



HERRERA LAW
& ASSOCIATES, PLLC

October 10, 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 September, 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

October 10, 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>
09/03/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
09/06/22	Mariann Wood - Updated discovery spreadsheet	0.70 155.00/hr	108.50
09/08/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
09/11/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00

Texas Coast Utilities Coalition

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
09/11/22	Mariann Wood - Updated discovery spreadsheet	0.30 155.00/hr	46.50
09/12/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
09/14/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated discovery spreadsheet	0.50 155.00/hr	77.50
09/19/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
09/20/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.60 155.00/hr	93.00
09/22/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
09/23/22	Leslie Lindsey - Update ARH Affidavit	0.60 155.00/hr	93.00
09/27/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.60 155.00/hr	93.00
	Total Legal Fees:	4.70	\$728.50
	Previous balance		\$59,708.50
	BALANCE DUE		\$60,437.00



HERRERA LAW
& ASSOCIATES, PLLC

November 10, 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 October, 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

November 9, 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>
10/06/22	Sergio E. Herrera - Review rebuttal testimony in prep for meeting with intervenors	1.80 295.00/hr	531.00
	Sergio E. Herrera - Attend Call with Intervenors RE TEEEF/IOM	1.00 295.00/hr	295.00
10/10/22	Sergio E. Herrera - Review Donahoo Rebuttal Re Depo	1.20 295.00/hr	354.00
10/11/22	Sergio E. Herrera - Monitor Deposition of CEHE Witness Donahoo	1.50 295.00/hr	442.50

Texas Coast Utilities Coalition

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
10/11/22	Sergio E. Herrera - Monitor Deposition of CEHE Witness Koujak	2.50 295.00/hr	737.50
10/12/22	Sergio E. Herrera - Review Raben's Rebuttal Testimony	0.80 295.00/hr	236.00
	Sergio E. Herrera - Monitor deposition of CEHE Witness Raben	1.60 295.00/hr	472.00
	Sergio E. Herrera - Monitor deposition of CEHE Witness Durland	1.00 295.00/hr	295.00
10/13/22	Sergio E. Herrera - Monitor Deposition of CEHE Witness Narendorf	2.20 295.00/hr	649.00
	Sergio E. Herrera - Monitor Deposition of CEHE Witness Garmon	0.50 295.00/hr	147.50
10/17/22	Leslie Lindsey - Update ARH Affidavit	0.80 155.00/hr	124.00
	Sergio E. Herrera - Review testimony in prep for HOM	0.50 295.00/hr	147.50
10/18/22	Sergio E. Herrera - Attend HOM Day 1	3.50 295.00/hr	1,032.50
10/19/22	Sergio E. Herrera - Attend HOM Day 2	2.50 295.00/hr	737.50
10/20/22	Sergio E. Herrera - Attend HOM Day 3	2.50 295.00/hr	737.50
Total Legal Fees:		23.90	\$6,938.50
Previous balance			\$60,437.00
BALANCE DUE			\$67,375.50



HERRERA LAW
& ASSOCIATES, PLLC

December 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 November, 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

December 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>
11/01/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
11/02/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 155.00/hr	62.00
11/11/22	Leslie Lindsey - Update ARH affidavit regarding RCEs for TCUC	0.50 155.00/hr	77.50
	Sergio E. Herrera - Draft TCUC Initial Brief with RCE update	1.10 295.00/hr	324.50

Texas Coast Utilities Coalition

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
11/13/22	Leslie Lindsey - Format and prepare TCUC Initial Post-Hearing Brief	1.40 155.00/hr	217.00
	Leslie Lindsey - Prepare and format ARH Supplemental Affidavit regarding RCEs for TCUC	0.70 155.00/hr	108.50
	Sergio E. Herrera - Review and revise initial brief	0.40 295.00/hr	118.00
11/14/22	Sergio E. Herrera - Call with Cities	0.30 295.00/hr	88.50
11/15/22	Leslie Lindsey - Prepare and format ARH Affidavit regarding TCUC's RCEs	0.80 155.00/hr	124.00
	Alfred R. Herrera - Prepare draft supplemental affidavit re: TCUC RCEs through 10/31/22	2.40 495.00/hr	1,188.00
	Sergio E. Herrera - Draft cover letter for RCE update filing and reviewed invoices	0.60 295.00/hr	177.00
11/16/22	Leslie Lindsey - File and serve on all parties TCUC Initial Post-Hearing Brief	0.40 155.00/hr	62.00
	Leslie Lindsey - Prepare, file and serve on all parties TCUC's Supplemental ARH Affidavit regarding RCEs	1.10 155.00/hr	170.50
	Alfred R. Herrera - Prepare supplemental affidavit re: TCUC RCEs through 10/31/22	1.10 495.00/hr	544.50
11/17/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 155.00/hr	77.50
Total Legal Fees:		11.90	\$3,370.50
Previous balance			\$67,375.50
BALANCE DUE			\$70,746.00



HERRERA LAW
& ASSOCIATES, PLLC

January 10, 2023

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 December, 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

January 10, 2023

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>
12/04/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
12/07/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
Total Legal Fees:		0.60	\$93.00
Previous balance			\$70,746.00
BALANCE DUE			\$70,839.00



HERRERA LAW
& ASSOCIATES, PLLC

February 15, 2023

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 January, 2023.

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:li
Enclosure

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

February 14, 2023

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>
01/28/23 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
Total Legal Fees:	0.10	\$15.50
Previous balance		\$70,839.00
BALANCE DUE		<u>\$70,854.50</u>



HERRERA LAW
& ASSOCIATES, PLLC

March 9, 2023

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 February, 2023.

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

ARI:ll
Enclosure

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

March 9, 2023

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>
02/07/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
02/15/23	Mariann Wood - Prepared TCUC's Exceptions to the PFD, filed on the PUC Interchange Filer and served upon all parties; Reviewed filings on PUC Interchange and update case file	0.90 155.00/hr	139.50
	Sergio E. Herrera - Draft Letter RE Exceptions to PFD	0.30 325.00/hr	97.50
02/16/23	Sergio E. Herrera - Review PFD RE call RE potential settlement	0.90 325.00/hr	292.50

Texas Coast Utilities Coalition

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
02/16/23	Sergio E. Herrera - Call with Cities and COH RE settlement	0.80 325.00/hr	260.00
	Sergio E. Herrera - Review CEHF's Exceptions	0.70 325.00/hr	227.50
02/19/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
02/22/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
02/23/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
02/24/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
02/28/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
Total Legal Fees:		4.40	\$1,141.00
Previous balance			\$70,854.50
BALANCE DUE			\$71,995.50



HERRERA LAW
& ASSOCIATES, PLLC

April 12, 2023

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 March, 2023.

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

April 11, 2023

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, I.J.C for Appfoval
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>
03/03/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
03/04/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
03/07/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Sergio E. Herrera - Review Commission Staff's Letter RE Exceptions	0.30 325.00/hr	97.50

Texas Coast Utilities Coalition

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
03/07/23	Sergio E. Herrera - Review and revise Joint Objection	0.70 325.00/hr	227.50
03/08/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Sergio E. Herrera - Review PFD/Exceptions In Prep for OM	0.90 325.00/hr	292.50
	Sergio E. Herrera - Attend OM	2.00 325.00/hr	650.00
03/09/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
03/10/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
03/14/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Total Legal Fees:	4.70	\$1,391.50
	Previous balance		\$71,995.50
	BALANCE DUE		\$73,387.00

**Rate Case Expenses
CenterPoint 2022 DCRF
Docket No. 53442**

	<i>Invoice Date</i>	<i>Invoice No.</i>	<i>Billing Period</i>	<i>Through Period</i>	<i>Invoice Amount</i>	<i>Total Billed to Date</i>	
Lloyd Gosselink	5/13/2022	97536589	4/1/2022	4/30/2022	\$ 12,280.00	\$ 12,280.00	
	6/13/2022	97536629	5/1/2022	5/31/2022	\$ 8,448.00	\$ 20,728.00	
	7/12/2022	97533212	6/1/2022	6/30/2022	\$ 9,763.50	\$ 30,491.50	
	8/9/2022	97533936	7/1/2022	7/31/2022	\$ 3,691.50	\$ 34,183.00	
	9/12/2022	97534689	8/1/2022	8/31/2022	\$ 1,413.50	\$ 35,596.50	
	10/17/2022	97535413	9/1/2022	9/30/2022	\$ 2,753.00	\$ 38,349.50	
	11/15/2022	97536590	10/1/2022	10/31/2022	\$ 11,100.00	\$ 49,449.50	
	12/27/2022	97537115	11/1/2022	11/30/2022	\$ 4,201.50	\$ 53,651.00	
	1/11/2023	97537818	12/1/2022	12/31/2022	-	-	
	2/13/2023	97538491	1/1/2023	1/31/2023	\$ 528.50	\$ 54,179.50	
	3/15/2023	97539463	2/1/2023	2/28/2023	\$ 3,747.00	\$ 57,926.50	
	4/14/2023	97540220	3/1/2023	3/31/2023	\$ 588.00	\$ 58,514.50	
							\$ 58,514.50
ReSolved Engergy Consulting, LLC	5/10/2022	5004	4/1/2022	4/30/2022	\$ 4,317.50	\$ 4,317.50	
	6/2/2022	5019	5/1/2022	5/31/2022	\$ 3,327.50	\$ 7,645.00	
	7/6/2022	5042	6/1/2022	6/30/2022	\$ 1,732.50	\$ 9,377.50	
	8/8/2022	5073	7/1/2022	7/31/2022	\$ 1,017.50	\$ 10,395.00	
	9/6/2022	5097	8/1/2022	8/31/2022	\$ 440.00	\$ 10,835.00	
	10/5/2022	5105	9/1/2022	9/30/2022	\$ 1,100.00	\$ 11,935.00	
	11/2/2022	5136	10/1/2022	10/31/2022	\$ 880.00	\$ 12,815.00	
	1/15/2023	5184	12/1/2022	12/31/2022	\$ 632.50	\$ 13,447.50	
	3/6/2023	5211	2/1/2023	2/28/2023	\$ 550.00	\$ 13,997.50	
							\$ 13,997.50
Lloyd Gosselink + Consultants TOTAL							\$ 72,512.00



