclosed and the dog fully secured in the case. The case is not permitted on any table, seat, or in the coach aisle. The case, with dog inside, must remain on the floor by the passenger's feet throughout the trip. The carry case must not impede the personal space of any other passenger, their seat, or leg rest. Cats and other animals are not allowed aboard the motor coaches. For more information please [click here](#)



**Service Animals:** Service animals that are "trained to take a specific action when needed to assist the person with a disability" are allowed aboard without being in an animal carrier. All service animals must be harnessed and controlled by the passenger at all times. Vonlane adheres to the Americans with Disabilities Act (ADA). The ADA does not cover emotional support dogs. Therefore, emotional support dogs

that cannot adhere to the pet policy above cannot travel aboard Vonlane. For reference, you can view FAQs published by [www.ada.gov](http://www.ada.gov) at [www.ada.gov/regs2010/service\\_animal\\_qa.html](http://www.ada.gov/regs2010/service_animal_qa.html)

Please review our complete terms and agreement [here](#)

---

\*\*\*\*\* This email is from an external sender outside of the CenterPoint Energy network. Be cautious about clicking links or opening attachments from unknown sources. \*\*\*\*\*

---

# Z

## HOTEL ZAZA

HOUSTON MUSEUM DISTRICT

Mary Kate Peters  
 3211 Windsor Rd  
 Austin 78703  
 United States

Room No. : 0208  
 Arrival : 10/20/22  
 Departure : 10/21/22  
 Page No. : 1 of 1  
 User ID : ELSORIANO

### INFORMATION INVOICE

Thank You For Staying With Hotel ZaZa Houston

10/21/22

Date	Description	Charges USD	Credits USD
10/20/22	Monarch Liquor	44.28	
10/20/22	Room Charge	300.00	
10/20/22	State Recovery Fee	3.75	
10/20/22	County Tax	12.15	
10/20/22	City Tax	21.26	
10/20/22	State Tax	18.23	
<b>Total</b>		<b>399.67</b>	<b>0.00</b>
<b>Total</b>		<b>399.67</b>	
<b>Balance</b>		<b>399.67 USD</b>	

## COFFIN RENNER LLP

P. O. Box 13366  
Austin, TX 78711  
512-879-0900

Federal I.D. No. 27-0934461

Monica Karuturi  
CenterPoint Energy Houston Electric LLC  
P.O. Box 1332  
Houston, TX 77251-1332

Statement Date: February 18, 2022  
Statement No. 8233  
Client No. 201.157  
Page: 1

RE: 2022 DCRF Filing

### Fees

					Rate	Hours	
01/26/2022	MAS	L120	A104	Review/Analyze DCRF rule for application and draft testimony	545.00	2.30	1,253.50
	MAS	L120	A106	Communicate with client M. Moon, et al. re DCRF kick off	545.00	0.50	272.50
	KWN	L120	A106	Communicate with client M. Moon, et al. re kick-off	500.00	0.50	250.00
01/27/2022	MAS	L410	A106	Communicate with client D. Gaw re testimony issues	545.00	0.20	109.00
	KWN	L410	A106	Communicate with client D. Gaw re testimony issues	500.00	0.20	100.00
01/31/2022	MAS	L210	A104	Review/Analyze TEEE statute and DCRF rule for application	545.00	1.40	763.00
	KWN	L410	A104	Review/Analyze issues re M. Narendorf testimony	500.00	2.20	1,100.00
				For Current Services Rendered		7.30	3,848.00

### Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	2.90	\$500.00	\$1,450.00
Mark Santos	4.40	545.00	2,398.00

Total Current Work 3,848.00

Balance Due \$3,848.00

### Task Code Summary

		Fees	Expenses
L120	Analysis/Strategy	1776.00	0.00
L100		<u>1,776.00</u>	<u>0.00</u>
L210	Pleadings	763.00	0.00
L200	Pre-Trial Pleadings and Motions	763.00	0.00
L410	Fact Witnesses	1309.00	0.00

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 02/18/2022  
Statement No. 8233  
Page No. 2

		<u>Fees</u>	<u>Expenses</u>
L400	Trial Preparation and Trial	1,309.00	0.00

## COFFIN RENNER LLP

P. O. Box 13366  
Austin, TX 78711  
512-879-0900

Federal I.D. No. 27-0934461

Monica Karuturi  
CenterPoint Energy Houston Electric LLC  
P.O. Box 1332  
Houston, TX 77251-1332

Statement Date: March 7, 2022  
Statement No. 8258  
Client No. 201.157  
Page: 1

RE: 2022 DCRF Filing

### Fees

					Rate	Hours	
02/01/2022	MAS	L410	A106	Communicate with client M. Narendorf, et al. re draft Mobile Generation testimony	545.00	1.00	545.00
	MAS	L410	A104	Review/Analyze issues re draft testimony and application	545.00	2.10	1,144.50
	KWN	L410	A101	Plan and prepare for conf call w/M. Moon, M. Narendorf, et al. re direct testimony	500.00	0.50	250.00
	KWN	L410	A106	Communicate with client M. Moon, M. Narendorf, et al. re direct testimony	500.00	1.00	500.00
	KWN	L410	A104	Review/Analyze issues re direct testimony	500.00	0.60	300.00
02/02/2022	MAS	L410	A106	Communicate with client J. Durland, et al. re draft testimony	545.00	0.70	381.50
	MAS	L410	A104	Review/Analyze issues re J. Durland direct testimony	545.00	1.40	763.00
	MAS	L120	A104	Review/Analyze prior DCRF commitments and filing requirements	545.00	1.30	708.50
	KWN	L410	A104	Review/Analyze issues re M. Narendorf testimony	500.00	0.20	100.00
02/03/2022	MAS	L410	A106	Communicate with client D. Gaw, et al. re draft operations testimony	545.00	0.40	218.00
	MAS	L410	A104	Review/Analyze issues re operations testimony	545.00	1.30	708.50
02/04/2022	MAS	L210	A104	Review/Analyze rate orders for Application and testimony	545.00	1.80	981.00
02/07/2022	KWN	L410	A106	Communicate with client M. Kirk, M. Moon, et al. re testimony	500.00	0.70	350.00
	KWN	L410	A104	Review/Analyze issues re direct testimony	500.00	0.50	250.00
	MAS	L120	A104	Review/Analyze Mobile Generation prudence issue	545.00	1.30	708.50
02/09/2022	MAS	L120	A104	Review/Analyze issues re Mobile Generation	545.00	1.30	708.50
02/10/2022	CGA	L120	A102	Research Commission precedent re DCRF/preliminary orders	360.00	2.50	900.00
02/11/2022	KWN	L120	A106	Communicate with client M. Moon, et al. re case issues	500.00	0.40	200.00

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 03/07/2022  
Statement No. 8258  
Page No. 2

					Rate	Hours	
	MAS	L120	A106	Communicate with client D. Hardcastle, et al. re Mobile Gen presentation	545.00	0.70	381.50
02/16/2022	CGA	L350	A103	Draft/Revise protective order	360.00	0.90	324.00
02/21/2022	MAS	L410	A104	Review/Analyze issues re application and draft testimony	545.00	2.60	1,417.00
02/22/2022	KWN	L410	A104	Review/Analyze direct testimony drafts	500.00	5.20	2,600.00
	MAS	L210	A104	Review/Analyze issues re application and filing testimony	545.00	1.60	872.00
02/24/2022	MAS	L410	A104	Review/Analyze draft policy testimony	545.00	1.80	981.00
02/25/2022	MAS	L210	A104	Review/Analyze corresponding tariff filings for Mobile Gen and batteries for DCRF impact	545.00	2.20	1,199.00
				For Current Services Rendered		34.00	17,491.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	9.10	\$500.00	\$4,550.00
Mark Santos	21.50	545.00	11,717.50
Glenn Adkins	3.40	360.00	1,224.00

Total Current Work 17,491.50

Balance Due \$17,491.50

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L120	Analysis/Strategy	3607.00	0.00
L100		3,607.00	0.00
L210	Pleadings	3052.00	0.00
L200	Pre-Trial Pleadings and Motions	3,052.00	0.00
L350	Discovery Motions	324.00	0.00
L300	Discovery	324.00	0.00
L410	Fact Witnesses	10508.50	0.00
L400	Trial Preparation and Trial	10,508.50	0.00

## COFFIN RENNER LLP

P. O. Box 13366  
Austin, TX 78711  
512-879-0900

Federal I.D. No. 27-0934461

Monica Karuturi  
CenterPoint Energy Houston Electric LLC  
P.O. Box 1332  
Houston, TX 77251-1332

Statement Date: April 12, 2022  
Statement No. 8287  
Client No. 201.157  
Page: 1

RE: 2022 DCRF Filing

### Fees

					Rate	Hours	
03/01/2022	MAS	L210	A104	Review/Analyze issues re application and testimony	545.00	1.90	1,035.50
03/02/2022	MAS	L410	A104	Review/Analyze issues re Mobile Generation	545.00	2.40	1,308.00
	KWN	L410	A106	Communicate with client M. Kirk, D. Hardcastle, et al. re testimony issues	500.00	0.80	400.00
	KWN	L410	A104	Review/Analyze direct testimony drafts	500.00	0.60	300.00
	MAS	L410	A106	Communicate with client D. Hardcastle, et al. re Mobile Generation equity costs	545.00	0.80	436.00
03/03/2022	MAS	L210	A104	Review/Analyze Mobile Generation and tariff issues for application and testimony	545.00	4.70	2,561.50
	MAS	L120	A106	Communicate with client D. Gaw re case status	545.00	0.50	272.50
	KWN	L120	A106	Communicate with client D. Gaw re case issues	500.00	0.50	250.00
03/04/2022	MAS	L410	A104	Review/Analyze J. Durland testimony and Mobile Generation prudence issues	545.00	4.30	2,343.50
03/07/2022	KWN	L410	A104	Review/Analyze direct testimony drafts	500.00	2.10	1,050.00
03/08/2022	MAS	L210	A103	Draft/Revise application	545.00	1.90	1,035.50
	KWN	L410	A104	Review/Analyze M. Narendorf testimony	500.00	2.40	1,200.00
	KWN	L210	A104	Review/Analyze application	500.00	0.20	100.00
03/10/2022	MAS	L410	A106	Communicate with client J. Durland, et al. re draft testimony	545.00	1.20	654.00
	MAS	L410	A104	Review/Analyze J. Durland testimony	545.00	1.20	654.00
	KWN	L410	A106	Communicate with client J. Durland, et al. re testimony	500.00	1.20	600.00
03/11/2022	MAS	L410	A106	Communicate with client B. Tutunjian re draft testimony	545.00	1.00	545.00
	KWN	L410	A106	Communicate with client B. Tutunjian, et al. re testimony	500.00	1.00	500.00
03/14/2022	MAS	L410	A106	Communicate with client M. Narendorf, et al. re draft testimony	545.00	1.00	545.00



CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 04/12/2022  
Statement No. 8287  
Page No. 2

					Rate	Hours	
	MAS	L410	A106	Communicate with client M. Kirk, et al. re draft testimony	545.00	1.00	545.00
	MAS	L410	A104	Review/Analyze issues re M. Narendorf and M. Kirk draft testimony	545.00	1.60	872.00
	KWN	L410	A104	Review/Analyze M. Kirk and M. Narendorf testimony	500.00	1.60	800.00
	KWN	L410	A106	Communicate with client M. Kirk, et al. re testimony	500.00	1.00	500.00
	KWN	L410	A106	Communicate with client M. Narendorf, et al. re testimony	500.00	1.00	500.00
03/15/2022	MAS	L410	A104	Review/Analyze J. Durland draft testimony	545.00	0.70	381.50
	MAS	L410	A104	Review/Analyze M. Narendorf draft testimony	545.00	2.10	1,144.50
	MAS	L410	A106	Communicate with client M. Narendorf, et al. re draft testimonies	545.00	1.30	708.50
	MAS	L120	A106	Communicate with client M. Moon re confidentiality of Mobile Generation contract	545.00	0.30	163.50
	MAS	L120	A104	Review/Analyze issues re Mobile Generation contract	545.00	1.30	708.50
	KWN	L410	A104	Review/Analyze issues re M. Kirk and M. Narendorf testimony	500.00	1.20	600.00
	KWN	L410	A106	Communicate with client M. Narendorf, et al. re testimony	500.00	1.30	650.00
03/16/2022	MAS	L410	A104	Review/Analyze final draft of B. Tutunjian testimony	545.00	1.00	545.00
	MAS	L120	A106	Communicate with client M. Moon re confidentiality issues in Mobile Generation contract	545.00	0.80	436.00
	KWN	L120	A106	Communicate with client M. Moon and D. King re confidentiality issues	500.00	0.80	400.00
	KWN	L120	A104	Review/Analyze confidentiality issues	500.00	0.20	100.00
03/17/2022	MAS	L410	A106	Communicate with client D. Gaw, et al. re final B. Tutunjian testimony	545.00	0.60	327.00
	MAS	L250	A104	Review/Analyze potential issues re procedural schedule	545.00	0.40	218.00
	KWN	L410	A106	Communicate with client B. Tutunjian, et al. re testimony	500.00	0.60	300.00
	KWN	L410	A104	Review/Analyze M. Narendorf testimony	500.00	1.50	750.00
	KWN	L120	A104	Review/Analyze confidentiality issues re contracts	500.00	0.20	100.00
03/18/2022	KWN	L410	A104	Review/Analyze issues re M. Narendorf testimony	500.00	0.20	100.00
	KWN	L120	A104	Review/Analyze confidentiality issues	500.00	0.20	100.00
03/21/2022	MAS	L410	A104	Review/Analyze final drafts of testimony and exhibits	545.00	4.80	2,616.00
	MAS	L120	A104	Review/Analyze issues re Mobile Generation and accounting	545.00	1.20	654.00
	MAS	L410	A109	Appear for/attend travel to Houston for final filing prep	545.00	2.60	1,417.00
	KWN	L410	A104	Review/Analyze M. Narendorf testimony	500.00	1.20	600.00
	KWN	L410	A109	Appear for/attend travel to Houston for testimony review meetings	500.00	2.60	1,300.00
03/22/2022	SNT	L250	A104	Review/Analyze proposed procedural dates	185.00	0.30	55.50
	MAS	L410	A109	Appear for/attend meeting w/witnesses and D. Gaw, et al. re final drafts of testimony	545.00	6.00	3,270.00
	MAS	L410	A109	Appear for/attend travel from Houston to Austin after			

