

Best regards,
Your SendThisFile Team

ref. id: 2663420

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Platinum Parking

CENTERPOINT ENERGY-REGULATORY SERVICES
1111 LOUISIANA ST, Suite 1936
HOUSTON, TX 77002
ATTN: Alice Hart

Invoice Date: July 13, 2023
Invoice Number: 11-501-080646
Invoice Period: Aug 2023
Account Number: 11-501-01093
Service Location: Regency Garage

Total Amount Due (Itemized below):	\$ 70.00
---	-----------------

Prior Month Items:

Dated	Reference	Description	Amount
6/13/23	11-501-079962	Jul 2023 Invoice	\$ 70.00
7/3/23	CGM1931:BFT	Payment	\$ (70.00)
TOTAL PRIOR MONTH ACTIVITY			\$ -

Current Charges and Credits:

* Rates include taxes if applicable.

Name	Charge	Rate Type	Stall #	Decal/Card	*Rate	T
CNP, VEHICLE # 0791	Monthly	Unreserved B9 - 70	-	CD001187008311	70.00	Y

CENTERPOINT ENERGY-REGULATORY SERVICES

11-501-01093

REMIT TO:

Platinum Parking
930 Main Street, Suite 1280
Houston, TX 77002
(713) 707-7671

Current Charges:	\$ 64.67
Tax:	\$ 5.33
TOTAL CURRENT CHARGES AND TAX:	\$ 70.00
BALANCE FORWARD/PAST DUE:	\$ -
TOTAL AMOUNT DUE Aug 1 2023 :	\$ 70.00

Invoice payments due on the 1st of the month.



Platinum Parking

CENTERPOINT ENERGY-REGULATORY SERVICES
1111 LOUISIANA ST, Suite 1936
HOUSTON, TX 77002
ATTN: Alice Hart

Invoice Date: August 10, 2023
Invoice Number: 11-501-081368
Invoice Period: Sep 2023
Account Number: 11-501-01093
Service Location: Regency Garage

Total Amount Due (Itemized below): \$ 70.00

Prior Month Items:

Dated	Reference	Description	Amount
7/13/23	11-501-080646	Aug 2023 Invoice	\$ 70.00
8/1/23	CGM1931:BFT	Payment	\$ (70.00)
TOTAL PRIOR MONTH ACTIVITY			\$ -

Current Charges and Credits:

* Rates include taxes if applicable.

Name	Charge	Rate Type	Stall #	Decal/Card	*Rate	T
CNP, VEHICLE # 0791	Monthly	Unreserved B9 - 70	-	CD001187008311	70.00	Y

CENTERPOINT ENERGY-REGULATORY SERVICES

11-501-01093

REMIT TO:

Platinum Parking
930 Main Street, Suite 1280
Houston, TX 77002
(713) 707-7671

Current Charges:	\$ 64.67
Tax:	\$ 5.33
<hr/>	
TOTAL CURRENT CHARGES AND TAX:	\$ 70.00
BALANCE FORWARD/PAST DUE:	\$ -
<hr/>	
TOTAL AMOUNT DUE Sep 1 2023 :	\$ 70.00

Invoice payments due on the 1st of the month.

From: [Sam's Club](#)
To: [Hert, Alice S](#)
Subject: [External Email] Your Sam's Club Receipt
Date: Tuesday, August 15, 2023 12:37:03 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.



Grocery Electronics Furniture Outdoor & Patio Clearance

Here's your Sam's Club receipt

Thanks for shopping at Sam's Club, Alice! You can find your receipt in your [order history](#) on [SamsClub.com](#).



TC# 344595158581490659682

Details

Richmond Sam's Club #6867

22402 Bellaire Blvd
Richmond, TX 77407
(281)202-0332

[See hours and directions](#)

Transaction date and time

Tuesday, 15-August-2023 at 12:35 PM

Items purchased (9)

Items	Qty	Orig. price	Subtotal	
M&M'S JAR <small>Item: 081005438</small>	6	\$15.98	\$95.88	T
LANCETOASTC <small>Item: 3440723</small>	2	\$9.36	\$18.72	N
MM LS NUTS <small>Item: 080217005</small>	1	\$12.78	\$12.78	N

Payment info

Payment methods

Mastercard Tender *****1931

Subtotal	\$127.38
Est. sales tax	\$7.91
Your Savings	\$0.00
Total	\$135.29

We gladly accept returns. Please bring your receipt if you need to make exchanges or returns. See our [return policy](#).

Last call! Over \$6,700 in offers end Aug. 20.

Shop faster with the Scan & GoSM feature.

Buy 1, get 1 free youth eyewear*. Ends Aug. 20.



Get the App   Your Account Your Club

Pickup | Instant Savings | All Services



*Please note that the Terms of Use located within [Terms and Conditions](#) and the [Privacy Policy](#) apply to both Sam's Club members and non-members.

Youth Glasses Offer: Valid prescription and membership required. Offer valid July 26–August 20, 2023 in club only. Requires purchase of a youth frame plus prescription lenses. Second pair of youth frames and prescription lenses must be for the same prescription for the same patient. Second pair of youth frames plus lenses must be chosen from qualifying youth frames priced at \$59, including a single vision lens. Lens upgrades, such as lens designs, tints, mirrors and coating, are not included but can be added for an additional fee. Some limitations apply. Cannot be combined with Plus member discount or used in conjunction with Insurance/Managed Care.

Sam's Club Member Services 2101 SE Simple Savings Drive, Bentonville, AR 72716-0745 ©2000–2023, Sam's Club Member Services All rights reserved.

Privacy Policy and Terms & Conditions

Sam's Club wants to protect your security and privacy. Be assured that we will never ask for personal information (such as passwords or credit card numbers) in an email newsletter. If you receive such a request, please do not respond to that email. See our Privacy Policy and Terms and Conditions to learn more.

For questions about returns and refunds, see our Return / Refund Policy.

Having trouble viewing images? [View this email on the web.](#)

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Expense Report
Report Name : GER_08/2023

Employee Name : Maw, Rosemarie
Employee ID : 00209758
Default Approver : Bezecny, Stephen W.
First Approve Date : 09/21/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : DCRF Lunch Meeting
Report Key : 743554
Report Id : 42470E13727045B09834
Report Date : 09/21/2023
Cost Center : 159022 (Regulatory)
Order Number : 11040722 (Reg to CEHE TDU DCRF
2020-23 - Dfrd)
Approval Status : Approved
Payment Status : Extracted for Payment
Currency : US, Dollar
Submitted by Delegate : No

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
08/29/2023	Business Meal	TEEEF Interim Rates Hearing	TST WHICH 232 KI	TST WHICH 232 KI	Houston	OnePay	\$187.97	05.05000.522060	TOAST INC	5812



Allocations : 100.00% (\$187.97) 159022-11040722
Attendees : Colvin, Kristie, *Employee
Gaw, Denise, *Employee
Chang, Sam, *Employee
Peters, Patrick, *Employee
Norman, Kate, Attorney - Outside
Counsel, Coffin Renner, Business Guest
Sorum, Peggy, *Employee
Santos, Mark, Coffin Renner LLP,
Business Guest
Garmon, Jeff, *Employee
Tutunjian, Brad, *Employee
Durland, John, *Employee
Reinhart, Patrick, *Employee
Easton, Eric, *Employee
Number of Attendees : 12

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

Report Total :	\$187.97
Total Amount Claimed :	\$187.97
Amount Approved :	\$187.97
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$187.97
Total Paid By Company :	\$187.97
Amount Due Company :	\$0.00

From: [Which Wich - Houston, TX - Kinder Morgan](#)
To: [Maw, Rosemarie](#)
Subject: [External Email] Tell us how we did! Receipt for Order #62 at Which Wich - Houston, TX - Kinder Morgan
Date: Monday, August 28, 2023 12:54:12 PM

You don't often get email from no-reply@toasttab.com. [Learn why this is important](#)

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.

Thank you for your order. Below is a receipt for your recent visit to Which Wich.
[trouble viewing this email?](#)



Which Wich
1001 Louisiana St #B040
Houston, TX 77002
(713) 658-9161

Server: Aamir A
Check #62
Guest Count: 1
Ordered: 8/28/23 12:52 PM

Rose

How was your visit?

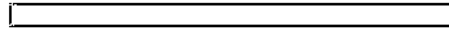


1 Traditional Tray Large	\$110.00
15 Chips	\$22.50
15 Cookie	\$26.25
1 Delivery	\$15.00

Subtotal	\$173.75
Tax	\$14.22
Total	\$187.97

Credit Card	Keyed
Mastercard	xxxxxxxx0027

Time	12:53 PM
Transaction Type	Sale
Authorization	Approved
Approval Code	035165
Payment ID	tnHgCCmYWyqp



Get a FREE cookie on your next visit!
Tell us about your experience at
whichwich.com/survey
Your input matters to us as we strive to
improve our services.

Write the redemption code ()
and bring it with you next time!

Join Vibe Club Rewards at
whichwich.com/vibe-club-rewards

Which Wich Superior Sandwiches



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Number of Attendees : 5

10/03/2022	Parking & Tolls	Parking	PLAT PARKING - MP	PLAT PARKING - MP	OnePay	\$70.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523
Allocations :		100.00% (\$70.00) 159022							
09/26/2022	Parking & Tolls	Parking and Tolls	HCTRA EZ TAG REBILL	HCTRA EZ TAG REBILL	OnePay	\$40.00	01.01004.522080	Harris County Toll Road A	4784
Allocations :		100.00% (\$40.00) 159022							
10/01/2022	Services - Non Professional/Other	Send this file Subscription	SENDTHISFILE	SENDTHISFILE	OnePay	\$19.95	11.11047.546010	SENDTHISFILE	7399
Allocations :		50.00% (\$9.98) 159022-11027994 50.00% (\$9.98) 159022-11040722							



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

Report Total :	\$304.58
Total Amount Claimed :	\$304.58
Amount Approved :	\$304.58
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$304.58
Total Paid By Company :	\$304.58
Amount Due Company :	\$0.00

SINCE 1978
TREEBEARDS
DOING Southern FRESH

Treebeards in the Tunnel
1100 Louisiana, Tunnel Level
Houston, TX 77002
www.treebeards.com
(713) 752-2601

Check 298
Patty C. 10/20/2022
Guests 2 12:19 PM

SM JAMBALAYA	6.00
SETUP	0.00
SLICE ITAL CREAM CAKE	6.00
SM RB & RICE w/SAUSAGE	5.50
cheese small	0.50
SLICE ITAL CREAM CAKE	6.00
MEAT SPECIAL	13.00
BAKED CHICKEN 8 OZ	
EXT sauce	
dirty rice	
mustard greens	
BREAD PUDDING	5.00
SETUP	0.00
SETUP	0.00

Subtotal 42.00
Sales Tax 3.47

TOTAL 45.47

Master Card -45.47
Acct. XXXXXXXXXXXX19
Approval 043285
CHANGE DUE 0.00

Thank you!

Order
298



* CLOSED CHECK *

Chick-fil-A
500 Dallas St.
Houston, TX 77002
713-659-3800

Check: 343380
Table:
Server: Dominic C
10/19/22 11:42am
Customer:



-----[Seat 1]-----
3 Chicken Sandwich \$14.55
3 MD Waffle Fries \$7.35
1 Cobb Salad \$9.49

Subtotal: \$31.35
Tax: \$2.53
Sub w/Tax: \$33.88
Total: \$33.88

Mastercard \$33.88

"Thank-You"

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

ORDER#: 14637

Date: 10/18/22 Time: 11:48am
Terminal: 3 Table:
You have been served by --> mireya



<hr/>	
---(Seat 1)---	
2 Basket	\$24.50
Catfish	
2 Potato	\$20.20
BBQ Beef	
Xtra Butter	
4 7 Layer Bar	\$9.60
<hr/>	
Subtotal:	\$54.50
Tax:	\$4.44
Subt w/Tax:	\$58.94
Am't Due:	\$58.94
<hr/>	
Mastercard	\$58.94

Thank You!!

Subway#58031-0 Phone 713-651-7802
1201 Louisiana
Houston, Texas, 77002
Served by: 4 10/12/2022 11:46:53 am
Term ID-Trans# 1/A-428451

Qty	Size	Item	Price
1	6"	Turkey Sub	5.19
1	6"	Cold Cut Combo Sub	4.59
1	6"	Meatball Sub	4.59
1	6"	Turkey & Ham Sub	5.19
1	6"	Ham Sub	4.69
5		Chips	6.95
1		3 Cookies	1.09
1		Cookie	0.69
Sub Total			33.78
sales tax (8.25%)			2.79
Total (Eat In)			36.57
Credit Card			36.57
Change			0.00



Approval No: 068153
Reference No: 6JBN001665593202060
Card Issuer: MasterCard
Account No: *****1931
Acquired: ICC
Amount: \$36.57
Application: CREDIT
AID: A0000000041010
MID: 527021002089359
TID: 75485643
Date/Time: 10/12/2022 11:46:42
APPROVED

CUSTOMER COPY

Host Order ID: KNQRHPLRITDKGX62

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



Platinum Parking

CENTERPOINT ENERGY
1111 LOUISIANA ST, Suite 1936
HOUSTON, TX 77002
ATTN: Alice Hart

Invoice Date: August 12, 2022
Invoice Number: 11-501-074093
Invoice Period: Sep 2022
Account Number: 11-501-01093
Service Location: Regency Garage

Total Amount Due (Itemized below):	\$ 70.00
---	-----------------

Prior Month Items:

Dated	Reference	Description	Amount
7/15/22	11-501-073536	Aug 2022 Invoice	\$ 70.00
8/2/22	CGM1931:BFT	Payment	\$ (70.00)
TOTAL PRIOR MONTH ACTIVITY			\$ -

Current Charges and Credits:

* Rates include taxes if applicable.

