

# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131801787  
DATE: 04/13/2023

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

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending March 31, 2023 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC**

Current Fees: \$ 25,280.00  
Current Charges: 0.00

**CURRENT INVOICE AMOUNT DUE: \$ 25,280.00**

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131800470	0000003	03/08/2023	10,586.00

**Outstanding Balance (for matter(s) on this invoice): 10,586.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 35,866.00**

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131801787, Date: 04/13/2023

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EIN 54-0572269

## INVOICE DETAIL

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131801787  
DATE: 04/13/2023

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

**RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC**

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2023:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/02/2023	J W BUONI	Review, analyze, and edit P. Holder's draft questions and testimony for upcoming PUCT hearing; review and analyze pleadings in LCP lawsuit against former CEO and amendments to capital lease for the purpose of making edits to draft testimony. [DCRF]	2.30	1,817.00
03/02/2023	A P MIRON	Call with CNP team; review spreadsheet provided by C. Mize; review answers provided by P. Holder; begin review of certain outstanding items relating to testimony. [DCRF]	2.20	1,738.00
03/02/2023	E J NEDELL	Conference with P. Holder and Hunton team; revise testimony [DCRF]	0.50	395.00
03/02/2023	I R GOLDBERG	Call with CNP to discuss Holder testimony (DCRF); Review and discuss testimony	2.50	1,975.00
03/03/2023	J W BUONI	Analyze collective HAK edits to P. Holder testimony (.4). [DCRF]	0.40	316.00
03/03/2023	A P MIRON	Review and revise certain documentation relating to DCRF filing.	1.40	1,106.00
03/05/2023	A P MIRON	Review previous testimony relating to generation program; attend to project as requested by P. Holder. [DCRF]	1.00	790.00
03/06/2023	A P MIRON	Assist with matters relating to DCRF filing.	0.50	395.00

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

INVOICE: 131801787  
DATE: 04/13/2023  
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/06/2023	I R GOLDBERG	Review/revise Holder Testimony [DCRF]	3.00	2,370.00
03/21/2023	I R GOLDBERG	Review regulatory counsel cmts to TEEEF testimony [DCRF]	1.60	1,264.00
03/22/2023	A P MIRON	Begin review of P. Holder testimony; draft summary of amendments, supplements etc. [DCRF]	2.40	1,896.00
03/22/2023	S M KHAN	Review long term and short term leases, amendments and supplements; draft schedule with summaries [DCRF]	3.00	2,370.00
03/23/2023	A P MIRON	Attend to review and revision of testimony. [DCRF]	1.20	948.00
03/23/2023	I R GOLDBERG	Review/revise TEEEF testimony and listing of amendments/supplements [DCRF]	3.80	3,002.00
03/24/2023	J W BUONI	Analyze and revise draft testimony of P. Holder. [DCRF]	0.50	395.00
03/24/2023	E J NEDELL	Review P. Holder testimony draft and provide comments [DCRF]	0.50	395.00
03/24/2023	I R GOLDBERG	Review/revise TEEEF testimony and listing of amendments/supplements [DCRF]	1.90	1,501.00
03/24/2023	A P MIRON	Review testimony as provided by I. Goldberg; reconcile to certain previous filings relating to the same. [DCRF]	0.70	553.00
03/27/2023	A P MIRON	Regulatory call relating to testimony. [DCRF]	0.60	474.00
03/27/2023	E J NEDELL	Call with CNP team regarding P. Holder testimony draft [DCRF]	0.50	395.00
03/27/2023	I R GOLDBERG	Preparation for and call to discuss TEEEF testimony [DCRF]	1.50	1,185.00
<b>TOTALS</b>			<b>32.00</b>	<b>25,280.00</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BUONI	Partner	3.20	790.00	2,528.00
I R GOLDBERG	Partner	14.30	790.00	11,297.00
E J NEDELL	Partner	1.50	790.00	1,185.00
S M KHAN	Associate	3.00	790.00	2,370.00
A P MIRON	Associate	10.00	790.00	7,900.00
<b>TOTAL FEES (\$)</b>				<b>25,280.00</b>

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

INVOICE: 131801787  
DATE: 04/13/2023  
PAGE: 3

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**INVOICE SUMMARY:**

Current Fees:	\$ 25,280.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 25,280.00</b>

## COFFIN RENNER LLP

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

Federal I.D. No. 27-0934461

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

Statement Date: May 10, 2023  
Statement No. 10211  
Client No. 201.167  
Page: 1

RE: 2023 DCRF

### Fees

					Rate	Hours	
04/03/2023	MAS	L120	A106	Communicate with client P. Peters, et al. re communications plan	545.00	1.00	545.00
04/04/2023	MAS	L120	A104	Review/Analyze communications plan	545.00	0.30	163.50
	KWN	L120	A104	Review/Analyze communications plan	500.00	0.50	250.00
04/11/2023	KWN	L210	A104	Review/Analyze notice affidavit	500.00	0.20	100.00
04/13/2023	KWN	L250	A104	Review/Analyze procedural schedule issues	500.00	0.80	400.00
04/14/2023	KWN	L250	A104	Review/Analyze procedural schedule issues	500.00	1.00	500.00
	KWN	L250	A108	Communicate w/other external parties re procedural schedule	500.00	0.50	250.00
04/17/2023	SNT	L230	A108	Communicate w/other external court reporter re prehearing conference	185.00	0.20	37.00
	SNT	L120	A102	Research re party intervention in prior DCRF cases	185.00	0.50	92.50
	MAS	L250	A104	Review/Analyze issues re procedural schedule	545.00	0.40	218.00
	KWN	L250	A104	Review/Analyze procedural schedule issues	500.00	2.50	1,250.00
	KWN	L250	A106	Communicate with client P. Peters re procedural schedule issues	500.00	0.40	200.00
	KWN	L250	A108	Communicate w/other external PUC Staff re procedural schedule issues	500.00	0.20	100.00
04/18/2023	SNT	L120	A102	Research interim rate approvals in past DCRF cases	185.00	0.50	92.50
	MAS	L250	A104	Review/Analyze issues re procedural schedule	545.00	0.60	327.00
	KWN	L250	A106	Communicate with client P. Peters re procedural schedule	500.00	0.30	150.00
	KWN	L250	A108	Communicate w/other external TIEC re procedural schedule	500.00	0.20	100.00
	KWN	L250	A104	Review/Analyze issues re procedural schedule	500.00	3.90	1,950.00
	KWN	L230	A101	Plan and prepare for prehearing conference	500.00	0.60	300.00
04/19/2023	MAS	L250	A104	Review/Analyze issues re procedural schedule	545.00	0.30	163.50
	KWN	L230	A101	Plan and prepare for prehearing conference	500.00	0.60	300.00
	KWN	L230	A109	Appear for/attend prehearing conference	500.00	0.20	100.00

CenterPoint Energy Houston Electric LL  
Account No. 201.167  
RE: 2023 DCRF

Statement Date: 05/10/2023  
Statement No. 10211  
Page No. 2

					Rate	Hours	
	KWN	L230	A104	Review/Analyze issues re prehearing conference	500.00	1.00	500.00
	KWN	L250	A104	Review/Analyze issues re procedural schedule	500.00	1.40	700.00
	MAS	L230	A104	Review/Analyze issues re prehearing conference	545.00	1.00	545.00
	SNT	L230	A109	Appear for/attend prehearing conference	185.00	0.20	37.00
04/20/2023	KWN	L250	A104	Review/Analyze procedural schedule issues	500.00	0.20	100.00
04/21/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.20	100.00
	KWN	L250	A103	Draft/Revise procedural schedule	500.00	0.30	150.00
	MAS	L310	A104	Review/Analyze COH discovery	545.00	0.30	163.50
04/26/2023	KWN	L230	A104	Review/Analyze technical conference issues	500.00	0.30	150.00
04/27/2023	MAS	L310	A104	Review/Analyze Staff RFIs	545.00	0.20	109.00
	KWN	L310	A104	Review/Analyze discovery	500.00	0.20	100.00
04/28/2023	MAS	L310	A104	Review/Analyze COH data request	545.00	0.40	218.00
	MAS	L230	A104	Review/Analyze technical conference issues	545.00	0.30	163.50
	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.50	250.00
				For Current Services Rendered		22.20	10,875.00

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	16.00	\$500.00	\$8,000.00
Mark Santos	4.80	545.00	2,616.00
Stephanie N. Tanner	1.40	185.00	259.00

Expenses

04/19/2023	L100	E116	Trial transcripts - Kennedy Reporting - Prehearing Conference	335.00
04/30/2023	L100	E101	Photocopies (378 at 10 cents per copy)	37.80
			Total Expenses	372.80

Total Current Work 11,247.80

Balance Due \$11,247.80

Task Code Summary

		Fees	Expenses
L100		0.00	372.80
L120	Analysis/Strategy	1143.50	0.00
L100		<u>1,143.50</u>	<u>372.80</u>
L210	Pleadings	100.00	0.00
L230	Court Mandated Conferences	2132.50	0.00
L250	Other Written Motions and Submissions	6558.50	0.00
L200	Pre-Trial Pleadings and Motions	<u>8,791.00</u>	<u>0.00</u>

CenterPoint Energy Houston Electric LL  
Account No. 201.167  
RE: 2023 DCRF

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Page No. 3

		<u>Fees</u>	<u>Expenses</u>
L310	Written Discovery	940.50	0.00
L300	Discovery	940.50	0.00

# KENNEDY

## REPORTING SERVICE

A record of excellence

## Invoice

DATE INVOICE NO.

5/8/2023 2305008

**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**

23082

**SERVICE ORDERED BY**

Stephanie Tanner

**DOCKET NUMBER**

54825

**CASE NAME**

App. of CenterPoint

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
4/19/2023	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Prehearing Conference			
	Minimum Reporting Fee - One-Half Day	1	300.00	300.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			<b>\$335.00</b>

**Payments/Credits** \$0.00

**Balance Due** **\$335.00**

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



201159	0
201160	233
201161	0
201162	432
201163	0
201164	0
201165	0
201166	0
201167	378
201168	216
201169	0
201170	0
201171	0
300000	0
300001	0
300006	0
300008	0
300026	0
300028	0
300029	0
300030	0
300031	0
300032	0
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300037	0
300038	0
300039	0
300040	0
300041	0
400000	0
500000	0
500097	0
500098	0
500099	0
500100	0
500101	0
500102	0
500103	0
500104	0
500105	0
500106	0
500107	0
500108	0
500109	0

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EIN 54-0572269

## INVOICE SUMMARY

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131802678  
DATE: 05/12/2023

## THIS BILL IS EBILLED

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

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

---

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

---

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FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131802678  
DATE: 05/12/2023

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

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending April 30, 2023 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC**

Current Fees: \$ 1,422.00  
Current Charges: 0.00  
**CURRENT INVOICE AMOUNT DUE: \$ 1,422.00**

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131801786	0000003	04/13/2023	14,898.00
131801787	0000003	04/13/2023	25,280.00

**Outstanding Balance (for matter(s) on this invoice): 40,178.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 41,600.00**

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

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

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

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Information with Wire: File: 124969.0000003, Inv: 131802678, Date: 05/12/2023

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## INVOICE SUMMARY-REMITTANCE PAGE

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INVOICE NUMBER: 131802678  
DATE: 05/12/2023

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

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**CURRENT INVOICE AMOUNT DUE: \$ 1,422.00**

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131801787	0000003	04/13/2023	25,280.00

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HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131802678, Date: 05/12/2023

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## INVOICE DETAIL

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FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131802678  
DATE: 05/12/2023

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

**RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC**

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2023:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/24/2023	A P MIRON	Review new filing PUC 54830; provide analysis to P. Holder regarding rebuttal to intervenors. [DCRF filing]	0.80	632.00
04/24/2023	I R GOLDBERG	Review and discuss Regulatory Filing Testimony questions (DCRF)	1.00	790.00
<b>TOTALS</b>			<b>1.80</b>	<b>1,422.00</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
I R GOLDBERG	Partner	1.00	790.00	790.00
A P MIRON	Associate	0.80	790.00	632.00
<b>TOTAL FEES (\$)</b>				<b>1,422.00</b>

## INVOICE SUMMARY:

Current Fees:	\$ 1,422.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 1,422.00</b>

