

# BAKER BOTTS<sub>LLP</sub>

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50022812  
Invoice Date: April 19, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/22/23	L J Lill	0.8	Analyzed issues related to interpretation of the rate filing package and corresponded with A. Stover and J. Barkley concerning same.
03/22/23	J K Skipton IV	1.9	Reviewed CEHE proposal for test year and prior calendar year data for rate case, revised timelines in RFP-response table to align with RFP instructions, and provided revised proposal to A. Stover and J. Barkley (Baker Botts) for review.
03/22/23	A M Stover	1.0	Attended biweekly planning call.
03/22/23	A M Stover	0.5	reviewed and revised outline of test year issues and RFP and conferred with J. Barkley, L. Lill and J. Skipton.
03/27/23	J Barkley	0.1	Email correspondence with P. Peters regarding potential use of letters of support for investment in reliability and infrastructure.
03/27/23	J Barkley	0.1	Teams call with A. Stover regarding potential use of letters of support for investment in reliability and infrastructure.
03/27/23	A M Stover	0.3	Reviewed filing in consideration of providing customer feedback with Texas case and conferred with J. Barkley regarding same.
03/27/23	A M Stover	0.4	Reviewed rate case witness schedule and other preparation materials.
03/28/23	J Barkley	0.1	Phone call with P. Peters regarding same.
03/28/23	J Barkley	0.8	Teams call with A. Stover to discuss likely issues and strategy.
03/28/23	A M Stover	0.5	Conferred with J. Barkley regarding rate case preparations and witness support.
<b>Matter Hours</b>		<b>14.1</b>	

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## 2023 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J Barkley	2.9	949.00	2,752.10
L J Lill	0.8	749.00	599.20
JK Skipton IV	1.9	438.00	832.20
A M Stover	8.5	861.00	7,318.50
	<b>14.1</b>		<b>\$11,502.00</b>

**Total Expenses**

**\$0.00**

# BAKER BOTTS LLP

TAX ID 74-1195457

Austin  
Brussels  
Dallas  
Dubai  
**Houston**  
London  
New York  
Palo Alto  
Riyadh  
San Francisco  
Singapore  
Washington

CenterPoint Energy Houston Electric, LLC

Mr. Jason M. Ryan

Senior Vice President, Regulatory Services and Government Aff

P.O. Box 4567

Houston, TX 77210-4567

## Due Upon Receipt

Invoice Number: 50022812

Invoice Date: April 19, 2023

Matter Number: 001747.5142

## REMITTANCE STATEMENT

**Matter Number:** 001747.5142  
**Client:** CenterPoint Energy Houston Electric, LLC  
**Matter:** CEHE 2023 Rate Case 2022-0313  
**Invoice Number:** 50022812  
**Billing Attorney:** J H Barkley  
**Office:** Houston

<b>Total Fees</b>	<b>\$11,502.00</b>
<b>Total Expenses</b>	<b>\$0.00</b>
<b>Total Invoice Amount</b>	<b>\$11,502.00</b>

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ABA Number: 021 000 021  
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Primary Account: 001 0000 2006  
(Reference Invoice Number)

*ACH Information:*

Baker Botts LLP  
Bank: JP Morgan Chase Bank  
Address: 712 Main Street, Houston, TX 77002  
Routing Number: 111 000 614  
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# BAKER BOTTS LLP

Austin New York  
Brussels Palo Alto  
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**Houston** Singapore  
London Washington

TAX ID 74-1195457

CenterPoint Energy Houston Electric, LLC  
Mr. Jason M. Ryan  
Senior Vice President, Regulatory Services and Government Affairs  
P.O. Box 4567  
Houston, TX 77210-4567

Invoice Number: 50024078  
Invoice Date: May 26, 2023  
Attorney: J H Barkley

Total fees for services and expenses for the matter shown below through April 30, 2023

**001747.5142**

CEHE 2023 Rate Case 2022-0313

Total Current Fees	\$30,178.50
Total Current Costs	\$612.55
<b>Total Current Due</b>	<b>\$30,791.05</b>

## SUMMARY BY TASK CODE

<u>Task</u>	<u>Description</u>	<u>Billable Hours</u>	<u>Billable Amount</u>
L120	Analysis/Strategy	25.5	\$20,723.50
L130	Experts/Consultants	6.7	\$6,059.10
L190	Other Case Assessment/Dev/Admin	3.7	\$3,395.90
<b>TASK CODE TOTALS</b>		<b>35.9</b>	<b>\$30,178.50</b>

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
04/05/23	J Barkley	0.7	L120	Participated in biweekly strategy call. (0.5)  Email correspondence regarding draft slide presentation for kickoff meeting. (0.2)
04/05/23	A M Stover	0.9	L120	Reviewed comments on power point presentation for kick off meeting and provided additional comments. (.4)  Attended bi weekly strategy call. (.5)

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CEHE 2023 Rate Case 2022-0313

Invoice No: 50024078  
Invoice Date: May 26, 2023  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
04/06/23	J Barkley	1.1	L120	Reviewed 2022 quality of service filing by CenterPoint and considered strategy for addressing quality of service in rate case, including review of past quality of service filings by client and PUCT staff. 0.8
				Met with L. Lill to assign and describe research task to prepare summary of quality of service filings and findings relevant to CenterPoint Energy Houston Electric since 2018. 0.3
04/10/23	J Barkley	1.9	L120	Email correspondence with P. Peters and A. Stover regarding coverage of legal topics at rate case kickoff meeting. 0.1
				Prepared first draft of slide deck and forwarded to A. Stover for review. 1.8
04/10/23	A M Stover	0.5	L120	Began the review of legal presentation
04/11/23	A M Stover	0.6	L120	Continued reviewing and revising draft legal presentation.
04/12/23	J Barkley	0.2	L120	Received and incorporated comments from A. Stover and forwarded legal issues slide deck to P. Sorum.
04/12/23	A M Stover	1.2	L120	Finished reviewing and revising legal/discovery presentation and conferred with J. Barkley.
04/16/23	L J Lill	3.5	L120	Drafted summary of reliability related issues; and conducted related research.
04/17/23	J Barkley	0.5	L130	Prepared for and participated in Teams call with 1898 and Co. regarding potential role as expert witness.
04/17/23	J Barkley	1.9	L120	Prepared for kickoff meeting. 0.70
				Participated in kickoff meeting. 1.20
04/17/23	L J Lill	1.5	L120	Continued analyzing reliability issues.
04/17/23	A M Stover	1.3	L130	Prepared for and attended meeting with 1898 prudence consultant and conferred with J. Barkley regarding same.
04/17/23	A M Stover	1.6	L120	Prepared for and presented at rate case kick-off meeting.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
04/19/23	J Barkley	1.5	L190	Prepared proposed assignments of outside counsel to witness teams and forwarded same to A. Stover and P. Peters for review and consideration.
04/19/23	J Barkley	1.1	L130	Teams call with M. Boudreaux and A. Stover to discuss strategy for presenting evidence on return on equity and capital structure. 0.60  Biweekly teams call with client regarding status of case preparation and strategy. 0.50
04/19/23	M T Boudreaux	0.7	L120	Considered strategies to address ROE-related issue raised by J. Barkley and; discussed same with J. Barkley and A. Stover.
04/19/23	L J Lill	1.9	L120	Continued analyzing reliability issues.
04/19/23	J K Skipton IV	1.1	L120	Reviewed direct testimony on ROE and capital structure from prior CenterPoint and Oncor rate cases and; provided relevant testimony and exhibits to M. Boudreaux, A. Stover, and J. Barkley for review.
04/19/23	A M Stover	1.5	L120	Prepared for and attended meeting with J. Barkley and M. Boudreaux regarding ROE strategy and presentation. 1.0  Attended biweekly strategy meeting. 0.5
04/20/23	J Barkley	0.8	L190	Email correspondence with K. Gantley regarding proposed role in rate case. 0.10  Finalized proposed staffing list and forwarded to P. Peters and S. Chang for consideration and comment. 0.50  Teams call with L. Lill regarding proposed role in rate case. 0.20
04/20/23	J Barkley	0.1	L120	Email correspondence with P. Peters et al regarding passage of legislation related to incentive compensation.
04/20/23	J Barkley	0.9	L130	Prepared for and participated in Teams call with client and A. Bulkley (Brattle) regarding potential role as expert on return on equity and capital structure. 0.70  Teams call with P. Leahy regarding proposed role in rate case. 0.20

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
04/20/23	L J Lill	1.2	L120	Continued researching and analyzing issues related to reliability.
04/20/23	A M Stover	1.0	L130	Attended call to review potential return on equity witness.
04/21/23	L J Lill	3.4	L120	Continued analyzing reliability issues and communicated with J. Barkley concerning same.
04/23/23	J Barkley	0.5	L190	Worked on agenda for Baker Botts rate case team meeting and email correspondence with A. Stover et al regarding same.
04/24/23	J Barkley	0.2	L190	Teams call with K. Gantley and A. Stover to discuss K. Gantley's role in rate case.
04/24/23	K M Gantley	0.2	L190	Call with J. Barkley and A. Stover to discuss 2023 rate case.
04/24/23	A M Stover	0.5	L190	Attended call with J. Barkley and K. Gantly regarding rate case preparation.
04/26/23	J Barkley	0.8	L130	Teams call with potential expert witness on return on equity and capital structure and email correspondence regarding same.
04/26/23	A M Stover	1.1	L130	Attended Teams call with return on equity witness D. D'Ascendis and conferred with P. Peters regarding same.
<b>Matter Hours</b>		<b>35.9</b>		

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## 2023 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J Barkley	12.2	949.00	11,577.80
M T Boudreaux	0.7	864.00	604.80
K M Gantley	0.2	592.00	118.40
L J Lill	11.5	749.00	8,613.50
J K Skipton IV	1.1	438.00	481.80
A M Stover	10.2	861.00	8,782.20
	<b>35.9</b>		<b>\$30,178.50</b>

### For Expenses Incurred :

Vendor: American Express Co. Invoice#: 5883840205092143 Date: 5/9/2023 - April 2023 - Part 3 - 612.55  
AMERICAN EXPRESS Airfare MICHAEL YUFFEE 4/24/2023 - Michael Yuffee - Washington  
Centerpoint Rate Case travel

**Total Expenses** **\$612.55**



# BAKER BOTTS LLP

TAX ID 74-1195457

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CenterPoint Energy Houston Electric, LLC  
Mr. Jason M. Ryan  
Senior Vice President, Regulatory Services and Government Aff  
P.O. Box 4567  
Houston, TX 77210-4567

## Due Upon Receipt

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**Invoice Number:** 50024078  
**Billing Attorney:** J H Barkley  
**Office:** Houston

<b>Total Fees</b>	<b>\$30,178.50</b>
<b>Total Expenses</b>	<b>\$612.55</b>
<b>Total Invoice Amount</b>	<b>\$30,791.05</b>

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Dallas, TX 75303-1251  
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Prepared For  
MICHAEL A YUFFEE  
BAKER BOTTS LLP

Account Number  
XXXX-XXXXX4-41007

Closing Date  
04/26/23

Page 3 of 3

Activity Continued				Reference Code	Amount \$
04/25/23	UNITED AIRLINES	HOUSTON	TX	11492079000	612.55
	TKT# 01624819811915	CONTINENTAL	04/24/23		
	PASSENGER TICKET				
	YUFFEE/MICHAEL	UNITED AIRLINES			
	UNITED AIRLINES	HOUSTON	TX		
	FROM				
	DULLES ARPT DC				
	TO	CARRIER	CLASS		
	AUSTIN TX	UA	00		
	TO				
	DULLES ARPT DC	UA	00		
	TO				
	UNAVAILABLE	YY	00		
	TO				
	UNAVAILABLE	YY	00		

**Stover, Shiri**

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**From:** Yuffee, Michael  
**Sent:** Monday, May 8, 2023 2:47 PM  
**To:** Stover, Shiri  
**Subject:** Fwd: eTicket Itinerary and Receipt for Confirmation FBREGN

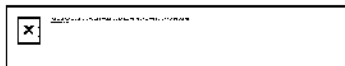
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Sent from my iPhone

Begin forwarded message:

**From:** United Airlines <Receipts@united.com>  
**Date:** April 24, 2023 at 11:32:02 AM CDT  
**To:** "Yuffee, Michael" <michael.yuffee@bakerbotts.com>  
**Subject:** eTicket Itinerary and Receipt for Confirmation FBREGN

[EXTERNAL EMAIL]



Mon, Apr 24, 2023

**Thank you for choosing United.**

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Get ready for your trip:** Visit the [Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

**FBREGN**

Flight 1 of 2 UA545

Class: United Economy (S)

Mon, May 08, 2023

**12:46 PM**

Washington, DC, US (IAD)

Mon, May 08, 2023

**03:21 PM**

Austin, TX, US (AUS)

Flight 2 of 2 UA400

Class: United Economy (W)

Wed, May 10, 2023

**11:56 AM**

Austin, TX, US (AUS)

Wed, May 10, 2023

**04:10 PM**

Washington, DC, US (IAD)

#### Traveler Details

YUFFEE/MICHAEL

eTicket number: **0162481981191**

Frequent Flyer: **UA-XXXXX600 Premier Platinum**

Seats: **IAD-AUS 21A**

**AUS-IAD 14F**

#### Purchase Summary

Method of payment:

**American Express ending in  
1007**

Date of purchase:

**Mon, Apr 24, 2023**

Airfare:	<b>542.07</b>
U.S. Transportation Tax:	<b>40.68</b>
U.S. Flight Segment Tax:	<b>9.60</b>
September 11th Security Fee:	<b>11.20</b>
U.S. Passenger Facility Charge:	<b>9.00</b>

Total Per Passenger:

**612.55 USD**

**Total:**

**612.55 USD**

#### Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

#### MileagePlus Accrual Details

Michael Yuffee					
Date	Flight	From/To	Award Miles	PQP	PQF
Mon, May 08, 2023	545	Washington, DC, US (IAD) to Austin, TX, US (AUS)	2151	239	1
Wed, May 10, 2023	400	Austin, TX, US (AUS) to Washington, DC, US (IAD)	2736	304	1

MileagePlus accrual totals:	4887	543	2
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#### Baggage allowance and charges for this itinerary

Origin and destination for checked baggage	1st bag charge	2nd bag charge	1st bag weight and dimensions	2nd bag weight and dimensions
Mon, May 08, 2023 Washington, DC, US (IAD - Dulles) to Austin, TX, US (AUS)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)
Wed, May 10, 2023 Austin, TX, US (AUS) to Washington, DC, US (IAD - Dulles)	0 USD	0 USD	70lbs(32kg) - 62in(157cm)	70lbs(32kg) - 62in(157cm)

Baggage check-in must occur with United or United Express, and you must have valid MileagePlus Premier® Platinum membership at time of check-in to qualify for waiver of service charges for up to three checked bags (within specified size and weight limits).