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 04/12/2022  
Statement No. 8287  
Page No. 3

					Rate	Hours	
				testimony review meetings	545.00	2.60	1,417.00
	KWN	L410	A109	Appear for/attend testimony meetings w/M. Kirk, M. Narendorf, et al.	500.00	6.00	3,000.00
	KWN	L410	A109	Appear for/attend travel from Houston to Austin after testimony review meetings	500.00	2.60	1,300.00
	CGA	L250	A103	Draft/Revise procedural schedule	360.00	2.50	900.00
03/23/2022	MAS	L120	A106	Communicate with client P. Peters re DCRF status	545.00	0.50	272.50
	MAS	L120	A104	Review/Analyze Mobile Generation issues and documentation	545.00	2.30	1,253.50
	KWN	L120	A104	Review/Analyze issues re filing highly sensitive protected materials	500.00	0.30	150.00
	CGA	L250	A103	Draft/Revise procedural schedule	360.00	0.50	180.00
03/24/2022	SNT	L210	A102	Research re confidentiality statement for application package	185.00	0.50	92.50
	MAS	L120	A104	Review/Analyze issues re Mobile Generation	545.00	1.50	817.50
	MAS	L210	A104	Review/Analyze final application filing	545.00	3.10	1,689.50
03/25/2022	MAS	L120	A104	Review/Analyze updates for filing	545.00	1.30	708.50
03/29/2022	MAS	L310	A104	Review/Analyze Mobile Generation discovery issues	545.00	1.10	599.50
03/30/2022	MAS	L120	A104	Review/Analyze Commission rulemaking request for impact on filing	545.00	1.60	872.00
	MAS	L310	A104	Review/Analyze Hunt discovery questions for Mobile Generation impact	545.00	1.30	708.50
03/31/2022	MAS	L120	A104	Review/Analyze Commission actions and precedent for impact on DCRF filing	545.00	2.10	1,144.50
	MAS	L410	A106	Communicate with client P. Peters, et al. re communication w/Staff and Cities prior to filing	545.00	1.20	654.00
	KWN	L120	A106	Communicate with client P. Peters, P. Sorum, et al. re filing issues	500.00	1.20	600.00
				For Current Services Rendered		101.50	53,012.00

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	32.50	\$500.00	\$16,250.00
Mark Santos	65.20	545.00	35,534.00
Glenn Adkins	3.00	360.00	1,080.00
Stephanie N. Tanner	0.80	185.00	148.00

Expenses

03/22/2022	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for Witness meetings	215.28
03/22/2022	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for Witness meetings	215.28
03/22/2022	L100	E110	Out-of-town travel - Parking - M. Santos - Travel to Houston for Witness meetings	43.30

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 04/12/2022  
Statement No. 8287  
Page No. 4

03/22/2022	L100	E110	Out-of-town travel - Mileage - M. Santos - Austin/Houston Roundtrip (324 miles at \$0.585)	189.54
			Total Expenses	663.40
			Total Current Work	53,675.40
			Balance Due	<u>\$53,675.40</u>

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	663.40
L120	Analysis/Strategy	9003.00	0.00
L100		9,003.00	663.40
L210	Pleadings	6514.50	0.00
L250	Other Written Motions and Submissions	1353.50	0.00
L200	Pre-Trial Pleadings and Motions	7,868.00	0.00
L310	Written Discovery	1308.00	0.00
L300	Discovery	1,308.00	0.00
L410	Fact Witnesses	34833.00	0.00
L400	Trial Preparation and Trial	34,833.00	0.00



**HYATT  
REGENCY®**

**HYATT REGENCY HOUSTON**  
1200 Louisiana Street  
Houston, TX 77002  
Tel: 713-654-1234  
Fax: 713-375-4628  
houstonregency.hyatt.com

**INVOICE**

Catherine Norman  
[REDACTED]

Room No. 2927  
Arrival 03-21-22  
Departure 03-22-22  
Folio Window 1  
Folio No. 1355166

Confirmation No. 6564428901

Group Name

Date	Description	Charges	Credits
03-21-22	Accommodation	184.00	
03-21-22	State Occupancy Tax - 6%	11.04	
03-21-22	City Occupancy Tax - 7%	12.88	
03-21-22	County Occupancy Tax - 2%	3.68	
03-21-22	Sports Tax - 2%	3.68	
03-22-22	Visa XXXXXXXXXXXXX4348 XX/XX		215.28
<b>Total</b>		<b>215.28</b>	<b>215.28</b>

Guest Signature

**Balance**

0.00

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.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

Membership: XXXXXX [REDACTED]  
Bonus Codes:  
Qualifying Nights: 1  
Eligible Spend: 184.00  
Redemption Eligible: 3.68

Contact us: [consumeraffairshourh@hyatt.com](mailto:consumeraffairshourh@hyatt.com) or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

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

Summary Invoice, please see front desk for eligibility details.



**HYATT REGENCY HOUSTON**  
1200 Louisiana Street  
Houston, TX 77002  
Tel: 713-654-1234  
Fax: 713-375-4620  
houstonregency.hyatt.com

**INVOICE**

MR Mark Santos  
[REDACTED]

Room No. 0726  
Arrival 03-21-22  
Departure 03-22-22  
Folio Window 1  
Folio No. 1355164

Confirmation No. 4023198201

Group Name

Date	Description		Charges	Credits
03-21-22	Parking Valet	Line# 0726 : 677936	43.30	→ Parking
03-21-22	Accommodation		184.00	
03-21-22	State Occupancy Tax - 6%		11.04	
03-21-22	City Occupancy Tax - 7%		12.88	
03-21-22	County Occupancy Tax - 2%		3.68	
03-21-22	Sports Tax - 2%		3.68	
03-22-22	Visa	[REDACTED]		258.58
<b>Total</b>			<b>258.58</b>	<b>258.58</b>

Guest Signature

**Balance**

0.00

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.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

Membership: XXXXXX [REDACTED]  
Bonus Codes:  
Qualifying Nights: 1  
Eligible Spend: 253.20  
Redemption Eligible: 76.10

Contact us: [consumeraffairshourh@hyatt.com](mailto:consumeraffairshourh@hyatt.com) or 713.375.4600

For inquiries concerning your bill please call 855-869-0848

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

Hotel \$215<sup>28</sup>

Parking \$43<sup>30</sup>

Summary Invoice, please see front desk for eligibility details.



1011 West 31st Street, Austin, TX to 1111  
Louisiana Street, Houston, TX

Drive 162 miles, 2 hr 40 min

## 1011 W 31st St

Austin, TX 78705

### Take N Lamar Blvd to E Hwy 290











8 min (3.0 mi)

1. Head southeast on W 31st St toward Shoal Creek Trail  
200 ft
2. Turn left onto N Lamar Blvd  
Pass by Dave's Ultimate Automotive (on the left in 1.6 mi)  
2.1 mi
3. Slight right toward W Koenig Ln  
292 ft
4. Turn right onto W Koenig Ln  
0.7 mi




### Take US-290 E to Jefferson St in Houston. Take exit 47D from I-45 S

2 hr 32 min (159 mi)

5. Use any lane to turn slightly left onto E Hwy 290 (signs for Interstate 35 S)  
1.0 mi
6. Continue onto US-290 E  
1.4 mi
7. Continue onto 290 Toll  
Toll road  
6.5 mi
8. Continue onto US-290 E  
Pass by Taco Bell (on the right in 11.4 mi)  
19.2 mi
9. Continue onto US-290 E  
6.6 mi
10. Continue onto US-290 E  
8.6 mi
11. Continue straight  
5.0 mi
12. Continue onto US-290 E  
Pass by Sonic Drive-In (on the right in 3.4 mi)  
34.9 mi

-  13. Use the right lane to merge onto TX-36 S/US-290 E via the ramp to Houston/Bellville  
 Continue to follow US-290 E  
49.8 mi
-  14. Keep left to stay on US-290 E  
16.3 mi
-  15. Use the right 2 lanes to take the I-610 N exit  
0.7 mi
-  16. Merge onto I-610 E  
4.1 mi
-  17. Use the right 2 lanes to stay on I-610 E  
322 ft
-  18. Use the right 2 lanes to take exit 17C to merge onto I-45 S toward Downtown  
2.9 mi
-  19. Keep right to stay on I-45 S  
5.8 mi
-  20. Use the right 2 lanes to take exit 47D for Pierce St  
0.7 mi
-  21. Keep left at the fork, follow signs for Jefferson Ave  
0.2 mi

**Drive to Louisiana St**

-  22. Continue onto Jefferson St  
2 min (0.5 mi)  
0.1 mi
-  23. Use the left 2 lanes to turn left onto Louisiana St  
 Destination will be on the right  
0.4 mi

**1111 Louisiana St**

Houston, TX 77002

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

## COFFIN RENNER LLP

P. O. Box 13366  
Austin, TX 78711  
512-879-0900

Federal I.D. No. 27-0934461

Monica Karuturi  
CenterPoint Energy Houston Electric LLC  
P.O. Box 1332  
Houston, TX 77251-1332

Statement Date: May 11, 2022  
Statement No. 8321  
Client No. 201.157  
Page: 1

RE: 2022 DCRF Filing

### Fees

					Rate	Hours	
04/01/2022	MAS	L310	A104	Review/Analyze City of Houston communication and discovery related issues	545.00	1.80	981.00
04/04/2022	KWN	L120	A104	Review/Analyze materials re summary of filing	500.00	0.30	150.00
04/05/2022	MAS	L120	A109	Appear for/attend meeting w/P. Peters, et al. re Staff and intervenor positions	545.00	1.40	763.00
	MAS	L120	A109	Appear for/attend meeting w/Staff re DCRF filing	545.00	0.50	272.50
	MAS	L250	A104	Review/Analyze potential intervenor positions on procedural schedule and severance	545.00	1.40	763.00
04/06/2022	MAS	L250	A104	Review/Analyze potential issues re severance on extension of procedural schedule	545.00	1.80	981.00
	MAS	L120	A106	Communicate with client P. Peters and P. Sorum re City of Houston meeting	545.00	0.40	218.00
04/07/2022	MAS	L250	A104	Review/Analyze procedural schedule and past precedent of DCRF issues	545.00	2.70	1,471.50
	MAS	L210	A109	Appear for/attend meeting w/A. Herrera re DCRF filing	545.00	0.50	272.50
	MAS	L120	A109	Appear for/attend meeting w/P. Peters and P. Sorum re DCRF filing	545.00	1.80	981.00
	MAS	L120	A109	Appear for/attend meeting w/J. Mauldin and K. Nalepa re DCRF filing	545.00	0.70	381.50
04/08/2022	SNT	L210	A108	Communicate w/other external L. Gosselink re issues opening workpapers	185.00	0.30	55.50
	MAS	L250	A104	Review/Analyze procedural schedule and discovery requests	545.00	0.50	272.50
	MAS	L120	A106	Communicate with client D. Gaw, et al. re status of filing and discovery	545.00	1.00	545.00
	MAS	L250	A104	Review/Analyze mobile generation procedural options	545.00	2.10	1,144.50
	KWN	L120	A106	Communicate with client D. Gaw, et al. re status of filing and discovery	500.00	0.50	250.00
04/11/2022	MAS	L310	A104	Review/Analyze issues re City of Houston discovery	545.00	2.20	1,199.00



CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 05/11/2022  
Statement No. 8321  
Page No. 2