Name	Charge	Rate Type	Stall #	Decal/Card	*Rate	T
VEH # 0791, CNP	Monthly	Unreserved B9 - 70	-	CD118700008311	70.00	Y

CENTERPOINT ENERGY

11-501-01093

REMIT TO:

Platinum Parking
930 Main Street, Suite 1280
Houston, TX 77002
7132077871

Current Charges:	\$ 64.67
Tax:	\$ 5.33
TOTAL CURRENT CHARGES AND TAX:	\$ 70.00
BALANCE FORWARD/PAST DUE:	\$ -
TOTAL AMOUNT DUE Sep 1 2022 :	\$ 70.00

Invoice payments due on the 1st of the month.

1

Best regards,
Your SendThisFile Team

ref. id: 2663420

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

Hart, Alice S

From: noreply@hctra.org
Sent: Monday, September 26, 2022 10:28 PM
To: Hart, Alice S
Subject: [External Email] Payment Received

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.



Dear GENA SKOVAN,

Thank you for your payment.

Account ID: 2624137
Payment Date: 9/26/2022 10:28 PM
Account Balance Before Payment: \$8.85
Payment Amount: \$40.00
Account Balance After Payment: \$48.85

Payment Detail Information:

MASTERCARD

*****1931

Expiration Date: 11/2023

If you need assistance or have questions, feel free to send us an [email](#) or call during [regular business hours](#).

Please note: Some transactions may take several business days to post.

Thank you,


Harris County Toll Road Authority EZ TAG Services

*This is an automatically generated email sent to you by Harris County Toll Road Authority (HCTRA) Customer Service to provide important information about your account and/or online products and services for which you are registered. You may receive customer service emails about your account or additional information even if you have requested not to receive emails from us. Replies to this email will not be received by HCTRA. HCTRA will never ask for sensitive information through email. If you have any concerns that this or any email is a phishing email, please open a new window in your web browser and type in the URL <https://www.hctra.org> and log in to your online account for more information.


For details about our privacy practices, please visit <https://www.hctra.org/PrivacyPolicy>. To contact Customer Service, call (281) 875-3279 or fax (281) 874-0989.

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Number of Attendees : 15

10/18/2022	Business Meal	DCRF Hearing	TREEBEARDS ENTERPRISE	TREEBEARDS ENTERPRISE	Houston	OnePay	\$520.89	05.05000.522060	TREEBEARDS INC.	5812
Allocations :		100.00% (\$520.89) 159022-11040722								
Attendees :		<div>  </div> Moon, Mickey, *Employee Colvin, Kristie, *Employee Gaw, Denise, *Employee Peters, Patrick, *Employee Norman, Kate, Attorney - Outside Counsel, Coffin Renner, Business Guest Hardcastle, Denise, *Employee Sorum, Peggy, *Employee Santos, Mark, Coffin Renner LLP, Business Guest Garmon, Jeff, *Employee Raben, Erin, *Employee Narendorf, Martin, *Employee Tutunjian, Brad, *Employee Durland, John, *Employee Donohoo, Kenneth, Principal, Owl Electric Reliability Consulting LLC, Business Guest Koujak, D. Dean, Principal, Charles River Associates, Business Guest								
Number of Attendees :		15								


10/17/2022	Business Meal	DCRF Hearing	CHICK-FIL-A #00316	CHICK-FIL-A #00316	Houston	OnePay	\$90.15	05.05000.522060	CHICK-FIL-A	5814
Allocations :		100.00% (\$90.15) 159022-11040722								
Attendees :		Moon, Mickey, *Employee Colvin, Kristie, *Employee Gaw, Denise, *Employee Peters, Patrick, *Employee Lewis, Alana, *Employee Norman, Kate, Attorney - Outside Counsel, Coffin Renner, Business Guest Hardcastle, Denise, *Employee Sorum, Peggy, *Employee Santos, Mark, Coffin Renner LLP, Business Guest Raben, Erin, *Employee Narendorf, Martin, *Employee Marietta, Ryan, *Employee Tutunjian, Brad, *Employee Durland, John, *Employee Mathew, Paul, *Employee								
Number of Attendees :		15								

10/13/2022	Business Meal	DCRF Hearing	DOMINO'S 6732	DOMINO'S 6732	OnePay	\$81.40	05.05000.522060	DOMINO'S PIZZA	5814
Allocations :		100.00% (\$81.40) 159022-11040722							
Attendees :		<div>  <ul style="list-style-type: none"> Moon, Mickey, *Employee Colvin, Kristie, *Employee Gaw, Denise, *Employee Lewis, Alana, *Employee Hardcastle, Denise, *Employee Sorum, Peggy, *Employee Santos, Mark, Coffin Renner LLP, Business Guest Raben, Erin, *Employee Narendorf, Martin, *Employee Marietta, Ryan, *Employee Tutunjian, Brad, *Employee Durland, John, *Employee Mathew, Paul, *Employee </div>							
Number of Attendees :		13							


10/12/2022	Business Meal	DCRF Hearing	Subway 58031	Subway 58031	OnePay	\$83.59	05.05000.522060	Independent Purchasing Co	5814
Allocations :		100.00% (\$83.59) 159022-11040722							
Attendees :		Moon, Mickey, *Employee Colvin, Kristie, *Employee Gaw, Denise, *Employee Lewis, Alana, *Employee							

Hardcastle, Denise, *Employee
Sorum, Peggy, *Employee
Santos, Mark, Coffin Renner LLP, Business Guest
Raben, Erin, *Employee
Narendorf, Martin, *Employee
Marietta, Ryan, *Employee
Tutunjian, Brad, *Employee
Durland, John, *Employee
Mathew, Paul, *Employee

Number of Attendees : 13

10/11/2022	Business Meal	DCRF Hearing	Subway 58031	Subway 58031	OnePay	\$61.35	05.05000.522060	Independent Purchasing Co	5814
Allocations :		100.00% (\$61.35) 159022-11040722							
Attendees :		 Moon, Mickey, *Employee Colvin, Kristie, *Employee Gaw, Denise, *Employee Lewis, Alana, *Employee Hardcastle, Denise, *Employee Sorum, Peggy, *Employee Santos, Mark, Coffin Renner LLP, Business Guest Raben, Erin, *Employee Narendorf, Martin, *Employee Marietta, Ryan, *Employee Tutunjian, Brad, *Employee Durland, John, *Employee Mathew, Paul, *Employee							

Number of Attendees : 13

10/10/2022	Business Meal	DCRF Hearing	Subway 58031	Subway 58031	OnePay	\$65.86	05.05000.522060	Independent Purchasing Co	5814
Allocations :		100.00% (\$65.86) 159022-11040722							
Attendees :		 Moon, Mickey, *Employee Colvin, Kristie, *Employee Gaw, Denise, *Employee Hardcastle, Denise, *Employee Sorum, Peggy, *Employee Lewis, Alana, *Employee Santos, Mark, Coffin Renner LLP, Business Guest Raben, Erin, *Employee Dolezal, Jimmy, *Employee Narendorf, Martin, *Employee Marietta, Ryan, *Employee Tutunjian, Brad, *Employee Durland, John, *Employee Mathew, Paul, *Employee							

Number of Attendees : 14

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

Report Total :	\$1,140.07
Total Amount Claimed :	\$1,140.07
Amount Approved :	\$1,140.07
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$1,140.07
Total Paid By Company :	\$1,140.07
Amount Due Company :	\$0.00

Welcome to Chick-fil-A
Houston Center (#00316)
Houston, TX
(713) 650-8081
CUSTOMER COPY

10/20/2022 11:37:36 AM

PICKUP

Order Number: 4610623

Guest: Rosemarie Maw
Phone 281-687-7082
Promised Time: 10/20/2022 12:30 PM
Guest Count: 20

Online Order Number: 03726

20 CFA Sand	97.00
20 Chips	41.80

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for
completing our survey
within 2 days of your visit.

www.cfacateringfeedback.com

Serial Num: 6231209-00316-1137-1020-20

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total:	\$138.80
Tax:	\$11.45
Total:	\$150.25

Change	\$0.00
Mastercard:	\$150.25
Register:9	Tran Seq No: 4610623
Cashier:Enrique	
Forgot to scan the App?	
Chick-fil-A.com/MissedTransaction	

Oct 20 2022 11:37 am

Card Number	: *****0027
Card Type	: MASTER CARD
Approval	: 016274



Subway#58031-0 Phone 713-651-7802
1201 Louisiana
Houston, Texas, 77002
Served by: 05 10/19/2022 11:05:51 am
Term ID-Trans# 1/A-429534



Qty	Size	Item	Price
1		Custom Snd Platter	39.99
		-Tuna PItPrt	0.00
		-B.M.T. PItPrt	0.00
		-Roast Beef PItPrt	0.00
		-Turkey PItPrt	0.00
		-Ham PItPrt	0.00
1		Custom Snd Platter	39.99
		-Tuna PItPrt	0.00
		-B.M.T. PItPrt	0.00
		-Roast Beef PItPrt	0.00
		-Turkey PItPrt	0.00
		-Ham PItPrt	0.00
Sub Total:			79.98
sales tax (8.25%)			6.60
Total (Eat In)			86.58
Credit Card			86.58
Change			0.00

Approval No: 023198
Reference No: 61GN001666195518019
Card Issuer: MasterCard
Account No: *****0027
Acquired: MKE
Amount: \$86.58
MID: 527021002089359
TID: 75485643
Date/Time: 10/19/2022 11:05:18
APPROVED

CUSTOMER COPY

Host Order ID: CDLV2SN72WRDP672

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



October 18, 2022

Rosemarie Maw
CPE
1111 Louisiana St
Houston, TX. 77002



INVOICE:

For catering services provided to the offices of
Tuesday, October 18, 2022.

CPE

Traditional Menu:	25 guests @	\$15.00	each	\$375.00
Delivery:				\$60.00
Subtotal:				<u>\$435.00</u>
Tax @ 8.25%:				\$35.89

Amount Paid MC: \$470.89
Tuesday, October 18, 2022.
(your receipt is attached)

The delivery charge is a labor and fuel charge and not a gratuity.
A gratuity is at your discretion.

Thank You!



Treebeards in the Tunnel
1100 Louisiana, Tunnel Level
Houston, TX 77002
(713) 752-2601

Check 6	Tab CPE
Tatiana P.	10/18/2022
Guests 1	9:23 AM
25 C-THE TRADITIONAL (15.00)	375.00
DELIVERY FEE	60.00
Subtotal	435.00
Sales Tax	35.89
TOTAL	470.89
Master Card	-470.89
Acct. XXXXXXXXXXXXX0027	
Approval 094213	
CHANGE DUE	0.00

Thank you!

TIP 50.00
520.89

Welcome to Chick-fil-A
Houston Center (#00316)
Houston, TX
(713) 650-8081
CUSTOMER COPY
10/17/2022 11:21:42 AM

PICKUP
Order Number: 4606476

Guest: Rosemarie Naw
Phone 281-687-7082
Promised Time: 10/17/2022 11:15 AM
Guest Count: 12

Online Order Number: 45079
12 CFA Sand 58.20
12 Chips 25.00

We'd like to offer you a free
Chick-fil-A Chicken Sandwich
(Original or Spicy)
as a thank you for
completing our survey
within 2 days of your visit.

www.cfacateringfeedback.com
Serial Num: 4761209-00316-1121-1017-24

At the end of the survey, your email
will be required in order for us
to send your free sandwich offer.