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- Accruals vary based on the terms and conditions of the traveler's frequent flyer program, frequent flyer status, and the selected itinerary. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program. Once travel has started, accruals will no longer display. You can always view your MileagePlus account for posted accrual.
- You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown. Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

#### eTicket Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 45 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.  
**EXCEPTION:** When departing from Anchorage, Atlanta, Austin, Baltimore, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Detroit, Fort Lauderdale, Greenville-Spartanburg, Guam, Honolulu, Houston, Indianapolis, Jacksonville, Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis, St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport.
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger. The fare rules for your ticket may restrict your carry-on baggage allowance even further.
- For up to the minute flight information, sign-up for our Flight Status Updates or call 1-800-824-6200; in Spanish 1-800-426-5561.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, go to our Flight Status page.
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

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- [FAA website Pack Safe page](#)
- [TSA website Prohibited Items page](#)

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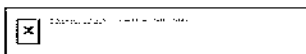
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**BAKER BOTTS L.L.P.**

Austin New York  
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TAX ID 74-1195457

CenterPoint Energy Houston Electric, LLC  
 Mr. Jason M. Ryan  
 Senior Vice President, Regulatory Services and Government Aff  
 P.O. Box 4567  
 Houston, TX 77210-4567

Invoice Number: 50024977  
 Invoice Date: June 21, 2023  
 Attorney: J H Barkley

Total fees for services and expenses for the matter shown below through May 31, 2023

**001747.5142**

CEHE 2023 Rate Case 2022-0313

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
05/01/23	M T Boudreaux	0.7	Review testimony of cost of capital witnesses in preparation for meeting with client and internal team; confer with J. Skipton regarding same.
05/03/23	A M Stover	1.3	Attended rate case strategy discussion (0.8); reviewed management structure document (0.2); conferred regarding expert witnesses (0.3).
05/05/23	M T Boudreaux	1.5	Reviewed cost of capital testimony (Hevert Direct) from prior CEHE rate case to assist with testimony preparation for cost of capital witnesses.
05/06/23	J Barkley	4.3	Prepared background and orientation materials for meeting to be held with Baker Botts rate case team on 5/9/2023.
05/07/23	J Barkley	0.6	Prepared additional background and orientation materials for meeting to be held with Baker Botts rate case team on 5/9/2023.
05/07/23	A M Stover	1.1	Reviewed and revised draft presentation to Baker Botts legal team as well as other materials.
05/08/23	A M Stover	2.3	Reviewed and revised draft slides for presentation to Baker Botts legal team to prepare for case.
05/09/23	J Barkley	3.2	Prepared for and attended Baker Botts rate case team kickoff meeting in Austin.
05/09/23	M T Boudreaux	3.0	Prepared for and participated in Baker Botts team rate case strategy meeting.
05/09/23	M P Bresson	3.2	Participated in Baker Botts team strategy session for upcoming rate case.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50024977  
Invoice Date: June 21, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
05/09/23	G H Fibbe	3.0	Participated in initial strategy meeting for rate case filing, including overview and potential task assignments, with team.
05/09/23	G H Fibbe	1.5	Return travel to Houston.
05/09/23	K M Gantley	3.2	Attended CEHE rate case kick-off meeting in Baker Botts' Austin office.
05/09/23	P L Leahy	3.4	Participated in meeting of regulatory team to coordinate rate case strategy.
05/09/23	L J Lill	3.2	Prepared for and attended kick-off meeting.
05/09/23	J Sersen	2.5	Met with Baker Botts rate case team (J. Barkely, A. Stover, et al.) to discuss the structure, objectives and goals of CEHE's 2023 rate case.
05/09/23	J K Skipton IV	3.1	Attended CenterPoint Energy Rate Case Kickoff Meeting with A. Stover, J. Barkley, L. Lill, P. Leahy, J. Sersen, M. Yuffee, K. Gantley, M. Bresson, G. Fibbe, and M. Boudreaux (Baker Botts) (3.10).
05/09/23	A M Stover	3.5	Prepared for and presented to Baker Botts legal team as kick-off for matter.
05/09/23	M A Yuffee	3.0	Participated in rate case internal kick-off meeting.
05/11/23	J Barkley	0.7	Participated in call with client regarding strategy for and progress on Schedule M. (0.5); email correspondence with P. Peters regarding prudence standard for distribution investment (0.2).
05/11/23	L J Lill	2.7	Analyzed Schedule M related issues.
05/11/23	A M Stover	1.7	Prepared for and attended call regarding update on Schedule M preparation (1.1); reviewed and analyze instructions for Schedule M (0.2); reviewed other previous presentations of Schedule M information (0.4)
05/15/23	L J Lill	0.8	Analyzed issues related to transmission rate base and Schedule M.
05/16/23	J Barkley	0.3	Reviewed recent third-party analysis of CenterPoint balance sheet and considered implications for strategy on utility's capital structure.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50024977  
Invoice Date: June 21, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
05/17/23	M T Boudreaux	0.5	Attended Teams meeting with J. Skipton to address cost of capital matters and likely matters in controversy.
05/17/23	J K Skipton IV	0.4	Met with M. Boudreaux (Baker Botts) to discuss general capital structure issues and plan for initial testimony drafts (0.4).
05/17/23	A M Stover	1.1	Attended strategy meeting (0.6); contacted engineering group regarding potential experts (0.3); conferred with J. Barkley regarding strategy call (0.2).
05/18/23	J Barkley	1.3	Prepared for and participated in Teams call with P. Peters to discuss staffing for rate case (1.0); email correspondence with P. Peters regarding staffing for rate case (0.3)
05/22/23	J Barkley	0.2	Phone call with P. Peters regarding staffing and witness assignments.
05/23/23	J Barkley	0.3	Email correspondence with P. Peters and S. Chang regarding attorney assignment for tax witnesses and updated assignment chart.
05/23/23	J Barkley	0.1	Teams call with P. Peters regarding fee structure for engagement.
05/23/23	A M Stover	0.2	Conferred with J. Barkley regarding attorney assignments.
05/31/23	J Barkley	1.2	Teams call with A. Stover to prepare for biweekly strategy call with client (0.2); participated in biweekly strategy call with client (0.8); teams call with A. Stover regarding issues raised in biweekly strategy call with client (0.2).
05/31/23	A M Stover	1.0	Attended weekly strategy call (0.8); follow up call with J. Barkley (0.2).
<b>Matter Hours</b>		<b>60.1</b>	

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50024977  
Invoice Date: June 21, 2023  
Matter: 001747.5142

## 2023 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J Barkley	12.2	949.00	11,577.80
M T Boudreaux	5.7	864.00	4,924.80
M P Bresson	3.2	1,183.00	3,785.60
G H Fibbe	4.5	865.00	3,892.50
K M Gantley	3.2	592.00	1,894.40
P L Leahy	3.4	774.00	2,631.60
L J Lill	6.7	749.00	5,018.30
J Sersen	2.5	854.00	2,135.00
J K Skipton IV	3.5	438.00	1,533.00
A M Stover	12.2	861.00	10,504.20
M A Yuffee	3.0	931.00	2,793.00
	<b>60.1</b>		<b>\$50,690.20</b>

# BAKER BOTTS L.L.P.

TAX ID 74-1195457

Austin New York  
Brussels Palo Alto  
Dallas Riyadh  
Dubai San Francisco  
Houston Singapore  
London Washington

CenterPoint Energy Houston Electric, LLC  
Mr. Jason M. Ryan  
Senior Vice President, Regulatory Services and Government Af  
P.O. Box 4567  
Houston, TX 77210-4567

## Due Upon Receipt

Invoice Number: 50024977  
Invoice Date: June 21, 2023  
Matter Number: 001747.5142

## REMITTANCE STATEMENT

**Matter Number:** 001747.5142  
**Client:** CenterPoint Energy Houston Electric, LLC  
**Matter:** CEHE 2023 Rate Case 2022-0313  
**Invoice Number:** 50024977  
**Billing Attorney:** J H Barkley  
**Office:** Houston

**Total Fees** **\$50,690.20**

**Total Expenses** **\$0.00**

**Total Invoice Amount** **\$50,690.20**

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ABA Number: 021 000 021  
Swift Code: CHASUS33  
Primary Account: 001 0000 2006  
(Reference Invoice Number)

**ACH Information:**

Baker Botts L.L.P.  
Bank: JP Morgan Chase Bank  
Address: 712 Main Street, Houston, TX 77002  
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CenterPoint Energy Houston Electric, LLC  
 Mr. Jason M. Ryan  
 Senior Vice President, Regulatory Services and Government Af  
 P.O. Box 4567  
 Houston, TX 77210-4567

Invoice Number: 50025559  
 Invoice Date: July 14, 2023  
 Attorney: J H Barkley

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Total fees for services and expenses for the matter shown below through June 30, 2023

**001747.5142**

CEHE 2023 Rate Case 2022-0313

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/01/23	J Barkley	0.3	Reviewed market commentary of CenterPoint Energy Houston Electric's return on equity, cost of debt, and capital structure and forwarded same to M. Boudreaux.
06/02/23	L J Lill	4.8	Analyzed issues related to rate treatment of transmission and distribution construction projects.
06/05/23	J Barkley	0.9	Participated in Teams call with client to review draft Schedule M and discuss strategy for presenting transmission and distribution investment costs. (0.7) Teams call with A. Stover to discuss draft Schedule M and likely need for further explanations of project costs that exceed original estimates. (0.2)
06/05/23	L J Lill	0.6	Communicated with A. Stover concerning issues related to transmission and distribution rate base additions.
06/05/23	A M Stover	1.1	Prepared for and attended review of Schedule M issues.
06/06/23	A M Stover	0.4	Reviewed Schedule M draft descriptions and conferred with J. Barkley regarding further review.
06/07/23	J Barkley	1.9	Responded to various calendar invitations to witness team meetings beginning on 6/16, forwarded same to relevant Baker Botts team members, and coordinated scheduling to ensure adequate and efficient legal coverage of each meeting.
06/07/23	K M Gantley	0.1	Reviewed testimony team meeting schedules.
06/07/23	A M Stover	0.4	Contacted potential witness for prudence issues.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50025559  
Invoice Date: July 14, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/08/23	K M Gantley	0.3	Coordinated with testimony rate case teams to schedule meetings to discuss issues to be addressed in testimony.
06/08/23	P L Leahy	1.2	Reviewed previous holdings and testimony on human resources expenses ahead of testimony scoping call for witness concerning same.
06/09/23	P L Leahy	1.3	Reviewed outline for testimony of C. Harlow, reviewed previous testimony regarding human resources practices.
06/12/23	J Barkley	0.2	Teams call with A. Stover regarding schedule for witness team kickoff meetings.
06/13/23	J Barkley	0.7	Teams call with A. Stover to coordinate Baker Botts coverage of various witness team kickoff meetings. (0.4) Email correspondence with client regarding same. (0.2) Email correspondence with L. Lill regarding review of draft outline for E. Easton testimony in advance of witness team meeting on 6/15 (0.1).
06/13/23	L J Lill	0.8	Analyzed tax issues in preparation for scoping meeting (0.6); corresponded with M. Boudreaux concerning same (0.2).
06/13/23	A M Stover	0.3	Attention to schedule for testimony kick off calls and conferred with P. Sorum regarding same.
06/14/23	J Barkley	0.2	Email correspondence with D. Plunkett regarding access to client Teams site and follow up with Baker Botts team members regarding same.
06/14/23	J Barkley	0.6	Prepared for and participated in strategy discussion with client regarding status of witness meetings, possible external prudence witness and timing of filing. (0.5) Follow up meeting with A. Stover regarding potential external prudence witnesses. (0.1)
06/14/23	K M Gantley	1.8	Reviewed operations witness testimony outline to prepare for testimony meeting. (0.2) Reviewed CEHE 2019 rate case filing. (0.6) Call with engineering team to discuss M. Shook testimony. (1.0)
06/14/23	L J Lill	0.4	Analyzed issues related to schedule M and corresponded with K. Gantley concerning same.
06/14/23	A M Stover	2.7	Attended first testimony review for Shook. (1.0) Attended strategy call. (1.0) Conferred with potential expert witness and reported to strategy team. (0.5) Conferred with L. Lill and K. Gantley regarding review of Schedule M roll up. (0.2)

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50025559  
Invoice Date: July 14, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/15/23	J Barkley	1.0	Prepared for and participated in witness team kickoff meeting for E. Easton.
06/15/23	J Barkley	2.0	Reviewed testimony and credentials of J. Nichols in Oncor case (53601) regarding prudence to determine his appropriateness as a prudence witness in CenterPoint case (1.1); Left message for Mr. Nichols to arrange call (0.1); Prepared and sent email to client reviewing prior interview with potential witnesses and recommending conversations with Mr. Nichols as potential transmission and distribution investment prudence witness (0.2); Discussed logistics for witness team kickoff meetings with A. Stover (0.1); Email correspondence with client regarding logistics for client kickoff meetings (0.1); Email correspondence with D. Gaw regarding attendance at witness kickoff meetings for J. Sousa and C. Harlow on 6/16 (0.1); Reviewed witness team meeting schedules and materials and email correspondence with P. Sorum and R. Jackson regarding same. (0.3)
06/15/23	K M Gantley	1.6	Reviewed CenterPoint draft Schedule M rollup and noted explanation deficiencies. (1.4) Call with L. Lill to discuss Schedule M review. (0.2)
06/15/23	P L Leahy	3.5	Reviewed previous testimony and rulings concerning corporate communications expenses ahead of meeting with witness regarding testimony on same.
06/15/23	A M Stover	1.0	Attended E. Easton testimony kick-off call.
06/16/23	J Barkley	2.2	Attended witness team meetings at client's offices for J. Sousa and C. Harlow.
06/16/23	J Barkley	0.1	Exchanged voice messages with potential external prudence witness (J. Nichols).
06/16/23	K M Gantley	1.3	Reviewed Schedule M components, usage, and J. Poole direct testimony.
06/16/23	P L Leahy	2.6	Prepared for and participated in testimony outline call for J. Sousa testimony (1.2). Participated in testimony outline call for C. Harlow testimony, reviewed outline (1.4).
06/16/23	J K Skipton IV	2.6	Prepared for and attended J. Sousa (CenterPoint) Testimony Outline Meeting. (1.3) Prepared for and attended C. Harlow (CenterPoint) Testimony Outline Meeting. (1.3)
06/16/23	A M Stover	0.4	Attended rate case strategy call.



# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50025559  
Invoice Date: July 14, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/18/23	K M Gantley	4.6	Reviewed Schedule M components and J. Poole testimony, and review CEHE Schedule M rollup to identify projects requiring additional explanation.
06/19/23	J Barkley	0.7	Prepared for and attended witness team meeting for S. Greenley.
06/19/23	M T Boudreaux	2.1	Reviewed prior rate case testimony pertaining to indirect and direct taxes in preparation for upcoming meeting with witness team.
06/19/23	K M Gantley	0.8	Reviewed lead/lag testimony from CenterPoint 2019 rate case. (0.3) Call with T. Lyons and lead/lag team to discuss testimony. (0.5)
06/19/23	J K Skipton IV	0.7	Prepared for and attended 2023 CEHE Rate Case Testimony Outline Discussion for Operations Support (0.7).
06/19/23	M A Yuffee	0.5	Participated in Lead Lag team introduction meeting.
06/20/23	J Barkley	2.3	Reviewed draft testimony of tax witnesses (J. Hyland and J. Story). (1.6) Prepared for and attended testimony team kickoff meeting for witness on indirect tax witness. (0.7)
06/20/23	M T Boudreaux	1.0	Attended meeting with client team to discuss content of initial testimony on indirect taxes. (0.9) Requested additional information from L. Lill related to resolution of disputes in prior testimony. (0.1)
06/20/23	L J Lill	2.8	Prepared for and attended tax testimony scoping meeting.
06/20/23	J K Skipton IV	0.3	Corresponded with D. Gaw (CenterPoint) regarding testimony meetings for C. Harlow and J. Sousa (CenterPoint). (0.3)
06/21/23	J Barkley	1.1	Prepared for and attended witness team kickoff meeting for C. Kniepp at client's offices.
06/21/23	G H Fibbe	1.4	Conferred with J. Barkley and reviewed previous internal team meeting materials as preparation, then attended meeting at CenterPoint's offices regarding kickoff with rate case team.
06/21/23	K M Gantley	2.5	Draft testimony map of 2023 proposed witness and testimony to that of 2019 rate case to ensure proper coverage of all appropriate issues. (1.80) Call with CEHE team to discuss preparation of ESG testimony. (0.40) Call with CEHE Allocations - Corporate Services testimony team to discuss draft testimony. (0.30)
06/21/23	P L Leahy	1.5	Prepared for and participated in call concerning supply chain testimony.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50025559  
Invoice Date: July 14, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/21/23	J Sersen	0.5	Attended introductory meetings with CEHE and Baker Botts teams regarding testimony for supply chain and ESG.
06/21/23	J K Skipton IV	0.5	Attended CEHE Rate Case Review for Supply Chain witness meeting. (0.5)
06/21/23	M A Yuffee	0.5	Participated in introduction call with Allocations and Corporate Services team.
06/22/23	J Barkley	2.4	Prepared for and attended D. Mercado testimony outline meeting. (1.2) Prepared for and attended D. Tumlinson testimony outline meeting. (1.2)
06/22/23	K M Gantley	2.7	Reviewed 2019 rate case Transmission and Substation Operations testimony. (0.7) Call with CEHE High Voltage and System Operations testimony team to discuss draft testimony. (1.0) Call with CEHE to discuss Tumlinson testimony. (1.0)
06/22/23	P L Leahy	0.4	Reviewed status of outline for customer service operations testimony.
06/22/23	L J Lill	1.9	Prepared for and attended J. Durland testimony scoping meeting.
06/22/23	J K Skipton IV	1.2	Prepared for and attended CEHE Rate Case - Durland Introductory Meeting for cost allocation and rate design. (1.20)
06/23/23	J Barkley	2.8	Prepared for and attended customer operations witness outline discussion. (1.1) Prepared for and participated in information technology witness outline discussion (0.9) Prepared for and participated in call with potential external prudence witness (D. Turner) (0.6) Follow up call with client regarding potential external prudence witness (D. Turner). (0.2)
06/23/23	G H Fibbe	0.5	Attended introductory cost witness call regarding audit services team.
06/23/23	K M Gantley	4.6	Drafted testimony map to compare 2019 rate case testimony to proposed 2023 rate case testimony, draft witnesses and testimony interactions.
06/23/23	P L Leahy	1.5	Prepared for and participated in call regarding Customer Service testimony. (1.0) Prepared for and participated in call regarding Audit services testimony. (0.5)
06/23/23	L J Lill	1.8	Prepared for and attended IT testimony scoping call.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50025559  
Invoice Date: July 14, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
06/23/23	J K Skipton IV	2.1	Prepared for and attended 2023 CEHE Rate Case Customer Operations Testimony Outline Discussion meeting. (1.1) Prepared for and attended 2023 CEHE Rate Case IT Testimony Outline Discussion. (1.0)
06/23/23	A M Stover	0.3	Conferred with J. Barkley regarding questions for prudence witness.
06/26/23	G H Fibbe	0.4	Attended legal/regulatory introductory kickoff call.
06/26/23	P L Leahy	0.3	Participated in testimony scoping call for Legal/Regulatory witness.
06/27/23	M T Boudreaux	1.3	Prepared for and participated in meeting with witnesses and internal team to address scope of testimony for cost of capital and related matters.
06/27/23	J K Skipton IV	1.4	Prepared for and attended CEHE Testimony Outline Review (Ann Bulkley and Jackie Richert) meeting (1.2); conferred with M. Boudreaux (Baker Botts) regarding same (0.2).
06/28/23	K M Gantley	0.7	Call with CEHE depreciation team to discuss depreciation testimony. (0.3) Review 2019 rate case depreciation testimony. (0.4)
06/28/23	M A Yuffee	0.5	Participated in introductory call with depreciation study team.
<b>Matter Hours</b>		<b>89.9</b>	

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50025559  
Invoice Date: July 14, 2023  
Matter: 001747.5142

## 2023 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J Barkley	19.4	950.00	18,430.00
M T Boudreaux	4.4	864.00	3,801.60
G H Fibbe	2.3	865.00	1,989.50
K M Gantley	21.0	592.00	12,432.00
P L Leahy	12.3	774.00	9,520.20
L J Lill	13.1	750.00	9,825.00
J Sersen	0.5	855.00	427.50
J K Skipton IV	8.8	440.00	3,872.00
A M Stover	6.6	860.00	5,676.00
M A Yuffee	1.5	930.00	1,395.00
	<b>89.9</b>		<b>\$67,368.80</b>

# BAKER BOTTS L.L.P.

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CenterPoint Energy Houston Electric, LLC  
Mr. Jason M. Ryan  
Senior Vice President, Regulatory Services and Government Af  
P.O. Box 4567  
Houston, TX 77210-4567

## Due Upon Receipt

Invoice Number: 50025559  
Invoice Date: July 14, 2023  
Matter Number: 001747.5142

## REMITTANCE STATEMENT

**Matter Number:** 001747.5142  
**Client:** CenterPoint Energy Houston Electric, LLC  
**Matter:** CEHE 2023 Rate Case 2022-0313  
**Invoice Number:** 50025559  
**Billing Attorney:** J H Barkley  
**Office:** Houston

**Total Fees** **\$67,368.80**

**Total Expenses** **\$0.00**

**Total Invoice Amount** **\$67,368.80**

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TAX ID 74-1195457

CenterPoint Energy Houston Electric, LLC  
Mr. Jason M. Ryan  
Senior Vice President, Regulatory Services and Government Af  
P.O. Box 4567  
Houston, TX 77210-4567

Invoice Number: 50026700  
Invoice Date: August 15, 2023  
Attorney: J H Barkley

Total fees for services and expenses for the matter shown below through July 31, 2023

**001747.5142**

CEHE 2023 Rate Case 2022-0313

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/03/23	L J Lill	5.8	Reviewed prior rate case tax testimony in preparation for testimony planning meetings (2.1); reviewed Schedule M draft (1.3); began drafting an issues list of topics addressed by 2019 rate case witnesses (2.4).
07/05/23	J Barkley	1.5	Participated in Teams call with client regarding progress on Schedule M (0.2); prepared for and attended distribution system witness outline meeting at client's offices (1.2); Teams call with A. Stover to coordinate coverage of witness team meetings (0.1).
07/05/23	M T Boudreaux	1.5	Reviewed preliminary draft of J. Story testimony (1.2); considered issues raised in comments to preliminary draft (0.2); conferred with L. Lill regarding outcome of tax issues in previous rate cases (0.1).
07/05/23	K M Gantley	1.0	Met with CEHE team to discuss R. Pryor distribution projects and grid modernization testimony.
07/05/23	L J Lill	4.3	Prepared for and attended meeting to discuss R. Pryor's testimony (2.7); continued preparing for tax testimony meeting (1.6).
07/05/23	A M Stover	1.5	Prepared for and attended call to discuss Schedule M (0.8); attended kick off call for R. Pryor direct testimony (0.5); conferred regarding meeting to discuss L. Wilson testimony (0.2).
07/06/23	J Barkley	1.0	Prepared for and attended kickoff meeting for direct tax witness team.
07/06/23	J Barkley	0.4	Teams call with A. Stover regarding status and coordination of rate case witness meetings and testimony outlines.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50026700  
Invoice Date: August 15, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/06/23	M T Boudreaux	1.2	Completed review of draft J. Story testimony in preparation for planning meeting with J. Story (0.30); discussed outcome of tax issues and key tax controversies with L. Lill (0.10); participated in J. Story testimony planning meeting with J. Story, other company personnel, J. Barkley, and L. Lill (0.80).
07/06/23	L J Lill	6.4	Prepared for and attended tax testimony meeting (2.8); continued drafting chart detailing which witness addressed which topics in the most recent rate case (3.6).
07/06/23	A M Stover	0.5	Attended call to discuss Tax testimony.
07/09/23	L J Lill	2.4	Continued drafting chart mapping the 2023 testimony outlines to the 2019 testimonies.
07/10/23	J Barkley	0.1	Email correspondence from P. Sorum regarding costs incurred to date for lead/lag study.
07/10/23	K M Gantley	1.2	Reviewed and revised witness mapping spreadsheet for 2019 rate case testimony.
07/10/23	L J Lill	7.2	Continued drafting chart mapping the 2023 testimony outlines to the 2019 testimonies.
07/10/23	Z M Peffley	1.5	Compiled witness testimony on and hyper-linked documents to the witness tracking chart; proof-read chart.
07/11/23	K M Gantley	2.7	Revised witness mapping spreadsheet on 2019 rate case testimony.
07/12/23	J Barkley	0.7	Participated in biweekly rate case strategy call (0.5); follow up call with A. Stover regarding potential prudence witnesses and implementation of filing strategy as discussed on call (0.2).
07/12/23	A M Stover	1.9	Conferred with J. Barkley regarding prudence witness (0.2); conferred with M. Reynolds regarding rate case expense witness (0.2); attended weekly strategy meeting (0.8); reviewed and revised draft Schedule M variance explanations (0.7).
07/13/23	J Barkley	0.5	Teams call with A. Stover to review testimony "mapping" document showing coverage of issues by witnesses in 2019 and 2023 rate cases.
07/13/23	K M Gantley	2.7	Revised witness testimony mapping to incorporate 2023 witnesses and topics.
07/13/23	L J Lill	7.1	Continued drafting chart mapping the proposed operations witnesses to their counterparts in the last rate case.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50026700  
Invoice Date: August 15, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/13/23	A M Stover	0.5	Reviewed witness mapping and conferred with J. Barkley and L. Lill regarding same.
07/14/23	J Barkley	0.6	Prepared for and participated in Teams call with client regarding status of financial forecasts (0.4); follow up call with A. Stover regarding strategic implications of call regarding current financial forecasts (0.2).
07/14/23	J Barkley	0.7	Reviewed revised draft schedule for rate case filing and prosecution and provided comments on same to P. Sorum (0.5); email correspondence with P. Sorum regarding revisions to draft schedule for rate case filing and prosecution (0.2).
07/14/23	A M Stover	1.6	Reviewed, revised and circulated witness mapping documents (0.8); attended call to discuss rate analysis (0.8).
07/17/23	J Barkley	1.6	Prepared for and participated in meeting of operations witnesses to ensure proper coverage and allocation of issues among witnesses.
07/17/23	K M Gantley	1.5	Met with CEHE team to discuss operations witness testimony coverage.
07/17/23	L J Lill	1.5	Prepared for and attended meeting to discuss which operations witnesses will cover which issues.
07/17/23	A M Stover	2.1	Prepared for and attended call with M. Reynolds regarding rate case expense testimony (0.5); attended call with Operations witnesses to discuss coverage of topics and hand-offs among witnesses (1.6).
07/19/23	P L Leahy	0.3	Participated in scoping call for J. Sousa testimony.
07/19/23	A M Stover	0.3	Provided rates for rate case expense witness and conferred with P. Peters and S. Chang.
07/20/23	J K Skipton IV	0.1	Corresponded with D. Gaw regarding Sousa testimony meetings.
07/21/23	J Barkley	0.4	Prepared for and participated in Teams meeting with market operations witness to address various strategic issues identified during preparation of testimony outline.
07/21/23	J Sersen	1.0	Reviewed market operations testimony from 2019 rate case and current rate case materials in preparation for meeting with CEHE (0.5); met with CEHE team (A. Lewis, J. Hudons, L. Ballance, P. Sorum, S. Chang and P. Peters), J. Barkley and J. Skipton regarding the development of market operations testimony (0.5).