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

May 13, 2022

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97536589
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through April 30, 2022:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$ 12,280.00
Total Disbursements	<u>\$ 4,317.50</u>
TOTAL THIS INVOICE	\$ 16,597.50

REVISED - replaces 97536586 - 97531814

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

May 13, 2022
Invoice: 97536589

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
4/05/22	TPD	Review Application; draft denial resolution, model staff report, and summary memo (Admin/Case Management).	1.80
4/05/22	PAE	Review CenterPoint's DCRF Application in Docket No. 53442; prepare DropBox link of the filing, including all electronic, native files; email same to K. Nalepa; file management (Administration/Case Management).	.90
4/06/22	TLB	Review filing; send client emails regarding filing and city action (Administration).	.80
4/06/22	JLM	Work on engagement agreement, client letter, resolutions and client communications (Administration)	1.20
4/06/22	TPD	Finalize denial resolution, model staff report, and summary memo; draft Motion to Intervene (Admin/Case Management).	2.20
4/06/22	PAE	Review, revise, finalize, file and serve GCCC's Motion to Intervene in Docket No. 53442; review recent filing of confidential materials by CenterPoint Energy; file management (Administration/Case Management).	.80
4/07/22	TLB	Respond to client inquiries regarding filing (Administration).	.60
4/07/22	JLM	Review CenterPoint DCRF filing; prepare for meeting with CenterPoint; meeting with CenterPoint; client correspondence regarding same (Administration).	3.20
4/07/22	TPD	Attend CNP DCRF Discussion (Admin/Case Management).	.60
4/07/22	PAE	Calendar deadlines; prepare service list and tracking chart for Docket No. 53442; draft protective order certifications; provide detailed update to team; (Administration/Case Management).	.80
4/08/22	JLM	Client correspondence regarding city action (Administration).	.30
4/08/22	PAE	Review additional filing by CenterPoint; attempt to download the excel file; phone call and email with CenterPoint paralegal to obtain access to native file schedules and workpapers 3"; file management (Administration/Case Management).	1.10
4/11/22	JLM	Call with K. Nalepa and T. Denison regarding city issues division; meeting with A. Herrera and A. Hall regarding issue division and work on strategy (Administration).	1.30
4/11/22	TPD	Attend meeting with other intervenors regarding Docket No. 53442, CenterPoint DCRF; confer with T. Brocato and J. Mauldin regarding case issues; conduct research regarding mobile generation recovery; review application and testimony; discuss issues with K. Nalepa (Admin/Case Management).	3.60
4/11/22	PAE	Review new filings in Docket No. 53442; email same to consultant; email protective order certification to consultant; email signed protective order certifications to CenterPoint; review SOAH Order No. 1; calendar deadlines; file management (Administration/Case Management).	.70
4/12/22	JLM	Review research related to mobile generation cost recovery; review proposed procedural schedule and RFIs (Administration).	1.10
4/12/22	TPD	Review procedural schedule (Admin/Case Management).	.40
4/12/22	PAE	Review SOAH Order No. 1 in Docket No. 53442; calendar deadlines; file management (Administration/Case Management).	.10

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

May 13, 2022
Invoice: 97536589

Date	Atty	Description Of Services Rendered	Hours
4/14/22	JLM	Prepare RFIs; work on procedural schedule (discovery/administration).	1.40
4/15/22	JLM	Call with other parties regarding potential issues in case and draft procedural schedule (admin).	.50
4/15/22	TPD	Attend call with S. Herrera and J. Mauldin regarding procedural schedule (Admin/Case Management).	.50
4/18/22	JLM	Work on response to mobile generation filing; conferences and calls with co-counsel, K. Nalepa, and city groups regarding same (administration).	2.30
4/18/22	TPD	Discuss mobile generation legal issue with other city group intervenors (Admin/Case Management).	1.20
4/19/22	JLM	Call with A. Hall regarding update on mobile generation issue; participate in all party meeting regarding procedural schedule.	.90
4/19/22	TPD	Attend conference call with all parties regarding draft procedural schedule (Admin/Case Management).	.40
4/19/22	PAE	Review city resolutions; file management (Administration/Case Management).	.10
4/20/22	JLM	Confer with city groups on motion to dismiss mobile generation and procedural schedule; review motion to dismiss (administration).	1.30
4/20/22	TPD	Email correspondence regarding mobile generation issue and procedural schedule; review Motion to Dismiss (Admin/Case Management).	1.30
4/21/22	JLM	Prepare for and participate in prehearing conference (administration).	.80
4/21/22	TPD	Attend prehearing conference; review procedural schedule; send email to legal team and K. Nalepa regarding recap of prehearing conference (Admin/Case Management).	1.20
4/22/22	JLM	Review draft pleading and correspondence (administration).	.20
4/25/22	JLM	Work on revisions to procedural schedule and pleading regarding same (administration).	.40
4/26/22	JLM	Review CenterPoint discovery (discovery).	.50
4/27/22	JLM	Finalize pleading regarding procedural schedule with parties (administration).	.50
4/27/22	TPD	Email correspondence regarding procedural schedule (Admin/Case Management).	.60
4/28/22	JLM	Review RFI responses and 2nd RFI requests (discovery).	.50
4/28/22	TPD	Review CenterPoint's first RFI responses; draft and file second set of RFIs (Admin/Case Management/Discovery).	.90
4/29/22	JLM	Analyze CNP Response to Cities' Motion to Dismiss; correspondence regarding technical conference schedule (administration).	.60
4/29/22	TPD	Review adopted procedural schedule; email correspondence regarding technical conference (Admin/Case Management).	.70
4/29/22	PAE	Review Order No. 3 in Docket No. 53442; calendar deadlines; file management (Administration/Case Management).	.20

TOTAL PROFESSIONAL SERVICES

\$ 12,280.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
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Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

May 13, 2022
Invoice: 97536589

Thomas L Brocato	Principal	1.40	425.00	595.00
Jamie L Mauldin	Principal	17.00	395.00	6,715.00
Taylor P Denison	Associate	15.40	280.00	4,312.00
Patricia A Estrada	Paralegal	4.70	140.00	658.00
TOTALS		38.50		\$ 12,280.00

DISBURSEMENTS

Date	Description	Amount
4/30/22	ReSolved Energy Cons Voucher # - 000113107 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for April 2022 regarding CEH 22 DCRF 53442, 05/10/2022	4,317.50

TOTAL DISBURSEMENTS **\$ 4,317.50**

TOTAL THIS INVOICE **\$ 16,597.50**

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
5/10/2022	5004

BILL TO

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

PROJECT

LG CEH 22 DCRF 53442

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	15.7	275.00	4,317.50
Work Completed thru - April 30, 2022		TOTAL DUE	\$4,317.50

Monthly Recap

Karl Nalepa

Date	Task	Hours
<i>April 6, 2022</i>	Review filing and testimony.	1.50
<i>April 7, 2022</i>	Prepare for and meet with CenterPoint staff and J. Mauldin to discuss filing and mobile generation.	1.70
<i>April 8, 2022</i>	Review filing and work on discovery. Call with C. Cannady to discuss case issues.	1.30
<i>April 11, 2022</i>	Emails and call with J. Mauldin and T. Denison to discuss case issues. Review COH discovery.	0.80
<i>April 12, 2022</i>	Review COH discovery. Schedule meeting with cities' consultants to discuss issues.	1.00
<i>April 13, 2022</i>	Review filing and work on discovery.	0.80
<i>April 14, 2022</i>	Review TCUC discovery. Complete and send discovery to J. Mauldin for review.	0.70
<i>April 18, 2022</i>	Review TIEC discovery. Call with Counsel to discuss case issues and COH motion regarding mobile generation. Prepare for and participate in meeting with cities' consultants to discuss and assign case issues. Call with C. Cannady to debrief. Compile issues list assignments.	1.50
<i>April 20, 2022</i>	Review draft COH motion and send comments to J. Mauldin. Complete and send assigned issues list to cities' consultants.	1.00
<i>April 21, 2022</i>	Review summary of prehearing conference.	0.20
<i>April 22, 2022</i>	Work on analysis.	0.70
<i>April 25, 2022</i>	Review filing and work on discovery.	0.50
<i>April 26, 2022</i>	Review discovery and responses to COH discovery.	0.70
<i>April 27, 2022</i>	Review additional responses to discovery. Work on discovery.	0.80
<i>April 28, 2022</i>	Complete and send additional discovery to T. Denison for review.	1.00
<i>April 29, 2022</i>	Review response to GCCC discovery. Review responses to TIEC discovery. Review CEH response to motion to dismiss.	1.50