## COFFIN RENNER LLP

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

Federal I.D. No. 27-0934461

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

Statement Date: June 9, 2023  
Statement No. 10238  
Client No. 201.167  
Page: 1

RE: 2023 DCRF

### Fees

					Rate	Hours	
05/01/2023	KWN	L250	A104	Review/Analyze procedural schedule issues	500.00	2.50	1,250.00
	KWN	L310	A104	Review/Analyze discovery	500.00	0.50	250.00
05/02/2023	KWN	L310	A104	Review/Analyze discovery	500.00	1.00	500.00
	KWN	L210	A103	Draft/Revise response to SOAH Order No. 3	500.00	1.00	500.00
	KWN	L230	A106	Communicate with client D. Gaw re technical conference issues	500.00	0.40	200.00
	KWN	L250	A104	Review/Analyze procedural issues	500.00	0.80	400.00
05/03/2023	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.90	450.00
	KWN	L250	A104	Review/Analyze procedural schedule issues	500.00	0.20	100.00
05/05/2023	KWN	L230	A101	Plan and prepare for technical conference	500.00	1.00	500.00
	KWN	L310	A104	Review/Analyze discovery	500.00	0.50	250.00
05/08/2023	MAS	L230	A101	Plan and prepare for witness meetings and technical conference	545.00	2.50	1,362.50
	MAS	L230	A109	Appear for/attend meeting w/B. Tutunjian, J. Garmon, et al. re technical conference issues	545.00	6.50	3,542.50
	KWN	L230	A101	Plan and prepare for witness meetings and technical conference	500.00	2.50	1,250.00
	KWN	L230	A109	Appear for/attend meetings w/B. Tutunjian, et al. re technical conference issues	500.00	6.50	3,250.00
	KWN	L310	A104	Review/Analyze discovery issues	500.00	1.00	500.00
05/09/2023	MAS	L230	A109	Appear for/attend meetings w/B. Tutunjian, J. Garmon, et al. re technical conference issues	545.00	5.70	3,106.50
	MAS	L230	A109	Appear for/attend technical conference	545.00	2.20	1,199.00
	MAS	L230	A104	Review/Analyze technical conference issues and discovery question	545.00	2.50	1,362.50
	KWN	L230	A109	Appear for/attend meetings w/B. Tutunjian, et al. re technical conference issues	500.00	5.70	2,850.00
	KWN	L230	A109	Appear for/attend technical conference	500.00	2.20	1,100.00
	KWN	L230	A104	Review/Analyze technical conference issues	500.00	2.50	1,250.00
05/10/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.80	400.00

CenterPoint Energy Houston Electric LL  
Account No. 201.167  
RE: 2023 DCRF

Statement Date: 06/09/2023  
Statement No. 10238  
Page No. 2

					Rate	Hours	
	KWN	L230	A104	Review/Analyze technical conference issues	500.00	0.60	300.00
05/11/2023	MAS	L310	A104	Review/Analyze draft discovery and technical conference question issues	545.00	0.80	436.00
	KWN	L310	A104	Review/Analyze discovery issues	500.00	1.00	500.00
05/12/2023	MAS	L120	A106	Communicate with client D. Gaw, et al. re adjustment	545.00	0.30	163.50
	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.40	200.00
05/15/2023	MAS	L310	A104	Review/Analyze draft discovery response issues	545.00	1.30	708.50
	KWN	L310	A104	Review/Analyze discovery and related issues	500.00	3.60	1,800.00
05/16/2023	MAS	L310	A104	Review/Analyze discovery issues	545.00	0.60	327.00
	MAS	L310	A106	Communicate with client D. Gaw, et al. re discovery issues	545.00	0.50	272.50
	MAS	L310	A104	Review/Analyze discovery issues	545.00	1.80	981.00
	KWN	L310	A106	Communicate with client D. Gaw, et al. re discovery	500.00	0.50	250.00
	KWN	L310	A104	Review/Analyze discovery and related issues	500.00	1.80	900.00
	SNT	L310	A104	Review/Analyze response to GCCC 1st RFI	185.00	0.50	92.50
05/17/2023	MAS	L310	A104	Review/Analyze discovery issues	545.00	0.80	436.00
	MAS	L310	A106	Communicate with client D. Gaw, et al. re discovery	545.00	0.40	218.00
	KWN	L310	A104	Review/Analyze discovery	500.00	1.80	900.00
	KWN	L310	A106	Communicate with client D. Gaw, et al. re discovery	500.00	0.40	200.00
	KWN	L310	A106	Communicate with client J. Garmon, et al. re discovery	500.00	0.30	150.00
05/18/2023	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.30	163.50
	KWN	L310	A104	Review/Analyze discovery	500.00	1.20	600.00
05/19/2023	KWN	L310	A104	Review/Analyze discovery and related issues	500.00	1.20	600.00
05/22/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.80	400.00
05/23/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.90	450.00
	MAS	L310	A104	Review/Analyze discovery issues	545.00	0.50	272.50
05/24/2023	KWN	L310	A104	Review/Analyze discovery	500.00	2.40	1,200.00
	KWN	L310	A106	Communicate with client D. Gaw, et al. re discovery	500.00	0.40	200.00
	KWN	L310	A106	Communicate with client P. Sorum, et al. re discovery	500.00	0.30	150.00
	KWN	L310	A106	Communicate with client P. Peters, et al. re discovery	500.00	0.50	250.00
	MAS	L310	A106	Communicate with client D. Gaw, et al. re discovery	545.00	0.40	218.00
	MAS	L310	A106	Communicate with client P. Peters and S. Chang re discovery	545.00	0.50	272.50
	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	1.80	981.00
05/25/2023	MAS	L310	A106	Communicate with client D. Gaw, et al. re discovery	545.00	0.50	272.50
	KWN	L310	A106	Communicate with client D. Gaw re discovery	500.00	0.20	100.00
	KWN	L310	A104	Review/Analyze discovery	500.00	2.80	1,400.00
	KWN	L310	A106	Communicate with client D. Gaw, et al. re discovery	500.00	0.50	250.00
05/26/2023	MAS	L310	A106	Communicate with client D. Gaw, et al. re discovery	545.00	0.40	218.00

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					Rate	Hours	
	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	1.20	654.00
05/30/2023	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.50	272.50
05/31/2023	MAS	L160	A104	Review/Analyze potential settlement issues	545.00	0.30	163.50
	MAS	L310	A104	Review/Analyze documents for production	545.00	0.50	272.50
	MAS	L160	A106	Communicate with client S. Chang, et al. re settlement conference	545.00	0.40	218.00
	KWN	L310	A104	Review/Analyze discovery	500.00	0.60	300.00
	KWN	L160	A106	Communicate with client S. Chang, et al. re settlement issues	500.00	0.40	200.00
	KWN	L160	A104	Review/Analyze potential settlement issues	500.00	0.60	300.00
				For Current Services Rendered		86.90	44,786.50

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	53.20	\$500.00	\$26,600.00
Mark Santos	33.20	545.00	18,094.00
Stephanie N. Tanner	0.50	185.00	92.50

Expenses

05/09/2023	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for Technical Conference	279.79
05/09/2023	L100	E111	Meals - K. Norman - travel to Houston for Technical Conference	32.01
05/09/2023	L100	E111	Meals - M. Santos - Travel to Houston for Technical Conference	32.01
05/09/2023	L100	E110	Out-of-town travel - Parking - M. Santos - Travel to Houston for Technical Conference	48.71
05/09/2023	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for Technical Conference	230.79
05/09/2023	L100	E110	Out-of-town travel - Mileage - M. Santos - Travel to Houston for Technical Conference (324 miles x \$0.655)	212.22
05/31/2023	L100	E101	Photocopies (1364 at 10 cents per copy)	136.40
			Total Expenses	971.93
			Total Current Work	45,758.43
			Balance Due	<u>\$45,758.43</u>

Task Code Summary

		Fees	Expenses
L100		0.00	971.93
L120	Analysis/Strategy	163.50	0.00
L160	Settlement/Non-Binding ADR	881.50	0.00
L100		<u>1,045.00</u>	<u>971.93</u>
L210	Pleadings	500.00	0.00
L230	Court Mandated Conferences	21273.00	0.00
L250	Other Written Motions and Submissions	1750.00	0.00



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		Fees	Expenses
L200	Pre-Trial Pleadings and Motions	23,523.00	0.00
L310	Written Discovery	<u>20218.50</u>	<u>0.00</u>
L300	Discovery	20,218.50	0.00



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

INVOICE

Catherine Norman  
[REDACTED]

Room No. 0705  
Arrival 05-08-23  
Departure 05-09-23  
Folio Window 1  
Folio No. 1451170

Confirmation No. 5151199601

Group Name

Date	Description	Charges	Credits
05-08-23	Accommodation	192.00	
05-08-23	State Occupancy Tax - 6%	11.52	
05-08-23	City Occupancy Tax - 7%	13.44	
05-08-23	County Occupancy Tax - 2%	3.84	
05-08-23	Sports Tax - 2%	3.84	
05-08-23	State Cost Recovery Fee	5.26	
05-08-23	State Cost Recovery Fee Occupancy Tax	0.89	
05-08-23	Early Arrival Fee	49.00	
05-09-23	Visa	XXXXXXXXXXXX4348 XX/XX	279.79
05-09-23	- Shula's Breakfast	Room# 0705 : CHECK# 103064 meals - 32.01	
05-09-23	Visa	XXXXXXXXXXXX[REDACTED] XX/XX	32.01
<b>Total</b>		<b>311.80</b>	<b>311.80</b>

Guest Signature

**Balance**

0.00

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

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

**World of Hyatt Summary**

Membership: XXXXXX[REDACTED]  
Bonus Codes:  
Qualifying Nights: 1  
Eligible Spend: 222.21  
Redemption Eligible: 81.01

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

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

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

Summary Invoice, please see front desk for eligibility details.

Hotel 279.79  
Meals 32.01



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

**INVOICE**

MR Mark Santos  
[REDACTED]

Room No. 0902  
Arrival 05-08-23  
Departure 05-09-23  
Folio Window 1  
Folio No. 1451174

Confirmation No. 345903501

Group Name

Date	Description	Charges	Credits
05-08-23	Parking Valet Line# 0902 : 701889	48.71	
05-08-23	Accommodation	192.00	
05-08-23	State Occupancy Tax - 6%	11.52	
05-08-23	City Occupancy Tax - 7%	13.44	
05-08-23	County Occupancy Tax - 2%	3.84	
05-08-23	Sports Tax - 2%	3.84	
05-08-23	State Cost Recovery Fee	5.26	
05-08-23	State Cost Recovery Fee Occupancy Tax	0.89	
05-09-23	- Shula's Breakfast	64.02	
05-09-23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		343.52
<b>Total</b>		343.52	343.52

*Parking* - 48.71  
*1/2* 64.02  
*32.01*

*32.01*  
*311.51*

Guest Signature

**Balance**

0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

**World of Hyatt Summary**

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

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

Membership: XXXXXX [REDACTED]  
Bonus Codes:  
Qualifying Nights: 1  
Eligible Spend: 295.63  
Redemption Eligible: 81.84

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

Summary Invoice, please see front desk for eligibility details.