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CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50026700  
Invoice Date: August 15, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/21/23	J K Skipton IV	1.0	Prepared for and attended 2023 CEHE Rate Case - Market Operations Testimony Outline Discussion meeting (0.8); corresponded with J. Barkley and J. Sersen regarding same (0.2).
07/24/23	J Barkley	1.0	Prepared for and attended witness team meeting for L. Wilson (0.8); follow up meeting with regulatory specialists following L. Wilson team meeting (0.2).
07/24/23	J Barkley	1.1	Reviewed status of various witness teams as well as materials added to Baker Botts One Note site such as links to prior T&D Utility rate case decisions (0.7); email correspondence with P. Peters and Baker Botts pricing team regarding fee arrangement for case and attention to same (0.4).
07/24/23	P L Leahy	0.3	Reviewed draft of C. Harlow testimony.
07/24/23	A M Stover	1.4	Prepared for and attended meeting with L. Wilson regarding testimony.
07/25/23	J Barkley	0.2	Teams call with A. Stover regarding fee arrangements and strategy for recovery of rate case expenses.
07/25/23	A M Stover	1.1	Travel back from Houston following 7/24 L. Wilson meeting.
07/26/23	J Barkley	0.2	Call with A. Stover regarding outside attorney assignment for large customer relations witness.
07/26/23	J Barkley	0.8	Prepared for and participated in biweekly strategy call with client.
07/26/23	P L Leahy	3.6	Reviewed testimony on HR expense (3.0); participated in B. Villatoro testimony scoping call (0.6).
07/26/23	A M Stover	0.5	Prepared for and attended strategy meeting.
07/27/23	J Barkley	1.1	Reviewed draft Schedule M and assessment of draft explanations for variances above 10% (0.3); reviewed client's 2022 monthly construction project reports to ensure accuracy and consistency in presentation of information presented on Schedule M (0.4); participated in Teams call update on Schedule M progress and review of variance of explanations (0.3); follow up call with A. Stover regarding need to revise draft explanations for variances on Schedule M (0.1).
07/27/23	A M Stover	1.2	Reviewed and revised Schedule M variance explanation (0.7); attended call to discuss Schedule M variances (0.5)

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CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50026700  
Invoice Date: August 15, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
07/28/23	J Barkley	0.3	Teams call with M. Boudreaux to discuss need to review 7/27 earnings call and assess impact, if any, on rate case and strategy for addressing same (0.1); teams call with A. Stover to discuss need to review 7/27 earnings call and assess impact, if any, on rate case and strategy for addressing same (0.2).
07/31/23	L J Lill	1.8	Prepared for and attended meeting hosted by D. Hammons concerning the monthly construction progress reports.
07/31/23	A M Stover	0.8	Reviewed MCPR and Schedule M requirements and draft variance explanations (0.4); attended call to discuss Schedule M (0.4).
<b>Matter Hours</b>		<hr/> <b>81.7</b>	

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CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50026700  
Invoice Date: August 15, 2023  
Matter: 001747.5142

## 2023 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J Barkley	12.2	950.00	11,590.00
M T Boudreaux	2.7	864.00	2,332.80
K M Gantley	9.1	592.00	5,387.20
P L Leahy	4.2	774.00	3,250.80
L J Lill	36.5	750.00	27,375.00
J Sersen	1.0	855.00	855.00
J K Skipton IV	1.1	440.00	484.00
A M Stover	13.4	860.00	11,524.00
	<b>80.2</b>		<b>\$62,798.80</b>

## 2023 Non-Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Z M Peffley	1.5	180.00	270.00
	<b>1.5</b>		<b>\$270.00</b>

## For Expenses Incurred :

Vendor: American Express Co. Invoice#: 010060844545 Date: 8/3/2023 - Houston for CEHE Meeting, 258.00  
Austin, 7/24/23 - AMERICAN EXPRESS Other Transit ANDREA STOVER 7/23/23 - Houston, TX -  
Andrea Stover: Traveled via Vonlane bus to and from Austin to Houston to attend meeting regarding  
CenterPoint's Rate Case.

<b>Total Expenses</b>	<b>\$258.00</b>
-----------------------	-----------------

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CenterPoint Energy Houston Electric, LLC  
Mr. Jason M. Ryan  
Senior Vice President, Regulatory Services and Government Af  
P.O. Box 4567  
Houston, TX 77210-4567

## Due Upon Receipt

Invoice Number: 50026700  
Invoice Date: August 15, 2023  
Matter Number: 001747.5142

## REMITTANCE STATEMENT

**Matter Number:** 001747.5142  
**Client:** CenterPoint Energy Houston Electric, LLC  
**Matter:** CEHE 2023 Rate Case 2022-0313  
**Invoice Number:** 50026700  
**Billing Attorney:** J H Barkley  
**Office:** Houston

<b>Total Fees</b>	<b>\$63,068.80</b>
<b>Total Expenses</b>	<b>\$258.00</b>
<b>Total Invoice Amount</b>	<b>\$63,326.80</b>

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## Moreno, Maggie

---

**From:** Vonlane <passenger.service@vonlane.com>  
**Sent:** Sunday, July 23, 2023 3:29 PM  
**To:** Stover, Andrea  
**Cc:** passenger.service@vonlane.com  
**Subject:** July 24, 2023 Vonlane Confirmation Receipt

[EXTERNAL EMAIL]



Confirmation Email



**Locator:** 275155

**Departure:**

Monday, July 24, 2023 7:00 AM( CST)



[Add to Calendar](#)

Passenger 1: Andrea Stover  
Seat: 7C

Austin: Hyatt Regency to Houston-  
Downtown: Hyatt Regency

**Return:**

Tuesday, July 25, 2023 7:00 AM( CST)



[Add to Calendar](#)

Passenger 1: Andrea Stover  
Seat: 4C

Houston-Downtown: Hyatt  
Regency to Austin: Hyatt Regency

**Fare:**

Fare	\$258
Net Fare	\$258
Card Type:	American Express
Billed to card ending:	2002

**Terminals:**

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208 Barton Springs Road Austin, Texas 78704  
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CenterPoint Energy Houston Electric, LLC  
 Mr. Jason M. Ryan  
 Senior Vice President, Regulatory Services and Government Aff  
 P.O. Box 4567  
 Houston, TX 77210-4567

Invoice Number: 50027736  
 Invoice Date: September 15, 2023  
 Attorney: J H Barkley

Total fees for services and expenses for the matter shown below through August 31, 2023

**001747.5142**

CEHE 2023 Rate Case 2022-0313

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
08/02/23	M T Boudreaux	1.0	Reviewed CenterPoint investor information related to cost of capital testimony strategy.
08/04/23	K M Gantley	1.8	Reviewed prior rate case accounting testimony in advance of 2023 rate case accounting testimony meeting (1.10); met with CEHE team to discuss accounting testimony (0.70).
08/04/23	A M Stover	0.8	Attended accounting witness call.
08/04/23	M A Yuffee	0.6	Participated in call regarding accounting testimony
08/07/23	J Barkley	2.1	Listened to July 2023 CenterPoint earnings call while reading and taking notes on transcript of same to identify issues that may arise in rate case and to ensure consistency of themes (1.7); prepared summary of notes and forwarded to A. Stover and M. Boudreaux in anticipation of Teams call to discuss strategy (0.4).
08/08/23	J Barkley	1.5	Prepared for and participated in Teams call with A. Stover and M. Boudreaux regarding review of July 2023 earnings call, implications for rate case, and strategy regarding same (0.7); prepared email to client regarding same (0.8).
08/08/23	M T Boudreaux	2.0	Further reviewed investor materials and comments on same from J. Barkley (1.0); attended meeting with A. Stover and J. Barkley to discuss investor materials in the context of cost of capital testimony (1.0).
08/08/23	A M Stover	1.7	Reviewed investor materials (1.0); attended call with J. Barkley and M. Boudreaux regarding investor materials (0.7).
08/09/23	A M Stover	1.7	Attended weekly strategic meeting (1.0); reviewed and revised witness mapping and hand-offs (0.7).

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50027736  
Invoice Date: September 15, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
08/09/23	A M Stover	0.4	Reviewed and revised draft agreement for rate case expenses.
08/10/23	A M Stover	0.2	Revised witness hand-offs and conferred with R. Jackson.
08/15/23	J Barkley	1.0	Prepared for and participated in Teams call with J. Nichols (1898 & Co.) and client to discuss potential engagement as expert on prudence of transmission and distribution investment (0.8); follow up call with A. Stover regarding same (0.2).
08/15/23	J Barkley	0.4	Teams call with A. Stover regarding matter administration and outstanding tasks.
08/15/23	A M Stover	1.0	Attended meeting with potential outside prudence witness.
08/15/23	A M Stover	0.2	Conferred with M. Reynolds regarding engagement as rate case expense witness.
08/15/23	M A Yuffee	1.3	Reviewed draft testimony outlines for depreciation and accounting to prepare for assistance in drafting testimony
08/18/23	M A Yuffee	1.2	Reviewed draft outlines of testimony and information related to Lead/Lag and depreciation issues
08/21/23	J Barkley	0.7	Teams call with A. Stover regarding need for Baker Botts legal team meeting to provide update on current expected filing schedule and review current tasks (0.5); email correspondence with Baker Botts legal team to schedule same (0.2).
08/21/23	J Barkley	1.1	Teams call with A. Stover to prepare for call with client regarding coverage by operational witnesses (0.1); participated in Teams call with client regarding coverage by operational witnesses (0.7); follow up call with A. Stover regarding same (0.3).
08/21/23	K M Gantley	0.7	Call with operations witnesses to discuss operations testimony coverage and testimony topic hand-offs between witnesses.
08/21/23	L J Lill	0.9	Prepared for and attended call to discuss operations witness coverage.
08/21/23	A M Stover	0.9	Attended call to review operation witness coverage and hand offs (0.7); conferred with J. Barkley regarding attorney meeting (0.2)
08/23/23	J Barkley	1.0	Prepared for and participated in Teams call with Baker Botts legal team to provide update on case status and timing, review time keeping requirements for rate case expense recovery, and discuss proper level of involvement in preparation of draft testimony and timing of same.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50027736  
Invoice Date: September 15, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
08/23/23	J Barkley	0.8	Teams call with A. Stover to discuss strategy issues raised by J. Ryan related to capital structure and rate of return (0.5); prepared for and participated in biweekly strategy call with client (0.3).
08/23/23	M T Boudreaux	1.0	Meeting with internal team to develop strategy for testimony preparation and timing.
08/23/23	G H Fibbe	0.5	Attended Rate case meeting led by J. Barkley regarding schedule and planning next steps.
08/23/23	K M Gantley	1.0	Call with Baker Botts CEHE rate case team to discuss rate case updates and strategy.
08/23/23	P L Leahy	1.0	Participated in call to discuss status of filing deadlines and next steps for case development.
08/23/23	L J Lill	1.2	Prepared for and attended internal Baker Botts coordination meeting.
08/23/23	J Sersen	1.0	Attended strategic coordination meeting with J. Barkley, A. Stover and the Baker Botts team regarding the coordination and preparation of draft testimony.
08/23/23	J K Skipton IV	1.0	Attended-Baker Botts team meeting update.
08/23/23	A M Stover	0.4	Attended biweekly strategy meeting.
08/23/23	A M Stover	1.9	Reviewed and revised materials regarding work records for case (0.6); attended meeting with legal team to provide update on case status and work records (1.0); prepared and sent agreement for rate case expense witness and conferred with M. Reynolds regarding same (0.3).
08/23/23	M A Yuffee	1.0	Participated in team meeting regarding status of the rate case and next steps
08/25/23	L J Lill	0.6	Assisted in coordinating operations witness review sessions.
08/29/23	J Barkley	0.2	Email correspondence with R. Jackson regarding attorney assignments for operational witnesses and scheduling of witness team calls.
08/30/23	K M Gantley	1.4	Reviewed early draft of witness testimony for accounting, lead/lag, depreciation, and allocations for corporate services.
08/30/23	M A Yuffee	1.4	Reviewed documents and testimony drafts on Lead/Lag, Depreciation, and accounting issues to prepare to assist in drafting testimony



# BAKER BOTTS LLP

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CEHE 2023 Rate Case 2022-0313

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
08/31/23	M T Boudreaux	0.9	Attended meeting With D. Plunkett and L. Lill to discuss tax-related testimony planning.
08/31/23	P L Leahy	4.6	Reviewed, revised, and commented on draft of testimony regarding corporate and public communications activities.
08/31/23	L J Lill	1.6	Prepared for and attended meeting to discuss tax witness testimonies.
08/31/23	J K Skipton IV	0.3	Corresponded with M. Boudreaux (Baker Botts) and B. Fields (CenterPoint) regarding ROE and treasury testimony (0.3).
<b>Matter Hours</b>		<b>46.0</b>	

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50027736  
Invoice Date: September 15, 2023  
Matter: 001747.5142

## 2023 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J Barkley	8.8	950.00	8,360.00
M T Boudreaux	4.9	864.00	4,233.60
G H Fibbe	0.5	865.00	432.50
K M Gantley	4.9	592.00	2,900.80
P L Leahy	5.6	774.00	4,334.40
L J Lill	4.3	750.00	3,225.00
J Sersen	1.0	855.00	855.00
J K Skipton IV	1.3	440.00	572.00
A M Stover	9.2	860.00	7,912.00
M A Yuffee	5.5	930.00	5,115.00
	<b>46.0</b>		<b>\$37,940.30</b>

# BAKER BOTTS L.L.P.

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CenterPoint Energy Houston Electric, LLC

Mr. Jason M. Ryan

Senior Vice President, Regulatory Services and Government Aff

P.O. Box 4567

Houston, TX 77210-4567

**Due Upon Receipt**

Invoice Number: 50027736

Invoice Date: September 15, 2023

Matter Number: 001747.5142

## REMITTANCE STATEMENT

**Matter Number:** 001747.5142

**Client:** CenterPoint Energy Houston Electric, LLC

**Matter:** CEHE 2023 Rate Case 2022-0313

**Invoice Number:** 50027736

**Billing Attorney:** J H Barkley

**Office:** Houston

**Total Fees** **\$37,940.30**

**Total Expenses** **\$0.00**

**Total Invoice Amount** **\$37,940.30**

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Primary Account: 001 0000 2006

(Reference Invoice Number)

**ACH Information:**

Baker Botts L.L.P.