					Rate	Hours	
04/12/2022	MAS	L310	A104	Review/Analyze issues re City of Houston discovery	545.00	0.80	436.00
	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.30	150.00
04/13/2022	MAS	L310	A104	Review/Analyze informal City of Houston discovery	545.00	1.80	981.00
04/14/2022	MAS	L250	A108	Communicate w/other external parties re procedural schedule	545.00	0.40	218.00
04/18/2022	MAS	L310	A104	Review/Analyze issues re City of Houston discovery	545.00	2.30	1,253.50
	MAS	L310	A106	Communicate with client D. Plunkett, et al. re ADIT discovery questions	545.00	0.70	381.50
	MAS	L120	A104	Review/Analyze potential severance issues w/mobile generation	545.00	1.30	708.50
	KWN	L310	A106	Communicate with client D. Plunkett, et al. re discovery	500.00	0.70	350.00
04/19/2022	MAS	L250	A104	Review/Analyze procedural schedule and severance issues	545.00	3.30	1,798.50
	MAS	L250	A108	Communicate w/other external A. Hall re procedural schedule	545.00	0.20	109.00
	MAS	L250	A108	Communicate w/other external parties re procedural schedule	545.00	0.40	218.00
	KWN	L250	A108	Communicate w/other external parties and CEHE re procedural issues	500.00	1.00	500.00
04/20/2022	MAS	L120	A104	Review/Analyze potential severance issues	545.00	1.40	763.00
	MAS	L250	A106	Communicate with client P. Peters re City of Houston procedural issues and mobile generation	545.00	0.40	218.00
	MAS	L120	A108	Communicate w/other external w/City of Houston re mobile generation	545.00	0.50	272.50
	MAS	L230	A104	Review/Analyze procedural schedule and discovery issues for prehearing conference	545.00	0.90	490.50
	MAS	L310	A104	Review/Analyze draft response to City of Houston discovery	545.00	1.30	708.50
	MAS	L210	A104	Review/Analyze City of Houston, GCCC, and TCUC for motion to dismiss	545.00	1.80	981.00
	KWN	L250	A104	Review/Analyze procedural issues	500.00	1.00	500.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.30	150.00
	KWN	L210	A104	Review/Analyze motion to dismiss	500.00	0.30	150.00
04/21/2022	MAS	L210	A104	Review/Analyze Cities motion to dismiss	545.00	3.10	1,689.50
	MAS	L230	A109	Appear for/attend prehearing conference	545.00	0.80	436.00
	MAS	L210	A106	Communicate with client re City of Houston motion to dismiss	545.00	2.70	1,471.50
	KWN	L230	A104	Review/Analyze prehearing conference issues and motion to dismiss	500.00	0.70	350.00
	KWN	L230	A109	Appear for/attend prehearing conference	500.00	0.80	400.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.20	100.00
	CGA	L230	A109	Appear for/attend prehearing conference	360.00	0.80	288.00
	CGA	L210	A104	Review/Analyze issues re Cities' motion to dismiss mobile generation	360.00	1.70	612.00

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 05/11/2022  
Statement No. 8321  
Page No. 3

					Rate	Hours	
	CGA	L210	A102	Research Commission rules and precedent re motion to dismiss issues	360.00	5.70	2,052.00
	CGA	L210	A103	Draft/Revise response to motion to dismiss	360.00	2.00	720.00
04/22/2022	MAS	L250	A104	Review/Analyze procedural schedule issues re SOAH Order No. 2	545.00	1.80	981.00
	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	1.20	654.00
	MAS	L210	A104	Review/Analyze City of Houston motion to dismiss	545.00	1.20	654.00
	CGA	L210	A103	Draft/Revise response to motion to dismiss	360.00	5.80	2,088.00
04/24/2022	MAS	L210	A103	Draft/Revise response for motion to dismiss	545.00	3.80	2,071.00
	KWN	L210	A104	Review/Analyze issues re response to motion to dismiss	500.00	0.30	150.00
04/25/2022	MAS	L210	A104	Review/Analyze issues re motion to dismiss	545.00	3.10	1,689.50
	CGA	L210	A103	Draft/Revise response to motion to dismiss	360.00	4.10	1,476.00
04/27/2022	MAS	L210	A103	Draft/Revise response to motion to dismiss	545.00	3.30	1,798.50
	MAS	L250	A108	Communicate w/other external parties re procedural schedule	545.00	0.70	381.50
	SNT	L250	A104	Review/Analyze proposed procedural schedule	185.00	0.20	37.00
	KWN	L210	A104	Review/Analyze response to motion to dismiss	500.00	1.80	900.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.30	150.00
	KWN	L250	A104	Review/Analyze issues re procedural schedule	500.00	0.30	150.00
	CGA	L210	A103	Draft/Revise response to motion to dismiss	360.00	4.60	1,656.00
04/28/2022	MAS	L210	A104	Review/Analyze issues re motion to dismiss and draft responses	545.00	4.60	2,507.00
	MAS	L310	A104	Review/Analyze draft discovery responses and potential intervenor position	545.00	2.40	1,308.00
	MAS	L210	A104	Review/Analyze potential intervenor rate options re mobile generation	545.00	1.80	981.00
	KWN	L210	A104	Review/Analyze issues re response to motion to dismiss	500.00	1.10	550.00
	CGA	L210	A103	Draft/Revise response to motion to dismiss	360.00	4.50	1,620.00
04/29/2022	MAS	L210	A104	Review/Analyze motion to dismiss on mobile generation issues	545.00	3.60	1,962.00
	MAS	L230	A106	Communicate with client P. Peters, et al. re technical conference	545.00	0.50	272.50
	MAS	L230	A104	Review/Analyze issues re technical conference	545.00	1.40	763.00
	MAS	L310	A108	Communicate w/other external TLPA re discovery negotiation	545.00	0.20	109.00
	KWN	L210	A104	Review/Analyze issues re response to motion to dismiss	500.00	1.30	650.00
	KWN	L230	A106	Communicate with client P. Peters, et al. re technical conference	500.00	0.50	250.00
	KWN	L230	A104	Review/Analyze issues re technical conference	500.00	0.40	200.00
	CGA	L210	A103	Draft/Revise response to motion to dismiss	360.00	2.50	900.00
				For Current Services Rendered		116.80	57,067.00

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 05/11/2022  
Statement No. 8321  
Page No. 4

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	12.10	\$500.00	\$6,050.00
Mark Santos	72.50	545.00	39,512.50
Glenn Adkins	31.70	360.00	11,412.00
Stephanie N. Tanner	0.50	185.00	92.50

Expenses

04/21/2022	L100	E116	Trial transcripts - Kennedy Reporting - Prehearing Conference	310.00
			Total Expenses	310.00
			Total Current Work	57,377.00
			Balance Due	<u>\$57,377.00</u>

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	310.00
L120	Analysis/Strategy	5305.00	0.00
L100		5,305.00	310.00
L210	Pleadings	29657.00	0.00
L230	Court Mandated Conferences	3450.00	0.00
L250	Other Written Motions and Submissions	9743.50	0.00
L200	Pre-Trial Pleadings and Motions	42,850.50	0.00
L310	Written Discovery	8911.50	0.00
L300	Discovery	8,911.50	0.00



## Invoice

DATE INVOICE NO.  
5/8/2022 2205008

**BILL TO**

Coffin Renner, LLP  
98 San Jacinto Blvd., Ste. 1450  
Austin, TX 78701

**PLEASE NOTE NEW ADDRESS  
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.  
100 E. Whitestone Blvd. Ste. 148  
Cedar Park, TX 78613

JOB NUMBER	SERVICE ORDERED BY	DOCKET NUMBER	CASE NAME
22093	Mark Santos	53422	App. of CenterPoint

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
4/21/2022	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Prehearing Conference Via Zoom Videoconference			
	Minimum Reporting Fee - One-Half Day	1	250.00	250.00
	Commission Filing Delivery fee	1	25.00	25.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			<b>\$310.00</b>

Payments/Credits \$0.00

**Balance Due \$310.00**

Direct all inquiries to:  
Amy Burt  
512-474-2233  
order@kennedyreporting.com

## COFFIN RENNER LLP

P. O. Box 13366  
Austin, TX 78711  
512-879-0900

Federal I.D. No. 27-0934461

Monica Karuturi  
CenterPoint Energy Houston Electric LLC  
P.O. Box 1332  
Houston, TX 77251-1332

Statement Date: June 15, 2022  
Statement No. 8361  
Client No. 201.157  
Page: 1

RE: 2022 DCRF Filing

### Fees

					Rate	Hours	
05/02/2022	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	1.70	926.50
	MAS	L310	A106	Communicate with client S. Winn, et al. re Staff discovery	545.00	0.40	218.00
	MAS	L120	A104	Review/Analyze mobile generation allocation and technical conference issues	545.00	2.00	1,090.00
	MAS	L120	A106	Communicate with client P. Peters, et al. re allocation of mobile generation	545.00	0.70	381.50
	MAS	L230	A101	Plan and prepare for technical conference	545.00	1.60	872.00
	KWN	L120	A104	Review/Analyze procedural and technical conference issues	500.00	0.40	200.00
05/03/2022	MAS	L230	A101	Plan and prepare for technical conference	545.00	2.20	1,199.00
	MAS	L230	A106	Communicate with client B. Tutunjian re technical conference prep	545.00	1.00	545.00
	MAS	L230	A108	Communicate w/other external parties re technical conference	545.00	0.50	272.50
	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.60	327.00
05/04/2022	MAS	L230	A101	Plan and prepare for technical conference	545.00	4.30	2,343.50
	KWN	L230	A101	Plan and prepare for technical conference	500.00	4.90	2,450.00
05/05/2022	MAS	L230	A109	Appear for/attend meeting w/witnesses for prep of technical conference	545.00	6.20	3,379.00
	MAS	L210	A104	Review/Analyze Cities and REPs reply to response to motion to dismiss	545.00	3.40	1,853.00
	KWN	L230	A101	Plan and prepare for technical conference	500.00	1.50	750.00
	KWN	L230	A109	Appear for/attend witness meetings re technical conference	500.00	6.20	3,100.00
	KWN	L210	A104	Review/Analyze issues re replies to response to motion to dismiss	500.00	2.20	1,100.00
	KWN	L210	A104	Review/Analyze letter response to replies to motion to dismiss	500.00	0.40	200.00
05/06/2022	MAS	L210	A103	Draft/Revise letter response to Cities, REPs, and TIEC response	545.00	1.40	763.00
	MAS	L230	A109	Appear for/attend meeting w/witnesses for technical			

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 06/15/2022  
Statement No. 8361  
Page No. 2

					Rate	Hours	
				conference prep	545.00	2.50	1,362.50
	MAS	L230	A109	Appear for/attend technical conference	545.00	4.00	2,180.00
	MAS	L230	A104	Review/Analyze technical conference questions	545.00	2.60	1,417.00
	MAS	L250	A104	Review/Analyze SOAH Order No. 5	545.00	1.00	545.00
	KWN	L230	A109	Appear for/attend meeting w/witnesses re technical conference	500.00	2.50	1,250.00
	KWN	L230	A109	Appear for/attend technical conference	500.00	4.00	2,000.00
	KWN	L230	A104	Review/Analyze technical conference questions	500.00	2.20	1,100.00
	KWN	L210	A104	Review/Analyze issues re SOAH Order No. 5	500.00	1.00	500.00
	CGA	L210	A104	Review/Analyze issues re SOAH Order No. 5	360.00	0.80	288.00
05/07/2022	MAS	L210	A103	Draft/Revise appeal of SOAH Order No. 5	545.00	1.60	872.00
	KWN	L210	A104	Review/Analyze issues re appeal of SOAH Order No. 5	500.00	0.70	350.00
05/08/2022	MAS	L210	A103	Draft/Revise appeal of SOAH Order No. 5	545.00	4.20	2,289.00
05/09/2022	MAS	L210	A103	Draft/Revise appeal of SOAH Order No. 5	545.00	5.80	3,161.00
	MAS	L210	A106	Communicate with client J. Ryan, et al. re SOAH Order No. 5	545.00	0.60	327.00
	KWN	L210	A106	Communicate with client P. Peters, et al. re appeal of SOAH Order No. 5 and related issues	500.00	0.60	300.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.30	150.00
	KWN	L210	A104	Review/Analyze appeal of SOAH Order No. 5	500.00	1.70	850.00
	CGA	L210	A102	Research DCRF precedent re litigated issues	360.00	3.80	1,368.00
05/10/2022	MAS	L210	A103	Draft/Revise appeal of SOAH Order No. 5	545.00	5.30	2,888.50
	KWN	L210	A104	Review/Analyze appeal of SOAH Order No. 5	500.00	1.30	650.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.50	250.00
	CGA	L210	A104	Review/Analyze issues re appeal of SOAH Order No. 5	360.00	2.20	792.00
05/11/2022	MAS	L210	A103	Draft/Revise appeal of SOAH Order No. 5	545.00	4.20	2,289.00
	MAS	L210	A106	Communicate with client P. Peters re appeal of SOAH Order No. 5	545.00	0.40	218.00
	KWN	L210	A106	Communicate with client P. Peters re appeal of SOAH Order No. 5	500.00	0.40	200.00
	KWN	L210	A104	Review/Analyze appeal of SOAH Order No. 5	500.00	0.80	400.00
	KWN	L210	A104	Review/Analyze issues re appeal of SOAH Order No. 5	500.00	1.10	550.00
05/12/2022	SNT	L210	A104	Review/Analyze response to order to dismiss	185.00	2.00	370.00
	MAS	L210	A104	Review/Analyze issues re appeal of SOAH Order No. 5	545.00	3.40	1,853.00
	MAS	L210	A106	Communicate with client P. Peters, et al. re appeal and messaging	545.00	0.60	327.00
	KWN	L210	A104	Review/Analyze issues re appeal of SOAH Order No. 5	500.00	0.80	400.00
	KWN	L210	A106	Communicate with client P. Peters, et al. re appeal and case issues	500.00	0.60	300.00
05/13/2022	MAS	L210	A104	Review/Analyze appeal of SOAH Order No. 5	545.00	3.10	1,689.50

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 06/15/2022  
Statement No. 8361  
Page No. 3