*Parking 48.71*  
*Hotel 230.79*  
*MEAL 32.01*



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

Drive 162 miles, 2 hr 40 min

1011 W 31st St

Austin, TX 78705

**Take N Lamar Blvd to E Hwy 290**











8 min (3.0 mi)

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




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

2 hr 32 min (159 mi)

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

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

#### Drive to Louisiana St

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

#### 1111 Louisiana St

Houston, TX 77002

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

201159	0
201160	0
201161	0
201162	0
201163	0
201164	0
201165	0
201166	0
201167	1364
201168	414
201169	0
201170	0
201171	0
300000	0
300001	0
300006	0
300008	0
300026	0
300028	0
300029	0
300030	0
300031	0
300032	0
300033	0
300034	0
300035	0
300036	0
300037	0
300038	0
300039	0
300040	0
300041	3295
400000	0
500000	0
500097	0
500098	0
500099	0
500100	0
500101	0
500102	0
500103	0
500104	0
500105	0
500106	0
500107	0
500108	0
500109	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  
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### Fees

					Rate	Hours	
06/02/2023	KWN	L160	A106	Communicate with client D. Gaw re settlement conference	500.00	0.30	150.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.20	100.00
06/05/2023	MAS	L160	A109	Appear for/attend settlement conference	545.00	0.50	272.50
	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement	545.00	0.50	272.50
	MAS	L160	A104	Review/Analyze potential settlement options	545.00	1.30	708.50
	KWN	L160	A106	Communicate with client P. Peters re settlement	500.00	0.60	300.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.50	750.00
	KWN	L160	A101	Plan and prepare for settlement conference	500.00	0.50	250.00
	KWN	L160	A109	Appear for/attend settlement conference	500.00	0.50	250.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement	500.00	0.50	250.00
06/06/2023	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement	545.00	0.40	218.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.40	700.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement	500.00	0.40	200.00
06/07/2023	MAS	L420	A104	Review/Analyze intervenor testimony	545.00	2.30	1,253.50
	KWN	L120	A104	Review/Analyze depreciation question from Staff	500.00	0.30	150.00
	KWN	L420	A104	Review/Analyze intervenor testimony	500.00	1.10	550.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.90	450.00
06/08/2023	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement	545.00	0.60	327.00
	MAS	L310	A106	Communicate with client J. Durland, et al. re discovery	545.00	0.50	272.50
	MAS	L160	A104	Review/Analyze settlement/counter offer issues	545.00	1.30	708.50
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.60	800.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement	500.00	0.60	300.00
	KWN	L160	A106	Communicate with client D. Gaw re settlement issues	500.00	0.30	150.00
	KWN	L420	A104	Review/Analyze intervenor testimony	500.00	1.30	650.00

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					Rate	Hours	
06/09/2023	MAS	L410	A106	Communicate with client P. Sorum, et al. re rebuttal testimony	545.00	0.90	490.50
	MAS	L410	A104	Review/Analyze rebuttal testimony issues	545.00	1.10	599.50
	KWN	L410	A104	Review/Analyze rebuttal issues	500.00	0.40	200.00
	KWN	L410	A106	Communicate with client P. Sorum, et al. re rebuttal testimony	500.00	0.90	450.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.90	950.00
06/12/2023	MAS	L410	A104	Review/Analyze intervenor testimony for rebuttal	545.00	1.80	981.00
	MAS	L160	A108	Communicate w/other external parties re settlement	545.00	0.60	327.00
	MAS	L160	A106	Communicate with client P. Sorum, et al. re settlement	545.00	0.80	436.00
	MAS	L160	A104	Review/Analyze settlement issues	545.00	1.80	981.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.80	900.00
	KWN	L410	A104	Review/Analyze rebuttal testimony issues	500.00	1.60	800.00
	KWN	L160	A101	Plan and prepare for settlement call	500.00	0.20	100.00
	KWN	L160	A108	Communicate w/other external parties re settlement	500.00	0.60	300.00
	KWN	L160	A106	Communicate with client P. Sorum, et al. re settlement	500.00	0.80	400.00
	KWN	L310	A106	Communicate with client D. Gaw re discovery	500.00	0.40	200.00
06/13/2023	MAS	L160	A104	Review/Analyze settlement issues	545.00	1.30	708.50
	MAS	L410	A104	Review/Analyze B. Tutunjian rebuttal testimony issues	545.00	0.90	490.50
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.60	800.00
	KWN	L160	A108	Communicate w/other external PUC Staff re settlement	500.00	0.20	100.00
	KWN	L310	A106	Communicate with client P. Sorum, D. Gaw, et al. re discovery	500.00	1.50	750.00
	KWN	L410	A104	Review/Analyze B. Tutunjian rebuttal testimony issues	500.00	3.20	1,600.00
06/14/2023	KWN	L160	A106	Communicate with client S. Chang, et al. re settlement issues	500.00	0.20	100.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.40	200.00
	KWN	L410	A104	Review/Analyze B. Tutunjian rebuttal testimony issues	500.00	0.30	150.00
	KWN	L410	A104	Review/Analyze rebuttal testimony	500.00	3.50	1,750.00
	KWN	L420	A104	Review/Analyze Staff testimony	500.00	0.90	450.00
	KWN	L160	A106	Communicate with client P. Sorum, et al. re settlement	500.00	0.70	350.00
	KWN	L160	A103	Draft/Revise settlement agreement	500.00	0.80	400.00
	MAS	L160	A106	Communicate with client S. Chang, et al. re settlement	545.00	0.20	109.00
	MAS	L160	A104	Review/Analyze settlement issues	545.00	1.30	708.50
	MAS	L410	A104	Review/Analyze rebuttal testimony	545.00	1.40	763.00
	MAS	L420	A104	Review/Analyze Staff testimony	545.00	1.50	817.50
	MAS	L420	A106	Communicate with client D. Gaw, et al. re Staff testimony	545.00	0.40	218.00
06/15/2023	KWN	L160	A103	Draft/Revise settlement agreement	500.00	0.90	450.00



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					Rate	Hours	
	KWN	L410	A104	Review/Analyze rebuttal testimony and exhibits	500.00	3.40	1,700.00
	KWN	L410	A106	Communicate with client B. Tutunjian, et al. re rebuttal testimony	500.00	1.00	500.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.90	450.00
	MAS	L410	A106	Communicate with client B. Tutunjian, et al. re rebuttal testimony	545.00	1.00	545.00
	MAS	L410	A104	Review/Analyze B. Tutunjian rebuttal testimony issues	545.00	0.80	436.00
	MAS	L410	A104	Review/Analyze precedent for rebuttal testimony	545.00	1.30	708.50
06/16/2023	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.70	350.00
	KWN	L410	A104	Review/Analyze rebuttal testimony	500.00	3.20	1,600.00
	KWN	L410	A106	Communicate with client B. Tutunjian, et al. re rebuttal testimony	500.00	1.00	500.00
	KWN	L410	A106	Communicate with client J. Garmon, et al. re rebuttal testimony	500.00	1.00	500.00
	KWN	L410	A106	Communicate with client D. Gaw re rebuttal testimony	500.00	0.30	150.00
	MAS	L410	A106	Communicate with client B. Tutunjian, et al. re rebuttal testimony	545.00	1.00	545.00
	MAS	L410	A104	Review/Analyze rebuttal testimony issues	545.00	2.80	1,526.00
06/19/2023	SNT	L440	A104	Review/Analyze and prepare hearing on the merits exhibits	185.00	2.30	425.50
	KWN	L410	A104	Review/Analyze rebuttal testimony and related issues	500.00	3.70	1,850.00
	KWN	L410	A106	Communicate with client J. Garmon, et al. re rebuttal testimony	500.00	1.20	600.00
	KWN	L410	A106	Communicate with client B. Tutunjian, et al. re rebuttal testimony	500.00	1.00	500.00
	KWN	L410	A106	Communicate with client IT group re B. Tutunjian rebuttal testimony	500.00	2.20	1,100.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.50	250.00
	KWN	L440	A104	Review/Analyze hearing issues	500.00	0.20	100.00
	MAS	L410	A104	Review/Analyze rebuttal testimony	545.00	2.70	1,471.50
	MAS	L410	A106	Communicate with client J. Garmon, et al. re rebuttal testimony	545.00	1.20	654.00
	MAS	L410	A106	Communicate with client B. Tutunjian, et al. re rebuttal testimony	545.00	1.00	545.00
	MAS	L160	A106	Communicate with client P. Peters re settlement	545.00	0.30	163.50
	MAS	L410	A106	Communicate with client IT group re B. Tutunjian rebuttal testimony	545.00	2.20	1,199.00
06/20/2023	SNT	L410	A104	Review/Analyze J. Durland and J. Garmon rebuttal testimony	185.00	2.00	370.00
	KWN	L410	A104	Review/Analyze rebuttal testimony	500.00	4.60	2,300.00
	KWN	L160	A106	Communicate with client S. Chang, et al. re settlement issues	500.00	0.40	200.00
	KWN	L160	A103	Draft/Revise settlement agreement	500.00	0.20	100.00
	KWN	L310	A104	Review/Analyze discovery	500.00	0.20	100.00
	MAS	L160	A106	Communicate with client S. Chang, et al. re settlement	545.00	0.40	218.00
	MAS	L160	A104	Review/Analyze settlement issues	545.00	1.10	599.50

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					Rate	Hours	
06/21/2023	SNT	L410	A104	Review/Analyze B. Tutunjian rebuttal testimony	185.00	1.20	222.00
	SNT	L250	A108	Communicate w/other external ALJ Robles assistant re prehearing conference/hearing on the merits order	185.00	0.20	37.00
	KWN	L410	A104	Review/Analyze rebuttal testimony	500.00	1.50	750.00
	KWN	L120	A104	Review/Analyze procedural issues	500.00	0.30	150.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.50	250.00
06/22/2023	KWN	L440	A104	Review/Analyze hearing issues	500.00	1.70	850.00
	KWN	L440	A104	Review/Analyze exhibit list and witness order pleading	500.00	0.50	250.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.80	400.00
	KWN	L160	A108	Communicate w/other external Staff re settlement issues	500.00	0.20	100.00
	SNT	L440	A104	Review/Analyze hearing exhibits	185.00	1.50	277.50
	SNT	L440	A103	Draft/Revise witness list pleading	185.00	0.80	148.00
	MAS	L440	A104	Review/Analyze intervenor testimony for cross prep	545.00	1.70	926.50
06/23/2023	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement	500.00	1.20	600.00
	KWN	L160	A108	Communicate w/other external TCUC and Staff re settlement	500.00	0.80	400.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	2.90	1,450.00
	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement	545.00	1.20	654.00
	MAS	L160	A104	Review/Analyze settlement issues	545.00	1.30	708.50
	MAS	L310	A106	Communicate with client J. Garmon, et al. re discovery	545.00	0.60	327.00
06/26/2023	KWN	L230	A104	Review/Analyze prehearing conference issues	500.00	1.20	600.00
	KWN	L230	A106	Communicate with client P. Peters re prehearing conference issues	500.00	0.20	100.00
	KWN	L230	A109	Appear for/attend prehearing conference	500.00	0.40	200.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	2.60	1,300.00
	KWN	L160	A108	Communicate w/other external Staff re settlement issues	500.00	0.20	100.00
	SNT	L230	A109	Appear for/attend prehearing conference	185.00	0.40	74.00
	MAS	L230	A109	Appear for/attend prehearing conference	545.00	0.40	218.00
	MAS	L160	A104	Review/Analyze settlement issues	545.00	0.80	436.00
06/27/2023	KWN	L160	A103	Draft/Revise abatement letter	500.00	0.40	200.00
	KWN	L160	A103	Draft/Revise settlement documents	500.00	1.90	950.00
	SNT	L440	A108	Communicate w/other external court reporter re hearing on the merits	185.00	0.30	55.50
	SEF	L430	A103	Draft/Revise joint proposed order	300.00	3.50	1,050.00
06/28/2023	KWN	L160	A104	Review/Analyze settlement documents	500.00	2.60	1,300.00
	MAS	L160	A104	Review/Analyze settlement issues	545.00	1.80	981.00
	SEF	L430	A103	Draft/Revise joint proposed order	300.00	2.80	840.00
06/29/2023	KWN	L160	A104	Review/Analyze settlement package documents	500.00	2.20	1,100.00
06/30/2023	KWN	L160	A103	Draft/Revise settlement documents to send to parties	500.00	0.90	450.00

CenterPoint Energy Houston Electric LL  
Account No. 201.167  
RE: 2023 DCRF

Statement Date: 07/13/2023  
Statement No. 10291  
Page No. 5

For Current Services Rendered

Rate Hours  
143.50 69,774.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	83.50	\$500.00	\$41,750.00
Mark Santos	45.00	545.00	24,525.00
Sidne E. Finke	6.30	300.00	1,890.00
Stephanie N. Tanner	8.70	185.00	1,609.50

Expenses

06/30/2023	L100	E101	Photocopies (1070 at 10 cents per copy)	107.00
06/30/2023	L100	E116	Trial transcripts - Kennedy Reporting - Prehearing Conference Transcript	335.00
			Total Expenses	442.00

Total Current Work 70,216.50

Balance Due \$70,216.50

Task Code Summary

		Fees	Expenses
L100		0.00	442.00
L120	Analysis/Strategy	300.00	0.00
L160	Settlement/Non-Binding ADR	29187.50	0.00
L100		29,487.50	442.00
L230	Court Mandated Conferences	1192.00	0.00
L250	Other Written Motions and Submissions	37.00	0.00
L200	Pre-Trial Pleadings and Motions	1,229.00	0.00
L310	Written Discovery	1649.50	0.00
L300	Discovery	1,649.50	0.00
L410	Fact Witnesses	28546.50	0.00
L420	Expert Witnesses	3939.00	0.00
L430	Written Motions and Submissions	1890.00	0.00
L440	Other Trial Preparation and Support	3033.00	0.00
L400	Trial Preparation and Trial	37,408.50	0.00

# KENNEDY

## REPORTING SERVICE

A record of excellence

## Invoice

DATE INVOICE NO.