Bank: JP Morgan Chase Bank

Address: 712 Main Street, Houston, TX 77002

Routing Number: 111 000 614

Primary Account: 001 0000 2006

(Reference Invoice Number)

**To Pay by Check, send to:**

Baker Botts L.L.P.

P.O. Box 301251

Dallas, TX 75303-1251

(Reference Invoice Number)

**BAKER BOTTS** L.L.P.

Austin	New York
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TAX ID 74-1195457

CenterPoint Energy Houston Electric, LLC  
 Mr. Jason M. Ryan  
 Senior Vice President, Regulatory Services and Government Affairs  
 P.O. Box 4567  
 Houston, TX 77210-4567

Invoice Number: 50028998  
 Invoice Date: October 17, 2023  
 Attorney: J H Barkley

Total fees for services and expenses for the matter shown below through September 30, 2023

001747.5142

CEHE 2023 Rate Case 2022-0313

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
09/01/23	J Barkley	0.4	Revised draft addendum to outside counsel guidelines at request of client to describe terms of engagement on rate case and forwarded same to P. Peters (0.3); email correspondence with Baker Botts management to confirm approval of same (0.1).
09/01/23	P L Leahy	0.6	Participated in review call regarding draft of Sousa testimony.
09/01/23	J K Skipton IV	0.3	Corresponded with D. Gaw (CenterPoint) regarding Corporate Communications/Community Relations/Marketing/Security testimony (0.10); corresponded with B. Fields (CenterPoint) and M. Boudreaux (Baker Botts) regarding cost of capital testimony (0.20).
09/05/23	J Barkley	0.1	Email correspondence with potential outside witness on prudence of investment in transmission and distribution assets (J. Nichols).
09/05/23	J K Skipton IV	0.2	Corresponded with M. Boudreaux (Baker Botts) and B. Fields (CenterPoint) regarding cost of capital testimony.
09/06/23	J Barkley	0.1	Email correspondence with J. Nichols regarding potential retention as expert witness on prudence and follow up email with A. Stover regarding same.
09/06/23	J Barkley	0.9	Prepared for and participated in biweekly strategy call with client (0.8); email correspondence with P. Peters and A. Stover to follow up on items raised in strategy call (0.1).
09/06/23	J Barkley	0.2	Prepared list of prior transmission and distribution utility rate cases and forwarded to G. Fibbe along with witness map as reference tools.
09/06/23	M T Boudreaux	1.0	Prepared and participated in biweekly meeting with client team and J. Barkley regarding rate of return and tax testimony.

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
09/06/23	G H Fibbe	1.7	Reviewed notes from organizational meeting (0.2); reviewed Teams site materials (0.6); met with J. Barkley to discuss background materials and next steps (0.3); reviewed draft testimony and witness map (0.6).
09/06/23	L J Lill	2.1	Reviewed cost allocation issues in preparation for testimony planning meeting.
09/06/23	A M Stover	0.2	Conferred with J. Barkley regarding prudence witness.
09/07/23	L J Lill	0.2	Corresponded with R. Jackson concerning G. Wilson's testimony.
09/07/23	L J Lill	1.1	Reviewed Pryor's testimony draft (0.6); corresponded with J. Durland's team concerning testimony preparation schedule (0.3); corresponded with A. Lewis concerning S. Greenley and R. Bahr testimonies (0.2).
09/07/23	J K Skipton IV	0.3	Attended CEHE Rate Case - Rate Design Testimony meeting.
09/08/23	J Barkley	2.0	Reviewed and commented on first portion of R. Pryor's draft testimony on distribution operations in preparation for review meeting (1.0); participated in review meeting for R. Pryor's draft testimony on distribution operations (1.0).
09/08/23	L J Lill	1.0	Prepared for and attended review meeting for R. Pryor's testimony.
09/08/23	A M Stover	0.3	Conferred with M. Reynolds and client regarding engagement for expert witness on rate case expenses.
09/08/23	A M Stover	0.3	Conferred with R. Jackson regarding timing of Ops witness calls.
09/10/23	M T Boudreaux	0.7	Reviewed Winn testimony on tax-related matters in preparation for tomorrow's testimony coordination meeting.
09/11/23	J Barkley	2.2	Reviewed draft testimony of gas rate case witnesses addressing a proposed rider to capture costs and benefits of Inflation Reduction Act to assess appropriateness of similar request in electric utility rate case (0.8); participated in Teams call with client and gas rate case counsel to discuss same and ensure consistency across filings (0.7); Teams call with A. Stover to discuss strategy regarding same (0.3); began assessing consistency of proposed position on IRA tax rider with positions taken in prior rate cases (0.4).

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50028998  
Invoice Date: October 17, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
09/11/23	M T Boudreaux	1.0	Reviewed portion of draft Lloyd testimony on certain tax matters (0.2); attended tax portion of testimony coordination meeting (0.8).
09/11/23	L J Lill	1.6	Prepared for and attended meeting with A. Lewis to discuss Greenley and Bahr testimonies (0.8); prepared for and attended meeting hosted by P. Sorum to discuss tax issues (0.8).
09/11/23	L J Lill	0.8	Prepared for and attended meeting with R. Jackson to discuss G. Wilson Testimony.
09/11/23	J K Skipton IV	0.6	Attended CEHE Rate Case - Greg Wilson Testimony meeting (storm reserve/self-insurance) (0.3); attended CEHE Rate Case - Greenly and Bahr Testimonies (operations support and information technology) (0.3).
09/11/23	A M Stover	1.3	Prepared for and attended tax issue call (1.0); reviewed revised Schedule M documents (0.3).
09/12/23	A M Stover	0.2	Conferred regarding scheduling call for rate case coordination.
09/14/23	K M Gantley	1.1	Reviewed and revised Tumlinson testimony regarding distribution operations.
09/14/23	L J Lill	0.2	Communicated with J. Barkley concerning extending the rate case filing deadline.
09/14/23	A M Stover	0.2	Conferred with J. Barkley regarding pleading to delay rate case filing.
09/15/23	M T Boudreaux	0.5	Teams meeting with client team and A. Bulkley regarding cost of capital testimony and strategic planning for same.
09/15/23	K M Gantley	3.6	Reviewed and revised Tumlinson testimony regarding distribution operations (2.4); Call with Tumlinson testimony team to discuss revisions to testimony (1.2).
09/15/23	L J Lill	2.3	Drafted motion to extend rate case filing deadline.
09/15/23	J K Skipton IV	1.0	Prepared for and attended CEHE Testimony call with Baker Botts (notes) meeting regarding ROE and treasury testimony (0.80); conferred with M. Boudreaux (Baker Botts) regarding same (0.20).
09/15/23	A M Stover	0.7	Reviewed and revised draft witness coverage and hand off charts.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50028998  
Invoice Date: October 17, 2023  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
09/17/23	J Barkley	0.3	Reviewed email correspondence regarding review of D. Tunlinson testimony regarding distribution operation and delivery service and strategy for handling overlap with testimony of other witnesses.
09/17/23	L J Lill	1.1	Continued drafting motion to extend rate case filing deadline.
09/17/23	A M Stover	1.7	Drafted and revised testimony shell for M. Shook.
09/18/23	K G Austin	1.3	Grammar and fact checked statements and citations in L. Lill's draft "Application for Extension of the Rate Filing Deadline Under 16 TAC § 25.247(b)(2)(B) OR (b)(3)," made comments, circulated.
09/18/23	J Barkley	1.9	Email correspondence and Teams call with A. Stover regarding structure of testimony for distribution and transmission operations witnesses and reviewed same to support recommended changes (0.3); email correspondence with S. Chang and P. Sorum regarding same (0.1); prepared draft outline for overview witness and discussed with A. Stover (0.5); met with J. Ryan regarding strategy for overview witness, key themes, and presentation to administrative law judge and PUC Commissioners (1.0).
09/18/23	J Barkley	0.6	Phone call with P. Sorum to address issue raised in testimony review meeting for J. Richert and to coordinate on upcoming testimony review meetings for various witnesses (0.3); email correspondence regarding schedule for testimony review meeting with R. Harris and reviewed current witness assignments to ensure proper coverage (0.2); phone call with A. Stover regarding case administration (0.1).
09/18/23	G H Fibbe	1.5	Continued review of prior and draft testimony, and docket and testimony in related matters.
09/18/23	K M Gantley	4.1	Reviewed and revised Shook (electric engineering) testimony (1.3); prepared Mercado (High Voltage & System Operations) testimony (1.8); call with Shook testimony team to review and discuss testimony (1.0).
09/18/23	L J Lill	6.3	Continued drafting rate case extension request.
09/18/23	A M Stover	2.5	Conferred with J. Barkley regarding outline for J. Wells testimony (0.3); conferred with P. Sorum regarding schedule for call to review Schedule M. (0.2); attended call to review M. Shook's testimony (1.0); Conferred with J. Barkley regarding outline of Ops Witnesses' testimony (0.3); reviewed and revised draft testimony of M. Shook (0.7).

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CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50028998  
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Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
09/19/23	J Barkley	1.4	Prepared for and participated in call with legal teams for electric and gas rate cases to ensure coordination, consistency, and accuracy between various filings (0.7); follow up call with A. Stover regarding same (0.3); Teams call with A. Stover regarding strategy for presenting tax rider to capture benefits and costs of Inflation Reduction Act consistent with past positions on consolidated tax savings (0.4).
09/19/23	K M Gantley	5.2	Drafted Mercado (high voltage and system operations) testimony.
09/19/23	L J Lill	1.2	Prepared for and attended meeting hosted by D. Plunkett concerning tax testimonies.
09/19/23	J K Skipton IV	0.1	Corresponded with B. Fields (CenterPoint) regarding cost of capital testimony (0.10).
09/19/23	A M Stover	1.1	Attended rate case coordination call (0.8); conferred with J. Barkley regarding tax issues (0.3).
09/19/23	A M Stover	1.1	Reviewed and revised draft testimony of D. Mercado.
09/20/23	J Barkley	0.9	Prepared and participated in biweekly strategy call with regulatory and legal team.
09/20/23	J Barkley	0.7	Reviewed and commented on draft testimony outline for R. Harris regarding customer service (0.4); phone call with R. Harris to discuss same (0.3).
09/20/23	K M Gantley	0.8	Reviewed draft Mercado testimony (0.3); call with Mercado (high voltage and system operation) testimony team to review and discuss testimony (0.5).
09/20/23	P L Leahy	0.9	Reviewed status of legal, regulatory, and audit services witness testimonies, reached out to assigned regulatory team contact regarding same.
09/20/23	A M Stover	3.2	Attended D. Mercado testimony review call (1.0); attended rate case strategy call (1.0); reviewed and revised D. Mercado draft testimony and posted to SharePoint (0.8); conferred with L. Lill and K. Gantley regarding revisions for Schedule M (0.4).
09/21/23	J Barkley	0.6	Participated in Teams call with potential expert witnesses on prudence of resiliency investments and reviewed description of proposed methodology.
09/21/23	J Barkley	0.5	Reviewed and prepared proposed revisions to draft motion to extend filing deadline and forwarded same to client for review.



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CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50028998  
Invoice Date: October 17, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
09/21/23	G H Fibbe	0.4	Briefly reviewed schedule and correspondence regarding draft testimony on legal and regulatory costs.
09/21/23	K M Gantley	2.9	Reviewed and revised Schedule M variance descriptions for candidate projects and drafted approach to review and revise remaining Schedule M projects.
09/21/23	L J Lill	0.7	Reviewed Pryor's testimony in preparation for 10/3 testimony discussion meeting.
09/21/23	M A Yuffee	1.3	Reviewed drafts of testimony posted to Teams concerning accounting issues
09/22/23	J Barkley	0.1	Email correspondence with P. Peters regarding draft motion for extension of filing deadline and update on status of discussions with other parties regarding same. (0.1).
09/22/23	J Barkley	2.8	Participated in Teams call to review draft testimony for R. Pryor (distribution projects and grid modernization) (0.9); follow up call with P. Sorum regarding same (0.1); participated in Teams call to review draft testimony for E. Easton (grid transformation and investment strategy) (0.9); participated in Teams call to review R. Hill testimony (0.9).
09/22/23	K M Gantley	0.7	Coordinated with L. Lill on revising Schedule M variance descriptions for candidate projects; reviewed variance descriptions.
09/22/23	L J Lill	3.0	Prepared for and attended Pryor testimony review meeting (1.2); prepared for and attended Easton testimony review meeting (1.0); prepared for and attended Harris testimony meeting (.8).
09/22/23	J K Skipton IV	1.3	Attended 2023 CEHE Rate Case - Customer Operations Performance Data Discussion meeting (1.00); corresponded with K. Stephenson and A. Lewis (CenterPoint) regarding Customer Operations testimony (0.30).
09/23/23	M T Boudreaux	1.2	Reviewed most recent draft of Bulkley testimony in preparation for meeting with client and witness teams.
09/23/23	L J Lill	3.8	Continued reviewing and revising sample Schedule M and drafted corresponding commentary.
09/23/23	A M Stover	0.8	Reviewed and revised Schedule M variance descriptions.
09/24/23	L J Lill	1.7	Reviewed and revised Schedule M commentary after edits from A. Stover.