Sub. Total: \$83.20
Tax: \$6.87
Total: \$90.15

Change \$0.00
Mastercard: \$90.15
Register:9 Tran Seq No: 4606476
Cashier:Enrique
Forgot to scan the App?
Chick-fil-A.com/MissedTransaction

Oct 17 2022 11:21 am

Card Number : *****0027
Card Type : MASTER CARD
Approval : 009453



Rewards Code: M293rTVJ
#6732 Domino's Pizza LLC
(713) 227-3030
10/13/2022 10:05 AM



D

TIMED ORDER 11:15 A ROSE MARI
#5 (2,5) 1111
LOUISIANA ST
#FLOOR
PAID HOUSTON, TX 77002
(713) 207-5982
Est Order Ready: 10:55 AM

DELIVERY INSTRUCTIONS: GO TO 2ND FLOOR
AT SECURITY DESK

SUMMARY

#5

1-14" HandToss ExtravaganZZa
1-14" HandToss MeatZZa
3-14" HandToss Pizza
TOTAL ITEMS: 5

ORDER: Oven

1 14" HandToss Pizza \$14.99
2 14" HandToss Pizza \$33.48
Pepperoni
1 14" HandToss ExtravaganZZa \$18.99
(ExtravaganZZa)
1 14" HandToss MeatZZa \$18.99
(MeatZZa)
TOTAL BOXES: 5

Order No. 1120

COUPONS/ADJUSTMENTS

2 or More Large 2 Topping Pizz \$15.50
(5385)
1 Delivery Charge \$4.25
Sub Total \$75.20
Tax 1 \$6.20
Total \$81.40

PAYMENTS

Amount tendered \$81.40
Balance Due \$0.00

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT DOMINOS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

Join Us! Hiring Drivers & Managers
Apply @ jobs.dominos.com

Subway#58031-0 Phone 713-651-7802
1201 Louisiana
Houston, Texas, 77002
Served by: 4 10/12/2022 10:38:26 am
Term-ID-Trans# 1/A-428392



Qty	Size	Item	Price
1		Custm Snd Ptltr	39.95
		-Turkey & Ham PtlPrt	0.00
		-Turkey PtlPrt	0.00
		-Tuna PtlPrt	0.00
		-B.M.T. PtlPrt	0.00
		-Ham PtlPrt	0.00
15		Chips	20.80
1	12"	8.M.T. Sub	8.10
1	12"	Turkey Sub	8.10
Sub Total			77.20
Sales tax (8.25%)			6.37
Total (Eat In)			83.57
Credit Card			83.57
Change			0.00

Approval No: 077765
Reference No: 6jGN001665589063015
Card Issuer: MasterCard
Account No: *****0027
Acquired: MKE
Amount: \$83.59
MID: 527021002089359
TID: 75485643
Date/Time: 10/12/2022 10:37:43
APPROVED

CUSTOMER COPY

Order ID: ZNJ4TLMZZVRDP672

Let us know how we did today at
global.subway.com and we'll send
you a special offer



Subway#58031-0 Phone 713-651-7802
1201 Louisiana
Houston, Texas, 77002
Served by: 4 10/11/2022 9:47:27 am
Term ID-Trans# 1/A-428119



Qty	Size	Item	Price
1		Chips	16.60
1		Custom Snd Platter	39.90
		-Turkey & Ham PliPrt	0.00
		-Turkey PliPrt	0.00
		-Tuna PliPrt	0.00
		-B.M.I. PliPrt	0.00
		-Ham PliPrt	0.00

Sub Total	56.60
Sales tax (8.25%)	4.61
Total (Eat In)	61.31
Credit Card	61.31
Change	0.00

Approval No: 060648
Reference No: 6JGN001665499623018
Card Issuer: MasterCard
Account No: *****0027
Acquired: MKE
Amount: \$61.35
MID: 527021002089359
TID: 75485643
Date/Time: 10/11/2022 09:47:03
APPROVED

CUSTOMER COPY

Post Order ID: FJ4ZRQWLWK4DRMG2

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

Subway#58031-0 Phone 713-651-7802
1201 Louisiana
Houston, Texas, 77002
Served by: 4 10/10/2022 10:16:56 am
Term ID-Trans# 1/A-427875

Qty	Size	Item	Price
15		Chips	20.85
1		Custom Snd Platter	39.99
		-Tuna PltPrt	0.00
		-Ham PltPrt	0.00
		-Turkey & Ham PltPrt	0.00
		-Turkey PltPrt	0.00
		-B.M.T. PltPrt	0.00
Sub Total			60.84
Sales tax (8.25%)			5.02
Total (Eat In)			65.86
Credit Card			65.86
Change			0.00



Approval No: 043330
Reference No: 61GN001665414970014
Card Issuer: MasterCard
Account No: *****0027
Acquired: NKE
Amount: \$65.86
MID: 527021002089359
TID: 75485643
Date/Time: 10/10/2022 10:16:10
APPROVED

CUSTOMER COPY

Next Order ID: 62LLC631WK4DRMG2

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

[illegible]

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

Report Total :	\$519.72
Total Amount Claimed :	\$519.72
Amount Approved :	\$519.72
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$519.72
Total Paid By Company :	\$519.72
Amount Due Company :	\$0.00

Burleson, Michael J

From: Hart, Alice S
Sent: Sunday, October 1, 2023 8:20 PM
To: Burleson, Michael J
Subject: FW: [External Email] SendThisFile Receipt 2663420-102

Please add the IO number and save in pending expenses folder.

Alice S. Hart
 Supervisor | Regulatory & Litigation Support
 713.207.5322 w. | 713.472-9941 c.
 CenterPointEnergy.com

-----Original Message-----

From: SendThisFile <no-reply@sendthisfile.com>
Sent: Sunday, October 1, 2023 12:31 AM
To: Hart, Alice S <alice.hart@centerpointenergy.com>
Subject: [External Email] SendThisFile Receipt 2663420-102

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.

Hello,

This is a friendly reminder that your automatic payment has been processed.

Payment method: xxxx-xxxx-xxxx-1931
 Receipt #: 2663420-102
 Payment date: 2023-10-01
 Payment total: \$19.95

To view detailed receipts, visit:

<https://nam04.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.sendthisfile.com%2Fmyaccount%2Findex.jsp&data=05%7C01%7Cmichael.burleson%40centerpointenergy.com%7Cbaa18a3fbb2d48d81b0508dbc2e5b622%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C638318064102893345%7CUnknown%7CTWFpbGZsb3d8eyJWljoIMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6IjEhaWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=EKIXT300o3Yt0X3V2EdUf69P3vIJ9Vi159NFWOIqs9c%3D&reserved=0>

Have a question about your account? Please contact us at:
billing@sendthisfile.com

Thank you for using simply secure SendThisFile!

Best regards,
Your SendThisFile Team

ref. id: 2663420

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

Please process as Non-PO

Vendor Legal Name: Mark B Victor Professional Corporation

Vendor Address: LITIGATION RISK ANALYSIS™ Post Office Box 1085

Kenwood, CA 95452

Vendor Telephone # (Tel. (707) 833-1093

Vendor # 216701

Cover Sheet for CenterPoint Energy Invoices

Workflow #: 15136

Invoice Date: December 20, 2022

Invoice #: 122022

Invoice Amount: **\$15,750.00**

Re: Professional Services from November 28 -December 8, 2022

(Please include supporting documentation behind this cover sheet):

WP 15136

Marc B. Victor
Professional Corporation

IO 11040722

LITIGATION RISK ANALYSIS™
Post Office Box 1085
Kenwood, CA 95452
Tel. (707) 833-1093
victor@litrisk.com

December 19, 2022
By Email Only

Jason M. Ryan
Executive Vice President
Regulatory Services & Government Affairs
CenterPoint Energy, Inc.
Houston, TX

INVOICE FOR PROFESSIONAL SERVICES

CEHE – DCRF – TEEF
Nov. 28 – Dec. 8, 2022

PROFESSIONAL SERVICES – all by Marc B. Victor (partner), all L120 / A104

Study CNP and opposition briefs — 11/28-12/4; 5.5 hours

Discuss with JMR — 11/29; 0.5 hours

Lead WebEx analysis with in-house team & outside counsel — 12/5; 5.5 hours

Prepare decision tree model, run analyses, write up inputs & partial results —
12/5; 3.0 hours

Receive \$ values (measured 3 ways) from client and some probability
revisions; revise tree; generate full results (EVs by person and on
average, and bar charts) — 12/8; 3.0 hours

17.5 hours total, at \$900 per hour \$15,750.00

TOTAL AMOUNT DUE AND PAYABLE NOW

Pay this amount **\$15,750.00**

Please use attached CNP EFT-ACH form

(unchanged since first submitted to Rosemarie Maws on 12/30/21 or 12/31/21)

Or send check to above P.O. box, payable to
Marc B. Victor Professional Corporation

2022 W-9 for Taxpayer ID# 94-2922016 attached

By filling out the information below you can authorize us to send your payment by Direct Deposit. Your payments will be deposited into your bank account thus eliminating the need for preparing and mailing a check.

Remittance information is sent as an EDI addendum record to your bank. You can also receive a fax or e-mail notice that is sent one business day before the payment is deposited. Please apply the appropriate information at the end of this form.

Any reconciliation problems are still going to be handled by the same Accounts Payable Representative that you presently contact.

EFT AUTHORIZATION

Marc B. Victor Professional Corporation "Seller") sells goods and / or services to CENTERPOINT ENERGY INCORPORATED and / or one or more of its wholly owned subsidiaries (herein collectively called "Buyer"). Seller hereby (1) authorizes Buyer to make payments for goods and services by electronic funds transfers ("EFT") through the automated clearing house system, (2) certifies that it has selected the following depository institution, and (3) directs that all such electronic funds transfers be made as provided below:

Federal Tax Identification Number: 94-2922016
Depository Institution: First Republic Bank
Address: 111 Pine Street, San Francisco CA 94111
Bank Contact: Lauren Bushman in Santa Rosa branch 707-526-8781; or -8881 main #
Name Phone Number
Bank Routing No. (ABA): 321081669 Account Number: 80000074287
Account Name: Marc B. Victor Professional Corp.
Lock Box No.: n/a
NACHA Payment Format: ACH: CTX
EDI: Transaction Set 820

No debit transactions are authorized hereunder. Buyer agrees to use its best efforts to keep in confidence and prevent disclosure of the information provided hereunder to any person who is not an authorized representative of Buyer. Both parties agree to be bound by the Operating Rules of the National Automated Clearinghouse Association ("NACHA") as in effect from time to time. Each party agrees to pay for its own costs of transmission or receipt of funds transfers hereunder. A payment hereunder shall be (i) considered timely if the payment is completed on the payment due date determined by the applicable agreement for goods and services and (ii) deemed completed when Seller's depository institution receives, or has control of, the payment. Seller will give thirty (30) days' advance notice of any changes in its depository institution or other payment institution. Either party may terminate this agreement upon thirty (30) days' advance written notice to the other party. The laws of the State of Texas shall govern this Authorization.

Seller:

By Marc B. Victor
(Signature of Authorized Representative)

Name Marc B. Victor

Title President

Date 12/30/2021

Mailing Address: PO Box 1085
Kenwood CA 95452

NOTE: If you are interested in receiving the detail of your electronic payment by fax or e-mail, please indicate below.

☐ Fax Receiving Fax Number _____

☒ E-mail E-Mail address victor@litrisk.com

Form **W-9**
(Rev. October 2016)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Marc B. Victor Professional Corporation	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ► _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) See instructions. P.O. Box 1085 (2240 Schultz - overnight delivery only - no US mail service)	Requester's name and address (optional)
6 City, state, and ZIP code Kenwood, CA 95452		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-					
or									
Employer identification number									
9	4			-	2	9	2	2	0 1 6

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► <i>M B Victor</i>	Date ► 1/3/2022
------------------	--	------------------------

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

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: December 6, 2022
Statement No. 8575
Client No. 201.157
Page: 1

RE: 2022 DCRF Filing

Fees

					Rate	Hours	
11/01/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	2.80	1,526.00
	MAS	L460	A106	Communicate with client P. Peters re draft initial brief	545.00	0.40	218.00
11/03/2022	MAS	L460	A104	Review/Analyze transcript for initial brief	545.00	1.30	708.50
11/04/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	6.80	3,706.00
	SNT	L460	A104	Review/Analyze admitted exhibits	185.00	1.00	185.00
	KWN	L460	A103	Draft/Revise initial brief	500.00	2.40	1,200.00
11/06/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	1.90	1,035.50
11/07/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	7.40	4,033.00
	CGA	L460	A103	Draft/Revise initial brief	360.00	4.80	1,728.00
11/08/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	8.20	4,469.00
	SNT	L460	A106	Communicate with client D. Gaw re exhibits	185.00	0.20	37.00
	SNT	L460	A104	Review/Analyze initial brief	185.00	5.00	925.00
	CGA	L460	A103	Draft/Revise initial brief	360.00	4.60	1,656.00
11/09/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	8.30	4,523.50
	SNT	L460	A104	Review/Analyze initial brief	185.00	6.00	1,110.00
11/10/2022	MAS	L460	A104	Review/Analyze intervenor positions for draft initial brief	545.00	4.90	2,670.50
	MAS	L460	A103	Draft/Revise initial brief	545.00	0.80	436.00
11/11/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	2.70	1,471.50
	MAS	L460	A106	Communicate with client P. Sorum, et al. re draft initial brief	545.00	0.40	218.00
11/14/2022	MAS	L460	A104	Review/Analyze company comments on initial brief	545.00	3.20	1,744.00
	MAS	L460	A103	Draft/Revise initial brief	545.00	1.60	872.00
	CGA	L460	A103	Draft/Revise and cite check initial brief	360.00	2.50	900.00
	KWN	L460	A104	Review/Analyze issues re initial brief	500.00	0.30	150.00
11/15/2022	MAS	L460	A104	Review/Analyze issues re initial brief	545.00	4.10	2,234.50