6/30/2023 2306036

**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**

23138

**SERVICE ORDERED BY**

Stephanie Tanner

**DOCKET NUMBER**

54825

**CASE NAME**

App. of CenterPoint

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
6/26/2023	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Prehearing Conference			
	Minimum Reporting Fee - One-Half Day	1	300.00	300.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			<b>\$335.00</b>

**Payments/Credits** \$0.00

**Balance Due** **\$335.00**

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

201159	0
201160	0
201161	0
201162	0
201163	0
201164	0
201165	0
201166	0
201167	1070
201168	152
201169	0
201170	0
201171	307
300000	0
300001	0
300006	0
300008	0
300026	0
300028	0
300029	0
300030	0
300031	0
300032	0
300033	0
300034	0
300035	0
300036	0
300037	0
300038	0
300039	0
300040	0
300041	4117
400000	0
500000	0
500097	0
500098	0
500099	0
500100	0
500101	0
500102	0
500103	0
500104	0
500105	0
500106	0
500107	0
500108	0
500109	0

# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131804997  
DATE: 07/18/2023

## THIS BILL IS EBILLED

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

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

---

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

---

# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131804997  
DATE: 07/18/2023

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

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2023 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC**

Current Fees:	\$ 13,430.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 13,430.00</b>

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131801786	0000003	04/13/2023	14,898.00
131803836	0000003	06/14/2023	6,794.00

**Outstanding Balance (for matter(s) on this invoice): 21,692.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 35,122.00**

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131804997, Date: 07/18/2023

# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131804997  
DATE: 07/18/2023

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

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending June 30, 2023 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC**

Current Fees: \$ 13,430.00  
Current Charges: 0.00

**CURRENT INVOICE AMOUNT DUE: \$ 13,430.00**

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131801786	0000003	04/13/2023	14,898.00
131803836	0000003	06/14/2023	6,794.00

**Outstanding Balance (for matter(s) on this invoice): 21,692.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 35,122.00**

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HUNTON ANDREWS KURTH LLP  
PO BOX 405759  
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131804997, Date: 07/18/2023



# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE DETAIL

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131804997  
DATE: 07/18/2023

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

**RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC**

FOR PROFESSIONAL SERVICES RENDERED THROUGH JUNE 30, 2023:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
06/05/2023	E J NEDELL	Respond to C. Mize requests regarding intervenor testimony responses (DCRF)	0.30	237.00
06/05/2023	I R GOLDBERG	Review and respond to TEEEF testimony questions (DCRF)	1.50	1,185.00
06/06/2023	I R GOLDBERG	Review and respond to TEEEF testimony questions and follow-ups (DCRF)	2.00	1,580.00
06/08/2023	I R GOLDBERG	Review questions and spreadsheet responses to testimony questions (DCRF)	2.00	1,580.00
06/09/2023	A P MIRON	Review operational spreadsheet provided by C. Mize. (DCRF)	1.00	790.00
06/09/2023	I R GOLDBERG	Review/revise spreadsheet responses to testimony questions (DCRF)	1.00	790.00
06/09/2023	S M KHAN	Update generator diligence worksheet; correspond re same (DCRF)	0.80	632.00
06/10/2023	S M KHAN	Update generator diligence spreadsheet; correspond re same (DCRF)	2.40	1,896.00
06/12/2023	A P MIRON	Review certain issues for C. Mize relating to generation equipment. (DCRF)	1.50	1,185.00
06/12/2023	I R GOLDBERG	Review/revise spreadsheet responses to testimony questions (DCRF)	2.00	1,580.00
06/13/2023	I R GOLDBERG	Review/revise spreadsheet responses to testimony questions (DCRF)	2.50	1,975.00

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

INVOICE: 131804997  
DATE: 07/18/2023  
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
<b>TOTALS</b>			<b>17.00</b>	<b>13,430.00</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
I R GOLDBERG	Partner	11.00	790.00	8,690.00
E J NEDELL	Partner	0.30	790.00	237.00
S M KHAN	Associate	3.20	790.00	2,528.00
A P MIRON	Associate	2.50	790.00	1,975.00
<b>TOTAL FEES (\$)</b>				<b>13,430.00</b>

**INVOICE SUMMARY:**

Current Fees:	\$ 13,430.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 13,430.00</b>

## COFFIN RENNER LLP

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

Federal I.D. No. 27-0934461

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

Statement Date: August 15, 2023  
Statement No. 10378  
Client No. 201.167  
Page: 1

RE: 2023 DCRF

### Fees

					Rate	Hours	
07/05/2023	KWN	L210	A103	Draft/Revise motion for interim rates	500.00	0.30	150.00
07/06/2023	SNT	L210	A104	Review/Analyze motion of interim rates	185.00	0.50	92.50
	KWN	L160	A104	Review/Analyze settlement documents	500.00	2.10	1,050.00
07/07/2023	SNT	L160	A104	Review/Analyze settlement documents	185.00	2.00	370.00
	KWN	L160	A104	Review/Analyze settlement documents	500.00	0.50	250.00
	KWN	L210	A103	Draft/Revise and finalize motion for interim rates	500.00	0.30	150.00
07/10/2023	KWN	L160	A104	Review/Analyze issues re settlement filing	500.00	0.30	150.00
07/11/2023	KWN	L250	A104	Review/Analyze order approving interim rates	500.00	0.20	100.00
	MAS	L160	A104	Review/Analyze settlement documents	545.00	0.30	163.50
07/14/2023	KWN	L160	A103	Draft/Revise and finalize settlement documents	500.00	1.00	500.00
	KWN	L160	A104	Review/Analyze settlement agreement issues	500.00	0.40	200.00
07/27/2023	KWN	L210	A103	Draft/Revise status letter to ALJ	500.00	0.50	250.00
				For Current Services Rendered		8.40	3,426.00

### Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	5.60	\$500.00	\$2,800.00
Mark Santos	0.30	545.00	163.50
Stephanie N. Tanner	2.50	185.00	462.50

### Expenses

07/31/2023	L100	E101	Photocopies (90 at 10 cents per copy)	9.00
			Total Expenses	9.00
			Total Current Work	3,435.00

CenterPoint Energy Houston Electric LL  
Account No. 201.167  
RE: 2023 DCRF

Statement Date: 08/15/2023  
Statement No. 10378  
Page No. 2

Balance Due \$3,435.00

Task Code Summary

		Fees	Expenses
L100		0.00	9.00
L160	Settlement/Non-Binding ADR	<u>2683.50</u>	<u>0.00</u>
L100		2,683.50	9.00
L210	Pleadings	642.50	0.00
L250	Other Written Motions and Submissions	100.00	0.00
L200	Pre-Trial Pleadings and Motions	742.50	0.00

201160	0
201161	0
201162	0
201163	0
201164	0
201165	0
201166	0
201167	90
201168	396
201169	0
201170	0
201171	10
300000	0
300001	0
300006	0
300008	0
300026	0
300028	0
300029	0
300030	0
300031	0
300032	0
300033	0
300034	0
300035	0
300036	0
300037	0
300038	0
300039	0
300040	0
300041	1007
300042	0
300043	0
400000	0
500000	0
500097	0
500098	0
500099	0
500100	0
500101	0
500102	0
500103	0
500104	0
500105	0
500106	0
500107	0
500108	0

# COFFIN RENNER LLP

WP-MFR-04-D54825\_Rate Case Expenses  
Item #3015  
Page 1 of 1

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. 10430  
Client No. 201.167  
Page: 1

RE: 2023 DCRF

## Fees

					Rate	Hours	
08/02/2023	KWN	L120	A104	Review/Analyze issues re city reimbursement	500.00	0.50	250.00
08/16/2023	KWN	L120	A104	Review/Analyze city reimbursement issues	500.00	0.20	100.00
08/18/2023	KWN	L120	A104	Review/Analyze issues re city reimbursement	500.00	0.30	150.00
08/25/2023	KWN	L460	A104	Review/Analyze issues re interim rates notice filing	500.00	0.40	200.00
08/26/2023	KWN	L460	A104	Review/Analyze interim rates notice filing	500.00	0.70	350.00
08/30/2023	KWN	L460	A104	Review/Analyze proposed order	500.00	0.60	300.00
08/31/2023	KWN	L460	A104	Review/Analyze issues re proposed order	500.00	0.20	100.00
				For Current Services Rendered		2.90	1,450.00

## Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	2.90	\$500.00	\$1,450.00

Total Current Work 1,450.00

Balance Due \$1,450.00

## Task Code Summary

		Fees	Expenses
L120	Analysis/Strategy	500.00	0.00
L100		500.00	0.00
L460	Post-Trial Motions and Submissions	950.00	0.00
L400	Trial Preparation and Trial	950.00	0.00

## COFFIN RENNER LLP

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

Federal I.D. No. 27-0934461

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

Statement Date: October 16, 2023  
Statement No. 10477  
Client No. 201.167  
Page: 1

RE: 2023 DCRF

### Fees

					Rate	Hours	
09/14/2023	KWN	L230	A109	Appear for/attend Open Meeting re final order	500.00	1.20	600.00
				For Current Services Rendered		1.20	600.00
Recapitulation							
	Timekeeper			Hours	Rate	Total	
	Kate Norman			1.20	\$500.00	\$600.00	

### Expenses

09/14/2023	L100	E109	Parking - K. Norman - Open Meeting	15.00
			Total Expenses	15.00
			Total Current Work	615.00
			Balance Due	\$615.00

### Task Code Summary

		Fees	Expenses
L100		0.00	15.00
L100		0.00	15.00
L230	Court Mandated Conferences	600.00	0.00
L200	Pre-Trial Pleadings and Motions	600.00	0.00

CEHE - DCRF open

TX HISTORY MUSEUM PA  
1800 CONGRESS AVE  
AUSTIN, TX. 78701-1342  
512-936-8746

Meeting

## Sale

xxxxxxxxxx6490

MASTERCARD

Entry Method: Chip

Total: \$

15.00

09/14/23

09:02:42

Inv #: 000000014

Appr Code: 001162

Apprvd: Online

Mastercard Debit

AID: A0000000041010

TVR: 00 00 00 00 00

TST: 00 00

Customer Copy

THANK YOU!