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CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50028998  
Invoice Date: October 17, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
09/24/23	A M Stover	0.7	Reviewed schedule M edits and made additional change and comments.
09/25/23	J Barkley	0.6	Prepared for and participated in Teams call to hear update on preparation of Schedule M (transmission investment) and discuss strategy regarding same (0.5); follow up call regarding same with A. Stover to coordinate Baker Botts input on draft Schedule M (0.1).
09/25/23	J Barkley	0.4	Reviewed recent appeal by Oncor of most recent rate case and considered implications, if any, for client's upcoming rate case (0.3); email correspondence with client regarding same (0.1).
09/25/23	K M Gantley	1.1	Reviewed Schedule M variance explanation revisions (0.6); call with Schedule M CEHE team to discuss Schedule M updates (0.5).
09/25/23	P L Leahy	2.9	Reviewed recent Commission orders regarding recovery of executive compensation.
09/25/23	L J Lill	0.8	Prepared for and attended Schedule M meeting hosted by P. Sorum.
09/25/23	J K Skipton IV	0.1	Corresponded with B. Fields (CenterPoint) and M. Boudreaux (Baker Botts) regarding cost of capital testimony (0.10).
09/25/23	A M Stover	1.3	Drafted email regarding schedule M preparation and share edits to variance explanations (0.6); attended call to discuss Schedule M issues (0.7).
09/26/23	J K Skipton IV	0.2	Reviewed legal testimony Q&As relating to insurance coverage.
09/27/23	J Barkley	0.2	Email correspondence with client regarding draft motion to extend procedural schedule.
09/27/23	P L Leahy	1.6	Reviewed latest draft of J. Sousa testimony.
09/27/23	A M Stover	0.3	Reviewed feedback on rate case deadline extension and conferred with L. Lill regarding other similar instances.
09/28/23	J Barkley	0.2	Email correspondence with Baker Botts billing to obtain information on rates requested by client.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50028998  
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Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
09/28/23	J Barkley	0.3	Reviewed corporate video prepared by client at link forwarded by J. Ryan as example of production available for use in incorporating video into case presentation and email correspondence regarding same (0.2); received from client and reviewed memorandum filed by PUCT Commissioner in another utility docket describing the prudence standard, considered whether and how same might be useful in presenting client's case that transmission and distribution investment has been prudent, and email with Baker Botts legal team regarding same (0.1).
09/28/23	P L Leahy	1.6	Further revised J. Sousa testimony.
09/28/23	L J Lill	1.3	Prepared for and attended meeting to discuss approach to completing Schedule M.
09/28/23	A M Stover	1.4	Prepared for and attended call to discuss Schedule M. (1.2); Reviewed prudence standard issues (0.2).
09/29/23	K M Gantley	2.5	Reviewed revised Mercado testimony (1.4); called with CEHE Mercado witness team to review Mercado testimony and discuss outstanding questions (1.1).
09/29/23	P L Leahy	1.7	Prepared for and participated in J. Sousa testimony review call (0.9); reviewed potential questions for compensation witness (0.8).
09/29/23	J K Skipton IV	1.0	Attended J. Sousa (CenterPoint) testimony meeting (0.80); corresponded with D. Gaw (CenterPoint) regarding J. Sousa testimony (0.10); corresponded with M. Boudreaux (Baker Botts) regarding cost of capital testimony (0.10).
09/29/23	A M Stover	1.9	Reviewed and revised draft testimony of D. Mercado (0.8); prepared for and attended call to review D. Mercado testimony (1.1).

<b>Matter Hours</b>	<b>112.8</b>
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# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50028998  
Invoice Date: October 17, 2023  
Matter: 001747.5142

## 2023 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J Barkley	17.4	950.00	16,530.00
M T Boudreaux	4.4	864.00	3,801.60
G H Fibbe	3.6	865.00	3,114.00
K M Gantley	22.0	592.00	13,024.00
P L Leahy	9.3	774.00	7,198.20
L J Lill	29.2	750.00	21,900.00
J K Skipton IV	5.1	440.00	2,244.00
A M Stover	19.2	860.00	16,512.00
M A Yuffee	1.3	930.00	1,209.00
	<b>111.5</b>		<b>\$85,532.80</b>

## 2023 Non-Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
K G Austin	1.3	180.00	234.00
	<b>1.3</b>		<b>\$234.00</b>

### For Expenses Incurred :

PAYOR: AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY -24.75  
CHECK DATE: 091323  
FULL CHECK NUMBER: 75495548  
COMMENTS: 010058838402 CM 001747.5142 \$24.75 VENDOR REFUND UNITED AIRLINES  
SESSION 64077 CR 7554514

**BAKER BOTTS L.L.P.**

TAX ID 74-1195457

Austin New York  
Brussels Palo Alto  
Dallas Riyadh  
Dubai San Francisco  
**Houston** Singapore  
London Washington

CenterPoint Energy Houston Electric, LLC

Mr. Jason M. Ryan

Senior Vice President, Regulatory Services and Government Aff

P.O. Box 4567

Houston, TX 77210-4567

**Due Upon Receipt**

Invoice Number: 50028998

Invoice Date: October 17, 2023

Matter Number: 001747.5142

**REMITTANCE STATEMENT****Matter Number:** 001747.5142**Client:** CenterPoint Energy Houston Electric, LLC**Matter:** CEHE 2023 Rate Case 2022-0313**Invoice Number:** 50028998**Billing Attorney:** J H Barkley**Office:** Houston**Total Fees** **\$85,766.80****Total Expenses** **\$-24.75****Total Invoice Amount** **\$85,742.05**

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Bank: JP Morgan Chase Bank

Address: 712 Main Street, Houston, TX 77002

ABA Number: 021 000 021

Swift Code: CHASUS33

Primary Account: 001 0000 2006

(Reference Invoice Number)

**ACH Information:**

Baker Botts L.L.P.

Bank: JP Morgan Chase Bank

Address: 712 Main Street, Houston, TX 77002

Routing Number: 111 000 614

Primary Account: 001 0000 2006

(Reference Invoice Number)

**To Pay by Check, send to:**

Baker Botts L.L.P.

P.O. Box 301251

Dallas, TX 75303-1251

(Reference Invoice Number)

**BAKER BOTTS L.L.P.**

Austin New York  
 Brussels Palo Alto  
 Dallas Riyadh  
 Dubai San Francisco  
 Houston Singapore  
 London Washington

TAX ID 74-1195457

CenterPoint Energy Houston Electric, LLC  
 Mr. Jason M. Ryan  
 Senior Vice President, Regulatory Services and Government Affairs  
 P.O. Box 4567  
 Houston, TX 77210-4567

Invoice Number: 50030013  
 Invoice Date: November 16, 2023  
 Attorney: J H Barkley

Total fees for services and expenses for the matter shown below through October 31, 2023

001747.5142

CEHE 2023 Rate Case 2022-0313

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/02/23	A M Stover	0.4	L420	Conferred with S. Chang regarding agreement for expert witness to address rate case expenses.
10/03/23	J Barkley	1.0	L410	Participated in Teams call with R. Pryor and D. Tumlinson to review their respective draft testimony on distribution operations and ensure proper coverage and division of issues.
10/03/23	K M Gantley	1.0	L410	Call with Distribution Operations and Distribution Projects witness teams to discuss overlap between testimonies.
10/03/23	L J Lill	0.4	L120	Corresponded with D. Hammond concerning Schedule M.
10/03/23	L J Lill	1.2	L410	Prepared for and attended Pryor and Tumlinson testimony overview meeting.
10/03/23	A M Stover	0.2	L110	Conferred with L. Lill regarding Schedule M edit.
10/03/23	A M Stover	0.3	L410	Reviewed M. Shook testimony regarding Electric Engineering division and conferred with R. Jackson, P. Sorum, and S. Chang.
10/04/23	P L Leahy	1.4	L120	Researched recent rate case rulings regarding compensation packages.
10/04/23	P L Leahy	1.3	L410	Reviewed latest draft of HR witness testimony.
10/04/23	L J Lill	2.1	L410	Prepared for and attended review call for E. Easton testimony regarding Grid Transformation and Investment Strategy division.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030013  
Invoice Date: November 16, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/04/23	A M Stover	0.3	L410	Conferred with T. Sullivan regarding draft testimony for M. Shook regarding Electric Engineering division.
10/05/23	K G Austin	0.8	L410	Pulled Legal, Regulatory, and Audit Services testimony from PUC Docket No. 49421 per request of P. Leahy.
10/05/23	J Barkley	0.4	L410	Email correspondence with R. Jackson and P. Sorum regarding strategy for ordering topics common to various witnesses regarding qualifications, structure of witness's organization, developments since prior rate case, cost control measures, operations and maintenance expenses in test year, and capital investment since prior rate case (0.3); reviewed and commented on draft chart showing operations witnesses and coverage of each witness's testimony for use across testimony of multiple operations witnesses. (0.1).
10/05/23	K M Gantley	2.1	L410	Call with CEHE Operations witnesses to discuss division of operations responsibilities and demonstration of such in testimony (1.0); reviewed Mercado testimony (0.6); call with Mercado testimony team (high voltage operations) to discuss testimony and outstanding items (0.5).
10/05/23	P L Leahy	1.1	L410	Prepared for and participated in HR testimony review call.
10/05/23	J K Skipton IV	1.2	L410	Prepared for and attended CEHE rate case - HR testimony meeting.
10/05/23	A M Stover	1.0	L120	Attended call to discuss operations witness coverage.
10/05/23	A M Stover	1.2	L410	Prepared for and attended D. Mercado testimony review call (high voltage operations).
10/06/23	K G Austin	1.2	L410	Pulled Legal, Regulatory, and Audit Services testimony from PUC Docket No. 53601 per request of P. Leahy.
10/09/23	J Barkley	0.9	L110	Participated in call with client and counsel for Texas gas rate case to discuss and coordinate strategy regarding request to recover certain costs and investments related to cloud computing.
10/09/23	J Barkley	0.3	L190	Phone call with A. Stover to coordinate efficient coverage of various calls scheduled with client.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030013  
Invoice Date: November 16, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/09/23	J Barkley	0.5	L120	Prepared for and participated in rescheduled biweekly strategy call with client and legal team (0.4); follow up call with P. Sorum regarding same (0.1).
10/10/23	J Barkley	0.9	L120	Prepared for and participated in Teams call with client regarding strategy for presentation of O&M and capital costs to be recovered in rate case (0.7); email correspondence regarding support from large commercial and industrial customers and reviewed letter of support from one such customer (0.2).
10/10/23	K M Gantley	1.8	L410	Call with Mandie Shook (electric engineering) testimony team to discuss questions on testimony (0.5); reviewed and revised Shook (electrical engineering) testimony (1.3).
10/10/23	P L Leahy	0.2	L410	Reviewed correspondence regarding status of Audit witness testimony.
10/10/23	A M Stover	2.4	L120	Prepared for and attended call to review testimony of M. Shook (electrical engineering); reviewed and revised draft testimony of M. Shook (electrical engineering).
10/11/23	M T Boudreaux	0.1	L410	Conferred with D. Plunkett regarding status of Story testimony (taxes) and plan for comments on initial draft.
10/11/23	K M Gantley	4.9	L410	Reviewed and revised Shook testimony (electrical engineering); call with D. Mercado testimony team (high voltage operations) to review and discuss outstanding items in testimony.
10/11/23	L P Stephens	2.1	L110	Reviewed proposal for decision in prior rate case to prepare for review of draft testimony in present case.
10/11/23	A M Stover	1.3	L120	Reviewed and revised draft testimony of D. Mercado and attended call to discuss same.
10/12/23	J Barkley	1.0	L410	Prepared for and participated in Teams call to review latest draft testimony of R. Pryor (Major Underground & Distribution Modernization division).



# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030013  
Invoice Date: November 16, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/12/23	M T Boudreaux	3.6	L420	Reviewed, revised, and commented on A. Bulkley testimony pertaining to rate of return on equity (1.8); reviewed prior testimony, decisions, and filings to inform revisions and comments (1.6); worked with J. Skipton on various questions relevant to revisions and comments (0.2).
10/12/23	P L Leahy	2.4	L410	Reviewed status of legal witness direct testimony (0.5); reviewed status of regulatory witness direct testimony (0.2); reviewed status of audit witness direct testimony (0.2); reviewed status of rate case expenses witness direct testimony (0.2); reviewed status of human resources witness direct testimony (0.4); reviewed status of communications witness direct testimony (0.5); reviewed status of customer care witness direct testimony (0.2); reviewed status of weather forecast witness direct testimony (0.2).
10/12/23	L J Lill	1.1	L410	Prepared for and attended R. Pryor (Major Underground & Distribution Modernization division) testimony review call.
10/12/23	J K Skipton IV	0.3	L410	Call with M. Boudreaux (Baker Botts) regarding costs of capital testimony draft (0.2); corresponded with M. Boudreaux regarding same (0.1).
10/12/23	L P Stephens	2.4	L110	Reviewed proposal for decision in prior rate case to prepare for review of draft testimony in present case.
10/12/23	A M Stover	0.7	L410	Attended call to discuss review of R. Pryor's testimony (Major Underground & Distribution Modernization division).
10/13/23	J Barkley	0.1	L210	Email correspondence with P. Peters et al regarding draft motion to extend filing deadline.
10/13/23	M T Boudreaux	3.3	L420	Reviewed information from J. Skipton related to cost of capital testimony questions (0.2); continued to review, revise, and comment on A. Bulkley testimony on cost of capital (3.1).
10/13/23	K M Gantley	1.6	L410	Reviewed witness testimony for D. Mercado (high voltage operations) (0.8) and D. Tunlinson (distribution operations) (0.8).
10/13/23	P L Leahy	0.7	L410	Prepared for and participated in Corporate Communications witness testimony review call.

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CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030013  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/13/23	L J Lill	1.2	L210	Reviewed and revised motion for rate case extension.
10/13/23	J K Skipton IV	4.8	L410	Attended Sousa Testimony meeting (corporate communications) (1.0); corresponded with A. Lewis (CenterPoint) regarding customer operations testimony (0.2); researched recovery of certain advertising expenses for Sousa testimony (1.5); drafted summary of research on same (0.5); corresponded with P. Leahy (Baker Botts) regarding same (0.2); researched additional specifics of allowable advertising expenses for Sousa testimony (1.0); corresponded with P. Leahy regarding same (0.4).
10/13/23	J K Skipton IV	2.9	L420	Researched remedies for REP defaults for cost of capital testimony (0.8); corresponded with M. Boudreaux (Baker Botts) regarding same (0.3); researched certain adjustments to return on equity for cost of capital testimony (1.3); corresponded with M. Boudreaux regarding same (0.5).
10/13/23	L P Stephens	1.1	L110	Reviewed proposal for decision in prior rate case to prepare for review of draft testimony in present case.
10/13/23	A M Stover	0.3	L210	Conferred with L. Lill regarding request for extension of filing deadline.
10/16/23	J Barkley	0.2	L120	Conferred with A. Stover regarding status of research on timing and effect of DCRF and TCOS filings during a pending rate case (0.1); email correspondence with P. Peters regarding same (0.1).
10/16/23	J Barkley	0.8	L210	Email correspondence with P. Peters regarding draft motion for extension of time (0.2); incorporated changes requested by client, reviewed final order in prior rate case to verify list of signatories to settlement agreement, and prepared final draft of motion for extension of time (0.4); email correspondence with L. Lill regarding notice requirements for motion for extension of time (0.2).
10/16/23	J Barkley	1.2	L410	Prepared for and participated in Teams call to review current draft of D. Tumlinson testimony on distribution operations.
10/16/23	M T Boudreaux	1.0	L420	Completed review of A. Bulkley cost of capital testimony and revisions to and comments on same.