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

Statement Date: 12/06/2022
Statement No. 8575
Page No. 2

					Rate	Hours	
	MAS	L460	A103	Draft/Revise initial brief	545.00	2.60	1,417.00
	MAS	L460	A108	Communicate w/other external TCPA counsel re confidential information in brief	545.00	0.20	109.00
	SNT	L460	A104	Review/Analyze initial brief	185.00	5.50	1,017.50
	CGA	L460	A103	Draft/Revise and cite check initial brief	360.00	7.50	2,700.00
11/16/2022	MAS	L460	A104	Review/Analyze final draft of initial brief	545.00	5.60	3,052.00
	MAS	L460	A108	Communicate w/other external intervenor counsel re confidential matters	545.00	0.60	327.00
	MAS	L460	A104	Review/Analyze intervenor initial briefs	545.00	1.80	981.00
	SNT	L460	A104	Review/Analyze initial brief	185.00	6.00	1,110.00
	CGA	L460	A103	Draft/Revise and cite check initial brief	360.00	1.10	396.00
	CGA	L430	A103	Draft/Revise proposed order	360.00	2.50	900.00
	CGA	L460	A104	Review/Analyze HCC initial brief	360.00	1.20	432.00
	KWN	L460	A103	Draft/Revise and finalize initial brief	500.00	1.20	600.00
11/17/2022	MAS	L460	A104	Review/Analyze intervenor and Staff initial briefs	545.00	3.20	1,744.00
	MAS	L460	A103	Draft/Revise reply brief	545.00	2.70	1,471.50
	CGA	L430	A103	Draft/Revise proposed order	360.00	1.50	540.00
11/18/2022	MAS	L460	A103	Draft/Revise reply brief	545.00	6.90	3,760.50
	MAS	L460	A106	Communicate with client P. Sorum, et al. re reply brief	545.00	0.70	381.50
	KWN	L460	A106	Communicate with client P. Sorum, et al. re reply brief	500.00	0.70	350.00
11/19/2022	MAS	L460	A103	Draft/Revise reply brief	545.00	3.70	2,016.50
11/20/2022	MAS	L460	A103	Draft/Revise reply brief	545.00	3.10	1,689.50
	KWN	L460	A104	Review/Analyze parties' initial briefs	500.00	1.80	900.00
11/21/2022	CGA	L430	A103	Draft/Revise proposed order	360.00	3.90	1,404.00
	KWN	L460	A104	Review/Analyze issues re reply brief	500.00	0.30	150.00
	KWN	L460	A103	Draft/Revise reply brief	500.00	1.60	800.00
	MAS	L460	A103	Draft/Revise reply brief	545.00	6.90	3,760.50
11/22/2022	CGA	L430	A103	Draft/Revise proposed order	360.00	4.50	1,620.00
	KWN	L460	A103	Draft/Revise reply brief	500.00	2.20	1,100.00
	MAS	L460	A103	Draft/Revise reply brief	545.00	8.10	4,414.50
11/23/2022	CGA	L430	A103	Draft/Revise proposed order	360.00	6.50	2,340.00
	KWN	L460	A103	Draft/Revise reply brief	500.00	2.10	1,050.00
	MAS	L460	A103	Draft/Revise reply brief	545.00	6.80	3,706.00
11/24/2022	CGA	L430	A103	Draft/Revise proposed order	360.00	4.40	1,584.00
11/25/2022	MAS	L460	A103	Draft/Revise reply brief	545.00	7.30	3,978.50
11/28/2022	SNT	L460	A104	Review/Analyze reply brief	185.00	5.00	925.00
	CGA	L430	A103	Draft/Revise proposed order	360.00	0.80	288.00
	CGA	L460	A103	Draft/Revise and cite check reply brief	360.00	2.50	900.00
	KWN	L460	A104	Review/Analyze reply brief	500.00	1.20	600.00
	MAS	L460	A103	Draft/Revise reply brief	545.00	4.00	2,180.00
	MAS	L430	A103	Draft/Revise proposed order	545.00	1.80	981.00

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

Statement Date: 12/06/2022
Statement No. 8575
Page No. 3

					Rate	Hours	
11/29/2022	SNT	L460	A104	Review/Analyze reply brief	185.00	8.50	1,572.50
	CGA	L460	A103	Draft/Revise and cite check reply brief	360.00	3.20	1,152.00
	KWN	L460	A104	Review/Analyze reply brief	500.00	0.60	300.00
	MAS	L460	A104	Review/Analyze company comments on draft reply brief and proposed order	545.00	2.30	1,253.50
	MAS	L460	A103	Draft/Revise reply brief	545.00	2.00	1,090.00
11/30/2022	CGA	L460	A103	Draft/Revise and cite check reply brief	360.00	4.50	1,620.00
	SNT	L460	A104	Review/Analyze reply brief	185.00	8.00	1,480.00
	MAS	L460	A104	Review/Analyze company comments on draft reply brief	545.00	2.60	1,417.00
	MAS	L460	A103	Draft/Revise reply brief	545.00	1.80	981.00
				For Current Services Rendered		245.10	106,299.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	14.40	\$500.00	\$7,200.00
Mark Santos	129.50	545.00	70,577.50
Glenn Adkins	56.00	360.00	20,160.00
Stephanie N. Tanner	45.20	185.00	8,362.00

Expenses

11/30/2022	L100	E101	Photocopies (1455 at 10 cents per copy)	145.50
			Total Expenses	145.50
			Total Current Work	106,445.00
			Balance Due	\$106,445.00

Task Code Summary

	<u>Fees</u>	<u>Expenses</u>
L100	0.00	145.50
L100	0.00	145.50
L430 Written Motions and Submissions	9657.00	0.00
L460 Post-Trial Motions and Submissions	96642.50	0.00
L400 Trial Preparation and Trial	106,299.50	0.00

Photocopies November 2022

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	1455
201158	0
201159	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: January 10, 2023
Statement No. 8610
Client No. 201.157
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Fees

					Rate	Hours	
12/01/2022	SNT	L460	A104	Review/Analyze reply brief	185.00	7.00	1,295.00
	MAS	L460	A103	Draft/Revise reply brief	545.00	5.30	2,888.50
	MAS	L460	A104	Review/Analyze company comments on reply brief	545.00	2.60	1,417.00
	KWN	L460	A103	Draft/Revise reply brief	500.00	0.90	450.00
	CGA	L460	A104	Review/Analyze and cite check reply brief	360.00	5.50	1,980.00
	CGA	L460	A103	Draft/Revise proposed order	360.00	0.80	288.00
12/02/2022	SNT	L460	A104	Review/Analyze and cite check reply brief	185.00	2.00	370.00
	MAS	L460	A103	Draft/Revise final draft of reply brief	545.00	3.80	2,071.00
	MAS	L460	A104	Review/Analyze intervenor reply briefs	545.00	1.40	763.00
	KWN	L460	A104	Review/Analyze reply brief	500.00	0.30	150.00
	CGA	L460	A104	Review/Analyze issues re proposed order	360.00	0.70	252.00
12/05/2022	MAS	L120	A101	Plan and prepare for meeting w/J. Ryan	545.00	1.80	981.00
	MAS	L460	A104	Review/Analyze intervenor reply briefs	545.00	1.00	545.00
	MAS	L120	A109	Appear for/attend meeting w/J. Ryan, et al. re settlement, case status, and risk assessment	545.00	5.40	2,943.00
	KWN	L120	A101	Plan and prepare for conf call w/J. Ryan, et al. re case status, settlement/risk assessment	500.00	0.30	150.00
	KWN	L120	A106	Communicate with client J. Ryan, et al. re case status, settlement/risk assessment	500.00	5.40	2,700.00
	KWN	L460	A104	Review/Analyze reply briefs	500.00	0.60	300.00
12/06/2022	SNT	L460	A108	Communicate w/other external ALJ assistant re Order No. 13	185.00	0.20	37.00
	SNT	L460	A108	Communicate w/other external PUCT Central Records re Order No. 13	185.00	0.20	37.00
	MAS	L460	A104	Review/Analyze issues re SOAH Order No. 13	545.00	1.40	763.00
	MAS	L460	A106	Communicate with client D. Gau, et al. re 2023 filing/impacts of final order	545.00	0.30	163.50
12/12/2022	KWN	L120	A104	Review/Analyze risk assessment issues	500.00	0.20	100.00
	MAS	L120	A104	Review/Analyze J. Ryan question re litigation issues	545.00	1.10	599.50
12/13/2022	MAS	L120	A104	Review/Analyze GCCC rate case expense issues	545.00	0.40	218.00
				For Current Services Rendered		48.60	21,461.50

CenterPoint Energy Houston Electric LL
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RE: 2022 DCRF Filing

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Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	7.70	\$500.00	\$3,850.00
Mark Santos	24.50	545.00	13,352.50
Glenn Adkins	7.00	360.00	2,520.00
Stephanie N. Tanner	9.40	185.00	1,739.00

Expenses

12/31/2022	L100	E101	Photocopies (184 @ 10 cents per copy)	18.40
			Total Expenses	18.40
			Total Current Work	21,479.90
			Balance Due	<u>\$21,479.90</u>

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	18.40
L120	Analysis/Strategy	7691.50	0.00
L100		7,691.50	18.40
L460	Post-Trial Motions and Submissions	13770.00	0.00
L400	Trial Preparation and Trial	13,770.00	0.00

December 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	184
201158	0
201159	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: February 10, 2023
Statement No. 10019
Client No. 201.157
Page: 1

RE: 2022 DCRF Filing

Fees

					Rate	Hours	
01/04/2023	MAS	L460	A104	Review/Analyze Oncor PFD for impact on CNP case	545.00	2.20	1,199.00
01/05/2023	MAS	L460	A104	Review/Analyze long lead time accounting issue for P. Peters	545.00	0.60	327.00
01/16/2023	MAS	L160	A104	Review/Analyze potential settlement options	545.00	2.10	1,144.50
01/17/2023	MAS	L160	A102	Research re NUS settlement options and issues	545.00	1.40	763.00
	MAS	L160	A106	Communicate with client P. Peters and J. Ryan re potential settlement options	545.00	0.40	218.00
01/20/2023	MAS	L460	A104	Review/Analyze Oncor Mobile Generation issues for impact on CNP case	545.00	5.10	2,779.50
01/23/2023	MAS	L460	A104	Review/Analyze Mobile Generation issues for potential exceptions and replies	545.00	7.10	3,869.50
	KWN	L460	A104	Review/Analyze amicus in Oncor case	500.00	0.50	250.00
01/24/2023	MAS	L460	A104	Review/Analyze Oncor PFD for draft exceptions on TEEEF issues	545.00	4.90	2,670.50
01/25/2023	MAS	L460	A104	Review/Analyze Oncor PFD for exceptions	545.00	1.60	872.00
	MAS	L160	A104	Review/Analyze potential settlement options	545.00	2.80	1,526.00
	KWN	L460	A104	Review/Analyze amicus filing in Oncor case	500.00	0.40	200.00
01/26/2023	MAS	L160	A104	Review/Analyze potential settlement options	545.00	2.90	1,580.50
	MAS	L160	A106	Communicate with client P. Sorum, et al. re potential settlement offers	545.00	0.60	327.00
01/27/2023	MAS	L160	A106	Communicate with client J. Ryan, et al. re potential settlement offers	545.00	2.40	1,308.00
	MAS	L460	A104	Review/Analyze Oncor TEEEF PFD	545.00	1.20	654.00
	MAS	L460	A104	Review/Analyze PFD	545.00	2.00	1,090.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.80	400.00
	KWN	L160	A106	Communicate with client J. Ryan, et al. re settlement issues	500.00	0.80	400.00

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					Rate	Hours	
	KWN	L460	A104	Review/Analyze PFD	500.00	1.30	650.00
01/28/2023	KWN	L460	A104	Review/Analyze PFD	500.00	1.50	750.00
01/30/2023	CGA	L460	A104	Review/Analyze issues re computation of time for SOAH deadlines	360.00	0.30	108.00
	MAS	L460	A104	Review/Analyze PFD for draft exceptions	545.00	5.10	2,779.50
	KWN	L460	A104	Review/Analyze issues re PFD	500.00	1.50	750.00
01/31/2023	MAS	L460	A103	Draft/Revise exceptions to PFD	545.00	5.30	2,888.50
	MAS	L460	A104	Review/Analyze Oncor PFD for draft exceptions	545.00	1.10	599.50
	KWN	L460	A104	Review/Analyze issues re amicus filing	500.00	0.30	150.00
	KWN	L460	A104	Review/Analyze issues re exceptions to PFD	500.00	1.60	800.00
				For Current Services Rendered		57.80	31,054.00

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	8.70	\$500.00	\$4,350.00
Mark Santos	48.80	545.00	26,596.00
Glenn Adkins	0.30	360.00	108.00

Expenses

01/31/2023	L100	E101	Photocopies (225 at 10 cents per copy)	22.50
			Total Expenses	22.50
			Total Current Work	31,076.50
			Balance Due	<u>\$31,076.50</u>

Task Code Summary

		Fees	Expenses
L100		0.00	22.50
L160	Settlement/Non-Binding ADR	7667.00	0.00
L100		7,667.00	22.50
L460	Post-Trial Motions and Submissions	23387.00	0.00
L400	Trial Preparation and Trial	23,387.00	0.00

Photocopies - Jan 2023

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	225
201158	0
201159	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: March 7, 2023
Statement No. 10071
Client No. 201.157
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RE: 2022 DCRF Filing