KWN



# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131808099  
DATE: 12/04/2023

## THIS BILL IS EBILLED

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

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

---

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

---

# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131808099  
DATE: 12/04/2023

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

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2023 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC**

Current Fees: \$ 4,898.00  
Current Charges: 0.00  
**CURRENT INVOICE AMOUNT DUE: \$ 4,898.00**

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131808673	0000003	11/14/2023	6,320.00

**Outstanding Balance (for matter(s) on this invoice): 6,320.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 11,218.00**

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131808099, Date: 12/04/2023

# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131808099  
DATE: 12/04/2023

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

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2023 per the attached itemization:

### CURRENT INVOICE SUMMARY:

**RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC**

Current Fees: \$ 4,898.00  
Current Charges: 0.00  
**CURRENT INVOICE AMOUNT DUE: \$ 4,898.00**

### OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131808673	0000003	11/14/2023	6,320.00

**Outstanding Balance (for matter(s) on this invoice): 6,320.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 11,218.00**

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131808099, Date: 12/04/2023

# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE DETAIL

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131808099  
DATE: 12/04/2023

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

**RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC**

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2023:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/07/2023	A P MIRON	Review inquires from C. Mize; review PUC filings; review lease and amendments; provide responses (DCRF)	3.70	2,923.00
09/07/2023	I R GOLDBERG	Review Temp Gen RFI (DCRF)	1.50	1,185.00
09/08/2023	I R GOLDBERG	Review Temp Gen RFI (DCRF)	1.00	790.00
<b>TOTALS</b>			<b>6.20</b>	<b>4,898.00</b>

## TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
I R GOLDBERG	Partner	2.50	790.00	1,975.00
A P MIRON	Associate	3.70	790.00	2,923.00
<b>TOTAL FEES (\$)</b>				<b>4,898.00</b>

## INVOICE SUMMARY:

Current Fees:	\$ 4,898.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 4,898.00</b>

Docket No. 54825 - CenterPoint Distribution Cost Recovery Factor Case  
Gulf Coast Coalition of Cities Expenses

	<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	5/5/2023	97540855	4/1/2023	4/30/2023	\$ 3,151.50	\$ 3,151.50	
	6/5/2023	97541404	5/1/2023	5/31/2023	\$ 2,860.50	\$ 6,012.00	
	6/8/2023	97541564	5/1/2023	5/31/2023	\$ -	\$ 6,012.00	
	7/13/2023	97542327	6/1/2023	6/30/2023	\$(6,588.50)	\$ -	*
	8/8/2023	97543092	7/1/2023	7/31/2023	\$ 728.00	\$ 6,740.00	
	8/11/2023	97543558	6/1/2023	6/30/2023	\$ 6,258.50	\$ 12,998.50	
<b>LG Total</b>							<b>\$ 12,998.50</b>
*Due to an inadvertent billing error, Invoice No. 97542327 has been replaced with Invoice No. 97543558.							
ReSolved Energy Consulting, LLC	5/3/2023	5245	4/1/2023	4/30/2023	\$ 2,365.00	\$ 2,365.00	
	6/6/2023	5261	5/1/2023	5/31/2023	\$ 2,997.50	\$ 5,362.50	
	7/6/2023	5296	6/1/2023	6/30/2023	\$ 3,602.50	\$ 8,965.00	
	8/3/2023	5329	7/1/2023	7/31/2023	\$ 357.50	\$ 9,322.50	
<b>ReSolved Total</b>							<b>\$ 9,322.50</b>
<b>54825 TOTAL</b>							<b>\$ 22,321.00</b>



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Telephone: (512) 322-5800  
Facsimile: (512) 472-0532  
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May 5, 2023

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

Invoice: 97540855  
Client: 1720  
Matter: 47  
Billing Attorney: TLB

Tax ID # 74-2308445

---

### INVOICE SUMMARY

For professional services and disbursements rendered through April 30, 2023:

**RE: Center Point 2023 DCRF Filing**

Professional Services	\$ 3,151.50
Total Disbursements	<u>\$ 2,365.00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 5,516.50</b>

**Lloyd Gosselink Rochelle & Townsend, P.C.**

Gulf Coast Coalition of Cities  
Center Point 2023 DCRF Filing  
I.D.1720-47-TLB

May 5, 2023  
Invoice: 97540855

**PROFESSIONAL SERVICES RENDERED**

<b>Date</b>	<b>Atty</b>	<b>Description Of Services Rendered</b>	<b>Hours</b>
4/05/23	RMD	Meet with CenterPoint representatives regarding filing; confer internally regarding the same; begin drafting motion to intervene, denial resolution, model staff report, resolution summary memo, and client correspondence explaining filing. (Administration/Case Management)	1.10
4/06/23	RMD	Draft consultant engagement agreement; continue drafting motion to intervene, denial resolution, model staff report, resolution summary memo, and client correspondence explaining filing; confer with support staff regarding resolution tracking and protective order certifications. (Administration/Case Management)	1.40
4/06/23	AMB	Review and redline GCCC's Motion to Intervene for Docket No. 54825. (Administration/Case Management)	.40
4/10/23	RMD	Make revisions to consultant engagement agreement drafts and client materials; finalize and file motions to intervene; begin review and analysis of application materials; begin drafting summary of the same for internal discussion. (Administration/Case Management)	1.30
4/11/23	RMD	Correspondence with consultant regarding application and logistics of review process; continue review and analysis of application materials. (Administration/Case Management)	1.80
4/12/23	RMD	Correspondence with consultant regarding application; continue review and analysis of application materials; review SOAH Order No. 1. (Administration/Case Management)	1.50
4/14/23	RMD	Review proposed procedural schedule and confer internally regarding the same. (Administration/Case Management)	.20
4/17/23	RMD	Confer with consultant and parties regarding procedural schedule. (Administration/Case Management)	.60
4/18/23	RMD	Phone and email correspondence with parties regarding procedural schedule. (Administration/Case Management)	.80
4/19/23	RMD	Attend prehearing conference; continue conferral regarding procedural schedule; call with K. Nalepa to discuss application. (Administration/Case Management)	.90
4/19/23	AMB	Download and save denial resolutions and update tracking chart excel sheet for Docket No. 54825. (Administration/Case Management)	.70
4/21/23	AMB	Download and save denial resolutions and update tracking chart excel sheet for Docket No. 54825. (Administration/Case Management)	.30
4/24/23	RMD	Review City of Houston's first request for information to CenterPoint. (Administration/Case Management; Discovery)	.30
4/26/23	AMB	Download and save denial resolutions and update tracking chart excel sheet for Docket No. 54825. (Administration/Case Management)	.30

Lloyd Gosselink Rochelle & Townsend, P.C.

**Lloyd Gosselink Rochelle & Townsend, P.C.**

Gulf Coast Coalition of Cities  
Center Point 2023 DCRF Filing  
I.D.1720-47-TLB

May 5, 2023  
Invoice: 97540855

**TOTAL PROFESSIONAL SERVICES** **\$ 3,201.00**

**SUMMARY OF PROFESSIONAL SERVICES**

<b>Name</b>	<b>Staff Level</b>	<b>Hours</b>	<b>Rate</b>	<b>Total</b>
Roslyn M Dubberstein	Associate	9.90	290.00	2,871.00
Amanda M Benavides	Paralegal	1.70	165.00	280.50
<b>TOTALS</b>		<b>11.60</b>		<b>\$ 3,151.00</b>

**DISBURSEMENTS**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
4/30/23	ReSolved Energy Cons Voucher # - 000117361 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for April 2023 regarding CEH 23 DCRF 54825, 05/03/2023	2,365.00

**TOTAL DISBURSEMENTS** **\$ 2,365.00**

**TOTAL THIS INVOICE** **\$ 5,516.50**



**ReSolved Energy Consulting, LLC**PO BOX 90908  
Austin, TX 78709**Invoice**

DATE	INVOICE NUMBER
5/3/2023	5245

**BILL TO**Thomas Brocato  
Lloyd Gosselink  
816 Congress Ave, # 1900  
Austin, Tx 78701**PROJECT**

LG CEH 23 DCRF 54825

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	8.6	275.00	2,365.00
Work Completed thru - April 30, 2023		<b>TOTAL DUE</b>	<b>\$2,365.00</b>

## Monthly Recap

Karl Nalepa

Date	Task	Hours
April 6, 2023	Review Docket 53442 order and DCRF/TEEEF presentation..	0.50
April 10, 2023	Download and review application.	1.30
April 11, 2023	Review application.	1.20
April 12, 2023	Review prior orders.	0.80
April 17, 2023	Send comments on proposed procedural schedule to R. Dubberstein. Review application.	0.70
April 19, 2023	Call with R. Dubberstein to discuss case issues.	0.50
April 27, 2023	Review Staff discovery. Review application and prepare discovery.	1.80
April 28, 2023	Prepare discovery.	1.30
April 30, 2023	Complete discovery.	0.50

8.60



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Austin, Texas 78701  
Telephone: (512) 322-5800  
Facsimile: (512) 472-0532

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June 5, 2023

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

Invoice: 97541404  
Client: 1720  
Matter: 47  
Billing Attorney: TLB  
  
Tax ID # 74-2308445

---

### INVOICE SUMMARY

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

**RE: Center Point 2023 DCRF Filing**

Professional Services	\$ 2,860.50
Total Disbursements	<u>\$ .00</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,860.50</b>

**Lloyd Gosselink Rochelle & Townsend, P.C.**

Gulf Coast Coalition of Cities  
Center Point 2023 DCRF Filing  
I.D.1720-47-TLB

June 5, 2023  
Invoice: 97541404

**PROFESSIONAL SERVICES RENDERED**

<b>Date</b>	<b>Atty</b>	<b>Description Of Services Rendered</b>	<b>Hours</b>
5/01/23	RMD	Review draft discovery responses and finalize for filing; confer with parties and consultant regarding proposed hearing dates. (Administration/Case Management; Discovery)	.90
5/02/23	RMD	Correspondence with parties and consultant regarding technical conference. (Administration/Case Management)	.20
5/03/23	AMB	Review and save SOAH Order No. 4 - Adopting Procedural Schedule and Granting Motion to Intervene; calendar deadlines listed on SOAH Order No. 4 for Docket No. 54825. (Administration/Case Management)	1.00
5/08/23	RMD	Confer with K. Nalepa regarding questions for technical conference; review draft of same and circulate to CenterPoint counsel. (Administration/Case Management)	.50
5/08/23	AMB	Save resolutions and update tracking chart for Docket No. 54825. (Administration/Case Management)	.40
5/09/23	RMD	Prepare for and attend technical conference; follow-up call with K. Nalepa. (Administration/Case Management)	2.60
5/15/23	RMD	Correspondence with CEHE counsel regarding discovery; begin reviewing CEHE responses to GCCC First RFI. (Administration/Case Management; Discovery)	.40
5/16/23	RMD	Finish reviewing CEHE responses to GCCC First RFI. (Administration/Case Management; Discovery)	.40
5/16/23	AMB	Save to DMS and forward to T. Brocato and R. Dubberstein CEHE Responses to GCCC's First Request for Information for Docket No. 54825. (Administration/Case Management)	.30
5/18/23	AMB	Download and save CenterPoint's Response to GCCC's First Request for Information and forward to T. Brocato and R. Dubberstein for Docket No. 54825. (Administration/Case Management)	.40
5/23/23	RMD	Analyze CEHE discovery responses; draft list of issues for internal strategy call. (Administration/Case Management)	.60
5/24/23	RMD	Meeting with consultant to strategize adjustments; correspondence with intervenors. (Administration/Case Management)	.70
5/26/23	AMB	Review and redline Direct Testimony of K. Nalepa shell for Docket No. 54825. (Administration/Case Management)	1.00
5/30/23	RMD	Review testimony template for K. Nalepa. (Administration/Case Management)	.40
5/31/23	RMD	Review and analyze potential adjustments; call with intervenors regarding same; confer internally regarding settlement and testimony. (Administration/Case Management; Settlement)	1.40

**TOTAL PROFESSIONAL SERVICES****\$ 2,860.50****SUMMARY OF PROFESSIONAL SERVICES**


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Lloyd Gosselink Rochelle & Townsend, P.C.