15.70



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

June 13, 2022

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97536629
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through May 31, 2022:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$ 8,448.00
Total Disbursements	<u>\$ 3,327.50</u>
TOTAL THIS INVOICE	\$ 11,775.50

REVISED - Replaces Invoice 97532532

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

June 13, 2022
Invoice: 97536629

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
4/13/22	PAE	Review recent filings in Docket No. 53442; update to service list; file management (Administration/Case Management).	.20
4/14/22	PAE	Review and revise GCCC's First Request for Information to CenterPoint in Docket No. 53442; review DCRF discovery rules; calculate and calendar deadlines; file management (Administration/Case Management).	.50
4/21/22	PAE	Review SOAH Order No. 2; calendar deadlines; file management (Administration/Case Management).	.10
4/22/22	PAE	Review cities resolutions; file management (Administration/Case Management).	.10
4/25/22	PAE	Review cities resolutions; file management (Administration/Case Management).	.20
4/27/22	PAE	Review Proposed Procedural Schedule in Docket No. 53442; file management .	.10
4/28/22	PAE	Review SOAH Order No. 3 in Docket No. 53442; review CenterPoint's responses to GCCC's First RFI; review, revise, file and serve GCCC's Second RFI; calendar deadlines; file management (Administration/Case Management).	.80
5/02/22	JLM	Correspondence and scheduling regarding technical conference (administration).	.40
5/02/22	TPD	Email correspondence regarding Technical Conference (Admin/Case Management).	.50
5/03/22	JLM	Correspondence regarding scheduling technical conference; correspondence with city groups regarding Reply to CEHE's Response to Motion to Dismiss (administration).	.50
5/04/22	JLM	Review draft Reply to CEHE's Response to Cities' Motion to Dismiss (administration).	.70
5/05/22	JLM	Revise Reply to CEHE's Response to Cities' Motion to Dismiss (administration).	1.40
5/05/22	TPD	Review Cities' Reply in Support of Motion to Dismiss Mobile Generation Request from Proceeding (Admin/Case Management).	.70
5/06/22	TPD	Review all Replies to CenterPoint's Response to Cities' Motion to Dismiss; attend Technical Conference (Admin/Case Management).	4.80
5/06/22	PAE	Review SOAH Order No. 2 in Docket No. 53442; file management (Administration/Case Management).	.10
5/09/22	JLM	Conference with co-counsel on technical conference and necessary follow-up; call with K. Nalepa regarding same; analyze Order No. 5 (administration).	1.00
5/12/22	JLM	Review CenterPoint response to GCCC Second RFIs (admin).	.20
5/12/22	PAE	Review CenterPoint's Response to GCCC's Second Request for Information in Docket No. 53442; file management (Administration/Case Management).	.10
5/13/22	JLM	Analyze appeal of SOAH Order No. 5 (admin).	.30
5/13/22	TPD	Review CenterPoint's Appeal of SOAH Order No. 5 (Admin/Case Management).	.60
5/16/22	JLM	Review RFI responses (admin).	.20
5/17/22	JLM	City communication to discuss DCRF filing and client advice on city action; follow-up correspondence to City regarding same; prepare RFIs (admin).	1.70
5/17/22	PAE	Review and revise GCCC's Third RFI to CenterPoint Energy in Docket No. 53442; calendar deadlines; file management (Administration/Case Management).	.40
5/18/22	JLM	Correspondence to city groups regarding Appeal of Order No. 4 and related issue	.30

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

June 13, 2022
Invoice: 97536629

Date	Atty	Description Of Services Rendered	Hours
		splitting (admin).	
5/19/22	JLM	Analyze Responses to CenterPoint Appeal of Order No. 4; review draft of Cities Response to Appeal (admin).	.90
5/19/22	PAE	Review Oncor's Amicus Brief (in support of Appeal of SOAH Order No. 5) in Docket No. 53442; file management (Administration/Case Management).	.10
5/20/22	JLM	Analyze filings in Response to CenterPoint's appeal of Order No. 4 (admin).	1.20
5/20/22	TPD	Review responses and amicus curiae briefs in response to Appeal of Order No. 5 (Admin/Case Management).	.80
5/23/22	JLM	Confer on settlement meeting with T. Denison; review new pleadings; correspondence regarding potential motion for abatement (admin).	.80
5/23/22	PAE	Review Commission Memorandum and Ex Parte Memorandum to Commissioners from Representative P. King in Docket No. 53442; calendar deadline; file management (Administration/Case Management).	.20
5/25/22	JLM	Correspondence related to motion to abate; review draft motion to abate (admin).	.40
5/26/22	PAE	Review SOAH Order No. 6 in Docket No. 53442; calendar deadline for Prehearing Conference; file management.	.10
5/31/22	JLM	Review CenterPoint Response to Joint Motion to Abate; client advisement on city action; confer with co-counsel on prehearing conference and procedural schedule (admin).	3.20
5/31/22	TPD	Review CenterPoint's Response to Intervenor's Joint Motion to Abate; prepare for and attend prehearing conference (Admin/Case Management).	1.50
5/31/22	PAE	Review CenterPoint's Response to Joint Motion to Abate; draft and finalize J. Mauldin Affidavit; compile rate case expenses to same; review, revise, finalize, file and serve K. Nalepa Testimony and attachments; file management (Administration/Case Management).	2.30

TOTAL PROFESSIONAL SERVICES

\$ 8,448.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Principal	13.20	395.00	5,214.00
Taylor P Denison	Associate	8.90	280.00	2,492.00
Patricia A Estrada	Paralegal	5.30	140.00	742.00
TOTALS		27.40		\$ 8,448.00

DISBURSEMENTS

Date	Description	Amount
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Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

June 13, 2022
Invoice: 97536629

Date	Description	Amount
5/31/22	ReSolved Energy Cons Voucher # - 000113294 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for May 2022 regarding CEH 22 DCRF 53442, 06/02/2022	3,327.50

TOTAL DISBURSEMENTS **\$ 3,327.50**

TOTAL THIS INVOICE **\$ 11,775.50**

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
6/2/2022	5019

BILL TO

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

PROJECT

LG CEH 22 DCRF 53442

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	12.1	275.00	3,327.50
Work Completed thru - May 31, 2022		TOTAL DUE	\$3,327.50

Monthly Recap

Karl Nalepa

Date	Task	Hours
May 2, 2022	Work on analysis.	1.30
May 3, 2022	Review discovery.	0.20
May 4, 2022	Work on analysis.	0.70
May 5, 2022	Emails with T. Denison regarding technical conference. Review filing and prepare questions for technical conference. Send to T. Denison.	0.80
May 6, 2022	Prepare for and participate in technical conference. Review reply to CEH response to motion to dismiss mobile generation.	3.20
May 9, 2022	Review Order on mobile generation. Review filing and prepare discovery.	0.70
May 10, 2022	Work on discovery.	0.80
May 11, 2022	Review discovery.	0.30
May 17, 2022	Review CEH appeal of ALJ's order. Review responses to discovery. Complete additional discovery and send to T. Denison for review.	1.50
May 20, 2022	Review responses to discovery. Review response to CEH appeal.	0.50
May 23, 2022	Review responses to discovery. Complete development of adjustments and send to T. Denison for review.	1.00
May 26, 2022	Review responses to discovery. Review motion to abate proceeding.	0.80
May 31, 2022	Call with C. Cannady regarding testimony adjustments.	0.30

12.10



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Telephone: (512) 322-5800
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www.lglawfirm.com

July 12, 2022

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97533212
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through June 30, 2022:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$ 9,763.50
Total Disbursements	<u>\$ 1,732.50</u>
TOTAL THIS INVOICE	\$ 11,496.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