Fees

					Rate	Hours	
02/01/2023	MAS	L460	A104	Review/Analyze Oncor PFD issues for TEEEF exceptions	545.00	1.20	654.00
	MAS	L460	A104	Review/Analyze PFD for exceptions	545.00	2.20	1,199.00
	MAS	L460	A103	Draft/Revise exceptions to PFD	545.00	3.80	2,071.00
	KWN	L460	A104	Review/Analyze issues re PFD	500.00	0.70	350.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.20	100.00
02/02/2023	MAS	L460	A103	Draft/Revise exceptions to PFD	545.00	2.20	1,199.00
	KWN	L460	A103	Draft/Revise exceptions to PFD	500.00	0.90	450.00
	KWN	L460	A104	Review/Analyze issues re exceptions to PFD	500.00	2.20	1,100.00
02/03/2023	MAS	L460	A103	Draft/Revise exceptions	545.00	1.90	1,035.50
	KWN	L460	A103	Draft/Revise exceptions to PFD	500.00	2.40	1,200.00
02/06/2023	MAS	L460	A103	Draft/Revise exceptions	545.00	1.80	981.00
	KWN	L460	A104	Review/Analyze issues re exceptions to PFD	500.00	0.30	150.00
02/07/2023	CGA	L460	A104	Review/Analyze and cite check exceptions to PFD	360.00	2.50	900.00
	MAS	L460	A103	Draft/Revise exceptions	545.00	1.10	599.50
	KWN	L460	A103	Draft/Revise exceptions to PFD	500.00	2.20	1,100.00
02/08/2023	CGA	L460	A104	Review/Analyze and cite check exceptions to PFD	360.00	6.50	2,340.00
	KWN	L460	A104	Review/Analyze exceptions to PFD	500.00	2.10	1,050.00
02/09/2023	MAS	L460	A104	Review/Analyze company comments re draft exceptions	545.00	2.30	1,253.50
02/10/2023	SNT	L460	A104	Review/Analyze PFD	185.00	1.30	240.50
	MAS	L460	A103	Draft/Revise exceptions to PFD	545.00	2.90	1,580.50
02/13/2023	MAS	L160	A104	Review/Analyze potential settlement options	545.00	1.30	708.50
	MAS	L460	A103	Draft/Revise exceptions	545.00	2.20	1,199.00
	KWN	L460	A104	Review/Analyze exceptions to PFD	500.00	0.60	300.00
02/14/2023	CGA	L460	A104	Review/Analyze and cite check exceptions to PFD	360.00	5.50	1,980.00
	MAS	L460	A104	Review/Analyze company comments re draft			

CenterPoint Energy Houston Electric LL
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					Rate	Hours	
				exceptions	545.00	2.10	1,144.50
	MAS	L460	A103	Draft/Revise exceptions	545.00	1.30	708.50
	KWN	L460	A104	Review/Analyze exceptions to PFD	500.00	1.30	650.00
02/15/2023	CGA	L460	A104	Review/Analyze and cite check exceptions to PFD	360.00	3.90	1,404.00
	MAS	L460	A103	Draft/Revise exceptions	545.00	3.20	1,744.00
	MAS	L460	A104	Review/Analyze TCPA exceptions	545.00	1.60	872.00
	SNT	L460	A104	Review/Analyze exceptions to PFD	185.00	1.00	185.00
	KWN	L460	A104	Review/Analyze exceptions to PFD	500.00	1.20	600.00
	KWN	L460	A104	Review/Analyze issues re reply to exceptions	500.00	1.00	500.00
02/16/2023	MAS	L460	A104	Review/Analyze TCPA exceptions	545.00	3.10	1,689.50
	MAS	L460	A103	Draft/Revise reply to exceptions	545.00	4.00	2,180.00
	KWN	L460	A103	Draft/Revise reply to exceptions	500.00	2.40	1,200.00
02/17/2023	MAS	L460	A103	Draft/Revise reply to exceptions	545.00	5.80	3,161.00
	KWN	L460	A104	Review/Analyze reply to exceptions	500.00	0.80	400.00
02/18/2023	MAS	L460	A103	Draft/Revise reply to exceptions	545.00	1.30	708.50
	KWN	L460	A104	Review/Analyze reply to exceptions	500.00	0.70	350.00
02/19/2023	MAS	L460	A103	Draft/Revise reply to exceptions	545.00	2.80	1,526.00
	KWN	L460	A104	Review/Analyze issues re reply to exceptions	500.00	0.30	150.00
02/20/2023	MAS	L460	A104	Review/Analyze company comments on reply to exceptions	545.00	1.80	981.00
02/21/2023	CGA	L460	A104	Review/Analyze and cite check reply to exceptions	360.00	0.50	180.00
	SNT	L460	A104	Review/Analyze reply to exceptions	185.00	3.00	555.00
	KWN	L460	A104	Review/Analyze reply to exceptions	500.00	0.60	300.00
	MAS	L460	A104	Review/Analyze company comments on reply to exceptions	545.00	2.00	1,090.00
	MAS	L460	A103	Draft/Revise reply to exceptions	545.00	1.40	763.00
02/22/2023	KWN	L460	A104	Review/Analyze reply to exceptions	500.00	1.40	700.00
	MAS	L460	A104	Review/Analyze company comments on reply to exceptions	545.00	0.70	381.50
	MAS	L460	A103	Draft/Revise reply to exceptions	545.00	1.30	708.50
	MAS	L460	A108	Communicate w/other external TEAM re reply to exceptions	545.00	0.20	109.00
	MAS	L460	A104	Review/Analyze reply to exceptions	545.00	0.80	436.00
02/23/2023	MAS	L460	A104	Review/Analyze reply to exceptions	545.00	3.40	1,853.00
02/27/2023	KWN	L460	A104	Review/Analyze issues re replies to exceptions/Open Meeting	500.00	0.20	100.00
02/28/2023	MAS	L460	A104	Review/Analyze SOAH letter re exceptions	545.00	0.40	218.00
				For Current Services Rendered		105.80	51,289.00

CenterPoint Energy Houston Electric LL
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Recapitulation			
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	21.50	\$500.00	\$10,750.00
Mark Santos	60.10	545.00	32,754.50
Glenn Adkins	18.90	360.00	6,804.00
Stephanie N. Tanner	5.30	185.00	980.50

Expenses

02/28/2023	L100	E101	Photocopies (466 at 10 cents per copy)	46.60
			Total Expenses	46.60
			Total Current Work	51,335.60
			Balance Due	<u>\$51,335.60</u>

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	46.60
L160	Settlement/Non-Binding ADR	808.50	0.00
L100		808.50	46.60
L460	Post-Trial Motions and Submissions	50480.50	0.00
L400	Trial Preparation and Trial	50,480.50	0.00

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	466
201158	0
201159	0
201160	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: April 6, 2023
Statement No. 10112
Client No. 201.157
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RE: 2022 DCRF Filing

Fees

					Rate	Hours	
03/02/2023	MAS	L230	A106	Communicate with client P. Peters, et al. re Open Meeting prep	545.00	0.80	436.00
	MAS	L160	A104	Review/Analyze Open Meeting and settlement issues	545.00	1.30	708.50
	KWN	L230	A106	Communicate with client J. Ryan, P. Peters, et al. re Open Meeting	500.00	0.80	400.00
	KWN	L230	A104	Review/Analyze issues re Open Meeting	500.00	0.40	200.00
03/03/2023	MAS	L120	A104	Review/Analyze appellate timeline issues	545.00	1.30	708.50
03/06/2023	MAS	L230	A103	Draft/Revise Open Meeting talking points	545.00	1.40	763.00
	MAS	L460	A104	Review/Analyze Staff request for remand	545.00	2.00	1,090.00
	MAS	L460	A103	Draft/Revise response to Staff request for remand	545.00	3.70	2,016.50
	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	1.60	800.00
	KWN	L460	A104	Review/Analyze letter response to Staff comments	500.00	0.70	350.00
	MAS	L230	A106	Communicate with client P. Peters re Open Meeting	545.00	0.40	218.00
03/07/2023	MAS	L460	A104	Review/Analyze Staff request for remand	545.00	3.40	1,853.00
	MAS	L460	A103	Draft/Revise response to Staff request for remand	545.00	2.80	1,526.00
	MAS	L230	A103	Draft/Revise talking points for Open Meeting	545.00	2.00	1,090.00
	KWN	L460	A104	Review/Analyze letter response to Staff comments	500.00	1.10	550.00
03/08/2023	MAS	L230	A101	Plan and prepare for Open Meeting	545.00	2.70	1,471.50
	MAS	L460	A104	Review/Analyze Staff request for remand issue	545.00	1.40	763.00
	MAS	L460	A106	Communicate with client P. Peters re Staff request for remand	545.00	0.30	163.50
	MAS	L460	A103	Draft/Revise response to Commission Staff comments	545.00	0.50	272.50
	KWN	L460	A104	Review/Analyze response to Staff comments	500.00	1.40	700.00
03/09/2023	MAS	L230	A101	Plan and prepare for Open Meeting	545.00	0.80	436.00
	MAS	L230	A109	Appear for/attend Open Meeting for decision on final order	545.00	3.90	2,125.50
	KWN	L230	A104	Review/Analyze Open Meeting	500.00	1.00	500.00
03/27/2023	MAS	L120	A104	Review/Analyze compliance filing docket issues	545.00	1.10	599.50

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	Rate	Hours	
For Current Services Rendered		37.20	19,941.00

	Recapitulation		
<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	7.40	\$500.00	\$3,700.00
Mark Santos	29.80	545.00	16,241.00

Expenses

03/09/2023	L100	E116	Trial transcripts - Kennedy Reporting - Open Meeting Transcript	97.10
			Total Expenses	97.10
			Total Current Work	20,038.10
			Balance Due	<u>\$20,038.10</u>

Task Code Summary

		Fees	Expenses
L100		0.00	97.10
L120	Analysis/Strategy	1308.00	0.00
L160	Settlement/Non-Binding ADR	708.50	0.00
L100		<u>2,016.50</u>	<u>97.10</u>
L230	Court Mandated Conferences	8640.00	0.00
L200	Pre-Trial Pleadings and Motions	8,640.00	0.00
L460	Post-Trial Motions and Submissions	9284.50	0.00
L400	Trial Preparation and Trial	<u>9,284.50</u>	<u>0.00</u>



Invoice

DATE INVOICE NO.

3/26/2023 2303025

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

23049

SERVICE ORDERED BY

Stephanie Tanner

DOCKET NUMBER

53442

CASE NAME

Open Meeting

DATE TAKEN

DESCRIPTION

QUANTITY

RATE

AMOUNT

3/9/2023	Public Utility Commission of Texas			
	Open Meeting Item #12			
	One Copy - Regular Delivery	27	2.30	62.10
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	Total			\$97.10

Payments/Credits \$0.00

Balance Due \$97.10

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: May 10, 2023
 Statement No. 10205
 Client No. 201.157
 Page: 1

RE: 2022 DCRF Filing

Fees

					Rate	Hours	
04/05/2023	MAS	L460	A106	Communicate with client D. Gaw, et al. re final order	545.00	0.40	218.00
	MAS	L460	A104	Review/Analyze issues re final order	545.00	2.10	1,144.50
	KWN	L460	A104	Review/Analyze final order	500.00	0.40	200.00
	KWN	L460	A106	Communicate with client D. Gaw, et al. re final order	500.00	0.40	200.00
04/06/2023	MAS	L460	A104	Review/Analyze issues re final order	545.00	2.80	1,526.00
	KWN	L460	A104	Review/Analyze accounting issues	500.00	0.80	400.00
	KWN	L460	A104	Review/Analyze tariff compliance filing	500.00	0.30	150.00
	MAS	L120	A103	Draft/Revise cover page on carrying cost issue	545.00	0.30	163.50
04/10/2023	KWN	L460	A104	Review/Analyze issues re compliance tariff	500.00	0.30	150.00
04/11/2023	KWN	L460	A104	Review/Analyze issues re compliance filing order	500.00	0.30	150.00
04/12/2023	KWN	L460	A104	Review/Analyze tariff compliance issues	500.00	0.20	100.00
04/14/2023	MAS	L120	A106	Communicate with client P. Peters and J. Durland re rate implementation	545.00	0.50	272.50
	MAS	L120	A104	Review/Analyze issues re rate implementation	545.00	0.80	436.00
04/21/2023	MAS	L120	A104	Review/Analyze issue re expense reimbursement	545.00	0.30	163.50
	MAS	L460	A104	Review/Analyze motion for rehearing timing and issues	545.00	0.50	272.50
04/25/2023	MAS	L460	A104	Review/Analyze issues re motion for rehearing	545.00	0.90	490.50
	SNT	L460	A104	Review/Analyze and prepare share file site w/exhibits for intervenors	185.00	0.50	92.50
	SNT	L460	A102	Research motion for rehearing deadlines	185.00	0.50	92.50
	SEF	L460	A102	Research re deadline for motion for rehearing	300.00	1.00	300.00
	KWN	L460	A104	Review/Analyze motion for rehearing issues	500.00	0.80	400.00
	GM1	L460	A102	Research issues re motion for rehearing deadlines	450.00	0.50	225.00
04/26/2023	SEF	L460	A102	Research deadline for motion for rehearing	300.00	0.50	150.00
04/27/2023	MAS	L120	A104	Review/Analyze issues re reimbursement	545.00	0.30	163.50
	KWN	L120	A104	Review/Analyze issues re Staff request for extension			

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

Statement Date: 05/10/2023
 Statement No. 10205
 Page No. 2

				in compliance docket	Rate 500.00	Hours 0.50	250.00
04/28/2023	MAS	L460	A104	Review/Analyze TEAM/ARM motion for rehearing	545.00	1.20	654.00
	MAS	L120	A104	Review/Analyze compliance filing issues	545.00	0.30	163.50
	KWN	L460	A104	Review/Analyze ARM/TEAM motion for rehearing	500.00	0.50	250.00
				For Current Services Rendered		17.90	8,778.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	4.50	\$500.00	\$2,250.00
Mark Santos	10.40	545.00	5,668.00
Gene Montes	0.50	450.00	225.00
Sidne E. Finke	1.50	300.00	450.00
Stephanie N. Tanner	1.00	185.00	185.00

Expenses

04/30/2023	L100	E101	Photocopies (291 at 10 cents per copy)	29.10
			Total Expenses	29.10
			Total Current Work	8,807.10
			Balance Due	<u>\$8,807.10</u>

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	29.10
L120	Analysis/Strategy	1612.50	0.00
L100		<u>1,612.50</u>	<u>29.10</u>
L460	Post-Trial Motions and Submissions	7165.50	0.00
L400	Trial Preparation and Trial	<u>7,165.50</u>	<u>0.00</u>