					Rate	Hours	
	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.80	436.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.70	350.00
	KWN	L210	A104	Review/Analyze edits to appeal of SOAH Order No. 5	500.00	0.90	450.00
05/16/2022	MAS	L310	A104	Review/Analyze responses to discovery and technical conference questions	545.00	1.10	599.50
05/17/2022	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.30	150.00
05/19/2022	MAS	L160	A106	Communicate with client P. Sorum, et al. re settlement options	545.00	0.40	218.00
	MAS	L210	A104	Review/Analyze filings in response for appeal	545.00	1.80	981.00
	MAS	L160	A108	Communicate w/other external Staff re settlement conference	545.00	0.20	109.00
	MAS	L160	A106	Communicate with client J. Ryan, et al. re settlement options	545.00	0.70	381.50
	KWN	L210	A104	Review/Analyze issues re appeal of SOAH Order No. 5	500.00	0.30	150.00
05/20/2022	MAS	L210	A104	Review/Analyze responses to appeal of SOAH No. 5	545.00	3.10	1,689.50
	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.80	436.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.30	150.00
	KWN	L210	A104	Review/Analyze responses to appeal of SOAH Order 5	500.00	0.70	350.00
	KWN	L160	A104	Review/Analyze issues re settlement	500.00	0.20	100.00
05/23/2022	MAS	L210	A104	Review/Analyze responses to appeal of SOAH Order No. 5	545.00	1.80	981.00
	MAS	L310	A104	Review/Analyze HCC and TCUC discovery	545.00	0.50	272.50
	KWN	L210	A104	Review/Analyze issues re appeal of SOAH Order No. 5	500.00	0.20	100.00
05/24/2022	MAS	L210	A104	Review/Analyze issues re potential abatement	545.00	1.50	817.50
	KWN	L160	A104	Review/Analyze issues re settlement	500.00	0.30	150.00
05/25/2022	MAS	L210	A104	Review/Analyze issues re intervenor motion to abate	545.00	5.20	2,834.00
	MAS	L210	A106	Communicate with client P. Peters, et al. re procedural schedule and motion to abate	545.00	0.70	381.50
	KWN	L210	A104	Review/Analyze issues re motion to abate	500.00	0.40	200.00
05/26/2022	SNT	L210	A102	Research re RFIs discussing mobile generation or temporary emergency electric facilities	185.00	1.00	185.00
	SNT	L210	A104	Review/Analyze response to motion to abate	185.00	0.50	92.50
	MAS	L210	A103	Draft/Revise response to motion to abate	545.00	4.90	2,670.50
	MAS	L210	A104	Review/Analyze intervenors motion to abate	545.00	2.40	1,308.00
	MAS	L160	A108	Communicate w/other external Staff re settlement	545.00	0.80	436.00
	KWN	L210	A104	Review/Analyze response to motion to abate	500.00	0.30	150.00
	CGA	L210	A104	Review/Analyze issues re reply to response on motion for interim rates	360.00	1.50	540.00
05/27/2022	MAS	L210	A103	Draft/Revise response to motion to abate	545.00	3.20	1,744.00
	MAS	L310	A106	Communicate with client D. Gaw, et al. re Staff			

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 06/15/2022  
Statement No. 8361  
Page No. 4

					Rate	Hours	
			discovery		545.00	0.30	163.50
	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.60	327.00
	MAS	L310	A104	Review/Analyze TCPA discovery questions	545.00	1.70	926.50
	KWN	L210	A104	Review/Analyze response to motion to abate and related issues	500.00	1.10	550.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re discovery	500.00	0.30	150.00
05/28/2022	MAS	L210	A103	Draft/Revise response to to motion to abate	545.00	1.40	763.00
05/29/2022	KWN	L210	A104	Review/Analyze response to motion to abate	500.00	0.20	100.00
05/30/2022	MAS	L210	A103	Draft/Revise final response to motion to abate	545.00	1.40	763.00
05/31/2022	SNT	L210	A104	Review/Analyze response to motion to abate	185.00	1.00	185.00
	MAS	L230	A101	Plan and prepare for prehearing conference	545.00	1.10	599.50
	MAS	L230	A109	Appear for/attend 2nd prehearing conference	545.00	0.80	436.00
	MAS	L120	A106	Communicate with client P. Peters, et al. re abatement	545.00	1.20	654.00
	MAS	L120	A104	Review/Analyze interim rate issues	545.00	1.80	981.00
	KWN	L230	A109	Appear for/attend prehearing conference	500.00	0.80	400.00
	KWN	L230	A104	Review/Analyze prehearing conference issues	500.00	0.80	400.00
	CGA	L120	A104	Review/Analyze issues re interim rates and PUC precedent	360.00	1.60	576.00
			For Current Services Rendered			161.80	82,844.00

#### Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	41.90	\$500.00	\$20,950.00
Mark Santos	105.50	545.00	57,497.50
Glenn Adkins	9.90	360.00	3,564.00
Stephanie N. Tanner	4.50	185.00	832.50

#### Expenses

05/06/2022	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for Technical Conference	451.33
05/06/2022	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for Technical Conference	451.33
05/06/2022	L100	E110	Out-of-town travel - Parking - M. Santos - Travel to Houston for Technical Conference	86.60
05/06/2022	L100	E111	Meals - M. Santos - Breakfast for M. Santos and K. Norman while in Houston for Technical Conference	57.52
05/06/2022	L100	E110	Out-of-town travel - Mileage - To/from Houston for Technical Conference (324 mi. x \$0.585)	189.54
			Total Expenses	1,236.32
			Total Current Work	84,080.32



CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 06/15/2022  
Statement No. 8361  
Page No. 5

Balance Due \$84,080.32

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	1236.32
L120	Analysis/Strategy	3882.50	0.00
L160	Settlement/Non-Binding ADR	1394.50	0.00
L100		5,277.00	1,236.32
L210	Pleadings	45133.50	0.00
L230	Court Mandated Conferences	26056.00	0.00
L250	Other Written Motions and Submissions	545.00	0.00
L200	Pre-Trial Pleadings and Motions	71,734.50	0.00
L310	Written Discovery	5832.50	0.00
L300	Discovery	5,832.50	0.00



**HYATT REGENCY HOUSTON**  
1200 Louisiana Street  
Houston, TX 77002  
Tel: 713-654-1234  
Fax: 713-375-4628  
houstonregency.hyatt.com

INVOICE

Catherine Norman  
[REDACTED]  
Austin TX [REDACTED] 7

Room No. 0904  
Arrival 05-04-22  
Departure 05-06-22  
Folio Window 1  
Folio No. 1367492

Confirmation No. 4085502401  
Group Name

Date	Description	Charges	Credits
05-04-22	Accommodation	184.00	
05-04-22	State Occupancy Tax - 6%	11.04	
05-04-22	City Occupancy Tax - 7%	12.88	
05-04-22	County Occupancy Tax - 2%	3.68	
05-04-22	Sports Tax - 2%	3.68	
05-04-22	State Cost Recovery Fee	2.56	
05-04-22	State Cost Recovery Fee Occupancy Tax	0.44	
05-05-22	- Shula's Breakfast	14.77	
05-05-22	Accommodation	184.00	
05-05-22	State Occupancy Tax - 6%	11.04	
05-05-22	City Occupancy Tax - 7%	12.88	
05-05-22	County Occupancy Tax - 2%	3.68	
05-05-22	Sports Tax - 2%	3.68	
05-05-22	State Cost Recovery Fee	2.56	
05-05-22	State Cost Recovery Fee Occupancy Tax	0.44	
05-06-22	Visa	XXXXXXXXXXXX [REDACTED] XX/XX	451.33

<b>Total</b>	451.33	451.33
<b>Balance</b>	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.

**WE HOPE YOU ENJOYED YOUR STAY WITH US!**

**World of Hyatt Summary**

Membership: XXXXXX [REDACTED]  
Bonus Codes:  
Qualifying Nights: 2  
Eligible Spend: 377.95  
Redemption Eligible: 22.13

Contact us: [consumeraffairshourh@hyatt.com](mailto:consumeraffairshourh@hyatt.com) or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

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

Summary Invoice, please see front desk for eligibility details.



**HYATT REGENCY HOUSTON**  
1200 Louisiana Street  
Houston, TX 77002  
Tel: 713-654-1234  
Fax: 713-375-4628  
houstonregency.hyatt.com

INVOICE

MR Mark Santos

Confirmation No. 5879966401

Group Name

Room No. 0905  
Arrival 05-04-22  
Departure 05-06-22  
Folio Window 1  
Folio No. 1367489

Date	Description		Charges	Credits
05-04-22	Parking Valet	Line# 0905 : 683098	43.30	- parking
05-04-22	Accommodation		184.00	
05-04-22	State Occupancy Tax - 6%		11.04	
05-04-22	City Occupancy Tax - 7%		12.88	
05-04-22	County Occupancy Tax - 2%		3.68	
05-04-22	Sports Tax - 2%		3.68	
05-04-22	State Cost Recovery Fee		2.56	
05-04-22	State Cost Recovery Fee Occupancy Tax		0.44	
05-05-22	- Shula's Breakfast	Room# 0905 : CHECK# 107131	14.77	
05-05-22	Parking Valet	Line# 0905 : 683098	43.30	- parking
05-05-22	Accommodation		184.00	
05-05-22	State Occupancy Tax - 6%		11.04	
05-05-22	City Occupancy Tax - 7%		12.88	
05-05-22	County Occupancy Tax - 2%		3.68	
05-05-22	Sports Tax - 2%		3.68	
05-05-22	State Cost Recovery Fee		2.56	
05-05-22	State Cost Recovery Fee Occupancy Tax		0.44	
05-06-22	Visa	XXXXXXXXXXXX XX/XX		537.93
<b>Total</b>			<b>537.93</b>	<b>537.93</b>

Guest Signature

Balance

0.00

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.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

**World of Hyatt Summary**

Contact us: [consumeraffairshourh@hyatt.com](mailto:consumeraffairshourh@hyatt.com) or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

Membership: XXXXXX  
Bonus Codes:  
Qualifying Nights: 2  
Eligible Spend: 383.07  
Redemption Eligible: 101.37

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

Hotel - \$451.33  
Parking - \$86.60

Summary Invoice, please see front desk



**HYATT REGENCY HOUSTON**  
1200 Louisiana Street  
Houston, TX 77002  
Tel. 713-654-1234  
Fax: 713-375-4628  
houstonregency.hyatt.com

INVOICE

MR Mark Santos



Confirmation No. 5879966401

Group Name

.....  
for eligibility details.

Room No. 0905  
Arrival 05-04-22  
Departure 05-06-22  
Folio Window 1  
Folio No. 1367489

*Mark A. Santos*  
Customer Copy *Breakfast*

Hyatt Regency Houston  
1200 Louisiana St.  
Houston, TX 77002  
7133754777

Shula's Breakfast  
Check #: 107190 Table: 52  
Auth By: Lois

TYPE PRE AUTH  
ACCOUNT TYPE Visa  
CARD NUMBER \*\*\*\*\*  
DATE/TIME 05/06/2022 08:22  
CODE HOURH:1  
REC # 127222  
INV/CHK # 107190  
REFERENCE # MQ1034938672  
SEQUENCE # 001069  
AUTH. # 630329  
ENTRY METHOD CHIP  
AMOUNT \$47.52  
TOTAL \$47.52  
APPROVED - THANK YOU

SANTOS/MARK A  
APP VISA DEBIT  
AID A0000000031010  
TVR 8080008000  
TSI 6800  
ARC 00  
MERCHANT COPY

GRATUITY: USD 10.00

TOTAL : USD 57.52

Signature

Shula's Breakfast  
1200 Louisiana St.  
Houston, TX 77002  
7133754777

Opened By: Lois 1  
TBL 52/2 CHK 107190  
2022-05-06 08:21:57

2 Breakfast Buffet 43.90  
2 Buffet Coffee 0.00

Sub Total: 43.90  
\*Tax Total: 3.62  
Check Total: 47.52

08:21:57 Printed By: Lois

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Room: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Join World of Hyatt today  
and start earning points for  
stays, dining and more.  
Visit [worldofhyatt.com](http://worldofhyatt.com)  
\*Not point earning eligible.  
\*Not point redemption eligible

GRATUITY NOT INCLUDED  
SUGGESTED TIPS:  
20% is \$8.78  
18% is \$7.90  
15% is \$6.59

Thank you for your feedback. Scan code  
below to share your experience.