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CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030013  
Invoice Date: November 16, 2023  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/16/23	M T Boudreaux	1.0	L410	Reviewed Story testimony (taxes) in preparation for call with client team.
10/16/23	K M Gantley	3.5	L410	Call with Shook rate case team to discuss changes, outstanding issues, and next steps for finalizing first draft of testimony (electrical engineering) (0.7); call with Tumlinson testimony team to review testimony (1.2); reviewed and revised Tumlinson testimony (distribution operations) (1.6).
10/16/23	P L Leahy	4.3	L410	Reviewed and revised draft of legal services testimony (2.3); reviewed and revised draft of audit services testimony (2.0).
10/16/23	L J Lill	3.2	L410	Reviewed and revised E. Easton testimony (2.1); reviewed and revised tax testimony (1.1).
10/16/23	L J Lill	1.2	L210	Reviewed and revised motion to extend filing deadline after edits from A. Stover and J. Barkley.
10/16/23	L P Stephens	0.8	L110	Reviewed proposal for decision in prior rate case to prepare for review of draft testimony in present case.
10/16/23	A M Stover	0.2	L190	Conferred with client regarding rescheduling testimony review call.
10/16/23	A M Stover	0.7	L120	Conferred with J. Barkley regarding overlapping TCOS and DCRF issues (0.2); reviewed witness responsibility document and provided feedback (0.5).
10/16/23	A M Stover	1.3	L410	Reviewed and revised draft testimony for M. Shook (electrical engineering) (0.8); attended call to review M. Shook draft testimony (0.5).
10/17/23	J Barkley	0.2	L210	Email correspondence with client regarding draft motion to extend filing deadline and reviewed draft correspondence to other parties regarding same (0.2).
10/17/23	J Barkley	0.2	L190	Email correspondence with client regarding staffing.
10/17/23	J Barkley	0.4	L120	Phone call with P. Peters regarding strategy for demonstrating improved service to and relationships with large commercial and industrial customers (0.4).

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CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030013  
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Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/17/23	J Barkley	2.3	L410	Prepared for and participated in Teams call to review draft testimony of E. Easton on grid transformation and investment strategy (0.9); Teams call with L. Lill regarding organization of testimony across operations witnesses (0.3); email correspondence with L. Lill regarding same (0.1); prepared for and participated in Teams call to review draft testimony of R. Harris regarding customer service (1.0).
10/17/23	M T Boudreaux	5.2	L410	Participated in meeting with client team regarding Story testimony issues (taxes) (1.0); began reviewing, revising, and commenting on Story testimony on tax issues (2.3); reviewed and considered prior testimony, orders, and settlement agreement to contextualize revisions and comments (1.9).
10/17/23	K M Gantley	2.1	L410	Reviewed Mercado testimony (high voltage operations) (1.2); call with Mercado testimony team to discuss changes to and outstanding questions on testimony (0.9).
10/17/23	P L Leahy	9.4	L410	Reviewed revisions to corporate communications testimony (1.4); reviewed and revised draft of human resources testimony (5.0); reviewed and revised draft of customer care witness testimony (3.0).
10/17/23	L J Lill	7.1	L410	Prepared for and attended E. Easton testimony review call (Grid Transformation & Investment Strategy) (1.3); reviewed and revised E. Easton's testimony (2.6); prepared for and attended R. Harris review call (strategic growth) (1.0); reviewed and revised R. Harris Testimony (1.2); prepared for and attended tax testimony review call (1.0).
10/17/23	J K Skipton IV	0.6	L420	Researched prior Commission orders regarding cost of equity for cost of capital testimony (0.6).
10/17/23	L P Stephens	1.0	L410	Attended witness call with R. Harris discussing her testimony on improved large customer service.
10/17/23	L P Stephens	1.1	L120	Researched relevant statutory authority on the interplay between TCOS, DCRF, and upcoming rate case for Jim Barkley.
10/17/23	A M Stover	1.8	L410	Reviewed and revised draft testimony of D. Mercado (high voltage operations) and attended review call.

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CenterPoint Energy Houston Electric, LLC  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/17/23	A M Stover	0.2	L210	Reviewed extension request transmittal and conferred with P. Peters and others.
10/18/23	M T Boudreaux	3.8	L410	Continued to review, revise, and comment on Story tax testimony (2.4); continued to review and analyze prior testimony and orders and resource materials to support revisions and comments (1.4).
10/18/23	G H Fibbe	0.7	L120	Reviewed file materials on other rate cases in preparation for testimony editing (0.3); Discussed timing and testimony draft with with P. Leahy and outreach to K. Worsham regarding same (0.4).
10/18/23	K M Gantley	3.3	L410	Reviewed and revised Mandie Shook testimony (electrical engineering) (1.7); reviewed and revised Tumlinson testimony (distribution operations) (1.6).
10/18/23	P L Leahy	5.5	L410	Reviewed and revised first draft of testimony regarding corporate communications, including marketing, and internal and external communications strategy and team expenses.
10/18/23	L J Lill	5.5	L410	Reviewed and revised Easton Testimony (Grid Transformation & Investment Strategy) (2.1); reviewed and revised Harris Testimony (strategic growth) (1.1); reviewed and revised Pryor testimony (major underground and distribution modernization) (2.3).
10/18/23	J K Skipton IV	4.7	L410	Reviewed and revised draft of customer operations testimony (1.8); corresponded with P. Leahy (Baker Botts) and A. Lewis (CenterPoint) regarding same (0.1); reviewed and revised supply chain testimony (2.6); corresponded with A. Lewis regarding same (0.2).
10/18/23	L P Stephens	2.0	L120	Researched relevant statutory authority on the interplay between TCOS, DCRF, and upcoming rate case for J. Barkley.
10/18/23	A M Stover	0.3	L420	Conferred with S. Chang and M. Reynolds to finalize engagement as rate case expense witness.
10/18/23	A M Stover	0.6	L210	Reviewed language provided by the REPs for the application for an extension of the rate case filing deadline, reviewed PURA and conferred with P. Peters regarding same.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/19/23	J Barkley	0.4	L410	Email correspondence regarding proposed assignment of topics to Treasury witness and considered same.
10/19/23	J Barkley	0.3	L190	Incorporated requested changes into engagement letter and forwarded to client.
10/19/23	J Barkley	0.4	L120	Prepared for and participated in strategy call with client.
10/19/23	M T Boudreaux	1.6	L410	Completed revisions and comments on Story tax testimony.
10/19/23	G H Fibbe	0.2	L120	Reviewed emails regarding inclusion of insurance information in testimony.
10/19/23	P L Leahy	1.8	L410	Added discussion of insurance to first draft of legal expenses witness testimony, conferred with A. Stover and J. Barkley regarding same (0.8); reviewed testimony of witness regarding weather normalization and conferred with witness team regarding same (1.0).
10/19/23	L J Lill	5.8	L410	Reviewed and revised rate design testimony (1.2); reviewed and revised IT testimony (0.8); reviewed and revised Pryor's testimony (2.3); reviewed and revised Harris's testimony (0.8); reviewed and revised Easton's testimony (0.7)
10/19/23	A M Stover	0.4	L120	Attended rate case strategy discussion.
10/19/23	A M Stover	3.4	L410	Reviewed and revised draft testimony of D. Mercado (high voltage operations) and conferred with D. Mercado and K. Sarvis regarding same (1.6); conferred with D. Hammons regarding L. Wilson draft testimony (0.3); conferred with J. Barkley and G. Fibbe regarding witness coverage for insurance proceeds issues (0.2); reviewed and revised draft testimony of M. Shook (electrical engineering) and conferred with M. Shook and T. Sullivan regarding same (0.7); reviewed draft testimony of L. Wilson (0.3).
10/19/23	A M Stover	0.2	L210	Reviewed edits to pleading requesting an extension to the filing deadline.
10/20/23	P L Leahy	1.4	L410	Prepared for and participated in call to review first draft of HR witness testimony, discussed revisions and strategic inclusion of certain costs.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/20/23	L J Lill	5.1	L410	Continued reviewing and revising Pryor's testimony (major underground and distribution modernization) (2.1); continued reviewing and revising Harris's testimony (strategic growth) (0.8); continued reviewing and revising Easton's testimony (Grid Transformation & Investment Strategy division) (2.2).
10/20/23	J K Skipton IV	0.1	L410	Corresponded with D. Gaw (CenterPoint) regarding HR testimony (0.10).
10/20/23	A M Stover	1.9	L410	Reviewed and revised draft testimony of D. Mercado.
10/20/23	A M Stover	0.4	L210	Reviewed feedback on extension request from TEAM and TIEC.
10/21/23	G H Fibbe	0.3	L120	Briefly reviewed chart and draft testimony status.
10/23/23	J Barkley	0.2	L210	Email correspondence regarding negotiations with parties to Docket No. 49421 settlement over motion to extend filing deadline for 2023 rate case.
10/23/23	M T Boudreaux	0.5	L420	Reviewed, revised, and commented on updated draft of Bulkley testimony on cost of capital.
10/23/23	G H Fibbe	0.1	L120	Brief attention to GRIP webinar.
10/23/23	L J Lill	1.2	L210	Coordinated filing and service of motion to extend rate case deadline.
10/23/23	B C Lynch	1.4	L110	Reviewed correspondence and participated in discussion related to Application for Extension of the Rate Filing Deadline (0.5); reviewed filing, docket, previous rate case docket and service list (0.5); prepared and transmitted correspondence related to service list (0.4).
10/23/23	J K Skipton IV	0.1	L420	Call with M. Boudreaux (Baker Botts) regarding cost of capital testimony.
10/24/23	M T Boudreaux	0.8	L420	Continued to review, revise, and comment on updated draft of Bulkley testimony on cost of capital.
10/24/23	L J Lill	1.0	L210	Analyzed rate case extension request timing issues (0.6); analyzed service requirements (0.4).
10/24/23	B C Lynch	0.3	L110	Reviewed correspondence and participated in discussion regarding supplemental notice and service list (.3).

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CenterPoint Energy Houston Electric, LLC  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/24/23	A M Stover	0.7	L410	Attended call with D. Hammons and L. Wilson regarding draft testimony (electric business unit overview).
10/24/23	A M Stover	0.7	L210	Conferred with P. Peters and L. Lill regarding service list for extension request and timing of processing extension requests.
10/25/23	J Barkley	0.5	L120	Met with L. Stephens to review and revise analysis of interplay between rate case filing and potential filings for transmission cost of service, distribution cost recovery factor, and transmission cost recovery factor.
10/25/23	K M Gantley	0.6	L410	Reviewed and revised Electric Engineering (Shook) testimony.
10/25/23	L J Lill	1.8	L410	Prepared for and attended R. Pryor testimony review meeting (major underground and distribution modernization).
10/25/23	L P Stephens	2.5	L120	Researched relevant statutory and PUCT authority on the interplay between TCOS, DCRF, and upcoming rate case for J. Barkley (2.0); met with J. Barkley regarding same (0.5).
10/26/23	G H Fibbe	2.4	L120	Reviewed and edited audit services draft testimony (1.4); led call with audit witness to discuss draft testimony (0.5); led call with legal witness to discuss draft testimony (0.5).
10/26/23	K M Gantley	0.5	L190	Coordinated with CenterPoint and Baker Botts teams to schedule operations witnesses testimony meetings to discuss revisions to testimony.
10/26/23	P L Leahy	2.3	L410	Prepared for and participated in audit services testimony review call (1.2); prepared for and participated in legal services testimony review call (1.1).
10/26/23	L P Stephens	0.5	L120	Continued research and analysis relevant statutory and PUCT authority on the interplay between TCOS, DCRF, and upcoming rate case for J. Barkley.
10/27/23	J Barkley	2.3	L120	Reviewed summary of PURA and PUCT Subt. R. provisions relevant to rate case, DCRF, TCOS, and TCRF filing rules and considered strategy related to same (1.3); Teams call with L. Stephens to review and revise written summary and analysis of same and consider strategy related to same (1.0).



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CenterPoint Energy Houston Electric, LLC  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/27/23	L P Stephens	2.0	L120	Continued research and analysis of relevant statutory and PUCT authority on the interplay among TCOS, DCRF, and upcoming rate case for J. Barkley.
10/27/23	A M Stover	0.3	L120	Conferred with J. Barkley regarding TCOS and DCRF timing related to rate case.
10/28/23	L P Stephens	0.8	L120	Continued research and analysis of relevant statutory and PUCT authority on the interplay among TCOS, DCRF, and upcoming rate case for J. Barkley.
10/30/23	J Barkley	1.0	L120	Teams call with A. Stover to prepare for call with client regarding strategy for timing of rate case and other potential filings (0.1); Teams call with client regarding same (0.7); Teams call with A. Stover regarding follow up tasks in response to call with client on strategy for timing of rate case filing and other potential filings (0.2).
10/30/23	M T Boudreaux	2.3	L420	Completed review of updated Bulkley cost of capital testimony.
10/30/23	K M Gantley	0.9	L410	Reviewed and revised Mercado (high voltage) testimony.
10/30/23	J K Skipton IV	0.8	L210	Researched prior waivers or good-cause exceptions to extend the rate filing requirement under 16 TAC § 25.247.
10/30/23	A M Stover	0.7	L120	Prepared for and attended call to discuss TCOS and DCRF during rate case.
10/31/23	J Barkley	0.8	L410	Teams call with A. Stover to divide witnesses for purposes of reviewing first drafts of testimony posted on 10/19 and participating in testimony review meetings regarding same (0.5); prepared written summary of division of witnesses and email to client regarding same (0.3).
10/31/23	M T Boudreaux	2.3	L420	Completed review of updated Bulkley testimony on cost of capital and reviewed, revised, and commented on same.
10/31/23	K M Gantley	3.6	L410	Reviewed and revised Shook (electric engineering) testimony (2.7); reviewed and revised Mercado (high voltage) testimony (0.9).