April 2023 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	291
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: June 9, 2023
Statement No. 10234
Client No. 201.157
Page: 1

RE: 2022 DCRF Filing

Fees

					Rate	Hours	
05/01/2023	MAS	L460	A104	Review/Analyze TEAM/ARM and TCPA motions for rehearing	545.00	2.10	1,144.50
05/02/2023	MAS	L460	A106	Communicate with client P. Peters, et al. re motions for rehearing	545.00	0.30	163.50
	MAS	L460	A104	Review/Analyze motions for rehearing	545.00	2.10	1,144.50
	MAS	L460	A103	Draft/Revise reply to motions for rehearing	545.00	1.80	981.00
	KWN	L460	A104	Review/Analyze motions for rehearing	500.00	1.20	600.00
	KWN	L460	A106	Communicate with client P. Peters, et al. re motions for rehearing	500.00	0.30	150.00
05/03/2023	MAS	L460	A104	Review/Analyze motions for rehearing	545.00	2.30	1,253.50
	MAS	L460	A103	Draft/Revise reply to motions for rehearing	545.00	6.30	3,433.50
05/04/2023	MAS	L460	A103	Draft/Revise reply to motions for rehearing	545.00	6.10	3,324.50
05/05/2023	KWN	L460	A104	Review/Analyze issues re reply to motions for rehearing	500.00	0.30	150.00
	SNT	L460	A104	Review/Analyze reply to motions for rehearing	185.00	3.20	592.00
	SEF	L460	A104	Review/Analyze and cite check reply to motions for rehearing	300.00	5.40	1,620.00
05/06/2023	MAS	L460	A103	Draft/Revise reply to motions for rehearing	545.00	5.30	2,888.50
	KWN	L460	A104	Review/Analyze reply to motions for rehearing	500.00	1.20	600.00
05/07/2023	MAS	L460	A103	Draft/Revise reply to motions for rehearing	545.00	2.40	1,308.00
	KWN	L460	A104	Review/Analyze reply to motions for rehearing	500.00	0.50	250.00
	SNT	L460	A104	Review/Analyze reply to motions for rehearing	185.00	2.00	370.00
05/08/2023	CGA	L460	A104	Review/analyze and cite check reply to motions for rehearing	360.00	3.50	1,260.00
	SNT	L460	A104	Review/Analyze reply to motions for rehearing	185.00	7.50	1,387.50
05/09/2023	MAS	L460	A103	Draft/Revise reply to motions for rehearing	545.00	0.80	436.00
05/10/2023	MAS	L460	A104	Review/Analyze client comments on reply to motions			

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

Statement Date: 06/09/2023
Statement No. 10234
Page No. 2

					Rate	Hours	
				for rehearing	545.00	1.80	981.00
05/11/2023	MAS	L460	A103	Draft/Revise reply to motions for rehearing in response to client comments	545.00	1.30	708.50
	KWN	L460	A104	Review/Analyze reply to motions for rehearing	500.00	0.40	200.00
05/12/2023	SNT	L460	A104	Review/Analyze reply to motions for rehearing	185.00	1.00	185.00
05/15/2023	MAS	L460	A104	Review/Analyze final reply to motions for rehearing	545.00	1.80	981.00
	SNT	L460	A104	Review/Analyze reply to motions for rehearing	185.00	1.00	185.00
05/17/2023	KWN	L210	A108	Communicate w/other external PUC Staff re compliance filing	500.00	0.20	100.00
	KWN	L210	A104	Review/Analyze compliance filing issues	500.00	0.30	150.00
05/18/2023	MAS	L230	A104	Review/Analyze motion for rehearing issues for Open Meeting	545.00	0.90	490.50
	MAS	L230	A106	Communicate with client P. Peters re Open Meeting and motions for rehearing	545.00	0.20	109.00
	KWN	L460	A104	Review/Analyze Staff filing	500.00	0.20	100.00
05/24/2023	KWN	L230	A106	Communicate with client P. Peters, et al. re Open Meeting	500.00	0.20	100.00
05/25/2023	MAS	L230	A109	Appear for/attend Open Meeting for order on motions for rehearing	545.00	3.10	1,689.50
	KWN	L230	A104	Review/Analyze Open Meeting re motions for rehearing	500.00	0.30	150.00
	SNT	L460	A104	Review/Analyze order on rehearing deadlines	185.00	0.20	37.00
05/31/2023	SNT	L460	A104	Review/Analyze motion for rehearing deadlines	185.00	0.20	37.00
				For Current Services Rendered		67.70	29,260.50

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	5.10	\$500.00	\$2,550.00
Mark Santos	38.60	545.00	21,037.00
Sidne E. Finke	5.40	300.00	1,620.00
Glenn Adkins	3.50	360.00	1,260.00
Stephanie N. Tanner	15.10	185.00	2,793.50

Expenses

05/31/2023	L100	E101	Photocopies (458 at 10 cents per copy)	45.80
			Total Expenses	45.80
			Total Current Work	29,306.30
			Balance Due	<u>\$29,306.30</u>

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

Statement Date: 06/09/2023
Statement No. 10234
Page No. 3

Task Code Summary

		Fees	Expenses
L100		0.00	45.80
L100		0.00	45.80
L210	Pleadings	250.00	0.00
L230	Court Mandated Conferences	2539.00	0.00
L200	Pre-Trial Pleadings and Motions	2,789.00	0.00
L460	Post-Trial Motions and Submissions	26471.50	0.00
L400	Trial Preparation and Trial	26,471.50	0.00

Photocopies - May 2023

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	458
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: July 13, 2023
Statement No. 10285
Client No. 201.157
Page: 1

RE: 2022 DCRF Filing

Fees

					Rate	Hours	
06/19/2023	MAS	L460	A104	Review/Analyze TEAM/ARM motion for rehearing	545.00	0.80	436.00
06/21/2023	MAS	L460	A104	Review/Analyze second motions for rehearing	545.00	3.20	1,744.00
06/22/2023	SEF	L460	A104	Review/Analyze second motions for rehearing	300.00	2.50	750.00
06/23/2023	MAS	L460	A103	Draft/Revise reply to second motions for rehearing	545.00	2.40	1,308.00
06/27/2023	KWN	L460	A104	Review/Analyze reply to second motions for rehearing	500.00	0.90	450.00
	SNT	L460	A104	Review/Analyze reply to second motions for rehearing	185.00	0.80	148.00
	MAS	L460	A106	Communicate with client re reply to second motions for rehearing	545.00	0.20	109.00
	MAS	L460	A103	Draft/Revise reply to second motions for rehearing	545.00	0.50	272.50
06/28/2023	SNT	L460	A104	Review/Analyze reply to second motions for rehearing	185.00	2.00	370.00
06/29/2023	MAS	L460	A104	Review/Analyze client comments on reply to second motions for rehearing	545.00	0.50	272.50
	SNT	L460	A104	Review/Analyze reply to second motions for rehearing	185.00	0.50	92.50
06/30/2023	MAS	L460	A103	Draft/Revise and finalize reply to second motions for rehearing	545.00	0.80	436.00
				For Current Services Rendered		15.10	6,388.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	0.90	\$500.00	\$450.00
Mark Santos	8.40	545.00	4,578.00
Sidne E. Finke	2.50	300.00	750.00
Stephanie N. Tanner	3.30	185.00	610.50

Expenses

06/30/2023	L100	E101	Photocopies (387 at 10 cents per copy)	38.70
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CenterPoint Energy Houston Electric LL
Account No. 201.157
RE: 2022 DCRF Filing

Statement Date: 07/13/2023
Statement No. 10285
Page No. 2

Total Expenses	38.70
Total Current Work	6,427.20
Balance Due	\$6,427.20

Task Code Summary

		Fees	Expenses
L100		0.00	38.70
L100		0.00	38.70
L460	Post-Trial Motions and Submissions	6388.50	0.00
L400	Trial Preparation and Trial	6,388.50	0.00

June 2023 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	387
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: August 15, 2023
Statement No. 10376
Client No. 201.157
Page: 1

RE: 2022 DCRF Filing

Fees

					Rate	Hours	
07/10/2023	MAS	L250	A104	Review/Analyze PUC notice of Open Meeting for motion for rehearing issues	545.00	1.10	599.50
				For Current Services Rendered		1.10	599.50
				Recapitulation			
				<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>
				Mark Santos		1.10	\$599.50
				Total Current Work			599.50
				Balance Due			<u>599.50</u>

Task Code Summary

		Fees	Expenses
L250	Other Written Motions and Submissions	599.50	0.00
L200	Pre-Trial Pleadings and Motions	599.50	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: September 14, 2023
Statement No. 10427
Client No. 201.157
Page: 1

RE: 2022 DCRF Filing

Fees

					Rate	Hours	
08/03/2023	MAS	L230	A109	Appear for/attend Open Meeting re order on rehearing	545.00	1.90	1,035.50
08/04/2023	MAS	L250	A104	Review/Analyze order denying rehearing	545.00	0.80	436.00
				For Current Services Rendered		2.70	1,471.50
				Recapitulation			
	Timekeeper			Hours	Rate	Total	
	Mark Santos			2.70	\$545.00	\$1,471.50	
				Total Current Work			1,471.50
				Balance Due			<u>\$1,471.50</u>

Task Code Summary

		Fees	Expenses
L230	Court Mandated Conferences	1035.50	0.00
L250	Other Written Motions and Submissions	436.00	0.00
L200	Pre-Trial Pleadings and Motions	1,471.50	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: October 16, 2023
Statement No. 10475
Client No. 201.157
Page: 1

RE: 2022 DCRF Filing

Fees

					Rate	Hours	
09/06/2023	SNT	L460	A102	Research Travis district court records for possible appeal from intervenors	185.00	0.30	55.50
				For Current Services Rendered		0.30	55.50
				Recapitulation			
				<u>Timekeeper</u>		<u>Hours</u>	<u>Rate</u>
				Stephanie N. Tanner		0.30	\$185.00
							<u>Total</u>
							\$55.50
				Total Current Work			55.50
				Balance Due			<u>\$55.50</u>

Task Code Summary

			Fees	Expenses
L460	Post-Trial Motions and Submissions		55.50	0.00
L400	Trial Preparation and Trial		55.50	0.00



HERRERA LAW
& ASSOCIATES, PLLC

May 12, 2022

TCUC
c/o Ignacio Ramirez, Sr., City Attorney
City of Baytown
P.O. Box 424
Baytown, Texas 77522

**Re: *Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its
Distribution Cost Recovery Factor.***
PUC Docket No. 53442
Account # 840

Dear Mr. Ramirez:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through April, 2022.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera
Alfred R. Herrera

ARH:ll
Enclosure

Herrera Law & Associates, PLLC
PO Box 302799
Austin, TX 78703
512-474-1492

May 11, 2022

Invoice submitted to:
Texas Coast Utilities Coalition
c/o Ignacio Ramirez, Sr.
City of Baytown
P.O. Box 424
Baytown, TX 77522

In Reference
To:

Application of CenterPoint Energy
Houston Electric, LLC for Approval
to Amend Its Distribution Cost
Recovery Factor
PUC DN 53442
Acct #840

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
04/07/22	Mariann Wood - Prepared TCUC's Motion to Intervene; Reviewed filings on PUC Interchange and update case file	0.50 145.00/hr	72.50
	Alfred R. Herrera - Research re: inclusion of mobile generation as distribution costs and scope of rate-base to include in DCRF under statute/rules	2.40 485.00/hr	1,164.00
	Alfred R. Herrera - Review petition and various communications with cities re: same	2.80 485.00/hr	1,358.00
	Alfred R. Herrera - Prep for and attend meeting w/CEHE re: DCRF application	1.80 485.00/hr	873.00

Texas Coast Utilities Coalition

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
04/07/22	Sergio E. Herrera - Review CNP's DCRF Application	1.50 275.00/hr	412.50
	Sergio E. Herrera - Review Commission's Preliminary OOR and PO	0.50 275.00/hr	137.50
	Sergio E. Herrera - Attend meeting with Company RE DCRF Filing	1.00 275.00/hr	275.00
04/08/22	Mariann Wood - Prepared TCUC's Protective Order Certifications; Reviewed filings on PUC Interchange and update case file	0.40 145.00/hr	58.00
	Sergio E. Herrera - Reviewed Proposed schedule	0.40 275.00/hr	110.00
04/10/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 145.00/hr	14.50
04/11/22	Alfred R. Herrera - Prepare for and attend meeting of intervenors re: scope of issues	2.60 485.00/hr	1,261.00
	Sergio E. Herrera - Draft proposed procedural schedule	0.60 275.00/hr	165.00
	Sergio E. Herrera - Review TNMP DCRF Application	3.10 275.00/hr	852.50
04/12/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.70 145.00/hr	101.50
	Mariann Wood - Updated discovery spreadsheet	0.40 145.00/hr	58.00
	Alfred R. Herrera - Prepare requisite resolution and agenda-information sheet for action by TCUC cities	2.10 485.00/hr	1,018.50
04/13/22	Leslie Lindsey - Prepare, format, file and serve on all parties TCUC's MTI and TCUC's 1st set of RFIs to CenterPoint	1.10 145.00/hr	159.50