July 12, 2022
Invoice: 97533212

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
6/03/22	JLM	Meeting with City groups to discuss approach to interim rates issues; conference with co-counsel on strategy (Administration).	.70
6/03/22	TPD	Attend meeting regarding CenterPoint's Request for Interim Rates (Admin / Case Management).	.50
6/10/22	JLM	Attend to correspondence regarding settlement conference and Appeal of Mobile Gen assets (Administration).	.60
6/12/22	JLM	Review Briefs in support of interim rates (Administration).	.40
6/13/22	JLM	Prepare for and participate in settlement conference; calls and correspondence regarding same and response to Motion for Interim Rates (Administration).	1.40
6/13/22	TPD	Attend settlement conference (Admin / Case Management).	.70
6/15/22	JLM	Review draft Response to Motion for Interim Rates; analyze Commissioner Adams memo; call with city groups regarding settlement position (Administration).	1.40
6/15/22	TPD	Attend call with other city groups regarding settlement position; review Commissioner McAdams' memo (Admin / Case Management).	1.20
6/16/22	JLM	Attend Open Meeting for discussion on Interim Rates; calls and conference with co-counsel regarding same (Administration).	1.30
6/17/22	JLM	Attend Third Prehearing Conference; prepare for and attend settlement conference (Administration).	2.00
6/17/22	TPD	Attend Third Prehearing Conference; attend follow up settlement conference (Admin / Case Management).	1.40
6/20/22	JLM	Call with TCUC regarding procedural schedule for mobile gen and strategy (Administration).	.40
6/21/22	JLM	Prepare for and participate in settlement conference; follow-up discussion with TCUC regarding same; schedule city group discussion (Administration).	1.40
6/22/22	JLM	Attend settlement discussion with city groups in advance of all party settlement discussion (Administration).	1.00
6/22/22	TPD	Attend settlement discussion with other city groups prior to all-participant settlement discussion (Admin / Case Management).	.70
6/23/22	JLM	Meetings with city groups and intervenors regarding settlement offer; participate in settlement conference; send informal discovery to CenterPoint (Administration).	3.20
6/23/22	TPD	Meetings with city groups and intervenors regarding settlement offer; participate in settlement conference (Admin / Case Management).	.50
6/24/22	JLM	Participate in several settlement conferences and calls with both Company and Staff and Intervenors (Administration).	2.60
6/24/22	TPD	Attend multiple settlement conferences with CenterPoint, Staff, and other Intervenors (Admin / Case Management).	2.50
6/25/22	JLM	Update co-counsel on status of settlement negotiations (Administration).	.40
6/27/22	TPD	Attend multiple settlement calls with city groups, other intervenors, and CenterPoint; send recap emails to internal team (Admin / Case Management).	2.40

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

July 12, 2022
Invoice: 97533212

Date	Atty	Description Of Services Rendered	Hours
6/30/22	JLM	Confer with co-counsel on status of proceeding; review correspondence and settlement documents; watch open meeting for discussion on order (Administration).	.90

TOTAL PROFESSIONAL SERVICES \$ 9,763.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Principal	17.70	395.00	6,991.50
Taylor P Denison	Associate	9.90	280.00	2,772.00
TOTALS		27.60		\$ 9,763.50

DISBURSEMENTS

Date	Description	Amount
6/30/22	ReSolved Energy Cons Voucher # - 000113747 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for June 2022 regarding CEH 22 DCRF 53442, 07/06/2022	1,732.50

TOTAL DISBURSEMENTS \$ 1,732.50

TOTAL THIS INVOICE \$ 11,496.00

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
7/6/2022	5042

BILL TO

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

PROJECT

LG CEH 22 DCRF 53442

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	6.3	275.00	1,732.50
Work Completed thru - June 30, 2022		TOTAL DUE	\$1,732.50

Monthly Recap

Karl Nalepa

Date	Task	Hours
June 3, 2022	Review responses to discovery.	0.20
June 7, 2022	Review responses to discovery and Order abating schedule.	0.30
June 13, 2022	Participate in settlement conference.	0.50
June 14, 2022	Compile revised adjustments and send to J. Mauldin for review.	0.80
June 15, 2022	Review responses to discovery. Review motion for interim rates and intervenor responses. Call with Counsel to discuss potential adjustments.	1.00
June 20, 2022	Review Commissioner's memo and discovery.	0.30
June 21, 2022	Review draft term sheet and participate in settlement conference. Emails with J. Mauldin to discuss follow-up.	0.80
June 22, 2022	Participate on call with city groups to discuss settlement issues.	0.50
June 23, 2022	Participate on calls with intervenors and CEH to discuss settlement issues. Prepare follow-up discovery and send to J. Mauldin for review.	1.70
June 24, 2022	Review revised draft term sheet.	0.20

6.30



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

August 9, 2022

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97533936
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through July 31, 2022:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$ 3,691.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,691.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

August 9, 2022
Invoice: 97533936

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
6/06/22	PEM	Review Order No. 7 in Docket No. 53442; update calendar entries; update service list; file management (Administration/Case Management).	.30
7/05/22	JLM	Analyze CEHE's Motion for Procedural Schedule; attend meeting with city groups to discuss response (Administration).	.50
7/05/22	TPD	Attend call with other city groups to discuss amended procedural schedule for mobile gen issues (Admin).	.30
7/06/22	JLM	Attend to correspondence and emails regarding response to CEHE's Request for a Procedural Schedule (Administration).	.50
7/06/22	TPD	Attend call with other intervenors regarding mobile gen procedural schedule (Admin).	.90
7/06/22	PEM	Review CenterPoint's Amended Application in Docket No. 53442; compile and send same to consultants; file management (Administration/Case Management).	.40
7/07/22	JLM	Review settlement documents; calls with CenterPoint and TCUC regarding settlement terms; confer with co-counsel regarding same (Administration).	1.80
7/07/22	PEM	Review Order requesting list of issues in Docket No. 53442; calendar deadlines; file management (Administration/Case Management).	.10
7/08/22	JLM	Calls and correspondence regarding settlement documents and GCCC position (Administration).	.50
7/11/22	JLM	Attend to correspondence regarding List of Issues in Mobile Gen phase and settlement documents (Administration).	.40
7/13/22	JLM	Participate in fourth prehearing conference; attend to correspondence (Administration).	.60
7/14/22	JLM	Work on Cities' proposed list of issues for Mobile Gen phase of proceeding (Administration).	.80
7/15/22	JLM	Work on final Joint List of Issues (Administration).	.50
7/18/22	TPD	Review lists of issues from all parties; review SOAH Order No. 10 and Order on Appeal of Order No. 5 (Admin).	1.80
7/20/22	JLM	Attend to correspondence regarding procedural schedule for mobile gen portion of proceeding (Administration).	.30
7/21/22	JLM	Attend to correspondence regarding procedural schedule (Administration).	.10
7/25/22	JLM	Attention to correspondence regarding procedural schedule and procedural agreements (Administration).	.50
7/27/22	JLM	Analyze draft preliminary order (Administration).	.40
7/27/22	PEM	Review fax draft Supplemental Preliminary Order in Docket No. 53442; calendar deadlines; file management (Administration/Case Management).	.10

TOTAL PROFESSIONAL SERVICES

\$ 3,691.50

SUMMARY OF PROFESSIONAL SERVICES

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

August 9, 2022
Invoice: 97533936

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Principal	6.90	395.00	2,725.50
Taylor P Denison	Associate	3.00	280.00	840.00
Patricia E Martinez	Paralegal	.90	140.00	126.00
TOTALS		10.80		\$ 3,691.50

TOTAL THIS INVOICE **\$ 3,691.50**



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
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September 12, 2022

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97534689
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through August 31, 2022:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$ 1,413.50
Total Disbursements	<u>\$ 1,457.50</u>
TOTAL THIS INVOICE	\$ 2,871.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

September 12, 2022
Invoice: 97534689

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
8/04/22	JLM	Watch PUC Open Meeting for discussion on supplemental preliminary order.	.50
8/09/22	JLM	Review Responses to RFIs (Administration).	.40
8/10/22	TPD	Review discovery responses (Admin / Case Management).	.50
8/11/22	JLM	Review RFI responses; confer with co-counsel on proceeding status (Administration).	.50
8/11/22	TPD	Review RFI responses; discuss proceeding status (Administration).	.50
8/12/22	TPD	Review R. Dyer's CenterPoint DCRF/TEEEF client communication (Admin).	.60
8/14/22	JLM	Attend to correspondence regarding CenterPoint's RFI responses and client communication (Administration).	.30
8/16/22	TPD	Review RFI responses; send RFI responses to K. Nalepa; send native/voluminous files to K. Nalepa (Admin).	.60
8/18/22	PAE	Review CenterPoint filings in Docket No. 53442; compile and organize native and voluminous files; provide same to consultant; file management (Admin.).	.90

TOTAL PROFESSIONAL SERVICES \$ 1,413.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Principal	1.70	395.00	671.50
Taylor P Denison	Associate	2.20	280.00	616.00
Patricia A Estrada	Paralegal	.90	140.00	126.00
TOTALS		4.80		\$ 1,413.50

DISBURSEMENTS

Date	Description	Amount
7/31/22	ReSolved Energy Cons Voucher # - 000114108 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for July 2022 regarding CEH 22 DCRF 53442, 8/8/2022	1,017.50
8/31/22	ReSolved Energy Cons Voucher # - 000114523 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for August 2022 regarding CEH 22 DCRF 53442, 09/06/2022	440.00