1011 West 31st Street, Austin, TX to 1111  
Louisiana Street, Houston, TX






Drive 162 miles, 2 hr 40 min

## 1011 W 31st St

Austin, TX 78705












### Take N Lamar Blvd to E Hwy 290











8 min (3.0 mi)

-  1. Head southeast on W 31st St toward Shoal Creek Trail  
200 ft
-  2. Turn left onto N Lamar Blvd  
 Pass by Dave's Ultimate Automotive (on the left in 1.6 mi)  
2.1 mi
-  3. Slight right toward W Koenig Ln  
292 ft
-  4. Turn right onto W Koenig Ln  
0.7 mi




### Take US-290 E to Jefferson St in Houston. Take exit 47D from I-45 S

2 hr 32 min (159 mi)

-  5. Use any lane to turn slightly left onto E Hwy 290 (signs for Interstate 35 S)  
1.0 mi
-  6. Continue onto US-290 E  
1.4 mi
-  7. Continue onto 290 Toll  
 Toll road  
6.5 mi
-  8. Continue onto US-290 E  
 Pass by Taco Bell (on the right in 11.4 mi)  
19.2 mi
-  9. Continue onto US-290 E  
6.6 mi
-  10. Continue onto US-290 E  
8.6 mi
-  11. Continue straight  
5.0 mi
-  12. Continue onto US-290 E  
 Pass by Sonic Drive-In (on the right in 3.4 mi)  
34.9 mi

-  13. Use the right lane to merge onto TX-36 S/US-290 E via the ramp to Houston/Bellville  
 Continue to follow US-290 E  
49.8 mi
-  14. Keep left to stay on US-290 E  
16.3 mi
-  15. Use the right 2 lanes to take the I-610 N exit  
0.7 mi
-  16. Merge onto I-610 E  
4.1 mi
-  17. Use the right 2 lanes to stay on I-610 E  
322 ft
-  18. Use the right 2 lanes to take exit 17C to merge onto I-45 S toward Downtown  
2.9 mi
-  19. Keep right to stay on I-45 S  
5.8 mi
-  20. Use the right 2 lanes to take exit 47D for Pierce St  
0.7 mi
-  21. Keep left at the fork, follow signs for Jefferson Ave  
0.2 mi

**Drive to Louisiana St**

-  22. Continue onto Jefferson St  
2 min (0.5 mi)  
0.1 mi
-  23. Use the left 2 lanes to turn left onto Louisiana St  
 Destination will be on the right  
0.4 mi

**1111 Louisiana St**

Houston, TX 77002

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

## COFFIN RENNER LLP

P. O. Box 13366  
Austin, TX 78711  
512-879-0900

Federal I.D. No. 27-0934461

Monica Karuturi  
CenterPoint Energy Houston Electric LLC  
P.O. Box 1332  
Houston, TX 77251-1332

Statement Date: July 21, 2022  
Statement No. 8384  
Client No. 201.157  
Page: 1

RE: 2022 DCRF Filing

### Fees

					Rate	Hours	
06/01/2022	MAS	L210	A104	Review/Analyze interim rate issues	545.00	2.30	1,253.50
06/02/2022	MAS	L210	A104	Review/Analyze issues re interim rate motion	545.00	2.30	1,253.50
	MAS	L210	A103	Draft/Revise motion on interim rates	545.00	2.00	1,090.00
06/03/2022	MAS	L210	A103	Draft/Revise motion on interim rates	545.00	6.10	3,324.50
06/04/2022	MAS	L210	A103	Draft/Revise motion on interim rates	545.00	1.70	926.50
	KWN	L210	A104	Review/Analyze motion for interim rates	500.00	0.80	400.00
06/06/2022	MAS	L210	A104	Review/Analyze issues re interim rates	545.00	2.20	1,199.00
	MAS	L210	A103	Draft/Revise motion on interim rates	545.00	4.40	2,398.00
	KWN	L210	A104	Review/Analyze motion for interim rates	500.00	0.40	200.00
	CGA	L210	A104	Review/Analyze issues re motion for interim rates	360.00	2.10	756.00
06/07/2022	MAS	L210	A104	Review/Analyze interim rate motion comments	545.00	3.20	1,744.00
	MAS	L210	A103	Draft/Revise Treasury affidavit and motion for interim rates	545.00	1.70	926.50
	CGA	L250	A103	Draft/Revise proposed order on interim rates	360.00	1.50	540.00
06/08/2022	MAS	L210	A103	Draft/Revise investment affidavit for motion for interim rates	545.00	1.20	654.00
	MAS	L210	A104	Review/Analyze issues re interim rates	545.00	1.90	1,035.50
	MAS	L210	A106	Communicate with client P. Peters, et al. re motion for interim rates	545.00	0.70	381.50
	KWN	L210	A106	Communicate with client P. Peters, et al. re interim rate request	500.00	0.70	350.00
06/09/2022	MAS	L210	A104	Review/Analyze final comment changes to interim rate motion and materials	545.00	3.20	1,744.00
	MAS	L210	A103	Draft/Revise final interim rate motion and affidavit	545.00	2.10	1,144.50
	MAS	L160	A108	Communicate w/other external Staff re interim rates and settlement	545.00	0.30	163.50
	MAS	L160	A106	Communicate with client re Staff settlement meeting	545.00	0.30	163.50
	SNT	L210	A104	Review/Analyze motion for interim rates	185.00	2.00	370.00
	KWN	L210	A104	Review/Analyze motion for interim rates and related			



CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 07/21/2022  
Statement No. 8384  
Page No. 2

					Rate	Hours	
				issues	500.00	0.60	300.00
	KWN	L410	A104	Review/Analyze testimony status	500.00	0.50	250.00
06/10/2022	MAS	L210	A104	Review/Analyze final interim rate filing	545.00	2.60	1,417.00
	MAS	L160	A108	Communicate w/other external Staff re settlement order	545.00	0.20	109.00
	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement conference	545.00	0.70	381.50
	MAS	L160	A104	Review/Analyze settlement issues and questions from Staff	545.00	1.80	981.00
	CGA	L250	A103	Draft/Revise proposed procedural schedule	360.00	2.50	900.00
06/13/2022	MAS	L160	A106	Communicate with client J. Garmon re settlement conference	545.00	0.70	381.50
	MAS	L160	A101	Plan and prepare for settlement conference	545.00	1.50	817.50
	MAS	L160	A108	Communicate w/other external parties re settlement conference	545.00	0.80	436.00
	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement conference prep and after discussion	545.00	0.90	490.50
	SNT	L120	A108	Communicate w/other external Court Reporter re Open Meeting	185.00	0.20	37.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement issues	500.00	0.90	450.00
	KWN	L160	A108	Communicate w/other external parties re settlement issues	500.00	0.80	400.00
	KWN	L160	A106	Communicate with client P. Sorum, et al. re settlement issues	500.00	0.20	100.00
06/14/2022	MAS	L230	A101	Plan and prepare for Open Meeting and motion on interim rates	545.00	2.80	1,526.00
	MAS	L250	A106	Communicate with client P. Peters re TCPA discovery and procedural schedule	545.00	0.30	163.50
	MAS	L310	A104	Review/Analyze issues re TCPA discovery	545.00	1.30	708.50
06/15/2022	MAS	L230	A101	Plan and prepare for Open Meeting	545.00	3.20	1,744.00
	MAS	L230	A106	Communicate with client J. Ryan, et al. re Open Meeting prep	545.00	0.60	327.00
	MAS	L210	A104	Review/Analyze intervenors' responses to motion for interim rates	545.00	2.80	1,526.00
	MAS	L120	A104	Review/Analyze potential implications of Commisioner McAdams' memo	545.00	3.00	1,635.00
	MAS	L160	A106	Communicate with client D. Hardcastle, et al. re settlement issues	545.00	0.60	327.00
	SNT	L120	A108	Communicate w/other external Kennedy Reporting re hearing	185.00	0.20	37.00
	KWN	L210	A104	Review/Analyze issues re appeal of SOAH Order No. 5	500.00	0.30	150.00
	KWN	L210	A104	Review/Analyze issues re interim rates	500.00	0.40	200.00
	KWN	L120	A106	Communicate with client P. Peters, et al. re case issues	500.00	0.60	300.00
06/16/2022	MAS	L230	A101	Plan and prepare for Open Meeting	545.00	2.00	1,090.00

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 07/21/2022  
Statement No. 8384  
Page No. 3

					Rate	Hours	
	MAS	L230	A109	Appear for/attend Open Meeting on SOAH Order No. 5	545.00	3.20	1,744.00
	MAS	L250	A104	Review/Analyze Commission discussion and procedural schedule issues re order on mobile generation	545.00	4.40	2,398.00
	MAS	L230	A106	Communicate with client P. Peters, et al. re prehearing conference	545.00	0.70	381.50
	MAS	L210	A104	Review/Analyze ARM/TCPA motion	545.00	0.70	381.50
	KWN	L230	A104	Review/Analyze Open Meeting	500.00	1.40	700.00
	KWN	L230	A104	Review/Analyze issues re Open Meeting	500.00	0.40	200.00
	KWN	L230	A106	Communicate with client P. Peters, et al. re prehearing conference	500.00	0.70	350.00
06/17/2022	MAS	L230	A101	Plan and prepare for prehearing conference and settlement	545.00	2.20	1,199.00
	MAS	L230	A109	Appear for/attend 2nd prehearing conference	545.00	0.70	381.50
	MAS	L160	A108	Communicate w/other external parties re settlement	545.00	0.50	272.50
	MAS	L160	A106	Communicate with client D. Gaw, et al. re settlement issues	545.00	1.00	545.00
	MAS	L210	A104	Review/Analyze application amendment issues	545.00	1.80	981.00
	KWN	L230	A109	Appear for/attend 2nd prehearing conference	500.00	0.70	350.00
	KWN	L230	A104	Review/Analyze prehearing conference issues	500.00	1.50	750.00
	KWN	L230	A106	Communicate with client D. Gaw, et al. re settlement issues	500.00	1.00	500.00
06/20/2022	MAS	L210	A104	Review/Analyze amendments to application	545.00	2.90	1,580.50
	MAS	L160	A104	Review/Analyze potential settlement issues	545.00	1.60	872.00
	MAS	L160	A106	Communicate with client P. Sorum, et al. re settlement proposal	545.00	1.00	545.00
	MAS	L160	A106	Communicate with client P. Peters re settlement	545.00	0.50	272.50
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement issues	500.00	1.00	500.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement terms	500.00	0.50	250.00
06/21/2022	MAS	L160	A101	Plan and prepare for settlement conference	545.00	1.90	1,035.50
	MAS	L160	A109	Appear for/attend settlement conference	545.00	0.60	327.00
	MAS	L160	A106	Communicate with client D. Gaw re settlement	545.00	0.50	272.50
	MAS	L160	A104	Review/Analyze Cities litigation positions for settlement	545.00	2.00	1,090.00
	KWN	L160	A109	Appear for/attend settlement conference	500.00	0.60	300.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement issues	500.00	0.50	250.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.30	150.00
06/22/2022	MAS	L160	A104	Review/Analyze potential settlement issues and questions	545.00	0.80	436.00
	MAS	L250	A104	Review/Analyze issues re procedural schedule	545.00	0.60	327.00
	MAS	L410	A104	Review/Analyze M. Narendorf testimony issues	545.00	1.30	708.50
	MAS	L160	A106	Communicate with client J. Ryan re settlement	545.00	0.50	272.50
	MAS	L310	A104	Review/Analyze COH and TCUC informal discovery questions	545.00	3.10	1,689.50

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 07/21/2022  
Statement No. 8384  
Page No. 4

					Rate	Hours	
	KWN	L410	A104	Review/Analyze amended testimony	500.00	0.30	150.00
06/23/2022	MAS	L160	A101	Plan and prepare for settlement meeting	545.00	1.90	1,035.50
	MAS	L160	A109	Appear for/attend settlement meeting w/parties	545.00	0.70	381.50
	MAS	L160	A104	Review/Analyze issues re settlement	545.00	1.80	981.00
	MAS	L310	A104	Review/Analyze informal discovery from Cities	545.00	1.90	1,035.50
	MAS	L160	A108	Communicate w/other external COH counsel re settlement	545.00	0.50	272.50
	MAS	L210	A104	Review/Analyze issues re amended application presentation	545.00	1.30	708.50
	KWN	L410	A104	Review/Analyze amended testimony	500.00	0.50	250.00
	KWN	L160	A109	Appear for/attend settlement meeting w/parties	500.00	0.70	350.00
06/24/2022	MAS	L410	A104	Review/Analyze J. Durland and M. Narendorf testimony	545.00	2.80	1,526.00
	MAS	L160	A109	Appear for/attend settlement meetings w/parties	545.00	1.00	545.00
	MAS	L160	A106	Communicate with client re settlement issues	545.00	1.20	654.00
	MAS	L160	A104	Review/Analyze settlement proposal	545.00	1.00	545.00
	MAS	L160	A103	Draft/Revise settlement proposal	545.00	0.20	109.00
	MAS	L250	A104	Review/Analyze proposed order on SOAH Order No. 5	545.00	1.10	599.50
	MAS	L160	A103	Draft/Revise update to ALJ	545.00	0.40	218.00
	KWN	L160	A109	Appear for/attend settlement meetings w/parties	500.00	1.00	500.00
	KWN	L160	A106	Communicate with client re settlement issues	500.00	1.20	600.00
	KWN	L160	A104	Review/Analyze settlement/scheduling issues	500.00	0.80	400.00
	KWN	L250	A104	Review/Analyze proposed order re SOAH Order No. 5	500.00	1.10	550.00
	KWN	L410	A104	Review/Analyze amended testimony drafts	500.00	0.50	250.00
	CGA	L120	A104	Review/Analyze issues re future consideration of DCRF refunds in a rate case context	360.00	1.20	432.00
06/25/2022	MAS	L160	A103	Draft/Revise partial settlement documents	545.00	2.20	1,199.00
06/26/2022	MAS	L210	A103	Draft/Revise amended application documents	545.00	3.20	1,744.00
06/27/2022	MAS	L160	A104	Review/Analyze issues re settlement	545.00	1.40	763.00
	MAS	L160	A106	Communicate with client P. Peters re settlement	545.00	0.30	163.50
	MAS	L210	A104	Review/Analyze amended filing issues	545.00	0.40	218.00
	MAS	L210	A106	Communicate with client P. Sorum, et al. re amended filing	545.00	0.50	272.50
	MAS	L210	A103	Draft/Revise amended pleading	545.00	0.50	272.50
	MAS	L210	A104	Review/Analyze issues re amended application	545.00	1.70	926.50
	MAS	L160	A109	Appear for/attend settlement conference w/parties	545.00	0.50	272.50
	MAS	L160	A103	Draft/Revise settlement documents	545.00	1.60	872.00
	KWN	L210	A104	Review/Analyze amended application filing documents	500.00	0.80	400.00
	KWN	L160	A104	Review/Analyze settlement testimony	500.00	0.40	200.00
	KWN	L160	A109	Appear for/attend settlement conference w/parties	500.00	0.50	250.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement issues	500.00	0.30	150.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.40	200.00