Texas Coast Utilities Coalition

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
04/14/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Updated Discovery Spreadsheet	0.20 145.00/hr	29.00
04/15/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Updated Discovery Spreadsheet	0.20 145.00/hr	29.00
	Sergio E. Herrera - Drafted alternative schedule option	0.80 275.00/hr	220.00
	Sergio E. Herrera - Communicated with Cities RE scheduling	0.50 275.00/hr	137.50
	Sergio E. Herrera - Reviewed PURA & Comm'n Rule RE Mobile Gen	0.80 275.00/hr	220.00
	Sergio E. Herrera - Reviewed Application & Testimony RE Mobile Gen	2.30 275.00/hr	632.50
04/19/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.30 145.00/hr	43.50
	Alfred R. Herrera - Prepare for meeting with all parties re: procedural schedule and issue of mobile gen in or out of case	0.70 485.00/hr	339.50
	Alfred R. Herrera - Prepare for and attend meeting with all parties re: procedural schedule and issue of mobile gen in or out of case	0.40 485.00/hr	194.00
	Sergio E. Herrera - Review testimony RE accounting issues	1.60 275.00/hr	440.00
04/20/22	Alfred R. Herrera - Review and revise latest proposed procedural schedule	0.40 485.00/hr	194.00
	Sergio E. Herrera - Reviewed Draft Motion to Dismiss	1.30 275.00/hr	357.50
04/21/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 145.00/hr	29.00

Texas Coast Utilities Coalition

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		<u>Hrs/Rate</u>	<u>Amount</u>
04/21/22	Sergio E. Herrera - Prep for PHC	1.00 275.00/hr	275.00
04/22/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 145.00/hr	29.00
	Sergio E. Herrera - Review application/testimony/WPs in prep for call with C.C.	2.00 275.00/hr	550.00
	Sergio E. Herrera - Communicated with C. Cannady RE issues to be addressed	0.50 275.00/hr	137.50
04/26/22	Mariann Wood - Updated discovery spreadsheet	0.60 145.00/hr	87.00
	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.30 145.00/hr	43.50
04/27/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.60 145.00/hr	87.00
04/29/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.40 145.00/hr	58.00
04/30/22	Mariann Wood - Updated discovery spreadsheet	4.10 145.00/hr	594.50
Total Legal Fees:		41.40	\$12,818.00
BALANCE DUE			\$12,818.00



HERRERA LAW
& ASSOCIATES, PLLC

June 13, 2022

TCUC
c/o Nghiem Doan, City Attorney
City of League City 300 W. Walker St.
League City, Texas 77573

**Re: *Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its
Distribution Cost Recovery Factor.
PUC Docket No. 53442
Account # 840***

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through May, 2022.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:ll
Enclosure

Herrera Law & Associates, PLLC
PO Box 302799
Austin, TX 78703
512-474-1492

June 10, 2022

Invoice submitted to:
Texas Coast Utilities Coalition
c/o Ignacio Ramirez, Sr.
City of Baytown
P.O. Box 424
Baytown, TX 77522

In Reference
To:

Application of CenterPoint Energy
Houston Electric, LLC for Approval
to Amend Its Distribution Cost
Recovery Factor
PUC DN 53442
Acct #840

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
05/02/22	Alfred R. Herrera - Various communications w/cities re: process and next steps	1.10 485.00/hr	533.50
	Sergio E. Herrera - Review and Revise TCUC RFI	0.50 275.00/hr	137.50
	Sergio E. Herrera - Communicate with parties RE technical conference	0.40 275.00/hr	110.00
	Leslie Lindsey - Prepare, format, file and serve on all parties TCUC's 2nd Set of RFIs to CEHE	0.40 145.00/hr	58.00

Texas Coast Utilities Coalition

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		<u>Hrs/Rate</u>	<u>Amount</u>
05/03/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 145.00/hr	29.00
	Mariann Wood - Updated discovery spreadsheet	0.30 145.00/hr	43.50
05/04/22	Sergio E. Herrera - Review Application and testimony Re technical conference	3.50 275.00/hr	962.50
	Sergio E. Herrera - Communicate with C. Cannady RE tech conf	0.30 275.00/hr	82.50
	Sergio E. Herrera - Review discovery to date	1.00 275.00/hr	275.00
	Sergio E. Herrera - Review Joint Reply to CEHE's Response	0.70 275.00/hr	192.50
05/05/22	Mariann Wood - Prepared TCUC's Protective Order Certifications, Filed at the PUC and served upon all parties	0.70 145.00/hr	101.50
	Alfred R. Herrera - Review reply to CEHE's response to City Groups' Mtn to Dismiss re: Mobile Gen.	0.80 485.00/hr	388.00
05/06/22	Sergio E. Herrera - Prep for Tech Conference	1.50 275.00/hr	412.50
	Sergio E. Herrera - Attend Tech Conference	3.50 275.00/hr	962.50
	Sergio E. Herrera - Review, revise and prep RFI	0.70 275.00/hr	192.50
	Leslie Lindsey - Prepare, format, file and serve on all parties TCUC's 3rd Set of RFIs to CEHE	0.40 145.00/hr	58.00
05/08/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 145.00/hr	29.00

Texas Coast Utilities Coalition

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		<u>Hrs/Rate</u>	<u>Amount</u>
05/08/22	Mariann Wood - Updated discovery spreadsheet	0.30 145.00/hr	43.50
	Sergio E. Herrera - Review SOAH Order No. 5	1.00 275.00/hr	275.00
	Sergio E. Herrera - Communicate with ARH RE Order No. 5	0.50 275.00/hr	137.50
05/10/22	Mariann Wood - Submitted Attachment B to the Protective Order Requesting CONF/HSPM material	0.30 145.00/hr	43.50
05/13/22	Sergio E. Herrera - Review CEHE Appeal of Order No. 5	1.30 275.00/hr	357.50
05/16/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.90 145.00/hr	130.50
	Alfred R. Herrera - Communications with various cities re: CEHE's lobbying of city officials regarding TCUC's position on exclusion and prepare memo to TCUC cities re: same	1.70 485.00/hr	824.50
05/17/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Prepared TCUC's Protective Order Certifications, Filed at the PUC and served upon all parties	0.80 145.00/hr	116.00
05/19/22	Mariann Wood - Updated discovery spreadsheet	0.80 145.00/hr	116.00
05/20/22	Mariann Wood - Updated discovery spreadsheet	0.80 145.00/hr	116.00
	Sergio E. Herrera - Review Cities Joint Motion Reply to Appeal Order No. 5	1.00 275.00/hr	275.00
	Sergio E. Herrera - Review and revise TCUC RFI	0.50 275.00/hr	137.50

Texas Coast Utilities Coalition

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		<u>Hrs/Rate</u>	<u>Amount</u>
05/20/22	Leslie Lindsey - Prepare, format, file and serve on all parties TCUC's 4th Set of RFIs to CEHE	0.40 145.00/hr	58.00
05/23/22	Mariann Wood - Updated discovery spreadsheet	1.10 145.00/hr	159.50
	Sergio E. Herrera - Review and revise TCUC RFI	0.40 275.00/hr	110.00
	Leslie Lindsey - Prepare, format, file and serve on all parties TCUC's 5th Set of RFIs to CEHE	0.30 145.00/hr	43.50
05/25/22	Sergio E. Herrera - Review and revise Motion to Abate	0.70 275.00/hr	192.50
05/26/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.40 145.00/hr	58.00
05/29/22	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.30 145.00/hr	43.50
	Mariann Wood - Updated discovery spreadsheet	2.60 145.00/hr	377.00
05/30/22	Sergio E. Herrera - Prep for PHC	0.70 275.00/hr	192.50
05/31/22	Alfred R. Herrera - Prepare for and attend PIIC II re: motion to abate schedule	1.20 485.00/hr	582.00
	Sergio E. Herrera - Review CEHE's Response to MTA	1.00 275.00/hr	275.00
	Sergio E. Herrera - Prep for PHC	0.60 275.00/hr	165.00
	Sergio E. Herrera - Attend PIIC	1.00 275.00/hr	275.00

Texas Coast Utilities Coalition

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	<u>Hours</u>	<u>Amount</u>
Total Legal Fees:	36.80	\$9,672.00
Previous balance		\$12,818.00
BALANCE DUE		\$22,490.00



HERRERA LAW
& ASSOCIATES, PLLC

July 5, 2022

TCUC
c/o Nghiem Doan, City Attorney
City of League City
300 W. Walker St.
League City, Texas 77573

**Re: *Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its
Distribution Cost Recovery Factor.***
PUC Docket No. 53442
Account # 840

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through June, 2022.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera
Alfred R. Herrera

ARH:ll
Enclosure

Herrera Law & Associates, PLLC
PO Box 302799
Austin, TX 78703
512-474-1492

July 5, 2022

Invoice submitted to:

Texas Coast Utilities Coalition
c/o Nghiem Doan, City Attorney
City of League City
300 W. Walker St.
League City, TX 77573

In Reference

To:

Application of CenterPoint Energy
Houston Electric, LLC for Approval
to Amend Its Distribution Cost
Recovery Factor
PUC DN 53442
Acct #840

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
06/01/22	Sergio E. Herrera - Drafted RCE filing package exhibit	1.00 275.00/hr	275.00
	Alfred R. Herrera - Review all invoices and review and revise ARH RCEs Affidavit	1.40 485.00/hr	679.00
06/03/22	Sergio E. Herrera - Prep for call with Intervenors RE Interim Rates	1.00 275.00/hr	275.00
	Sergio E. Herrera - Call with Cities RE Interim Rates	0.50 275.00/hr	137.50

TexasCoast UtilitiesCoalition

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/03/22	Sergio E. Herrera - Review C. Cannady's TCUC only adjustments RE settlement	0.50 275.00/hr	137.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
	Mariann Wood - Updated discovery spreadsheet	0.30 145.00/hr	43.50
	Alfred R. Herrera - Research re: interim rates and conference with other parties re: same	2.20 485.00/hr	1,067.00
06/07/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 145.00/hr	29.00
06/08/22	Sergio E. Herrera - Communicated with TFAM counsel RE Interim Rates	0.20 275.00/hr	55.00
06/09/22	Sergio E. Herrera - Reviewed Company's application RE Interim Rates & TCUC's argument against IR	1.10 275.00/hr	302.50
	Sergio E. Herrera - Reviewed Filings' to date RE Mobile Gen/MTD in prep for next open meeting	3.90 275.00/hr	1,072.50
06/11/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
06/13/22	Sergio E. Herrera - Prep for settlement call with Staff & CEHE	1.90 275.00/hr	522.50
	Sergio E. Herrera - Communicate with Cities RE scope of settlement call and strategy	0.30 275.00/hr	82.50
	Sergio E. Herrera - Review company's application RE CIS projects and change in accounting policy	1.10 275.00/hr	302.50
	Sergio E. Herrera - Communicate with C. Cannady RE adjustments pre call	0.30 275.00/hr	82.50

Texas Coast Utilities Coalition

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/13/22	Sergio E. Herrera - Held call Re settlement strategy and adjustments with C Cannady	0.50 275.00/hr	137.50
	Sergio E. Herrera - Call with Staff and CEHE RE adjustments	0.50 275.00/hr	137.50
	Sergio E. Herrera - Communicate with GCCC & HCC RE strategy and collective adjustments	0.50 275.00/hr	137.50
06/14/22	Sergio E. Herrera - Review CEHE's updated response to TCUC discovery	0.50 275.00/hr	137.50
	Sergio E. Herrera - Communicated with city groups RE call	0.30 275.00/hr	82.50
	Alfred R. Herrera - Review and revise pleading re: interim rates	1.20 485.00/hr	582.00
	Alfred R. Herrera - Various communications with TCUC cities re: potential settlement outcomes and treatment of mobile gen	2.30 485.00/hr	1,115.50
06/15/22	Sergio E. Herrera - Reviewed all discovery and filings RE IR and MTD to-date in prep for OM	5.30 275.00/hr	1,457.50
	Sergio E. Herrera - Drafted/compiled binder in prep for OM	0.80 275.00/hr	220.00
	Sergio E. Herrera - Prep for call with City Groups RE Settlement adjustments	1.30 275.00/hr	357.50
	Sergio E. Herrera - Call with City Groups RE Settlement adjustments and strategy	0.80 275.00/hr	220.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
	Mariann Wood - Updated discovery spreadsheet	0.10 145.00/hr	14.50

Texas Coast Utilities Coalition

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/16/22	Sergio E. Herrera - Final prep for OM	1.50 275.00/hr	412.50
	Sergio E. Herrera - Attend OM	2.00 275.00/hr	550.00
	Sergio E. Herrera - Communicate with ARH RE status of settlement	0.50 275.00/hr	137.50
	Sergio E. Herrera - Prep for PHC RE schedule and Interim Rates	2.90 275.00/hr	797.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
06/17/22	Sergio E. Herrera - Prep for PHC	1.00 275.00/hr	275.00
	Sergio E. Herrera - Call with Intervenors & Staff before PHC	0.50 275.00/hr	137.50
	Sergio E. Herrera - Attend PHC	1.00 275.00/hr	275.00
	Sergio E. Herrera - Communicate with Staff RE scheduling	0.40 275.00/hr	110.00
	Sergio E. Herrera - Communicate with ARH RE PHC/Settlement/Schedule	0.60 275.00/hr	165.00
	Sergio E. Herrera - Review discovery to-date RE City issues RE collective adjustment range	2.20 275.00/hr	605.00
	Sergio E. Herrera - Reviewed RFP's Motion RE Prudence	0.30 275.00/hr	82.50
	Sergio E. Herrera - Communicate with Company RE TCUC Adjustments	0.20 275.00/hr	55.00