TOTAL DISBURSEMENTS \$ 1,457.50

TOTAL THIS INVOICE \$ 2,871.00

\$1,017.50

Monthly Recap

Karl Nalepa

Date	Task	Hours
July 1, 2022	Review draft settlement agreement and send comments to J. Mauldin.	0.50
July 5, 2022	Review amended application. Review responses to discovery.	1.30
July 6, 2022	Review amended application.	0.80
July 12, 2022	Review non-mobile gen settlement agreement and supporting testimony.	0.80
July 15, 2022	Review proposed mobile gen issues.	0.30

3.70

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
9/6/2022	5097

BILL TO

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

PROJECT

LG CEH 22 DCRF 53442

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	1.6	275.00	440.00
Work Completed thru - August 31, 2022		TOTAL DUE	\$440.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
August 9, 2022	Review responses to discovery.	0.30
August 16, 2022	Review responses to discovery.	0.50
August 17, 2022	Review responses to discovery.	0.30
August 24, 2022	Review responses to discovery.	0.50

1.60



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

October 17, 2022

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97535413
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through September 30, 2022:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$ 2,753.00
Total Disbursements	<u>\$ 1,100.00</u>
TOTAL THIS INVOICE	\$ 3,853.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

October 17, 2022
Invoice: 97535413

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
9/12/22	TPD	Email correspondence with other city intervenors regarding intervenor testimony (Case Management).	.30
9/13/22	TPD	Email correspondence regarding rate case expense testimony (Rate Case Expenses).	.70
9/14/22	JLM	Attend to correspondence related to intervenor testimony (Administration).	.30
9/14/22	AMB	Pull LG invoices and consultants invoice for Rate Case Expense chart for Docket No. 53442 (Administration).	4.10
9/14/22	PAE	Begin preparation of rate case expense for Docket No. 53442; coordinate same with A. Benavides; file management; (Administration).	.10
9/15/22	JLM	Review H. Clark's draft testimony; attend to correspondence (Administration).	1.70
9/16/22	JLM	Correspondence regarding intervenor testimony (Administration).	.50
9/18/22	TPD	Review intervenor testimony (Case Management).	1.50
9/22/22	TPD	Review discovery (Case Management).	.70
9/26/22	JLM	Review RFI responses; confer with co-counsel on status of proceeding (Administration).	.50
9/26/22	TPD	Review Houston Coalition of Cities' Responses to CenterPoint's RFI (Case Management).	.30

TOTAL PROFESSIONAL SERVICES \$ 2,753.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Principal	3.00	395.00	1,185.00
Taylor P Denison	Associate	3.50	280.00	980.00
Patricia A Estrada	Paralegal	.10	140.00	14.00
Amanda M Benavides	Paralegal	4.10	140.00	574.00
TOTALS		10.70		\$ 2,753.00

DISBURSEMENTS

Date	Description	Amount
9/30/22	ReSolved Energy Cons Voucher # - 000114858 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for September 2022 regarding CEH 22 DCRF 53442, 10/05/2022	1,100.00

TOTAL DISBURSEMENTS \$ 1,100.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

October 17, 2022
Invoice: 97535413

TOTAL THIS INVOICE **\$ 3,853.00**

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
10/5/2022	5105

BILL TO

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

PROJECT

LG CEH 22 DCRF 53442

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	4	275.00	1,100.00
Work Completed thru - September 30, 2022		TOTAL DUE	\$1,100.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
<i>September 2, 2022</i>	Review responses to discovery.	0.30
<i>September 8, 2022</i>	Review responses to discovery.	0.30
<i>September 12, 2022</i>	Review responses to discovery. Review draft allocation recommendation and send comments to J. Mauldin.	0.50
<i>September 13, 2022</i>	Review responses to discovery.	0.20
<i>September 15, 2022</i>	Review draft COH testimony and send comments to J. Mauldin.	0.70
<i>September 19, 2022</i>	Review intervenor testimony.	0.70
<i>September 20, 2022</i>	Review intervenor testimony.	1.30

4.00



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November 15, 2022

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97536590
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through October 31, 2022:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$ 11,100.00
Total Disbursements	<u>\$ 880.00</u>
TOTAL THIS INVOICE	\$ 11,980.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

November 15, 2022
Invoice: 97536590

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
10/05/22	TPD	Review CenterPoint's rebuttal testimony; send to consultant (Case Management).	2.80
10/06/22	TPD	Attend meeting with other intervenors regarding depositions of CenterPoint witnesses; confer with co-counsel (Case Management).	1.50
10/07/22	JLM	Correspondence regarding upcoming depositions (Administration).	.30
10/11/22	TPD	Monitor depositions of CenterPoint witnesses Donahoo and Koujak (Case Management).	2.70
10/12/22	TPD	Monitor depositions of CenterPoint witnesses Raben and Durland (Case Management).	4.00
10/13/22	TPD	Monitor depositions of CenterPoint witness Narendorf (Case Management).	2.50
10/14/22	TPD	Email correspondence regarding hearing procedures (Case Management).	1.20
10/18/22	TPD	Prep for and attend hearing on the merits; review all exhibits (Administration / Case Management).	7.80
10/18/22	PAE	Review electronic files in Docket No. 53442 and request access to same; coordinate with A. Benavides regarding download of same.	.40
10/19/22	TPD	Prep for and attend hearing on the merits (Administration / Case Management).	8.10
10/20/22	JLM	Confer with co-counsel on status of hearings and briefing outline (Administration).	.90
10/20/22	TPD	Prep for and attend hearing on the merits; review briefing outline; email correspondence regarding briefing details and deadlines (Administration / Case Management).	5.50
10/21/22	AMB	Save exhibits from all parties at hearing of the merits for Docket No. 53442 (Administration).	1.00
10/24/22	TPD	Review briefing outline and proposed deadlines; email correspondence regarding same (Administration / Case Management).	.60
10/24/22	AMB	Review and confirm deadlines listed on Agreed Proposed Briefing Outline and Scheduled filed in Docket No. 53442. (Administration/Case Management)	.40
10/31/22	PAE	Review briefing outline; prepare shell brief in preparation of filing in Docket No. 53442. (Administration/Case Management)	.70

TOTAL PROFESSIONAL SERVICES

\$ 11,100.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Principal	1.20	395.00	474.00
Taylor P Denison	Associate	36.70	280.00	10,276.00
Patricia A Estrada	Paralegal	1.10	140.00	154.00
Amanda M Benavides	Paralegal	1.40	140.00	196.00
TOTALS		40.40		\$ 11,100.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

November 15, 2022
Invoice: 97536590

DISBURSEMENTS

Date	Description	Amount
10/31/22	ReSolved Energy Cons Voucher # - 000115169 Professional Services for the month of October 2022 regarding LG CEH 22 DCRF 53442	880.00
TOTAL DISBURSEMENTS		\$ 880.00
TOTAL THIS INVOICE		\$ 11,980.00

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
11/2/2022	5136

BILL TO

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

PROJECT

LG CEH 22 DCRF 53442

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	3.2	275.00	880.00
Work Completed - thru October 31, 2022		TOTAL DUE	\$880.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
<i>October 5, 2022</i>	Review CEH errata.	0.20
<i>October 6, 2022</i>	Review rebuttal testimony.	1.20
<i>October 7, 2022</i>	Review rebuttal testimony.	1.30
<i>October 18, 2022</i>	Review responses to discovery.	0.50

3.20



816 Congress Avenue, Suite 1900
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December 27, 2022

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97537115
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through November 30, 2022:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$ 4,201.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 4,201.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

December 27, 2022
Invoice: 97537115

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
11/14/22	TPD	Draft Initial Brief (Administration).	.70
11/15/22	JLM	Review Rate Case Expense documentation; correspondence; review draft Initial Brief. (Administration; Rate Case Expenses)	1.80
11/15/22	TPD	Draft Initial Brief; review Rate Case Expense affidavit and documentation; correspondence regarding same. (Administration; Rate Case Expenses)	3.80
11/15/22	AMB	Work on Rate Case Expense Chart; J. Mauldin Affidavit for Rate Case Expenses; pull Lloyd Gosselink and consultant invoices for Docket No. 53442. (Administration/Case Management)	3.90
11/15/22	PAE	Update to rate case expenses for Docket No. 53442; review SOAH No. 12 regarding briefing guidelines review and revise brief (Administration).	1.00
11/16/22	JLM	Revise rate case expense affidavit and review support; attend to client correspondence. (Administration; TEEEF)	1.50
11/16/22	TPD	Finalize and file Initial Brief and Rate Case Expenses. (Administration / TEEEF / Rate Case Expenses)	1.40
11/16/22	AMB	Work on edits to Rate Case Expense Chart; J. Mauldin Affidavit for Rate Case Expenses; correspond with J. Mauldin and billing department regarding invoices for Docket No. 53442. (Administration/Case Management)	2.00
11/16/22	PAE	Review and revise brief and rate case expense affidavit in Docket No. 53442; finalize, file and serve same; email same to SOAH per Order No. 12; file management (Administration).	1.40
11/30/22	TPD	Email correspondence regarding Reply Briefs. (Administration; Case Management)	.30