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 07/21/2022  
Statement No. 8384  
Page No. 5

					Rate	Hours	
06/28/2022	MAS	L210	A104	Review/Analyze amended filing testimony, workpapers and schedule issues	545.00	5.30	2,888.50
	MAS	L160	A104	Review/Analyze settlement documents for distribution to parties	545.00	1.60	872.00
	MAS	L310	A104	Review/Analyze TCPA discovery responses	545.00	0.30	163.50
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.30	150.00
	KWN	L410	A104	Review/Analyze issues re amended testimony	500.00	1.30	650.00
	KWN	L230	A106	Communicate with client P. Peters re Open Meeting	500.00	0.40	200.00
	KWN	L230	A104	Review/Analyze Open Meeting issues	500.00	0.70	350.00
06/29/2022	SNT	L120	A102	Research re rulemaking for mobile generation	185.00	0.50	92.50
	SNT	L410	A104	Review/Analyze B. Tutunjian testimony	185.00	0.60	111.00
	MAS	L120	A106	Communicate with client P. Sorum, et al. re carrying cost	545.00	0.50	272.50
	MAS	L410	A106	Communicate with client P. Sorum, et al. re page turn of draft testimony	545.00	2.00	1,090.00
	MAS	L250	A104	Review/Analyze amended order on appeal of SOAH Order No. 5	545.00	0.80	436.00
	MAS	L410	A104	Review/Analyze issues re amended testimony	545.00	2.30	1,253.50
	KWN	L120	A106	Communicate with client P. Sorum, et al. re carrying costs	500.00	0.50	250.00
	KWN	L410	A106	Communicate with client P. Sorum, et al. re amended testimony	500.00	2.00	1,000.00
	KWN	L410	A104	Review/Analyze issues re amended testimony	500.00	1.90	950.00
	KWN	L230	A101	Plan and prepare for Open Meeting	500.00	3.50	1,750.00
	KWN	L250	A104	Review/Analyze revised proposed order	500.00	0.60	300.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.60	300.00
06/30/2022	MAS	L210	A104	Review/Analyze amended application and testimony	545.00	5.50	2,997.50
	MAS	L230	A104	Review/Analyze and monitor Open Meeting discussion re SOAH Order No. 5	545.00	0.80	436.00
	MAS	L210	A103	Draft/Revise motion for procedural schedule and cover letter for amended application	545.00	1.40	763.00
	MAS	L120	A106	Communicate with client J. Garmon, et al. re carrying costs	545.00	0.70	381.50
	SNT	L310	A106	Communicate with client A. Hart re discovery responses	185.00	0.20	37.00
	SNT	L410	A104	Review/Analyze J. Durland and M. Narendorf testimony	185.00	1.80	333.00
	KWN	L230	A101	Plan and prepare for Open Meeting	500.00	0.80	400.00
	KWN	L230	A109	Appear for/attend Open Meeting	500.00	3.00	1,500.00
	KWN	L210	A104	Review/Analyze issues re amended filing package	500.00	2.80	1,400.00
	KWN	L210	A106	Communicate with client P. Peters, et al. re amended filing package	500.00	0.70	350.00
	KWN	L250	A104	Review/Analyze issues re procedural schedule	500.00	0.40	200.00
For Current Services Rendered						198.80	103,089.50

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	42.80	\$500.00	\$21,400.00
Mark Santos	143.20	545.00	78,044.00
Glenn Adkins	7.30	360.00	2,628.00

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 07/21/2022  
Statement No. 8384  
Page No. 6

Timekeeper	Hours	Rate	Total
Stephanie N. Tanner	5.50	185.00	1,017.50

#### Expenses

06/01/2022	L100	E116	Trial transcripts - Kennedy Reporting - Prehearing Conference Transcript	310.00
06/16/2022	L100	E116	Trial transcripts - Kennedy Reporting - PUC Open Meeting Transcript	424.21
06/17/2022	L100	E116	Trial transcripts - Kennedy Reporting - Prehearing Conference Transcript	452.25
06/30/2022	L100	E109	Parking - K. Norman - PUC Open Meeting	9.00
06/30/2022	L100	E116	Trial transcripts - Kennedy Reporting - PUC Open Meeting Transcript	146.20
			Total Expenses	1,341.66
			Total Current Work	104,431.16
			Balance Due	<u>\$104,431.16</u>

#### Task Code Summary

	Fees	Expenses
L100	0.00	1341.66
L120 Analysis/Strategy	3437.50	0.00
L160 Settlement/Non-Binding ADR	24125.00	0.00
L100	<u>27,562.50</u>	<u>1,341.66</u>
L210 Pleadings	40628.00	0.00
L230 Court Mandated Conferences	15879.00	0.00
L250 Other Written Motions and Submissions	6414.00	0.00
L200 Pre-Trial Pleadings and Motions	<u>62,921.00</u>	<u>0.00</u>
L310 Written Discovery	4084.00	0.00
L300 Discovery	4,084.00	0.00
L410 Fact Witnesses	8522.00	0.00
L400 Trial Preparation and Trial	<u>8,522.00</u>	<u>0.00</u>



## Invoice

DATE INVOICE NO.

6/19/2022 2206031

**BILL TO**

Coffin Renner, LLP  
98 San Jacinto Blvd., Ste. 1450  
Austin, TX 78701

**PLEASE NOTE NEW ADDRESS  
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.  
100 E. Whitestone Blvd. Ste. 148  
Cedar Park, TX 78613

**JOB NUMBER**

22123

**SERVICE ORDERED BY**

Stephanie Tanner

**DOCKET NUMBER**

53422

**CASE NAME**

App. of CenterPoint

DATE TAKEN DESCRIPTION QUANTITY RATE AMOUNT

5/31/2022	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Prehearing Conference Via Zoom Videoconference			
	Minimum Reporting Fee - One-Half Day (31 pages)	1	250.00	250.00
	Commission Filing & Delivery fee	1	25.00	25.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			\$310.00

**Payments/Credits** \$0.00

**Balance Due** \$310.00

Direct all inquiries to:  
Amy Burt  
512-474-2233  
order@kennedyreporting.com



## Invoice

DATE INVOICE NO.

6/19/2022 2206035

**BILL TO**

Coffin Renner, LLP  
98 San Jacinto Blvd., Ste. 1450  
Austin, TX 78701

**PLEASE NOTE NEW ADDRESS  
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.  
100 E. Whitestone Blvd. Ste. 148  
Cedar Park, TX 78613

**JOB NUMBER**

22133

**SERVICE ORDERED BY**

Stephanie Tanner

**DOCKET NUMBER**

53422

**CASE NAME**

Open Meeting

DATE TAKEN DESCRIPTION QUANTITY RATE AMOUNT

	Public Utility Commission of Texas			
	Open Meeting, Item # 25			
6/16/2022	Original & One Copy - Daily	26	13.90	361.40
6/16/2022	Original & One Copy - Daily - Prorated	3	9.27	27.81
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			\$424.21

**Payments/Credits** \$0.00

**Balance Due** \$424.21

Direct all inquiries to:  
Amy Burt  
512-474-2233  
order@kennedyreporting.com



## Invoice

DATE INVOICE NO.

6/26/2022 2206040

**BILL TO**

Coffin Renner, LLP  
98 San Jacinto Blvd., Ste. 1450  
Austin, TX 78701

**PLEASE NOTE NEW ADDRESS  
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.  
100 E. Whitestone Blvd. Ste. 148  
Cedar Park, TX 78613

**JOB NUMBER**

22134

**SERVICE ORDERED BY**

Stephanie Tanner

**DOCKET NUMBER**

53442

**CASE NAME**

App. of CenterPoint

DATE TAKEN DESCRIPTION QUANTITY RATE AMOUNT

	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Prehearing Conference Via Zoom Videoconference			
6/17/2022	Hourly Reporting Fee	0.5	45.00	22.50
6/17/2022	Original & One Copy - Two-Day Delivery - Video/Technical Rate	29	12.75	369.75
	Commission Filing & Delivery fee	1	25.00	25.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			<b>\$452.25</b>

**Payments/Credits** \$0.00

**Balance Due** **\$452.25**

Direct all inquiries to:  
Amy Burt  
512-474-2233  
order@kennedyreporting.com



# RECEIPT

790-492

MITCHELL TIME & PARKING

D845738

0877 06/30 08:40 06/30 11:24 \$9.00 6490



## Invoice

DATE INVOICE NO.  
 7/3/2022 2207004

**BILL TO**

Coffin Renner, LLP  
 98 San Jacinto Blvd., Ste. 1450  
 Austin, TX 78701

**PLEASE NOTE NEW ADDRESS  
 FOR REMITTANCE!**

Kennedy Reporting Service, Inc.  
 100 E. Whitestone Blvd. Ste. 148  
 Cedar Park, TX 78613

**JOB NUMBER**

22146

**SERVICE ORDERED BY**

Stephanie Tanner

**DOCKET NUMBER**

53442

**CASE NAME**

Open Meeting

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
6/30/2022	Public Utility Commission of Texas			
	Open Meeting, Item # 22			
	Original & One Copy - Daily	8	13.90	111.20
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			\$146.20

**Payments/Credits** \$0.00

**Balance Due** \$146.20

Direct all inquiries to:  
 Amy Burt  
 512-474-2233  
 order@kennedyreporting.com

## COFFIN RENNER LLP

P. O. Box 13366  
Austin, TX 78711  
512-879-0900

Federal I.D. No. 27-0934461

Monica Karuturi  
CenterPoint Energy Houston Electric LLC  
P.O. Box 1332  
Houston, TX 77251-1332

Statement Date: August 17, 2022  
Statement No. 8421  
Client No. 201.157  
Page: 1

RE: 2022 DCRF Filing

### Fees

					Rate	Hours	
07/01/2022	MAS	L210	A104	Review/Analyze amended application	545.00	1.80	981.00
	KWN	L210	A104	Review/Analyze amended filing package	500.00	4.20	2,100.00
	KWN	L210	A106	Communicate with client D. Gaw re amended filing	500.00	0.20	100.00
07/05/2022	MAS	L120	A104	Review/Analyze COH questions re EOP update on mobile generation	545.00	1.20	654.00
	MAS	L250	A103	Draft/Revise amended procedural schedule motion	545.00	0.40	218.00
	CGA	L210	A104	Review/Analyze confidential materials for amended filing package	360.00	1.30	468.00
07/06/2022	MAS	L250	A104	Review/Analyze amended procedural schedule issues	545.00	1.30	708.50
	MAS	L160	A104	Review/Analyze settlement package issues re TEAM comment	545.00	1.10	599.50
07/07/2022	KWN	L250	A104	Review/Analyze order re list of issues	500.00	0.20	100.00
	KWN	L120	A104	Review/Analyze issues re burden of proof	500.00	0.30	150.00
	MAS	L130	A108	Communicate w/other external expert re potential mobile generation retention	545.00	0.50	272.50
	MAS	L160	A104	Review/Analyze comments on potential settlement agreement	545.00	0.60	327.00
	MAS	L250	A104	Review/Analyze order requesting list of issues	545.00	1.20	654.00
	MAS	L130	A106	Communicate with client P. Peters re outside expert	545.00	0.30	163.50
07/08/2022	MAS	L130	A104	Review/Analyze potential retention of outside expert on mobile generation	545.00	1.60	872.00
	MAS	L160	A104	Review/Analyze COH and Staff edits to settlement	545.00	1.20	654.00
07/11/2022	SNT	L210	A103	Draft/Revise pleading re list of issues	185.00	0.50	92.50
	MAS	L160	A104	Review/Analyze potential settlement issues for filing	545.00	1.50	817.50
	MAS	L160	A108	Communicate w/other external parties re partial settlement filing	545.00	0.50	272.50
	MAS	L230	A106	Communicate with client P. Sorum, et al. re prehearing conference	545.00	0.60	327.00
	MAS	L210	A104	Review/Analyze market notice issues	545.00	0.30	163.50
	CGA	L210	A103	Draft/Revise list of issues in response to preliminary			

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 08/17/2022  
Statement No. 8421  
Page No. 2