Texas Coast Utilities Coalition

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/17/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
	Mariann Wood - Updated discovery spreadsheet	0.10 145.00/hr	14.50
06/21/22	Sergio E. Herrera - Communicate with City Groups RE CEHE's counter offer	0.50 275.00/hr	137.50
	Alfred R. Herrera - Review proposed settlement terms	0.80 485.00/hr	388.00
06/22/22	Sergio E. Herrera - Communicate with Cities RE settlement	0.20 275.00/hr	55.00
	Sergio E. Herrera - Attend call with City Groups RE CEHE Counter and strategy moving forward	0.50 275.00/hr	137.50
06/23/22	Sergio E. Herrera - Pre Settlement Conf. call with Intervenors & Staff	0.50 275.00/hr	137.50
	Sergio E. Herrera - Call with CEHE RE Settlement	0.50 275.00/hr	137.50
06/24/22	Sergio E. Herrera - Settlement Call with CEHE	0.50 275.00/hr	137.50
	Sergio E. Herrera - Call with Intervenor/Staff	0.60 275.00/hr	165.00
	Sergio E. Herrera - Call with TEAM RE Comm. Draft Order on Appeal	0.30 275.00/hr	82.50
	Sergio E. Herrera - Review Draft Order on Appeal	1.50 275.00/hr	412.50
	Sergio E. Herrera - Call with C. Cannady RE Settlement	0.40 275.00/hr	110.00

Texas Coast Utilities Coalition

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/24/22	Sergio E. Herrera - Review CEHE settlement offer and discuss with ARH	0.50 275.00/hr	137.50
	Sergio E. Herrera - Prep for 2nd/follow-up call with CEHE	0.50 275.00/hr	137.50
	Sergio E. Herrera - 2nd Settlement Call with CEHE	0.50 275.00/hr	137.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
	Alfred R. Herrera - Various discussions regarding settlement	1.10 485.00/hr	533.50
06/27/22	Sergio E. Herrera - Prep for call with Intervenors & Staff Only	0.50 275.00/hr	137.50
	Sergio E. Herrera - Call with Staff & Intervenors only RE Settlement	0.50 275.00/hr	137.50
	Sergio E. Herrera - Prep for call with CEHE RE settlement	0.50 275.00/hr	137.50
	Sergio E. Herrera - Call with CEHE RE settlement	0.40 275.00/hr	110.00
	Sergio E. Herrera - Call with ARH RE settlement status	0.30 275.00/hr	82.50
	Sergio E. Herrera - Drafted summary of settlement for TCUC cities	0.80 275.00/hr	220.00
	Alfred R. Herrera - Various communications with TCUC cities re: settlement options	2.60 485.00/hr	1,261.00
06/28/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50

Texas Coast Utilities Coalition

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/28/22	Alfred R. Herrera - Review draft order on appeal of SOAH Order No. 5	0.50 485.00/hr	242.50
06/29/22	Leslie Lindsey - Prepare ARH affidavit regarding RCEs incurred by Texas Coast Utilities Coalition	1.90 145.00/hr	275.50
	Alfred R. Herrera - Review all invoices and review and update ARH RCEs Affidavit	1.10 485.00/hr	533.50
06/30/22	Alfred R. Herrera - Attend Open Meeting	1.00 485.00/hr	485.00
	Total Legal Fees:	62.90	\$19,850.50
	Expenses :		
04/06/22	Consultant Invoice - Constance T. Cannady Inv #104		6,875.00
06/01/22	Consultant Invoice - Constance T. Cannady Inv #107		1,937.50
	Total expenses:		\$8,812.50
	TOTAL AMOUNT OF THIS BILL:		\$28,663.00
	Previous balance		\$22,490.00
	BALANCE DUE		\$51,153.00

Constance T. Cannady

2803 Bowie Street
Amarillo, TX 79109
Email: kikicannady@gmail.com
Phone: 214.783.2029

Sergio E. Herrera
Herrera Law & Associates, PLLC
P.O. Box 302799
Austin, TX 78703

INVOICE

INVOICE # 104
DATE: JUNE 1, 2022

RE: CENTERPOINT ENERGY HOUSTON ELECTRIC DCRF – DOCKET NO. 53442

DATE	HOURS	DESCRIPTION	RATE	TOTAL
			\$250	
4/6/2022	2.5	Initial review of CEHE filing and prepare first RFI		\$625.00
4/11/2022	1.5	Continue review of CEHE filing		\$375.00
4/12/2022	0.25	Conference call with Cities consultant to discuss separation of issues		\$62.50
4/13/2022	1.0	Continue review of DCRF calculations		\$250.00
4/18/2022	1.0	Conference call with all intervenors to discuss separation of issues		\$250.00
4/22/2022	.25	Conference call with attorney to discuss potential issues to be addressed		\$62.50
5/2/2022	3.0	Review CEHE RFI responses; evaluate parking issue; prepare second RFI		\$750.00
5/6/2022	3.0	Prepare for and participate in technical conference with CEHE and other parties; prepare additional RFIs		\$750.00
5/10/2022	2.5	Evaluate CEHE proposed treatment of corporate overhead; review prior base rate case with respect to cost centers included in capital accounts		\$625.00
5/20/2022	2.5	Review cost allocation manual; prepare additional RFIs; review additional information related to prior treatment of parking, in-town and EZ Pass costs		\$625.00

Invoice #104,
June 1, 2022,
page 2

DATE	HOURS	DESCRIPTION	RATE \$250	TOTAL
5/23/2022	5.0	Begin preparation of preliminary adjustments and schedules for testimony		\$1,250.00
5/30/2022	2.0	Begin drafting testimony		\$500.00
5/26/2022	3.0	Continue drafting testimony		\$750.00
TOTAL INVOICE				<u>\$6,875.00</u>

Constance T. Cannady

2803 Bowle Street
Amarillo, TX 79109
Email: kikicannady@gmail.com
Phone: 214.783.2029

INVOICE

INVOICE # 107
DATE: JULY 1, 2022

Sergio E. Herrera
Herrera Law & Associates, PLLC
P.O. Box 302799
Austin, TX 78703

RE: CENTERPOINT ENERGY HOUSTON ELECTRIC DCRF – DOCKET NO. 53442

DATE	HOURS	DESCRIPTION	RATE	TOTAL
			\$250	
6/13/2022	0.75	Prepare for and participate in settlement call		\$187.50
6/14/2022	2.00	Continue drafting testimony		\$500.00
6/15/2022	0.25	Conference call with parties; review additional information concerning CIS		\$62.50
6/16/2022	3.00	Continue drafting testimony		\$750.00
6/17/2022	1.00	Conference call with all intervenors to discuss separation of issues; additional analysis concerning CIS related software		\$250.00
6/21/2022	0.50	Prepare for and participate in settlement call; prepare workpapers at request of CEHE		\$125.00
6/28/2022	0.25	Review settlement documents		\$62.50

TOTAL INVOICE

\$1,937.50



August 8, 2022

TCUC
c/o Nghiem Doan, City Attorney
City of League City
300 W. Walker St.
League City, Texas 77573

**Re: *Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its
Distribution Cost Recovery Factor.***
PUC Docket No. 53442
Account # 840

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through July, 2022.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:ll
Enclosure

Herrera Law & Associates, PLLC
PO Box 302799
Austin, TX 78703
512-474-1492

August 8, 2022

Invoice submitted to:
Texas Coast Utilities Coalition
c/o Nghiem Doan, City Attorney
City of League City
300 W. Walker St.
League City, TX 77573

In Reference

To: Application of CenterPoint Energy
Houston Electric, LLC for Approval
to Amend Its Distribution Cost
Recovery Factor
PUC DN 53442
Acct #840

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
07/03/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
07/04/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
07/05/22	Mariann Wood - Updated discovery spreadsheet	0.50 155.00/hr	77.50
	Sergio E. Herrera - Reviewed settlement documents	1.70 295.00/hr	501.50

Texas Coast Utilities Coalition

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
07/05/22	Sergio E. Herrera - Reviewed CEHE's Motion RE procedural schedule	0.30 295.00/hr	88.50
	Sergio E. Herrera - Held call with GCC & HCCC RE CEHE's Motion RE Procedural Schedule	0.30 295.00/hr	88.50
07/06/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
	Sergio E. Herrera - Reviewed and edited various drafts RE Joint-response to CEHE Mot. To Adopt PC	0.90 295.00/hr	265.50
	Sergio E. Herrera - Prep for Call with Intervenors & Staff	0.30 295.00/hr	88.50
	Sergio E. Herrera - Call with Intervenors & Staff RE CEHE Motion to Adopt PS	0.90 295.00/hr	265.50
07/07/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
	Mariann Wood - Updated discovery spreadsheet	0.10 155.00/hr	15.50
	Sergio E. Herrera - Reviewed settlement docs RE final edits/questions for CEHE	0.80 295.00/hr	236.00
	Sergio E. Herrera - Communicated with Cities RE Settlement	0.70 295.00/hr	206.50
	Sergio E. Herrera - Strategized internally RE settlement	0.40 295.00/hr	118.00
07/08/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Communicated with Cities RE settlement edits	0.20 295.00/hr	59.00

Texas Coast Utilities Coalition

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
07/11/22	Sergio E. Herrera - Communicated with CFHP RE Settlement	0.10 295.00/hr	29.50
07/12/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
	Alfred R. Herrera - Review staff's testimony re: settlement	1.40 495.00/hr	693.00
	Sergio E. Herrera - Reviewed filings to date RE scheduling RE PHC Prep	0.80 295.00/hr	236.00
07/13/22	Sergio E. Herrera - Prep for PHC	0.50 295.00/hr	147.50
	Sergio E. Herrera - Attend PHC	0.40 295.00/hr	118.00
07/14/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Leslie Lindsey - Prepare and format documents - ARH affidavit regarding RCEs incurred by TCUC	1.80 155.00/hr	279.00
07/15/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Revised and edited List of Issues	0.80 295.00/hr	236.00
07/19/22	Sergio E. Herrera - Communicated with parties Re procedural schedule	0.20 295.00/hr	59.00
07/20/22	Sergio E. Herrera - Reviewed HCC's and TEAM's proposed edits to procedural schedule	0.20 295.00/hr	59.00
07/22/22	Alfred R. Herrera - Prepare resolution and agenda-information sheet for approval of settlement	2.80 495.00/hr	1,386.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
07/23/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated discovery spreadsheet	0.60 155.00/hr	93.00
07/25/22	Sergio E. Herrera - Communicated with parties RE discovery allotment	0.20 295.00/hr	59.00
07/27/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
07/28/22	Sergio E. Herrera - Reviewed CEHT's procedural schedule	0.20 295.00/hr	59.00
07/29/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Total Legal Fees:	19.20	\$5,790.00
	Previous balance		\$51,153.00
	BALANCE DUE		\$56,943.00



HERRERA LAW
& ASSOCIATES, PLLC

September 7, 2022

TCUC
c/o Nghiem Doan, City Attorney
City of League City
300 W. Walker St.
League City, Texas 77573

Re: *Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its
Distribution Cost Recovery Factor.*
PUC Docket No. 53442
Account # 840

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the
above referenced matter through August, 2022.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512)
474-1492.

Sincerely,

Alfred R. Herrera
Alfred R. Herrera

ARH:II
Enclosure

Herrera Law & Associates, PLLC
PO Box 302799
Austin, TX 78703
512-474-1492

September 7, 2022

Invoice submitted to:
Texas Coast Utilities Coalition
c/o Nghiem Doan, City Attorney
City of League City
300 W. Walker St.
League City, TX 77573

In Reference

To: Application of CenterPoint Energy
Houston Electric, LLC for Approval
to Amend Its Distribution Cost
Recovery Factor
PUC DN 53442
Acct #840

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
08/03/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
	Mariann Wood - Updated discovery spreadsheet	0.10 155.00/hr	15.50
08/04/22	Mariann Wood - Updated discovery spreadsheet	0.20 155.00/hr	31.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
08/09/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
	Mariann Wood - Updated discovery spreadsheet	0.80 155.00/hr	124.00
	Sergio E. Herrera - Reviewed parties discovery to-date RE TEEF	1.80 295.00/hr	531.00
08/10/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated discovery spreadsheet	0.10 155.00/hr	15.50
08/12/22	Leslie Lindsey - Open, process, upload and distribute via SendThisFile CONF Responses from CtrPt received via FedEx on CD	0.40 155.00/hr	62.00
	Leslie Lindsey - Update ARH Affidavit regarding TCUC RCEs	0.60 155.00/hr	93.00
08/13/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 155.00/hr	62.00
	Mariann Wood - Updated discovery spreadsheet	0.40 155.00/hr	62.00
08/14/22	Mariann Wood - Updated discovery spreadsheet	4.50 155.00/hr	697.50
08/15/22	Alfred R. Herrera - Review and revise final version of ARH's affidavit and supporting invoices and summary of RCEs	0.60 495.00/hr	297.00
08/16/22	Leslie Lindsey - Prepare, format, update ARH affidavit regarding RCEs	0.90 155.00/hr	139.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50

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		<u>Hrs/Rate</u>	<u>Amount</u>
08/16/22	Mariann Wood - Updated discovery spreadsheet	0.10 155.00/hr	15.50
08/17/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
08/23/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 155.00/hr	62.00
08/29/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
08/30/22	Mariann Wood - Updated discovery spreadsheet	2.40 155.00/hr	372.00
Total Legal Fees:		14.90	\$2,765.50
Previous balance			\$56,943.00
BALANCE DUE			\$59,708.50