TOTAL PROFESSIONAL SERVICES \$ 4,201.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamic L Mauldin	Principal	3.30	395.00	1,303.50
Taylor P Denison	Associate	6.20	280.00	1,736.00
Patricia A Estrada	Paralegal	2.40	140.00	336.00
Amanda M Benavides	Paralegal	5.90	140.00	826.00
TOTALS		17.80		\$ 4,201.50

TOTAL THIS INVOICE \$ 4,201.50



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Austin, Texas 78701
Telephone: (512) 322-5800
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January 11, 2023

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97537818
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through December 31, 2022:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$.00
Total Disbursements	<u>\$ 632.50</u>
TOTAL THIS INVOICE	\$ 632.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

January 11, 2023
Invoice: 97537818

DISBURSEMENTS

Date	Description	Amount
12/31/22	ReSolved Energy Cons Voucher # - 000115955 ReSolved Energy Consulting, LLC, Consultant Services, Professional Services for the month of November and December 2022 regarding LG CEH 22 DCRF 53442, 01/05/2023	632.50
TOTAL DISBURSEMENTS		\$ 632.50
TOTAL THIS INVOICE		\$ 632.50

\$632.50

Monthly Recap

Karl Nalepa

Date	Task	Hours
<i>November 21, 2022</i>	Review initial briefs.	0.80
<i>November 22, 2022</i>	Review initial briefs.	0.70
<i>December 6, 2022</i>	Review reply briefs.	0.80

2.30



816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
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February 13, 2023

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97538491
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through January 31, 2023:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$ 528.50
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 528.50

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

February 13, 2023
Invoice: 97538491

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
1/27/23	JLM	Begin reviewing PFD on TEEF. (Administrative)	.30
1/27/23	TPD	Review Proposal for Decision on TEEEF. (Administrative)	.80
1/27/23	PAE	Review Proposal for Decision in Docket No. 53442; calendar deadlines; file management. (Administration/Case Management)	.20
1/29/23	JLM	Continue analyzing TEEEF PFD. (Administrative)	.40

TOTAL PROFESSIONAL SERVICES \$ 528.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Principal	.70	395.00	276.50
Taylor P Denison	Associate	.80	280.00	224.00
Patricia A Estrada	Paralegal	.20	140.00	28.00
TOTALS		1.70		\$ 528.50

TOTAL THIS INVOICE \$ 528.50



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

March 15, 2023

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97539463
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through February 28, 2023:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$ 3,747.00
Total Disbursements	<u>\$ 550.00</u>
TOTAL THIS INVOICE	\$ 4,297.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

March 15, 2023
Invoice: 97539463

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
2/01/23	TPD	Review SOAH Proposal for Decision to determine if Exceptions needed; review CenterPoint's amicus brief in Docket no. 53601. (Administration / Case Management)	1.70
2/02/23	TPD	Continue to review SOAH Proposal for Decision. (Administration / Case Management)	1.50
2/06/23	PAE	Review fax Exceptions and Replies Memo in Docket No. 53442; calendar deadlines; file management. (Administration/Case Management)	.10
2/15/23	JLM	Review PFD and exceptions. (Administration)	1.30
2/16/23	JLM	Review PFD; meeting with City of Houston and TCUC on possible settlement. (Settlement)	1.30
2/16/23	TPD	Review Exceptions to Proposal for Decision; meet with city groups to discuss settlement options. (Administration / Case Management / Settlement)	1.80
2/21/23	JLM	Confer with co-counsel on city updates; review filings. (Administration)	.40
2/21/23	TPD	Review Exceptions filed to Proposal for Decision. (Administration / Case Management)	1.30
2/23/23	TPD	Review Replies to Exceptions to Proposal for Decision; draft email to client providing update on case. (Administration / Case Management)	2.80

TOTAL PROFESSIONAL SERVICES \$ 3,747.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Jamie L Mauldin	Principal	3.00	395.00	1,185.00
Taylor P Denison	Associate	9.10	280.00	2,548.00
Patricia A Estrada	Paralegal	.10	140.00	14.00
TOTALS		12.20		\$ 3,747.00

DISBURSEMENTS

Date	Description	Amount
2/28/23	ReSolved Energy Cons Voucher # - 000116759 ReSolved Energy Consulting, LLC, Consultant Services, Professional Services for the month of February 2023 regarding LG CEH 22 DCRF 53442, 03/06/2023	550.00

TOTAL DISBURSEMENTS \$ 550.00

TOTAL THIS INVOICE \$ 4,297.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

March 15, 2023
Invoice: 97539463

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
3/6/2023	5211

BILL TO

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

PROJECT

LG CEH 22 DCRF 53442

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	2	275.00	550.00
Work Completed thru - February 28, 2023		TOTAL DUE	\$550.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
<i>February 1, 2023</i>	Review proposal for decision (PFD).	0.70
<i>February 17, 2023</i>	Review exceptions to the PFD.	0.50
<i>February 26, 2023</i>	Review replies to exceptions to the PFD.	0.80
		2.00



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

April 14, 2023

Gulf Coast Coalition of Cities
Attn Bobby Gervais
c/o City of Manvel
PO Box 187
Manvel, TX USA 77578

Invoice: 97540220
Client: 1720
Matter: 45
Billing Attorney: JLM

Tax ID # 74-2308445

INVOICE SUMMARY

For professional services and disbursements rendered through March 31, 2023:

RE: CenterPoint 2022 DCRF Filing

Professional Services	\$ 588.00
Total Disbursements	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 588.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Gulf Coast Coalition of Cities
CenterPoint 2022 DCRF Filing
I.D.1720-45-JLM

April 14, 2023
Invoice: 97540220

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
3/06/23	TPD	Review Staff's comments on PFD and exceptions and replies; draft communication to client. (Case management)	.60
3/07/23	TPD	Review Staff's initial and reply brief vs. March 6 comments; review and edit joint objection. (Case Management)	1.50

TOTAL PROFESSIONAL SERVICES \$ 588.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Taylor P Denison	Associate	2.10	280.00	588.00
TOTALS		2.10		\$ 588.00

TOTAL THIS INVOICE \$ 588.00

Display Material Document 50178596 - Alana Lewis

✓ ⏏ 🔍 🔍 🔍 🔍 More ▾

Display ▾ Material Document ▾ 50178596 2022 🔍 🔍 🔍

General Vendor Doc. info

Document Date 04/21/2022
Posting Date 04/21/2022
☐ Collective Slip ▾

Delivery Note ARCV_04/21/2022
Bill of Lading
GR/GI Slip No.

Supplier REDE INC
HeaderText

Line	Mat. Short Text	Qty in UnE	E...	SLoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M...	D	Stock Type
1	REDE CP033122 MARCHSUMMARY 033122	1	EA		11020302	1100510	545150					101 + Unrestrict
2	REDE CP033122 MARCHSUMMARY 033122	1	EA		11044944	1100000	545150					101 + Unrestrict
3	REDE CP033122 MARCHSUMMARY 033122	1	EA		11025920	1111175	545150					101 + Unrestrict
4	REDE CP033122 MARCHSUMMARY 033122	1	EA		11022524	1124010	545150					101 + Unrestrict
5	REDE CP033122 MARCHSUMMARY 033122	1	EA		11020289	1127150	545150					101 + Unrestrict
6	REDE CP033122 MARCHSUMMARY 033122	1	EA		11040722	1100000	545150					101 + Unrestrict
7	REDE CP033122 MARCHSUMMARY 033122	1	EA		11044573	1100000	545150					101 + Unrestrict
8	REDE CP033122 MARCHSUMMARY 033122	1	EA		11044574	1100000	545150					101 + Unrestrict

🔍 🔍 🔍 🔍

Material Quantity Where Purchase Order Data Partner AccountAssignment

Qty in Unit of Entry 1 EA

Qty in Delivery Note 0.000

Amount in LC 2,030.59

Quantity Ordered 1 EA

GR Quantity 1

🔍 🔍 Line 6 →

REDE, Inc.

Invoice Date: March 31, 2022
Invoice Number: CP030322

March 31, 2022

Ms. Keira Clark
CenterPoint Energy Service Company, LLC
POB 4567
Houston, TX 77210

Reference Contract # 4600037385 / WF# 00219063

Dear Keira,

Please find attached our billing for the month ended March 31, 2022. Our total billing per the above referenced contract is as follows:

Cost Center	Total	Tax	Total
Grand Total	\$48,433.75	\$0.00	\$48,433.75

We have provided a detailed spreadsheet which outlines the costs by center and by more supporting information to assist with your review and analysis.

Please remit payment to the following address:

REDE Inc.
Attention: Finance Team
5700 Bullard Ave
Suite 300
New Orleans, LA 70128

(713) 927-6692 Local/Direct

REDE/InnoSource Business Solutions is pleased to serve CenterPoint and look forward to demonstrating our ability to work as a team with you and to provide value.