Page|2

**Lloyd Gosselink Rochelle & Townsend, P.C.**

Gulf Coast Coalition of Cities  
Center Point 2023 DCRF Filing  
I.D.1720-47-TLB

June 5, 2023  
Invoice: 97541404

Name	Staff Level	Hours	Rate	Total
Roslyn M Dubberstein	Associate	8.10	290.00	2,349.00
Amanda M Benavides	Paralegal	3.10	165.00	511.50
<b>TOTALS</b>		<b>11.20</b>		<b>\$ 2,860.50</b>

**TOTAL THIS INVOICE****\$ 2,860.50**



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Austin, Texas 78701  
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Facsimile: (512) 472-0532  
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June 8, 2023

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

Invoice: 97541564  
Client: 1720  
Matter: 47  
Billing Attorney: TLB  
  
Tax ID # 74-2308445

---

### INVOICE SUMMARY

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

**RE: Center Point 2023 DCRF Filing**

Professional Services	\$ .00
Total Disbursements	<u>\$ 2,997.50</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 2,997.50</b>

**Lloyd Gosselink Rochelle & Townsend, P.C.**

Gulf Coast Coalition of Cities  
Center Point 2023 DCRF Filing  
I.D.1720-47-TLB

June 8, 2023  
Invoice: 97541564

**DISBURSEMENTS**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
5/31/23	ReSolved Energy Cons Voucher # - 000117732 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for May 2023 regarding CEH 23 DCRF 54825, 06/06/2023	2,997.50

**TOTAL DISBURSEMENTS** **\$ 2,997.50**

**TOTAL THIS INVOICE** **\$ 2,997.50**

**ReSolved Energy Consulting, LLC**

PO BOX 90908  
Austin, TX 78709

**Invoice**

DATE	INVOICE NUMBER
6/6/2023	5261

**BILL TO**

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

**PROJECT**

LG CEH 23 DCRF 54825

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	10.9	275.00	2,997.50
Work Completed thru - May 31, 2023	<b>TOTAL DUE</b>		<b>\$2,997.50</b>



## Monthly Recap

Karl Nalepa

Date	Task	Hours
May 1, 2023	Complete and send draft discovery to R. Dubberstein for review.	0.70
May 2, 2023	Work on analysis.	1.00
May 8, 2023	Compile technical conference questions and send to R. Dubberstein.	1.20
May 9, 2023	Prepare for and participate in technical conference.	2.00
May 10, 2023	Work on analysis.	0.80
May 12, 2023	Review responses to discovery.	0.50
May 15, 2023	Review discovery.	0.20
May 16, 2023	Review responses to discovery.	0.50
May 18, 2023	Review responses to discovery.	0.50
May 19, 2023	Review responses to technical conference questions.	0.30
May 24, 2023	Review responses to discovery. Work on analysis.	1.30
May 30, 2023	Review responses to discovery.	0.70
May 31, 2023	Prepare for and participate in intervenor meeting. Emails with R. Dubberstein regarding adjustments.	1.20
		10.90



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August 11, 2023

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

Invoice: 97543558  
Client: 1720  
Matter: 47  
Billing Attorney: TLB  
  
Tax ID # 74-2308445

---

### INVOICE SUMMARY

For professional services and disbursements rendered through June 30, 2023:

**RE: Center Point 2023 DCRF Filing**

Professional Services	\$ 6,258.50
Total Disbursements	<u>\$ 3,602.50</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 9,861.00</b>

REVISED - Replaces invoice 97542327

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Lloyd Gosselink Rochelle & Townsend, P.C.

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**Lloyd Gosselink Rochelle & Townsend, P.C.**

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Gulf Coast Coalition of Cities  
Center Point 2023 DCRF Filing  
I.D.1720-47-TLB

August 11, 2023  
Invoice: 97543558

**PROFESSIONAL SERVICES RENDERED**

<b>Date</b>	<b>Atty</b>	<b>Description Of Services Rendered</b>	<b>Hours</b>
6/02/23	AMB	Draft Affidavit of T. Brocato Related to GCCC's Rate Case Expenses and pull invoices for rate case expense package for Docket No. 54825. (Administration/Case Management)	1.60
6/05/23	RMD	Prepare for and attend follow-up settlement calls with intervenors; confer internally regarding same; prepare for and attend settlement call with Company; confer with support staff regarding rate-case expense affidavit; begin reviewing testimony draft. (Administration/Case Management; Settlement; Testimony)	2.40
6/06/23	RMD	Confer internally and with consultant regarding testimony draft; review and revise same; discuss and analyze Commission precedent regarding plant held for future use; review and revise rate case expense affidavit and supporting documentation. (Administration/Case Management; Testimony)	1.90
6/06/23	AMB	Review and edit Direct Testimony of K. Nalepa for Docket No. 54825. (Administration/Case Management)	4.10
6/07/23	RMD	Conduct final review of testimony and confer internally regarding same. (Administration/Case Management; Testimony)	.80
6/07/23	AMB	Finalize Affidavit of T. Brocato for rate case expenses for Docket No. 54825. (Administration/Case Management)	.50
6/07/23	AMB	Finalize, e-file, serve and save Direct Testimony of K. Nalepa for Docket No. 54825. (Administration/Case Management)	.50
6/11/23	RMD	Review and analyze settlement counteroffer from Company; internal email correspondence regarding strategy for same. (Administration/Case Management; Settlement)	.40
6/12/23	RMD	Strategy calls with staff and city intervenors; settlement call with Company. (Administration/Case Management; Settlement)	1.90
6/13/23	RMD	Review second counteroffer from CenterPoint; confer with intervenors regarding same. (Administration/Case Management; Settlement)	.40
6/15/23	RMD	Confer with intervenors and consultant regarding Company counteroffer. (Administration/Case Management; Settlement)	.60
6/20/23	RMD	Confer with consultant to strategize settlement and hearing preparation. (Administration/Case Management)	.30
6/21/23	RMD	Internal strategy discussion regarding hearing preparation; review counteroffer from Company; confer with intervenors regarding same. (Administration/Case Management; Settlement)	.20
6/22/23	RMD	Review and analyze CenterPoint rebuttal testimony; confer with intervenors regarding counteroffer; review SOAH Order No. 5 providing procedures for prehearing and hearing; strategize internally regarding same; review research related to inclusion of substation land. (Administration/Case Management; Settlement; Hearing Preparation)	1.40
6/22/23	RAA	Evaluate Texas law regarding inclusion of land acquisition costs in rate base,	2.30

**Lloyd Gosselink Rochelle & Townsend, P.C.**

Gulf Coast Coalition of Cities  
Center Point 2023 DCRF Filing  
I.D.1720-47-TLB

August 11, 2023  
Invoice: 97543558

Date	Atty	Description Of Services Rendered	Hours
		substation related DCRF adjustments. (Administration).	
6/23/23	RMD	Prepare for and conduct call with consultant regarding hearing preparation; review Company counteroffer; confer with intervenors regarding settlement terms and Company counteroffer. (Administration/Case Management; Settlement; Hearing Preparation)	2.60
6/23/23	RAA	Evaluate CenterPoint DCRF settlement process with co-counsel; prepare for hearing. (Administration).	.50
6/26/23	RMD	Attend prehearing conference; internal and intervenor correspondence regarding settlement; prepare pre-filing materials. (Administration/Case Management; Settlement; Hearing Preparation)	.80
6/27/23	RMD	Draft client correspondence regarding settlement; email correspondence with parties regarding same. (Administration/Case Management; Settlement)	.50
6/28/23	SNM	Internal discussion regarding upcoming draft settlement agreement. (Administration).	.20
6/28/23	AMB	Update calendar deadlines for Docket No. 54825. (Administration/Case Management)	.40
6/30/23	SNM	Review interim rates materials and settlement documents. (Administration).	.40

**TOTAL PROFESSIONAL SERVICES**

**\$ 6,258.50**

**SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Roslyn M Dubberstein	Associate	14.20	290.00	4,118.00
Samantha N Miller	Associate	.60	285.00	171.00
Rick A Arnett	Associate	2.80	285.00	798.00
Amanda M Benavides	Paralegal	7.10	165.00	1,171.50
<b>TOTALS</b>		<b>24.70</b>		<b>\$ 6,258.50</b>

**DISBURSEMENTS**

Date	Description	Amount
6/30/23	ReSolved Energy Cons Voucher # - 000118219 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for June 2023 regarding CEH 23 DCRF 54825, 07/06/2023	3,602.50

**TOTAL DISBURSEMENTS**

**\$ 3,602.50**

**TOTAL THIS INVOICE**

**\$ 9,861.00**

**ReSolved Energy Consulting, LLC**

PO BOX 90908

Austin, TX 78709

**Invoice**

DATE	INVOICE NUMBER
7/6/2023	5296

**BILL TO**

Thomas Brocato

Lloyd Gosselink

816 Congress Ave, # 1900

Austin, Tx 78701

**PROJECT**

LG CEH 23 DCRF 54825

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	13.1	275.00	3,602.50
Work Completed thru - June 30, 2023		<b>TOTAL DUE</b>	<b>\$3,602.50</b>

## Monthly Recap

Karl Nalepa

Date	Task	Hours
June 1, 2023	Emails with R. Dubberstein regarding case issues.	0.20
June 2, 2023	Work on draft testimony.	2.00
June 5, 2023	Discuss adjustments with R. Dubberstein. Participate in intervenor meeting and meetings with all parties. Complete draft testimony and send to Counsel for review.	3.20
June 6, 2023	Incorporate testimony edits and send revised draft to Counsel. Compile and send attachments and workpapers to Counsel.	1.20
June 8, 2023	Review intervenor testimony.	1.30
June 9, 2023	Review and respond to settlement offer.	0.50
June 12, 2023	Prepare for and participate in settlement conference with intervenors and CEH. Participate in meeting with intervenors regarding CEH settlement offer. Discuss with R. Dubberstein.	1.50
June 13, 2023	Discuss revised settlement offer with R. Dubberstein.	0.30
June 16, 2023	Review Staff testimony. Review responses to TCUC discovery.	0.50
June 20, 2023	Emails with R. Dubberstein regarding status of settlement discussions.	0.20
June 22, 2023	Review rebuttal testimony. Review responses to COH discovery. Review research on land use.	1.30
June 23, 2023	Prepare for and participate on call with R. Dubberstein and R. Arnett to discuss hearing preparation.	0.50
June 26, 2023	Review latest settlement offer.	0.20
June 28, 2023	Review notice of agreement in principle and abatement order.	0.20
		<b>13.10</b>



816 Congress Avenue, Suite 1900  
Austin, Texas 78701  
Telephone: (512) 322-5900  
Facsimile: (512) 472-0532  
[www.lglawfirm.com](http://www.lglawfirm.com)

August 8, 2023

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

Invoice: 97543092  
Client: 1720  
Matter: 47  
Billing Attorney: TLB  
  
Tax ID # 74-2308445

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### INVOICE SUMMARY

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

**RE: Center Point 2023 DCRF Filing**

Professional Services	\$ 728.00
Total Disbursements	<u>\$ 357.50</u>
<b>TOTAL THIS INVOICE</b>	<b>\$ 1,085.50</b>

**Lloyd Gosselink Rochelle & Townsend PC**  
is committed to offering a more secure, and convenient option to pay your bill using:  
Visa, MasterCard, Discover, and American Express and eCheck.  
*A convenience fee applies.*

Visit our website to make a payment at: <https://www.lglawfirm.com/client-payment-information>

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**Lloyd Gosselink Rochelle & Townsend, P.C.**

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Gulf Coast Coalition of Cities  
Center Point 2023 DCRF Filing  
I.D.1720-47-TLB

August 8, 2023  
Invoice: 97543092

**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description Of Services Rendered	Hours
7/05/23	RMD	Review draft interim rate filings; review settlement documents and confer internally regarding same. (Administration/Case Management; Settlement)	.40
7/06/23	RMD	Finalize review of settlement materials; draft email to Company regarding same. (Administration/Case Management; Settlement)	.30
7/19/23	TLB	Review filings and application.	.90
7/25/23	AMB	Download and save CenterPoint Energy Houston Electric, LLC's Responses to GCCC's Second Request for Information. (Administration/Case Management)	.60
7/26/23	AMB	Save SOAH Order No. 8 to DMS. (Administration/Case Management)	.40

**TOTAL PROFESSIONAL SERVICES****\$ 728.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Thomas L Brocato	Principal	.90	400.00	360.00
Roslyn M Dubberstein	Associate	.70	290.00	203.00
Amanda M Benavides	Paralegal	1.00	165.00	165.00
<b>TOTALS</b>		<b>2.60</b>		<b>\$ 728.00</b>

**DISBURSEMENTS**

Date	Description	Amount
7/31/23	ReSolved Energy Cons Voucher # - 000118559 ReSolved Energy Consulting, LLC, Consultant Services, Professional services for July 2023 regarding CEH 23 DCRF 54825, 08/03/2023	357.50

**TOTAL DISBURSEMENTS****\$ 357.50****TOTAL THIS INVOICE****\$ 1,085.50**



**ReSolved Energy Consulting, LLC**

PO BOX 90908

Austin, TX 78709

**Invoice**

DATE	INVOICE NUMBER
8/3/2023	5329

**BILL TO**

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

**PROJECT**

LG CEH 23 DCRF 54825

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	1.3	275.00	357.50
Work Completed thru - July 31, 2023		<b>TOTAL DUE</b>	<b>\$357.50</b>

## Monthly Recap

Karl Nalepa

Date	Task	Hours
July 6, 2023	Review draft settlement materials and send comments to R. Dubberstein.	0.50
July 17, 2023	Review settlement and settlement testimony.	0.80
		1.30

Vendor Legal Name: Herrera Law & Associates, PLLC

Vendor Address:

Vendor Telephone #

Vendor # 223035

## **Cover Sheet for CenterPoint Energy Invoices**

Workflow #: 15136

Invoice Date: 8/23/2023

Invoice #: PUC DN 54825

Invoice Amount: \$ 54,156.00

**Re: Docket 54825 Rate Case Expenses for April 2023 through July 2023**

**Sent to AP on 8/24/2023**

(Please include supporting documentation behind this cover sheet):

CenterPoint Energy Houston Electric  
Distribution Cost Recover Factor (DCRF) - Docket 54625  
Rate Case Expense  
Invested Capital January 1, 2019 through December 31, 2022

<u>Invoice Date</u>	<u>Invoice #</u>	<u>Service Period</u>	<u>Invoice Amount</u>			
<b>TCUE</b>						
05/15/23		April 2023	\$2,518.50			
06/06/23		May 2023	\$28,560.00			
07/06/23		June 2023	\$21,995.50			
08/08/23		July 2023	\$1,082.00			
		<b>Pay this amount -</b>	<b>\$51,156.00</b>			
05/15/23		April 2023		<u># of Hours</u>	<u>Rate</u>	<u>Amount</u>
		Alfred Herrera			\$495.00	\$0.00
		Sergio Herrera	6.70		\$325.00	\$2,177.50
		Mariann Wood	2.20		\$155.00	\$341.00
		Leslie Lindsey			\$155.00	\$0.00
				<u>8.90</u>		<u>\$2,518.50</u>
06/06/23		May 2023		<u># of Hours</u>	<u>Rate</u>	<u>Amount</u>
		Alfred Herrera	3.80		\$495.00	\$1,881.00
		Sergio Herrera	34.80		\$325.00	\$11,310.00
		Mariann Wood	7.80		\$155.00	\$1,209.00
		Leslie Lindsey			\$155.00	\$0.00
			<u>46.40</u>			<u>\$14,400.00</u>
		06/01/23	April 2023	Scott Norwood	17.50	\$240.00 \$4,200.00
		06/01/23	May 2023	Scott Norwood	41.50	\$240.00 \$9,960.00
						<u>\$28,560.00</u>
07/06/23		June 2023		<u># of Hours</u>	<u>Rate</u>	<u>Amount</u>
		Alfred Herrera	4.10		\$495.00	\$2,029.50
		Sergio Herrera	49.90		\$325.00	\$16,217.50
		Mariann Wood	8.40		\$155.00	\$1,302.00
		Leslie Lindsey	<u>0.90</u>		<u>\$155.00</u>	<u>\$146.50</u>
			<u>62.70</u>			<u>\$19,595.50</u>
		07/04/23	June 2023	Scott Norwood	10.00	\$240.00 \$2,400.00
						<u>\$21,995.50</u>
08/08/23		July 2023		<u># of Hours</u>	<u>Rate</u>	<u>Amount</u>
		Alfred Herrera			\$495.00	\$0.00
		Sergio Herrera	2.90		\$325.00	\$947.50
		Mariann Wood	0.90		\$155.00	\$139.50
		Leslie Lindsey			\$155.00	\$0.00
			<u>3.80</u>			<u>\$1,087.00</u>



HERRERA LAW  
& ASSOCIATES, PLLC

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May 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. 54825**  
**Account # 860**

Dear Mr. Doan:

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

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

May 15, 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 54825*  
*Acct # 860*

---

STATEMENT FOR PROFESSIONAL SERVICES

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
04/06/23	Sergio E. Herrera - Review CEHE DCRF Filing/Prep for Meeting with CEHE	3.20 325.00/hr	1,040.00
	Sergio E. Herrera - Meeting with CEHE	0.60 325.00/hr	195.00
04/10/23	Mariann Wood - Prepared TCUC's Motion to Intervene; Reviewed filings on PUC Interchange and update case file	0.50 155.00/hr	77.50
04/11/23	Mariann Wood - Filed TCUC's Motion to Intervene on the PUC Interchange and served upon all parties	0.10 155.00/hr	15.50
04/12/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Prepared TCUC's Protective Order Certifications	0.50 155.00/hr	77.50

		<u>Hrs/Rate</u>	<u>Amount</u>
04/13/23	Sergio E. Herrera - Review application	0.30 325.00/hr	97.50
04/14/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Review application	1.30 325.00/hr	422.50
04/18/23	Sergio E. Herrera - Communicate with parties RE schedule	0.40 325.00/hr	130.00
04/19/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Prep for PHC	0.60 325.00/hr	195.00
	Sergio E. Herrera - Attend PHC	0.30 325.00/hr	97.50
04/23/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Mariann Wood - Updated Discovery Spreadsheet	0.20 155.00/hr	31.00
	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
04/28/23	Mariann Wood - Updated Discovery Spreadsheet	0.10 155.00/hr	15.50
<b>Total Legal Fees:</b>		<b>8.90</b>	<b>\$2,518.50</b>
<b>BALANCE DUE</b>			<b>\$2,518.50</b>



HERRERA LAW  
& ASSOCIATES, PLLC

---

June 6, 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. 54825  
Account # 860

Dear Mr. Doan:

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



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

June 5, 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 Docket No. 54825  
Acct No. 860

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
05/01/23	Sergio E. Herrera - Review testimony	1.90 325.00/hr	617.50
05/02/23	Alfred R. Herrera - Review proposed procedural schedule	0.80 495.00/hr	396.00
	Sergio E. Herrera - Continue review of application	2.10 325.00/hr	682.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00

		<u>Hrs/Rate</u>	<u>Amount</u>
05/03/23	Sergio E. Herrera - Review Testimony RE improper capitalization	2.30 325.00/hr	747.50
05/04/23	Alfred R. Herrera - Review TCUC's 1st RFIs and related aspects of CEHE's application re: added investments	2.20 495.00/hr	1,089.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
05/05/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
	Mariann Wood - Updated Discovery Spreadsheet	0.40 155.00/hr	62.00
05/09/23	Sergio E. Herrera - Prep for TC	2.50 325.00/hr	812.50
	Sergio E. Herrera - Attend TC	2.50 325.00/hr	812.50
05/10/23	Sergio E. Herrera - Review testimony RE discussion in tech. conference	2.30 325.00/hr	747.50
	Mariann Wood - Prepared TCUC's 1st Set of RFIs	0.40 155.00/hr	62.00
05/11/23	Sergio E. Herrera - Review and revise discovery	1.30 325.00/hr	422.50
	Mariann Wood - Prepared TCUC's 1st Set of RFIs; Filed on the PUC Filer and served upon all parties of record; Prepared TCUC's 2nd Set of RFIs	0.70 155.00/hr	108.50
05/12/23	Sergio E. Herrera - Review discovery in prep for testimony issues	3.10 325.00/hr	1,007.50
	Mariann Wood - Prepared TCUC's Protective Order Certifications, Attachment A, emailed to attorneys & consultants for signatures; Filed TCUC's 2nd Set of RFIs on the PUC Filer	0.30 155.00/hr	46.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	and served upon all parties of record; Reviewed filings on PUC Interchange and update case file		
05/13/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated Discovery Spreadsheet	1.00 155.00/hr	155.00
05/16/23	Alfred R. Herrera - Review CEHE's response to Staff's 1st RFIs	0.80 495.00/hr	396.00
	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated Discovery Spreadsheet	0.40 155.00/hr	62.00
05/18/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated Discovery Spreadsheet	0.10 155.00/hr	15.50
05/21/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Prepared TCUC's Protective Order Certifications	0.50 155.00/hr	77.50
05/23/23	Mariann Wood - Updated Discovery Spreadsheet	0.30 155.00/hr	46.50
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05/24/23	Sergio E. Herrera - Review testimony RE settlement	0.80 325.00/hr	260.00

		<u>Hrs/Rate</u>	<u>Amount</u>
05/24/23	Sergio E. Herrera - Communicate with TCUC team RE settlement	0.20 325.00/hr	65.00
05/26/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Mariann Wood - Updated Discovery Spreadsheet	0.30 155.00/hr	46.50
05/27/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated Discovery Spreadsheet	0.20 155.00/hr	31.00
05/28/23	Mariann Wood - Updated Discovery Spreadsheet	1.60 155.00/hr	248.00
05/29/23	Sergio E. Herrera - Review discovery responses	2.30 325.00/hr	747.50
05/30/23	Sergio E. Herrera - Communicate with TCUC team RE settlement adjustments	1.40 325.00/hr	455.00
	Sergio E. Herrera - Review schedules RE RR impact of adjustments	2.90 325.00/hr	942.50
	Sergio E. Herrera - Review testimonies RE adjustments for settlement	3.90 325.00/hr	1,267.50
05/31/23	Sergio E. Herrera - Prep for settlement meeting	2.70 325.00/hr	877.50
	Sergio E. Herrera - Draft Notes RE SN adjustments with calc effect on RR	2.10 325.00/hr	682.50
	Sergio E. Herrera - Attend settlement meeting	0.50 325.00/hr	162.50





May 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. 54825**  
**Account # 860**

Dear Mr. Doan:

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

**May 15, 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 54825  
Acct # 860*

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
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<b>Total Legal Fees:</b>		<b>8.90</b>	<b>\$2,518.50</b>
<b>BALANCE DUE</b>			<b>\$2,518.50</b>





June 6, 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  
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**PUC Docket No. 54825**  
**Account # 860**

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Sincerely,

*Alfred R. Herrera*  
Alfred R. Herrera

ARH:ll  
Enclosure

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

**June 5, 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 Docket No. 54825**  
**Acct No. 860**

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
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	Sergio E. Herrera - Continue review of application	2.10 325.00/hr	682.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00

		<u>Hrs/Rate</u>	<u>Amount</u>
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05/04/23	Alfred R. Herrera - Review TCUC's 1st RFIs and related aspects of CEHE's application re: added investments	2.20 495.00/hr	1,089.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
05/05/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
	Mariann Wood - Updated Discovery Spreadsheet	0.40 155.00/hr	62.00
05/09/23	Sergio E. Herrera - Prep for TC	2.50 325.00/hr	812.50
	Sergio E. Herrera - Attend TC	2.50 325.00/hr	812.50
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	Mariann Wood - Prepared TCUC's 1st Set of RFIs	0.40 155.00/hr	62.00
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	Mariann Wood - Prepared TCUC's 1st Set of RFIs; Filed on the PUC Filer and served upon all parties of record; Prepared TCUC's 2nd Set of RFIs	0.70 155.00/hr	108.50
05/12/23	Sergio E. Herrera - Review discovery in prep for testimony issues	3.10 325.00/hr	1,007.50
	Mariann Wood - Prepared TCUC's Protective Order Certifications, Attachment A, emailed to attorneys & consultants for signatures; Filed TCUC's 2nd Set of RFIs on the PUC Filer	0.30 155.00/hr	46.50

		<u>Hrs/Rate</u>	<u>Amount</u>
	and served upon all parties of record; Reviewed filings on PUC Interchange and update case file		
05/13/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated Discovery Spreadsheet	1.00 155.00/hr	155.00
05/16/23	Alfred R. Herrera - Review CEHE's response to Staff's 1st RFIs	0.80 495.00/hr	396.00
	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated Discovery Spreadsheet	0.40 155.00/hr	62.00
05/18/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated Discovery Spreadsheet	0.10 155.00/hr	15.50
05/21/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Prepared TCUC's Protective Order Certifications	0.50 155.00/hr	77.50
05/23/23	Mariann Wood - Updated Discovery Spreadsheet	0.30 155.00/hr	46.50
	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Prepared TCUC's Protective Order Certifications, Filed on the PUC Filer and served upon all parties of record	0.40 155.00/hr	62.00
05/24/23	Sergio E. Herrera - Review testimony RE settlement	0.80 325.00/hr	260.00

		<u>Hrs/Rate</u>	<u>Amount</u>
05/24/23	Sergio E. Herrera - Communicate with TCUC team RE settlement	0.20 325.00/hr	65.00
05/26/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Mariann Wood - Updated Discovery Spreadsheet	0.30 155.00/hr	46.50
05/27/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated Discovery Spreadsheet	0.20 155.00/hr	31.00
05/28/23	Mariann Wood - Updated Discovery Spreadsheet	1.60 155.00/hr	248.00
05/29/23	Sergio E. Herrera - Review discovery responses	2.30 325.00/hr	747.50
05/30/23	Sergio E. Herrera - Communicate with TCUC team RE settlement adjustments	1.40 325.00/hr	455.00
	Sergio E. Herrera - Review schedules RE RR impact of adjustments	2.90 325.00/hr	942.50
	Sergio E. Herrera - Review testimonies RE adjustments for settlement	3.90 325.00/hr	1,267.50
05/31/23	Sergio E. Herrera - Prep for settlement meeting	2.70 325.00/hr	877.50
	Sergio E. Herrera - Draft Notes RE SN adjustments with calc effect on RR	2.10 325.00/hr	682.50
	Sergio E. Herrera - Attend settlement meeting	0.50 325.00/hr	162.50