					Rate	Hours	
			order		360.00	3.00	1,080.00
07/12/2022	MAS	L210	A104	Review/Analyze Staff response on motion for procedural schedule	545.00	0.80	436.00
	MAS	L160	A104	Review/Analyze Staff testimony on settlement	545.00	0.60	327.00
	MAS	L130	A104	Review/Analyze potential retention of outside expert on mobile generation issues	545.00	1.20	654.00
	MAS	L210	A103	Draft/Revise list of issues	545.00	0.80	436.00
07/13/2022	MAS	L230	A106	Communicate with client P. Peters, et al. re prehearing conference	545.00	0.80	436.00
	MAS	L230	A101	Plan and prepare for 4th prehearing conference	545.00	1.20	654.00
	MAS	L230	A109	Appear for/attend 4th prehearing conference	545.00	0.30	163.50
	MAS	L210	A103	Draft/Revise list of issues	545.00	0.60	327.00
	MAS	L130	A106	Communicate with client P. Peters, et al. re mobile generation expert retention	545.00	0.50	272.50
07/14/2022	MAS	L250	A104	Review/Analyze issues re procedural schedule	545.00	0.60	327.00
	MAS	L250	A104	Review/Analyze final order on SOAH Order No. 5 appeal	545.00	1.00	545.00
07/15/2022	MAS	L210	A104	Review/Analyze issues re list of issues and procedural schedule	545.00	1.20	654.00
	MAS	L210	A104	Review/Analyze other parties' list of issues	545.00	1.30	708.50
07/21/2022	MAS	L250	A104	Review/Analyze issues re procedural schedule	545.00	0.80	436.00
	MAS	L250	A108	Communicate w/other external parties re procedural schedule	545.00	0.50	272.50
07/22/2022	MAS	L250	A103	Draft/Revise amended procedural schedule	545.00	0.40	218.00
07/25/2022	MAS	L250	A104	Review/Analyze issues re procedural schedule	545.00	1.40	763.00
07/26/2022	MAS	L250	A104	Review/Analyze procedural schedule and deadline discovery issues	545.00	1.10	599.50
	MAS	L250	A106	Communicate with client P. Peters, et al. re procedural schedule	545.00	0.30	163.50
	MAS	L310	A108	Communicate w/other external COH re discovery deadlines	545.00	0.20	109.00
07/27/2022	MAS	L250	A104	Review/Analyze supplemental preliminary order	545.00	1.40	763.00
07/28/2022	MAS	L250	A108	Communicate w/other external parties re procedural schedule	545.00	0.30	163.50
			For Current Services Rendered			41.10	21,203.50

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	4.90	\$500.00	\$2,450.00
Mark Santos	31.40	545.00	17,113.00
Glenn Adkins	4.30	360.00	1,548.00
Stephanie N. Tanner	0.50	185.00	92.50

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 08/17/2022  
Statement No. 8421  
Page No. 3

Expenses

07/08/2022	L100	E102	Outside printing - Rainmaker - Amended DCRF Application	567.12
07/13/2022	L100	E116	Trial transcripts - Kennedy Reporting - Prehearing Conference Transcript	310.00
07/31/2022	L100	E101	Photocopies (1079 at 10 cents per copy)	107.90
			Total Expenses	985.02
			Total Current Work	22,188.52
			Balance Due	<u>\$22,188.52</u>

Task Code Summary

		Fees	Expenses
L100		0.00	985.02
L120	Analysis/Strategy	804.00	0.00
L130	Experts/Consultants	2234.50	0.00
L160	Settlement/Non-Binding ADR	2997.50	0.00
L100		<u>6,036.00</u>	<u>985.02</u>
L210	Pleadings	7546.50	0.00
L230	Court Mandated Conferences	1580.50	0.00
L250	Other Written Motions and Submissions	5931.50	0.00
L200	Pre-Trial Pleadings and Motions	<u>15,058.50</u>	<u>0.00</u>
L310	Written Discovery	109.00	0.00
L300	Discovery	109.00	0.00



# INVOICE

**Invoice No:** INV1628470

**Date:** 7/8/2022

**Account No:** RM-0066

**Bill To:** Coffin Renner  
Attn: Attn: Accounts Payable  
1011 W. 31st Street  
Austin, TX 78705

**Ship To:** Coffin Renner  
Attn: Attn: Accounts Payable  
1011 W. 31st Street  
Austin, TX 78705

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
	201.157		30 Days				8/7/2022		
Remarks							Sales Person.		
Ordered by Shelley Morgan on 7/5/2022.							Andy Gamez		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
EDS:Tech Time:Doc Prep for Printing	Document Prep/Formatting for Printing		0.1	0.1	0.0	EACH	\$150.00		\$25.50
EDS:Digital Scan/Print: Digital BW Prints	Time to download the files, import and prepare them for printing, 10 minutes. Digital Black and White Prints		1324.0	1324.0	0.0	EACH	\$0.10		\$132.40
DM- Supplies:Custom Tabs	Print X4, single sided and two sided per client instructions, custom tabs inserted, 3-hole punched and placed into provided acco pressboards. Custom Tabs		44.0	44.0	0.0	EACH	\$0.75		\$33.00
EDS:Digital Scan/Print: Digital Color Prints	Digital Color Prints		444.0	444.0	0.0	EACH	\$0.75		\$333.00

Please remit to:  
UBEO LLC  
FEIN # 81-5293028  
P O Box 791070  
San Antonio, TX 78279

Email: [Receivables@ubeo.com](mailto:Receivables@ubeo.com)  
Phone: 210-918-6000

Online and Credit Card payments will no longer be accepted to pay your invoices.

<b>Subtotal</b>	\$523.90
<b>Discount</b>	\$0.00
<b>Freight</b>	\$0.00
<b>Sales Tax</b>	\$43.22
<b>Invoice Total</b>	\$567.12
<b>Balance Due</b>	\$567.12



## Invoice

DATE INVOICE NO.

7/20/2022 2207045

**BILL TO**

Coffin Renner, LLP  
98 San Jacinto Blvd., Ste. 1450  
Austin, TX 78701

**PLEASE NOTE NEW ADDRESS  
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.  
100 E. Whitestone Blvd. Ste. 148  
Cedar Park, TX 78613

**JOB NUMBER**

22154

**SERVICE ORDERED BY**

Stephanie Tanner

**DOCKET NUMBER**

53442

**CASE NAME**

App. of CenterPoint

DATE TAKEN DESCRIPTION QUANTITY RATE AMOUNT

7/13/2022	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Prehearing Conference Via Zoom Videoconference			
	Minimum Reporting Fee - One-Half Day	1	250.00	250.00
	Commission Filing & Delivery fee	1	25.00	25.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
THANK YOU FOR YOUR BUSINESS!				
TERMS: Due on receipt				
<b>Total</b>				<b>\$310.00</b>

**Payments/Credits** \$0.00

**Balance Due** **\$310.00**

Direct all inquiries to:  
Amy Burt  
512-474-2233  
order@kennedyreporting.com

## July 2022 Photocopies

201001	66
201002	0
201003	0
201012	0
201030	0
201116	0
201117	0
201118	0
201119	0
201120	0
201123	0
201124	0
201125	0
201126	0
201127	0
201128	0
201129	0
201130	0
201131	0
201132	0
201133	0
201134	0
201135	0
201136	0
201137	0
201138	0
201139	0
201140	0
201141	0
201142	0
201143	0
201144	0
201145	0
201146	0
201147	0
201148	0
201149	0
201150	0
201151	0
201152	0
201153	0
201157	1079
201158	0



## COFFIN RENNER LLP

P. O. Box 13366  
Austin, TX 78711  
512-879-0900

Federal I.D. No. 27-0934461

Monica Karuturi  
CenterPoint Energy Houston Electric LLC  
P.O. Box 1332  
Houston, TX 77251-1332

Statement Date: September 13, 2022  
Statement No. 8456  
Client No. 201.157  
Page: 1

RE: 2022 DCRF Filing

### Fees

					Rate	Hours	
08/02/2022	MAS	L310	A104	Review/Analyze TCPA draft discovery responses	545.00	1.30	708.50
	MAS	L120	A109	Appear for/attend meeting w/P. Peters re case status and rebuttal	545.00	1.00	545.00
08/04/2022	MAS	L230	A109	Appear for/attend Open Meeting for supplemental preliminary order	545.00	2.00	1,090.00
	MAS	L250	A104	Review/Analyze issues re supplemental preliminary order	545.00	1.30	708.50
	MAS	L120	A104	Review/Analyze rate case expense issues	545.00	0.80	436.00
	KWN	L310	A104	Review/Analyze draft discovery responses and related issues	500.00	0.50	250.00
08/05/2022	MAS	L310	A104	Review/Analyze TCPA discovery	545.00	0.90	490.50
	MAS	L310	A104	Review/Analyze HCC discovery	545.00	0.80	436.00
	MAS	L310	A106	Communicate with client M. Moon, et al. re TCPA discovery	545.00	0.50	272.50
	KWN	L310	A106	Communicate with client M. Moon, et al. re discovery	500.00	0.50	250.00
	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.20	100.00
08/08/2022	MAS	L310	A104	Review/Analyze draft responses to TCPA discovery	545.00	1.60	872.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	1.40	700.00
	KWN	L310	A106	Communicate with client M. Moon re draft discovery responses	500.00	0.30	150.00
08/09/2022	MAS	L120	A106	Communicate with client S. Winn, et al. re ADIT issue	545.00	0.80	436.00
	MAS	L120	A104	Review/Analyze ADIT issue	545.00	0.80	436.00
	MAS	L310	A104	Review/Analyze draft responses to Staff discovery	545.00	0.80	436.00
	MAS	L310	A106	Communicate with client D. Gaw, et al. re COH discovery	545.00	1.60	872.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.60	300.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re discovery	500.00	1.60	800.00
08/10/2022	SNT	L310	A106	Communicate with client T. Russell re discovery	185.00	0.20	37.00
	MAS	L310	A104	Review/Analyze HCC discovery questions	545.00	1.20	654.00
	MAS	L120	A104	Review/Analyze ADIT issue	545.00	0.70	381.50

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 09/13/2022  
Statement No. 8456  
Page No. 2

					Rate	Hours	
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.80	400.00
08/11/2022	SNT	L310	A106	Communicate with client T. Russell re discovery	185.00	0.20	37.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.80	400.00
08/12/2022	MAS	L310	A106	Communicate with client D. Gaw, et al. re HCC discovery	545.00	0.60	327.00
08/15/2022	MAS	L310	A108	Communicate w/other external TEAM counsel re discovery limitation	545.00	0.20	109.00
	MAS	L310	A104	Review/Analyze TEAM discovery	545.00	1.70	926.50
	MAS	L420	A104	Review/Analyze potential rebuttal expert issues	545.00	0.80	436.00
08/16/2022	SNT	L310	A106	Communicate with client T. Russell re discovery	185.00	0.20	37.00
	MAS	L310	A104	Review/Analyze responses to TEAM discovery	545.00	1.30	708.50
08/17/2022	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	1.00	500.00
08/19/2022	MAS	L310	A104	Review/Analyze responses to TEAM and TCPA discovery	545.00	0.80	436.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.20	100.00
08/24/2022	MAS	L120	A106	Communicate with client P. Peters re case status	545.00	0.50	272.50
	MAS	L410	A104	Review/Analyze rebuttal timelines and witness issues	545.00	0.80	436.00
08/29/2022	MAS	L410	A104	Review/Analyze intervenor filing on mobile generation for rebuttal prep	545.00	2.00	1,090.00
08/30/2022	MAS	L310	A103	Draft/Revise COH discovery responses	545.00	0.40	218.00
	MAS	L420	A104	Review/Analyze potential expert rebuttal options	545.00	1.70	926.50
08/31/2022	MAS	L440	A104	Review/Analyze TEAM questions re hearing exhibits	545.00	0.30	163.50
				For Current Services Rendered		35.70	18,885.00

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	7.90	\$500.00	\$3,950.00
Mark Santos	27.20	545.00	14,824.00
Stephanie N. Tanner	0.60	185.00	111.00

Expenses

08/31/2022	L100	E101	Photocopies (1302 copies at 10 cents per copy)	130.20
			Total Expenses	130.20
			Total Current Work	19,015.20
			Balance Due	<u>\$19,015.20</u>

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 09/13/2022  
Statement No. 8456  
Page No. 3

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	130.20
L120	Analysis/Strategy	2507.00	0.00
L100		2,507.00	130.20
L230	Court Mandated Conferences	1090.00	0.00
L250	Other Written Motions and Submissions	708.50	0.00
L200	Pre-Trial Pleadings and Motions	1,798.50	0.00
L310	Written Discovery	11527.50	0.00
L300	Discovery	11,527.50	0.00
L410	Fact Witnesses	1526.00	0.00
L420	Expert Witnesses	1362.50	0.00
L440	Other Trial Preparation and Support	163.50	0.00
L400	Trial Preparation and Trial	3,052.00	0.00

## August 2022 Photocopies

201001	0
201002	0
201003	0
201012	0
201030	0
201116	0
201117	0
201118	0
201119	0
201120	0
201123	0
201124	0
201125	0
201126	0
201127	0
201128	0
201129	0
201130	0
201131	0
201132	0
201133	0
201134	0
201135	0
201136	0
201137	0
201138	0
201139	0
201140	0
201141	0
201142	0
201143	0
201144	0
201145	0
201146	0
201147	0
201148	0
201149	0
201150	0
201151	0
201152	0
201153	0
201157	1302
201158	0

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY

CenterPoint Energy, Inc.  
ATTN: Monica Karuturi  
Senior VP and General Counsel  
P. O. Box 1332  
Houston, TX 77251-1332

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131794310  
DATE: 09/15/2022

## THIS BILL IS EBILLED

**This bill was sent electronically per client requirements.**

**This paper document is for supplemental and informational purposes.**

---

CLIENT NAME:	CenterPoint Energy, Inc.
BILLING ATTORNEY:	IAN RICHARD GOLDBERG

---

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY

CenterPoint Energy, Inc.  
ATTN: Monica Karuturi  
Senior VP and General Counsel  
P. O. Box 1332  
Houston, TX 77251-1332