Sincerely,

A handwritten signature in black ink, appearing to read "Hubert D. Glover". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Hubert Glover
President

REDE, Inc.

Display Material Document 50049053 - Alana Lewis

✓

Display Material Document 2023

General
Vendor
Doc. info

Document Date
 Posting Date
☐ Collective Slip

Delivery Note
 Bill of Lading
 GR/GI Slip No.

Supplier
 HeaderText

Line	Mat. Short Text	Qty in UnE	E...	SLoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M...	C	Stock Type
1	ACCO 2-Prong Report Cover, Letter, Dark	50	EA		11040722	1100000	535010					101 + Unrestricte
2	Avery Matte Laser CD/DVD Labels, White,	1	PK		11040722	1100000	535010					101 + Unrestricte
3	Avery TrueBlock Laser Shipping Labels, S	1	BX		11040722	1100000	535010					101 + Unrestricte
4	Avery Easy Peel Laser Address Labels, 1/	1	BX		11040722	1100000	535010					101 + Unrestricte

Material
Quantity
Where
Purchase Order Data
Partner
AccountAssignment

Qty in Unit of Entry

Qty in Delivery Note

Amount in LC

Quantity Ordered

GR Quantity

Line

Display Material Document 50049053 - Alana Lewis

✓
Help Cancel

Display
Material Document
50049053
2023

General
Vendor
Doc. info

Document Date 02/07/2023

Posting Date 02/07/2023

☐ Collective Slip

Delivery Note 4800173270

Bill of Lading

GR/GI Slip No.

Supplier TEJAS OFFICE PRODUCTS INC

HeaderText

Line	Mat. Short Text	Qty in UnE	E...	SLoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M... C	Stock Type
1	ACCO 2-Prong Report Cover, Letter, Dark	50	EA		11040722	1100000	535010				101 + Unrestricte
2	Avery Matte Laser CD/DVD Labels, White,	1	PK		11040722	1100000	535010				101 + Unrestricte
3	Avery TrueBlock Laser Shipping Labels, S	1	BX		11040722	1100000	535010				101 + Unrestricte
4	Avery Easy Peel Laser Address Labels, 1/	1	BX		11040722	1100000	535010				101 + Unrestricte

Material
Quantity
Where
Purchase Order Data
Partner
Account Assignment

Qty in Unit of Entry 1 PK

Qty in Delivery Note 0.000 Amount in LC 71.43

Quantity Ordered 1 PK

GR Quantity 1

Line
2

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[] General Vendor [] Doc. info

Document Date 02/07/2023 Delivery Note 4800173270 Supplier TEJAS OFFICE PRODUCTS INC
Posting Date 02/07/2023 Bill of Lading [] HeaderText []
[] [] Collective Slip [] GR/GI Slip No. []

Line	Mat. Short Text	Qty in UnE	E...	SLoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M...	C	Stock Type	
1	ACCO 2-Prong Report Cover, Letter, Dark	50	EA		11040722	1100000	535010					101 + Unrestricte	
2	Avery Matte Laser CD/DVD Labels, White,	1	PK		11040722	1100000	535010					101 + Unrestricte	
3	Avery TrueBlock Laser Shipping Labels, S	1	BX		11040722	1100000	535010					101 + Unrestricte	
4	Avery Easy Peel Laser Address Labels, 1/	1	BX		11040722	1100000	535010					101 + Unrestricte	

[] [] [] [] [] []

[] Material Quantity Where Purchase Order Data Partner Account Assignment

Qty in Unit of Entry 1 BX

Qty in Delivery Note 0.000 Amount in LC 29.68

Quantity Ordered 1 BX

GR Quantity 1

[] [] Line 3 []

General Vendor Doc. info

[illegible]

 Material	Quantity	Where	Purchase Order Data	Partner	Account Assignment

GR Quantity	50
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Line 3

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Document Date 03/22/2023
Posting Date 03/22/2023
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Delivery Note 4800174012
Bill of Lading
GR/GI Slip No.

Supplier TEJAS OFFICE PRODUCTS INC
HeaderText

Line	Mat. Short Text	Qty in UnE	E...	SLoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M...	C	Stock Type
1	Verbatim 94554 52x CD-R, 700MB Capacity,	1	EA		11040722	1100000	535010					101 + Unrestrict
2	ACCO 2-Prong Report Cover, Letter, Dark	50	EA		11040722	1100000	535010					101 + Unrestrict
3	Verbatim Sleeve for CD/DVD, Clear/White	1	EA		11040722	1100000	535010					101 + Unrestrict
4	Avery Easy Peel Inkjet Return Address La	1	PK		11040722	1100000	535010					101 + Unrestrict
5	Avery TrueBlock Laser Shipping Labels, S	1	BX		11040722	1100000	535010					101 + Unrestrict

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Material
Quantity
Where
Purchase Order Data
Partner
Account Assignment

Qty in Unit of Entry 1 PK

Qty in Delivery Note 0.000


Amount in LC 18.29

Quantity Ordered 1 PK

GR Quantity 1

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Line 4 →



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Document Date
Posting Date
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Delivery Note
Bill of Lading
GR/GI Slip No.

Supplier
HeaderText

Line	Mat. Short Text	Qty in UnE	E...	SLoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M...	C	Stock Type
1	Verbatim 94554 52x CD-R, 700MB Capacity,	1	EA		11040722	1100000	535010					101 + Unrestricte
2	ACCO 2-Prong Report Cover, Letter, Dark	50	EA		11040722	1100000	535010					101 + Unrestricte
3	Verbatim Sleeve for CD/DVD, Clear/White	1	EA		11040722	1100000	535010					101 + Unrestricte
4	Avery Easy Peel Inkjet Return Address La	1	PK		11040722	1100000	535010					101 + Unrestricte
5	Avery TrueBlock Laser Shipping Labels, S	1	BX		11040722	1100000	535010					101 + Unrestricte

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Material
Quantity
Where
Purchase Order Data
Partner
Account Assignment

Qty in Unit of Entry

BX

Qty in Delivery Note

Amount in LC

Quantity Ordered

BX

GR Quantity

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Line

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General Vendor Doc. info

Document Date	03/28/2023	Delivery Note	4800174062	Supplier	TEJAS OFFICE PRODUCTS INC
Posting Date	03/28/2023	Bill of Lading		HeaderText	
 <input type="checkbox"/> Collective Slip 		GR/GI Slip No.			

[illegible]

Material	Quantity	Where	Purchase Order Data	Partner	Account Assignment
--	----------	-------	---------------------	---------	--------------------

Qty in Unit of Entry	50	EA
----------------------	----	----

Qty in Delivery Note	0.000	Amount in LC	85.52
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Quantity Ordered	50	EA
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GR Quantity	50
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Line 1

✓ [dropdown] Help Cancel [icon] [icon] [icon] [icon] More [dropdown]

Display Material Document 50123390 2023

General Vendor Doc. info

Document Date	03/28/2023	Delivery Note	4800174062	Supplier	TEJAS OFFICE PRODUCTS INC
Posting Date	03/28/2023	Bill of Lading		HeaderText	
 <input type="checkbox"/> Collective Slip 		GR/GI Slip No.			

[illegible]

Navigation icons: back, forward, search, and other controls.

 Material	Quantity	Where	Purchase Order Data	Partner	Account Assignment
--	----------	-------	---------------------	---------	--------------------

Qty in Unit of Entry	1	EA
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Qty in Delivery Note	0.000	Amount in LC	33.00
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Quantity Ordered	1	EA
------------------	---	----

GR Quantity	1
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Line 2






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Display Material Document 50143539 2023

General Vendor Doc. info

Document Date	04/12/2023	Delivery Note	4800174274	Supplier	TEJAS OFFICE PRODUCTS INC.
Posting Date	04/12/2023	Bill of Lading		HeaderText	
 <input type="checkbox"/> Collective Slip 		GR/GI Slip No.			

Line	Mat. Short Text	Qty in UnE	E...	SLoc	Cost Center	Order	Profit Center	G/L Account	Batch	Valuation T...	M...	C
1	Verbatim Life Series 98491 16x DVD-R, Wh	1	EA			11040722	1100000	532040			101 + l	
2	Centon DataStick Pro 2GB USB 2.0 Type A	1	PK		159022		1159000	535010			101 + l	
3	Verbatim Sleeve for CD/DVD, Clear/White	1	EA			11040722	1100000	532040			101 + l	

 Material	Quantity	Where	Purchase Order Data	Partner	Account Assignment
--	----------	-------	---------------------	---------	--------------------

Qty in Unit of Entry	1	EA
----------------------	---	----

Qty in Delivery Note	0.000	Amount in LC	47.62
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Quantity Ordered	1	EA
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GR Quantity	1
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Line 1

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Display Material Document 50143539 2023

General Vendor Doc. info

Document Date	04/12/2023	Delivery Note	4800174274	Supplier	TEJAS OFFICE PRODUCTS INC.
Posting Date	04/12/2023	Bill of Lading		HeaderText	
 <input type="checkbox"/> Collective Slip 	GR/GI Slip No. 				