		<u>Hrs/Rate</u>	<u>Amount</u>
05/31/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	<b>Total Legal Fees:</b>	<b>46.40</b>	<b>\$14,400.00</b>
	<b>Expenses :</b>		
04/01/23	Consultant Invoice - Norwood Energy Consulting, LLC - CEHEDCRF APR23		4,200.00
05/01/23	Consultant Invoice - Norwood Energy Consulting, LLC - CEHEDCRF MAY23		9,960.00
	<b>Total expenses:</b>		<b>\$14,160.00</b>
	<b>TOTAL AMOUNT OF THIS BILL:</b>		<b>\$28,560.00</b>
	<b>Previous balance</b>		<b>\$2,518.50</b>
	<b>BALANCE DUE</b>		<b>\$31,078.50</b>

***Norwood Energy Consulting, L.L.C.***

P. O. Box 30197  
Austin, Texas 78755-3197  
scott@scottnorwood.com  
(512) 297-1889

Mr. Alfred R. Herrera  
Herrera Law & Associates, PLLC  
4400 Medical Parkway  
Austin, Texas 78756

Date: 6-1-23  
Tax ID #: 26-2374359  
Invoice#: CEHEDCRF APR23

Re: CEHE DCRF Case Analysis - PUC Docket No. 54825

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Statement for professional services rendered 4-1-23 through 4-30-23

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4-19-23	Reviewed DCRF testimony and schedules	3.0 hrs
4-22-23	Reviewed DCRF testimony and schedules	4.5 hrs
4-23-23	Reviewed DCRF testimony and schedules	5.0 hrs
4-28-23	Reviewed DCRF testimony; drafted RFIs	<u>5.0 hrs</u>

Total hours: 17.5 hrs

Total due: 17.5 hours at \$240 per hour = \$4,200

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Thank you for the opportunity to assist with this project.

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***Norwood Energy Consulting, L.L.C.***

P. O. Box 30197  
Austin, Texas 78755-3197  
scott@scottnorwood.com  
(512) 297-1889

Mr. Alfred R. Herrera  
Herrera Law & Associates, PLLC  
4400 Medical Parkway  
Austin, Texas 78756

Date: 6-1-23  
Tax ID #: 26-2374359  
Invoice#: CEHEDCRF MAY23

Re: CEHE DCRF Case Analysis - PUC Docket No. 54825

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Statement for professional services rendered 5-1-23 through 5-31-23

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5-08-23	Reviewed DCRF testimony; drafted RFIs	6.0 hrs
5-09-23	Reviewed DCRF testimony; drafted RFIs	5.5 hrs
5-19-23	Reviewed DCRF testimony; worked on testimony outline	7.0 hrs
5-22-23	Reviewed RFI responses	4.5 hrs
5-29-23	Reviewed DCRF testimony and schedules	3.0 hrs
5-30-23	Reviewed RFIs; worked on issues; drafted testimony	6.5 hrs
5-31-23	Reviewed RFI responses; drafted testimony	<u>9.0 hrs</u>

Total hours: 41.5 hrs

Total due: 41.5 hours at \$240 per hour = \$9,960

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Thank you for the opportunity to assist with this project.

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July 6, 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. 54825**  
**Account # 860**

Dear Mr. Doan:

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

**July 5, 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 Docket No. 54825**  
**Acct No. 860**

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
06/01/23	Sergio E. Herrera - Review and Revise S. Norwood Direct Testimony	4.30 325.00/hr	1,397.50
06/05/23	Mariann Wood - Prepared Direct Testimony & Attachments of Scott Norwood	0.70 155.00/hr	108.50
	Sergio E. Herrera - Prep for Settlement meeting with Int/Staff Only	0.80 325.00/hr	260.00
	Sergio E. Herrera - Prep for Settlement meeting with CEHE	0.60 325.00/hr	195.00

		<u>Hrs/Rate</u>	<u>Amount</u>
06/05/23	Sergio E. Herrera - Attend Call with Staff/Intervenors re settlement	0.50 325.00/hr	162.50
	Sergio E. Herrera - Attend call with Intervenors RE settlement	0.40 325.00/hr	130.00
	Sergio E. Herrera - Review and Revise Updated S. Norwood direct testimony/attachments	3.10 325.00/hr	1,007.50
06/06/23	Leslie Lindsey - Prepare ARH Affidavit for Direct Testimony	0.30 155.00/hr	46.50
	Alfred R. Herrera - Review all invoices and prepare RCE affidavit supporting RCEs	3.60 495.00/hr	1,782.00
	Mariann Wood - Prepared Direct Testimony & Attachments of Scott Norwood	3.20 155.00/hr	496.00
	Sergio E. Herrera - Review and Revise Final Draft S. Norwood Direct	1.30 325.00/hr	422.50
06/07/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.30 155.00/hr	46.50
	Mariann Wood - Filed the Direct Testimony & Attachments of Scott Norwood on the PUC Filer and served upon all parties of record	0.70 155.00/hr	108.50
	Sergio E. Herrera - Review discovery re settlement	0.90 325.00/hr	292.50
06/08/23	Mariann Wood - Updated Discovery Spreadsheet	0.20 155.00/hr	31.00
06/09/23	Sergio E. Herrera - Review CEHE's Counter Offer	0.30 325.00/hr	97.50
	Sergio E. Herrera - Conduct research RE settlement adjustment for herman sub	1.30 325.00/hr	422.50

		<u>Hrs/Rate</u>	<u>Amount</u>
06/09/23	Sergio E. Herrera - Communicate with TCUC and CEHE RE TCUC Adjustment	0.30 325.00/hr	97.50
06/12/23	Sergio E. Herrera - Hold calls with intervenors	1.00 325.00/hr	325.00
	Sergio E. Herrera - Prep for call with intervenors	0.60 325.00/hr	195.00
	Sergio E. Herrera - Review testimony RE adjustments	2.10 325.00/hr	682.50
	Sergio E. Herrera - Attend settlement call	1.00 325.00/hr	325.00
06/13/23	Sergio E. Herrera - Draft Client Memo RE settlement	2.10 325.00/hr	682.50
	Sergio E. Herrera - Review CEHE Counter and strategies internally	0.50 325.00/hr	162.50
06/14/23	Alfred R. Herrera - Review Staff direct testimonies	0.50 495.00/hr	247.50
	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Sergio E. Herrera - Review schedule RE proving up testimony positions at HOM	0.90 325.00/hr	292.50
06/15/23	Sergio E. Herrera - Settlement review and strategy	1.10 325.00/hr	357.50
06/16/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Begin review of testimony for HOM	2.80 325.00/hr	910.00

		<u>Hrs/Rate</u>	<u>Amount</u>
06/17/23	Mariann Wood - Updated Discovery Spreadsheet	0.40 155.00/hr	62.00
06/20/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Mariann Wood - Prepared Template to TCUC's Response to Staff's 1st Set of RFIs to Intervenors; Updated Discovery Spreadsheet	0.70 155.00/hr	108.50
	Sergio E. Herrera - Review CEHE's Rebuttal	3.10 325.00/hr	1,007.50
	Sergio E. Herrera - TCUC internal strategy meeting RE CEHE's settlement offer	0.40 325.00/hr	130.00
06/21/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Mariann Wood - Updated Discovery Spreadsheet	0.40 155.00/hr	62.00
06/22/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Prep for call with Cities	1.20 325.00/hr	390.00
	Sergio E. Herrera - Call with Cities RE settlement	0.50 325.00/hr	162.50
	Sergio E. Herrera - Communicate with parties RE settlement	0.40 325.00/hr	130.00
06/23/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.30 155.00/hr	46.50
	Mariann Wood - Updated Discovery Spreadsheet	0.40 155.00/hr	62.00

		<u>Hrs/Rate</u>	<u>Amount</u>
06/23/23	Sergio E. Herrera - Settlement negotiations & communications	0.50 325.00/hr	162.50
	Sergio E. Herrera - Settlement prep and internal strategy	2.50 325.00/hr	812.50
	Sergio E. Herrera - Preliminary HOM Prep	2.50 325.00/hr	812.50
	Sergio E. Herrera - Continued settlement negotiations/communications	0.60 325.00/hr	195.00
	Sergio E. Herrera - TCUC meeting re settlement and strategy moving forward	0.90 325.00/hr	292.50
06/25/23	Sergio E. Herrera - HOM Prep	2.70 325.00/hr	877.50
06/26/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Sergio E. Herrera - Prep for PHC	0.50 325.00/hr	162.50
	Sergio E. Herrera - Settlement call	0.40 325.00/hr	130.00
	Sergio E. Herrera - Review CEHE settlement offer/draft stip	0.70 325.00/hr	227.50
	Sergio E. Herrera - Prep potential hearing exhibits per SOAH Order No. 5	1.30 325.00/hr	422.50
	Sergio E. Herrera - Communicate with parties re settlement agreement	0.60 325.00/hr	195.00
	Sergio E. Herrera - Attend PHC	0.20 325.00/hr	65.00

		<u>Hrs/Rate</u>	<u>Amount</u>
06/26/23	Sergio E. Herrera - Prep for potential HOM	2.50 325.00/hr	812.50
06/27/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Review CEHE Letter to ALJ	0.20 325.00/hr	65.00
06/30/23	Sergio E. Herrera - Review and revise Settlement documents	2.30 325.00/hr	747.50
<b>Total Legal Fees:</b>		<b>62.70</b>	<b>\$19,595.50</b>
<b>Expenses :</b>			
06/01/23	Consultant Invoice - Norwood Energy Consulting - Inv CEHEDCRF JUN23		2,400.00
<b>Total expenses:</b>			<b>\$2,400.00</b>
<b>TOTAL AMOUNT OF THIS BILL:</b>			<b>\$21,995.50</b>
<b>Previous balance</b>			<b>\$31,078.50</b>
<b>BALANCE DUE</b>			<b>\$53,074.00</b>

***Norwood Energy Consulting, L.L.C.***

P. O. Box 30197  
Austin, Texas 78755-3197  
scott@scottnorwood.com  
(512) 297-1889

Mr. Alfred R. Herrera  
Herrera Law & Associates, PLLC  
4400 Medical Parkway  
Austin, Texas 78756

Date: 7-4-23  
Tax ID #: 26-2374359  
Invoice#: CEHEDCRF JUN23

Re: CEHE DCRF Case Analysis - PUC Docket No. 54825

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Statement for professional services rendered 6-1-23 through 6-30-23

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6-04-23	Worked on final edits to testimony	3.0 hrs
6-05-23	Final edits to testimony and exhibits	3.5 hrs
6-09-23	Assembled testimony workpapers	1.0 hrs
6-14-23	Reviewed filed testimony	<u>2.5 hrs</u>

Total hours: 10.0 hrs

Total due: 10.0 hours at \$240 per hour = \$2,400

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Thank you for the opportunity to assist with this project.

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August 8, 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. 54825**  
**Account # 860**

Dear Mr. Doan:

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

**August 7, 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 Docket No. 54825**  
**Acct No. 860**

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
07/03/23	Sergio E. Herrera - Cont' review of settlement documents/tariff	2.40 325.00/hr	780.00
07/05/23	Sergio E. Herrera - Communicated with intervenors re settlement documents	0.30 325.00/hr	97.50
07/06/23	Sergio E. Herrera - Communicate with parties re settlement documents	0.20 325.00/hr	65.00
07/10/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50

		<u>Hrs/Rate</u>	<u>Amount</u>
07/12/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
07/14/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
07/16/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
07/18/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
07/25/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
07/29/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
<b>Total Legal Fees:</b>		<b>3.80</b>	<b>\$1,082.00</b>
<b>Previous balance</b>			<b>\$53,074.00</b>
<b>BALANCE DUE</b>			<b>\$54,156.00</b>