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131794310  
DATE: 09/15/2022

CLIENT NAME: CenterPoint Energy, Inc.  
BILLING ATTORNEY: IAN RICHARD GOLDBERG

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending August 31, 2022 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 124969.0000003, Client's # 2022-0012) Prime Power Solutions, LLC**

Current Fees:	\$ 11,376.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 11,376.00</b>

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131794310, Date: 09/15/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

CenterPoint Energy, Inc.  
ATTN: Monica Karuturi  
Senior VP and General Counsel  
P. O. Box 1332  
Houston, TX 77251-1332

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131794310  
DATE: 09/15/2022

CLIENT NAME: CenterPoint Energy, Inc.  
BILLING ATTORNEY: IAN RICHARD GOLDBERG

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending August 31, 2022 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 124969.0000003, Client's # 2022-0012) Prime Power Solutions, LLC**

Current Fees:	\$ 11,376.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 11,376.00</b>

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:  
HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131794310, Date: 09/15/2022

# HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP  
600 TRAVIS, STE. 4200  
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE DETAIL

CenterPoint Energy, Inc.  
ATTN: Monica Karuturi  
Senior VP and General Counsel  
P. O. Box 1332  
Houston, TX 77251-1332

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131794310  
DATE: 09/15/2022

CLIENT NAME: CenterPoint Energy, Inc.  
BILLING ATTORNEY: IAN RICHARD GOLDBERG

**RE: (Hunton # 124969.0000003, Client's # 2022-0012) Prime Power Solutions, LLC**

FOR PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 31, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
08/02/2022	I R GOLDBERG	Review intervenor's questions (DCRF)	1.00	790.00
08/02/2022	A P MIRON	Review intervenor's questions [DCRF]	1.40	1,106.00
08/03/2022	E J NEDELL	Conference with A. Miron and review responses to intervenor requests [DCRF]	1.30	1,027.00
08/03/2022	A P MIRON	Attend to CNP request. [DCRF]	1.20	948.00
08/04/2022	E J NEDELL	Conference with CNP team and review and respond to intervenor requests [DCRF]	2.80	2,212.00
08/04/2022	A P MIRON	Call with CNP team; review questions from third parties; assist E. Nedell in CNP response. [DCRF]	3.30	2,607.00
08/05/2022	E J NEDELL	Transmit responses to CNP team regarding intervenor's requests [DCRF]	0.50	395.00
08/05/2022	I R GOLDBERG	Review responses to intervenor's questions (DCRF)	1.00	790.00
08/05/2022	A P MIRON	Finalize request items from CenterPoint relating to certain filings. [DCRF]	0.90	711.00
08/08/2022	E J NEDELL	Conference with M. Moon and J. Dolezal regarding responses to intervenor's questions [DCRF]	0.50	395.00
08/08/2022	I R GOLDBERG	Review and discuss responses to intervenor's questions (DCRF)	0.50	395.00
<b>TOTALS</b>			<b>14.40</b>	<b>11,376.00</b>



HUNTON ANDREWS KURTH LLP  
CLIENT NAME: CenterPoint Energy, Inc.  
FILE NUMBER: 124969.0000003

INVOICE: 131794310  
DATE: 09/15/2022  
PAGE: 5

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
I R GOLDBERG	Partner	2.50	790.00	1,975.00
E J NEDELL	Partner	5.10	790.00	4,029.00
A P MIRON	Associate	6.80	790.00	5,372.00
<b>TOTAL FEES (\$)</b>				<b>11,376.00</b>

**INVOICE SUMMARY:**

Current Fees:	\$ 11,376.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 11,376.00</b>

## COFFIN RENNER LLP

P. O. Box 13366  
Austin, TX 78711  
512-879-0900

Federal I.D. No. 27-0934461

Monica Karuturi  
CenterPoint Energy Houston Electric LLC  
P.O. Box 1332  
Houston, TX 77251-1332

Statement Date: October 10, 2022  
Statement No. 8498  
Client No. 201.157  
Page: 1

RE: 2022 DCRF Filing

### Fees

					Rate	Hours	
09/01/2022	MAS	L410	A106	Communicate with client P. Peters re rebuttal testimony and potential experts	545.00	0.40	218.00
	MAS	L310	A104	Review/Analyze TEAM question re confidential materials	545.00	0.70	381.50
	MAS	L410	A101	Plan and prepare for rebuttal testimony	545.00	1.20	654.00
	MAS	L310	A104	Review/Analyze TIEC discovery	545.00	0.50	272.50
09/02/2022	MAS	L410	A104	Review/Analyze potential rebuttal issues on COH, TIEC, and TCPA discovery	545.00	4.10	2,234.50
09/05/2022	MAS	L420	A104	Review/Analyze discovery for rebuttal and expert testimony prep	545.00	1.80	981.00
	MAS	L420	A106	Communicate with client D. Koujak and K. Donohoo re retention for rebuttal testimony	545.00	0.80	436.00
	MAS	L410	A104	Review/Analyze issues re rebuttal testimony	545.00	1.60	872.00
09/06/2022	MAS	L420	A104	Review/Analyze issues re outside expert retention	545.00	0.50	272.50
	MAS	L310	A104	Review/Analyze TEAM and COH discovery questions	545.00	2.20	1,199.00
	SNT	L410	A104	Review/Analyze and prepare Mobile Gen discovery for witness prep	185.00	5.00	925.00
	KWN	L420	A108	Communicate w/other external D. Koujak and K. Donohoo re rebuttal testimony	500.00	0.80	400.00
	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.60	300.00
09/07/2022	MAS	L410	A104	Review/Analyze intervenor discovery questions for draft rebuttal	545.00	3.20	1,744.00
	MAS	L130	A103	Draft/Revise engagement letter	545.00	0.40	218.00
	SNT	L410	A104	Review/Analyze and prepare Mobile Gen discovery for witness prep	185.00	4.00	740.00
09/08/2022	MAS	L310	A104	Review/Analyze TIEC, TCPA, and COH discovery issues	545.00	1.70	926.50
	SNT	L410	A104	Review/Analyze and prepare Mobile Gen discovery for witness prep	185.00	2.00	370.00
09/09/2022	MAS	L410	A101	Plan and prepare for rebuttal testimony	545.00	1.90	1,035.50

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 10/10/2022  
Statement No. 8498  
Page No. 2

					Rate	Hours	
	SNT	L410	A104	Review/Analyze and prepare Mobile Gen discovery for witness prep	185.00	0.50	92.50
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.80	400.00
09/12/2022	MAS	L310	A104	Review/Analyze draft responses to TIEC, HCC, and TEAM discovery	545.00	0.40	218.00
	MAS	L410	A104	Review/Analyze discovery and intervenor positions for rebuttal prep	545.00	3.00	1,635.00
	MAS	L310	A108	Communicate w/other external HCC counsel re discovery	545.00	0.30	163.50
	MAS	L310	A106	Communicate with client P. Peters re HCC request	545.00	0.20	109.00
	MAS	L310	A104	Review/Analyze HCC discovery request	545.00	3.10	1,689.50
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.40	200.00
09/13/2022	MAS	L310	A108	Communicate w/other external HCC counsel re questions	545.00	0.20	109.00
	MAS	L310	A104	Review/Analyze issues re HCC discovery	545.00	5.20	2,834.00
	MAS	L410	A106	Communicate with client P. Peters, et al. re TC w/ HCC	545.00	0.70	381.50
	MAS	L420	A108	Communicate w/other external D. Koujak re initial impressions of case	545.00	0.50	272.50
	SNT	L410	A104	Review/Analyze and prepare Mobile Gen discovery for witness prep	185.00	1.50	277.50
	SNT	L420	A108	Communicate w/other external D. Koujak and J. Russell re generation mobile leases	185.00	0.20	37.00
	KWN	L410	A104	Review/Analyze issues re rebuttal testimony	500.00	1.70	850.00
	KWN	L420	A108	Communicate w/other external potential rebuttal witness	500.00	0.50	250.00
	KWN	L310	A106	Communicate with client P. Peters, P. Sorum, et al. re call w/HCC	500.00	0.70	350.00
09/14/2022	MAS	L310	A108	Communicate w/other external COH re M. Narendorf issues	545.00	1.20	654.00
	MAS	L310	A104	Review/Analyze COH questions	545.00	2.50	1,362.50
	MAS	L310	A108	Communicate w/other external COH re J. Durland and J. Garmon issues	545.00	1.40	763.00
	KWN	L310	A108	Communicate w/other external COH re M. Narendorf issues	500.00	1.20	600.00
	KWN	L310	A108	Communicate w/other external COH re J. Durland and J. Garmon issues	500.00	1.40	700.00
09/15/2022	MAS	L420	A101	Plan and prepare for rebuttal and intervenor testimony	545.00	1.90	1,035.50
09/16/2022	SNT	L420	A104	Review/Analyze and prepare intervenor testimony	185.00	1.20	222.00
	SNT	L420	A108	Communicate w/other external TEAM and ARM re confidential and highly sensitive testimony	185.00	0.30	55.50
	SNT	L410	A106	Communicate with client P. Peters re Mobile Gen discovery	185.00	0.20	37.00
	MAS	L410	A106	Communicate with client P. Peters, et al. re additional procurement witness	545.00	0.40	218.00
	MAS	L420	A104	Review/Analyze issues re intervenor testimony	545.00	3.40	1,853.00

CenterPoint Energy Houston Electric LL  
Account No. 201.157  
RE: 2022 DCRF Filing

Statement Date: 10/10/2022  
Statement No. 8498  
Page No. 3

					Rate	Hours	
	KWN	L410	A106	Communicate with client P. Peters, et al. re potential rebuttal testimony issues	500.00	0.40	200.00
	KWN	L410	A104	Review/Analyze rebuttal testimony issues	500.00	0.60	300.00
	KWN	L420	A104	Review/Analyze intervenor testimony	500.00	1.90	950.00
09/17/2022	MAS	L420	A104	Review/Analyze intervenor testimony	545.00	5.20	2,834.00
	KWN	L420	A104	Review/Analyze intervenor testimony	500.00	4.30	2,150.00
09/18/2022	MAS	L420	A104	Review/Analyze intervenor testimony	545.00	1.80	981.00
09/19/2022	SNT	L310	A103	Draft/Revise discovery request templates for RFIs to HCC, TEAM, ARM, and TCPA	185.00	1.00	185.00
	MAS	L410	A104	Review/Analyze intervenor testimony	545.00	4.60	2,507.00
	KWN	L410	A104	Review/Analyze rebuttal testimony issues	500.00	1.60	800.00
	CGA	L310	A103	Draft/Revise discovery to COH	360.00	1.90	684.00
09/20/2022	MAS	L420	A104	Review/Analyze intervenor testimony	545.00	4.30	2,343.50
	MAS	L420	A106	Communicate with client D. Gaw, et al. re rebuttal responsibilities	545.00	1.40	763.00
	MAS	L420	A108	Communicate w/other external D. Koujak re rebuttal	545.00	0.40	218.00
	MAS	L410	A106	Communicate with client D. Gaw re rebuttal logistics	545.00	0.30	163.50
	KWN	L410	A104	Review/Analyze rebuttal testimony issues	500.00	3.10	1,550.00
	KWN	L420	A108	Communicate w/other external D. Koujak re rebuttal testimony	500.00	0.40	200.00
	KWN	L410	A106	Communicate with client D. Gaw, et al. re rebuttal testimony responsibilities	500.00	1.40	700.00
	KWN	L410	A106	Communicate with client D. Gaw, et al. re rebuttal logistics	500.00	0.30	150.00
	CGA	L310	A103	Draft/Revise discovery to intervenors	360.00	2.40	864.00
	CGA	L420	A104	Review/Analyze issues re intervenor testimony	360.00	1.50	540.00
09/21/2022	MAS	L410	A104	Review/Analyze M. Narendorf and B. Tutunjian rebuttal testimonies	545.00	7.70	4,196.50
	MAS	L410	A106	Communicate with client M. Narendorf re draft rebuttal	545.00	1.10	599.50
	KWN	L410	A104	Review/Analyze issues re M. Narendorf, J. Garmon and E. Raben rebuttal testimony	500.00	5.20	2,600.00
	KWN	L410	A106	Communicate with client M. Narendorf, et al. re rebuttal testimony	500.00	1.10	550.00
	CGA	L310	A103	Draft/Revise discovery to HCC	360.00	0.70	252.00
09/22/2022	MAS	L410	A104	Review/Analyze draft E. Raben testimony	545.00	0.60	327.00
	MAS	L410	A106	Communicate with client E. Raben, et al. re draft rebuttal	545.00	1.10	599.50
	MAS	L410	A104	Review/Analyze issues re draft B. Tutunjian testimony	545.00	0.90	490.50
	MAS	L410	A106	Communicate with client B. Tutunjian, et al. re draft rebuttal	545.00	0.50	272.50
	MAS	L410	A104	Review/Analyze J. Garmon, et al. rebuttal testimony	545.00	0.50	272.50
	MAS	L410	A106	Communicate with client J. Garmon re rebuttal draft	545.00	1.00	545.00
	MAS	L420	A104	Review/Analyze issue re K. Donohoo testimony	545.00	1.00	545.00
	MAS	L420	A108	Communicate w/other external K. Donohoo, et al. re draft rebuttal	545.00	0.70	381.50