[illegible]

 Material	Quantity	Where	Purchase Order Data	Partner	Account Assignment
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Qty in Unit of Entry	1	EA
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


Qty in Delivery Note	0.000	Amount in LC	8.65
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Quantity Ordered	1	EA
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GR Quantity	1
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Line 3




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General Vendor Doc. info

Document Date	05/05/2023	Delivery Note	4800173350	Supplier	TEJAS OFFICE PRODUCTS INC
Posting Date	05/05/2023	Bill of Lading		HeaderText	
 <input type="checkbox"/> Collective Slip		GR/IR Slip No.			

[illegible]

 Material	Quantity	Where	Purchase Order Data	Partner	Account Assignment
--	----------	-------	---------------------	---------	--------------------

Qty in Unit of Entry	50	EA
Qty in Delivery Note	0.000	
Quantity Ordered	50	EA
GR Quantity	50	
Amount in LC	85.52	

PO Reference

Layout

All information

	Item	Amount	Quantity	O...	Purchase ...	Item	PO Text	Tax Code
<input checked="" type="checkbox"/>	1	9,105.23	1 EA	<input type="checkbox"/>	4508441472	10	REDE CP030323 033123	U1 (Inpu
<input checked="" type="checkbox"/>	2	6,853.95	1 EA	<input type="checkbox"/>	4508441472	20	REDE CP030323 033123	U1 (Inpu
<input checked="" type="checkbox"/>	3	2,916.16	1 EA	<input type="checkbox"/>	4508441472	30	REDE CP030323 033123	U1 (Inpu
<input checked="" type="checkbox"/>	4	20.35	1 EA	<input type="checkbox"/>	4508441472	40	REDE CP030323 033123	U1 (Inpu
<input checked="" type="checkbox"/>	5	424.54	1 EA	<input type="checkbox"/>	4508441472	50	REDE CP030323 033123	U1 (Inpu
<input checked="" type="checkbox"/>	6	287.22	1 EA	<input type="checkbox"/>	4508441472	60	REDE CP030323 033123	U1 (Inpu
<input checked="" type="checkbox"/>	7	338.33	1 EA	<input type="checkbox"/>	4508441472	70	REDE CP030323 033123	U1 (Inpu
<input checked="" type="checkbox"/>	8	340.25	1 EA	<input type="checkbox"/>	4508441472	80	REDE CP030323 033123	U1 (Inpu
<input checked="" type="checkbox"/>	9	1,929.06	1 EA	<input type="checkbox"/>	4508441472	90	REDE CP030323 033123	U1 (Inpu
<input checked="" type="checkbox"/>	10	75.87	1 EA	<input type="checkbox"/>	4508441472	100	REDE CP030323 033123	U1 (Inpu
<input checked="" type="checkbox"/>	11	1,792.62	1 EA	<input type="checkbox"/>	4508441472	110	REDE CP030323 033123	U1 (Inpu
<input type="checkbox"/>								
<input type="checkbox"/>								
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Item



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Items

REDE, Inc.

Invoice Date: March 31, 2023
Invoice Number: CP030323

March 31, 2023

Ms. Keira Clark
CenterPoint Energy Service Company, LLC
POB 4567
Houston, TX 77210

Reference Contract # 4600037385 / WF# 00219063

Dear Keira,

Please find attached our billing for the month ended March 31, 2023. Our total billing per the above referenced contract is as follows:

Cost Center	Total	Tax	Total
Grand Total	\$24,083.58	\$0.00	\$24,083.58

We have provided a detailed spreadsheet which outlines the costs by center and by more supporting information to assist with your review and analysis.

Please remit payment to the following address:

REDE Inc.
Attention: Finance Team
5700 Bullard Ave
Suite 300
New Orleans, LA 70128

(713) 927-6692 Local/Direct

REDE/InnoSource Business Solutions is pleased to serve CenterPoint and look forward to demonstrating our ability to work as a team with you and to provide value.

Sincerely,

A handwritten signature in black ink, appearing to read "Hubert D. Glover". The signature is fluid and cursive, with a long horizontal flourish at the end.

Hubert Glover
President

REDE, INC.

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Document Date: 05/11/2023
Posting Date: 05/11/2023
☐ Collective Slip

Delivery Note: 4508441472
Bill of Lading:
GR/GI Slip No.:

Supplier: REDE INC
HeaderText:

Line	Mat. Short Text	Qty in UnE	E...	SLoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M...	C	Stock Type
2	REDE CP030323 033123	1	EA		11044944	1100000	545150					101 + Unrestricte
3	REDE CP030323 033123	1	EA		11020289	1127150	545150					101 + Unrestricte
4	REDE CP030323 033123	1	EA		11030862	1100000	545150					101 + Unrestricte
5	REDE CP030323 033123	1	EA		11039504	1100000	545150					101 + Unrestricte
6	REDE CP030323 033123	1	EA		11039505	1100000	545150					101 + Unrestricte
7	REDE CP030323 033123	1	EA		11039520	1159000	545150					101 + Unrestricte
8	REDE CP030323 033123	1	EA		11039521	1159000	545150					101 + Unrestricte
9	REDE CP030323 033123	1	EA		11040722	1100000	545150					101 + Unrestricte
10	REDE CP030323 033123	1	EA		101094806	1101000	545150					101 + Unrestricte
11	REDE CP030323 033123	1	EA		106206474	1101000	545150					101 + Unrestricte

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Material
Quantity
Where
Purchase Order Data
Partner
Account Assignment

Qty in Unit of Entry: 1 EA

Qty in Delivery Note: 0.000

Amount in LC: 2,088.21

Quantity Ordered: 1 EA

GR Quantity: 1

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Line 9 ➡

24610 Detroit Road
Westlake, Ohio 44145
www.ardmorelogistics.com
P: 877.273.6673



INVOICE

BILL TO:

Centerpoint Energy
ATTN: Laura Rupert
4500 South Shaver A
Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115311PF	CNP	05/26/2022	4600032932	0002	Due on receipt	05/26/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	271639875781		2022-04-04	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	CNP - Austin Office 1005 Congress Ave Austin, TX 78701	11040722	\$40.55	\$1.00	\$0.00	\$41.55

TOTALS \$40.55 \$1.00 \$0.00 **\$41.55**

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INVOICE

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Centerpoint Energy
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4500 South Shaver A
Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115311PF	CNP	05/26/2022	4600032932	0002	Due on receipt	05/26/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	271640058585		2022-04-04	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	COFFIN RENNER LLP 1011 W 31ST ST AUSTIN, TX 78705	11040722	\$41.44	\$1.00	\$0.00	\$42.44

TOTALS	\$41.44	\$1.00	\$0.00	\$42.44
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INVOICE

BILL TO:

Centerpoint Energy
ATTN: Laura Rupert
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Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272776423456		2022-05-04	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	OMELVENY & MYERS LLP 303 COLORADO ST SUITE 2750 AUSTIN, TX 78701	11040722	\$29.54	\$1.00	\$0.00	\$30.54

TOTALS \$29.54 \$1.00 \$0.00 **\$30.54**

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INVOICE

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Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272808411680		2022-05-05	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Stacie Bennett 919 Congress St. Austin, TX 78701	11040722	\$29.54	\$1.00	\$0.00	\$30.54

TOTALS	\$29.54	\$1.00	\$0.00	\$30.54
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INVOICE

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ATTN: Laura Rupert
4500 South Shaver A
Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272818176418		2022-05-05	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	HERRERA LAW 4400 MNEDICAL PKWY AUSTIN, TX 78756	11040722	\$29.54	\$1.00	\$0.00	\$30.54

TOTALS	\$29.54	\$1.00	\$0.00	\$30.54
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Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272822942208		2022-05-05	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LOCKE LORD BISSELL & LIDDELL 600 CONGRESS AVE AUSTIN, TX 78701	11040722	\$29.54	\$1.00	\$0.00	\$30.54

TOTALS	\$29.54	\$1.00	\$0.00	\$30.54
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Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272861739670		2022-05-06	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	HUNT OIL CO 1900 N AKARD ST DALLAS, TX 75201-2300	11040722	\$28.24	\$1.00	\$0.00	\$29.24

TOTALS	\$28.24	\$1.00	\$0.00	\$29.24
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INVOICE

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Centerpoint Energy
ATTN: Laura Rupert
4500 South Shaver A
Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272972693388		2022-05-10	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LYONDELL METHONAL CO L P 1221 MCKINNEY ST HOUSTON, TX 77010-2011	11040722	\$24.03	\$1.00	\$0.00	\$25.03

TOTALS	\$24.03	\$1.00	\$0.00	\$25.03
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4500 South Shaver A
Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272973005897		2022-05-10	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Lloyd Gosselink 816 CONGRESS AVE. AUSTIN, TX 78701	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS	\$30.11	\$1.00	\$0.00	\$31.11
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