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**BAKER BOTTS** LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
10/31/23	J K Skipton IV	2.2	L210	Analyzed prior applications for extensions of the rate-filing requirement (1.2); drafted summary of options regarding a rate-filing-requirement-extension request for A. Stover (Baker Botts) (0.9); conferred with A. Stover regarding same (0.1).
10/31/23	A M Stover	0.6	L190	Conferred with J. Barkley regarding allocation of testimony review and other case issues.
<b>Matter Hours</b>		<b>201.3</b>		

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030013  
Invoice Date: November 16, 2023  
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## 2023 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J Barkley	16.3	950.00	15,485.00
M T Boudreaux	25.5	864.00	22,032.00
G H Fibbe	3.7	865.00	3,200.50
K M Gantley	25.9	592.00	15,332.80
P L Leahy	31.8	774.00	24,613.20
L J Lill	37.9	750.00	28,425.00
J K Skipton IV	17.7	440.00	7,788.00
L P Stephens	16.3	440.00	7,172.00
A M Stover	22.5	860.00	19,350.00
	<b>197.6</b>		<b>\$143,398.50</b>

## 2023 Non-Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
K G Austin	2.0	180.00	360.00
B C Lynch	1.7	305.00	518.50
	<b>3.7</b>		<b>\$878.50</b>

**BAKER BOTTS L.L.P.**

TAX ID 74-1195457

Austin New York  
Brussels Palo Alto  
Dallas Riyadh  
Dubai San Francisco  
Houston Singapore  
London Washington

CenterPoint Energy Houston Electric, LLC

Mr. Jason M. Ryan

Senior Vice President, Regulatory Services and Government Aff

P.O. Box 4567

Houston, TX 77210-4567

**Due Upon Receipt**

Invoice Number: 50030013

Invoice Date: November 16, 2023

Matter Number: 001747.5142

**REMITTANCE STATEMENT****Matter Number:** 001747.5142**Client:** CenterPoint Energy Houston Electric, LLC**Matter:** CEHE 2023 Rate Case 2022-0313**Invoice Number:** 50030013**Billing Attorney:** J H Barkley**Office:** Houston**Total Fees****\$144,277.00****Total Expenses****\$0.00****Total Invoice Amount****\$144,277.00**

TO ENSURE PROPER APPLICATION OF YOUR PAYMENT PLEASE RETURN THIS REMITTANCE ADVICE  
OR EMAIL TO ARHOUSTON@BAKERBOTTSCOM

**Please Remit to:****Wiring Instructions**

Baker Botts L.L.P.

Bank: JP Morgan Chase Bank

Address: 712 Main Street, Houston, TX 77002

ABA Number: 021 000 021

Swift Code: CHASUS33

Primary Account: 001 0000 2006

(Reference Invoice Number)

**ACH Information:**

Baker Botts L.L.P.

Bank: JP Morgan Chase Bank

Address: 712 Main Street, Houston, TX 77002

Routing Number: 111 000 614

Primary Account: 001 0000 2006

(Reference Invoice Number)

**To Pay by Check, send to:**

Baker Botts L.L.P.

P.O. Box 301251

Dallas, TX 75303-1251

(Reference Invoice Number)

**BAKER BOTTS L.L.P.**

Austin New York  
 Brussels Palo Alto  
 Dallas Riyadh  
 Dubai San Francisco  
**Houston** Singapore  
 London Washington

TAX ID 74-1195457

CenterPoint Energy Houston Electric, LLC  
 Mr. Jason M. Ryan  
 Senior Vice President, Regulatory Services and Government Aff  
 P.O. Box 4567  
 Houston, TX 77210-4567

Invoice Number: 50030277  
 Invoice Date: December 7, 2023  
 Attorney: J H Barkley

Total fees for services and expenses for the matter shown below through November 30, 2023

001747.5142

CEHE 2023 Rate Case 2022-0313

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/01/23	J Barkley	0.5	L120	Prepared for and participated in biweekly strategy call.
11/01/23	K M Gantley	4.1	L410	Check-in call with Shook testimony team (0.2); reviewed and revised Shook (electric engineering) testimony (1.8); reviewed and revised Mercado (high voltage) testimony (2.1).
11/01/23	A M Stover	0.5	L410	Attended call to review M. Shook testimony.
11/01/23	A M Stover	0.3	L120	Attended weekly strategy call.
11/01/23	A M Stover	0.4	L210	Reviewed summary of options to accelerate exceptions proceeding and provided revised version to client.
11/02/23	J Barkley	6.6	L410	Began reviewing and preparing written comments on first draft of D. Mercado testimony on high voltage and system operations (2.4); finished reviewing and preparing written comments on first draft of D. Mercado testimony (2.6); reviewed and prepared written comments on first draft of E. Easton testimony on grid transformation and investment strategy (1.6).
11/02/23	J Barkley	0.2	L210	Email correspondence regarding draft procedural schedule, draft order, and strategy for expediting consideration of motion to extend filing deadline.
11/02/23	J Barkley	0.2	L420	Email correspondence with potential expert on prudence of transmission and distribution investment to schedule call to discuss potential retention for rebuttal (0.1); email update to client regarding same (0.1).

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030277  
Invoice Date: December 7, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/02/23	J Barkley	0.7	L120	Prepared for and participated in Teams call with L. Stephens and L. Lill to review questions from client regarding interplay of rate case, DCRF, TCRF, and TCOS filing requirements, assign tasks related to same, and discuss potential strategies.
11/02/23	M T Boudreaux	0.2	L420	Reviewed P. Sorum comments on Bulkley cost of capital testimony and responded to selected comments.
11/02/23	M T Boudreaux	0.1	L410	Reviewed P. Sorum comments on Story tax testimony.
11/02/23	K M Gantley	3.2	L410	Reviewed and revised Mercado (high voltage) testimony.
11/02/23	L J Lill	0.7	L120	Analyzed interplay between interim TCOS filings and rate cases.
11/02/23	J K Skipton IV	2.4	L210	Corresponded with A. Stover, J. Barkley, and L. Stephens (Baker Botts) regarding a procedural schedule and affidavit of notice in Docket No. 55744 (0.30); conferred with L. Stephens regarding affidavit of notice (0.50); drafted procedural schedule for Docket No. 55744 (1.50); call with A. Stover regarding same (0.10).
11/02/23	L P Stephens	0.8	L210	Prepared a draft of the affidavit of notice to expedite the rate filing requirement extension for Andrea Stover.
11/02/23	L P Stephens	1.0	L120	Researched and created a chart of TCOS filings to inform analysis of the implication of TCOS filings on the upcoming rate case.
11/02/23	A M Stover	0.6	L210	Conferred with P. Peters and J. Skipton regarding procedural schedule for request to extend filing deadline and proposed procedural schedule (0.3); reviewed and revised draft procedural schedule for proceeding to extend deadline and conferred with P. Peters regarding same (0.3).
11/03/23	J Barkley	1.5	L410	Prepared for and participated in Teams call to review and revise first draft of D. Mercado testimony regarding High Voltage & System Operations division (0.5); prepared for and participated in Teams call to review and revise first draft of E. Easton testimony regarding Grid Transformation & Investment Strategy division (1.0).

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030277  
Invoice Date: December 7, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/03/23	K M Gantley	0.4	L410	Call with Mercado testimony team to discuss revisions to testimony.
11/03/23	L P Stephens	1.0	L210	Researched whether any transmission co-ops, investor DSPs, or investor TSPs have filed an interim TCOS filing immediately before or during a rate case.
11/03/23	A M Stover	1.3	L410	Attended call to discuss D. Mercado direct testimony (0.5); reviewed and revised draft testimony of E. Easton (0.8); attended call to review E. Easton testimony (0.5).
11/03/23	A M Stover	0.6	L210	Conferred with P. Peters regarding procedural schedule for request for extension of deadline and revised draft procedural schedule accordingly.
11/03/23	A M Stover	0.4	L120	Reviewed and revised draft testimony of D. Mercado.
11/04/23	J Barkley	0.5	L190	Reviewed status of draft testimony in preparation for review and mark up of first testimony drafts during week of 11/5.
11/05/23	L P Stephens	1.1	L120	Continued researching and creating a chart of TCOS filings of electric utilities for research on the implication of TCOS filings on the upcoming rate case.
11/05/23	A M Stover	1.7	L410	Reviewed and revised draft testimony of J. Sousa.
11/06/23	J Barkley	1.6	L410	Reviewed latest draft of testimony of D. Tumlinson regarding distribution operations in preparation for Teams call to review same with witness and team (0.8); participated in D. Tumlinson testimony review call on Teams (0.6); met with L. Stephens to discuss draft description of relationships among testimony by various operational witnesses (0.2).
11/06/23	J Barkley	0.1	L190	Teams call with P. Sorum regarding update to witness matrix.
11/06/23	J Barkley	0.2	L420	Teams call with potential rebuttal witness regarding prudence of transmission and distribution investments.
11/06/23	K M Gantley	1.7	L410	Reviewed D. Tumlinson testimony (distribution operations) (0.7); called with Tumlinson testimony team to discuss revisions to testimony and outstanding items (1.0).

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/06/23	P L Leahy	0.5	L410	Participated in review call regarding corporate communications witness testimony first draft.
11/06/23	L J Lill	1.5	L120	Continued researching impact of rate cases on alternative ratemaking mechanisms (1.5)
11/06/23	L J Lill	0.6	L410	Prepared for and attended supply chain testimony review call.
11/06/23	L J Lill	0.4	L210	Reviewed and revised certificate of service for rate case extension.
11/06/23	J K Skipton IV	0.7	L410	Attended meeting to review first draft of J. Sousa's testimony (0.3); attended CEHE rate case testimony review (Supply Chain) (0.4).
11/06/23	J K Skipton IV	0.8	L210	Revised draft of affidavit attesting to the provision of notice in Docket No. 55744 (0.6); corresponded with A. Stover regarding same (0.2).
11/06/23	L P Stephens	0.5	L120	Continued researching and creating a chart of TCOS filings from electric utilities for research on the implication of TCOS filings on the upcoming rate case.
11/06/23	A M Stover	0.3	L410	Attended call to review testimony of J. Sousa.
11/06/23	A M Stover	0.3	L420	Attended call with potential consulting expert on prudence of transmission and distribution investments.
11/06/23	A M Stover	1.1	L210	Reviewed and revised draft affidavit of notice and circulated (0.6); conferred with Staff and revised Join Procedural Schedule (0.5).
11/07/23	J Barkley	7.5	L120	Reviewed draft testimony on proposed Rider IRA, reviewed similar testimony in recently-filed gas rate case and positions taken in 2010 and 2019 rate cases as well as following passage of Tax Cuts and Jobs Act to assess consistency of past positions with current request for Rider IRA and prepared first draft of written analysis of same.
11/07/23	J Barkley	0.2	L190	Reviewed email correspondence regarding motion to extend filing deadline and related draft pleadings.
11/07/23	L J Lill	5.9	L120	Reviewed and revised memorandum on the impact of rate cases on alternative ratemaking mechanisms.



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CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030277  
Invoice Date: December 7, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/07/23	L P Stephens	0.5	L410	Made additions to testimonies by L. Wilson, E. Easton, D. Mercado, D. Tumlinson, R. Pryor, M. Shook, and R. Harris, explaining how the testimonies relate to each other.
11/07/23	L P Stephens	4.1	L120	Wrote a memorandum for Jim Barkley on whether updating a wholesale transmission rate in a rate case counts as one of the two interim TCOS filings allowed by statute.
11/07/23	A M Stover	1.9	L210	Reviewed list of notice recipients for affidavit (0.3); finalized affidavit of notice and prepared it for filing (0.3); reviewed PUC Staff changes to procedural schedule pleading and conferred with client regarding same (0.4); finalized draft procedural schedule pleading and prepared for filing (0.5); coordinated online notary and had notice affidavit notarized (0.4).
11/08/23	M T Boudreaux	3.8	L120	Reviewed analysis forwarded by J. Barkley regarding tax testimony and Inflation Reduction Act (0.3); reviewed source materials regarding same and revised analysis (3.5).
11/08/23	K M Gantley	1.4	L410	Reviewed and proposed revisions for Darren Storey (allocations - corporate services), Tim Lyons (lead/lag), and Kristic Colvin (accounting) testimony.
11/08/23	L J Lill	6.2	L120	Continued drafting memorandum on the interplay between rate cases and interim TCOS updates.
11/08/23	J K Skipton IV	1.6	L210	Reviewed and revised draft proposed order in Docket No. 55744 (1.3); corresponded with L. Stephens regarding draft proposed order in Docket No. 55744 (0.3).
11/08/23	L P Stephens	1.6	L210	Drafted PUC proposed order for Docket No. 5574 to expedite the rate-filing requirement request.
11/08/23	L P Stephens	2.1	L120	Made edits to memorandum for J. Barkley on whether updating a wholesale transmission rate in a rate case counts as one of the two interim TCOS filings allowed by statute.
11/09/23	J Barkley	1.2	L420	Prepared for and participated in Teams call to review current draft testimony of A. Bulkley regarding return on equity and capital structure.

# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030277  
Invoice Date: December 7, 2023  
Matter: 001747.5142

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/09/23	J Barkley	0.8	L120	Reviewed and commented on draft analysis of interplay between general rate case filing and interim TCOS filings and provided comments to L. Stephens and L. Lill (0.6); reviewed revised memorandum and provided additional written comments on same (0.2).
11/09/23	M T Boudreaux	1.3	L420	Discussed A. Bulkley testimony with J. Barkley, focusing on capital structure issues (0.3); attended Teams meeting with client team and A. Bulkley to discuss Bulkley testimony on cost of capital issues (1.0).
11/09/23	M T Boudreaux	0.4	L120	Discussed tax testimony analysis related to Inflation Reduction Act with J. Barkley and further revised analysis in light of discussion.
11/09/23	M T Boudreaux	1.7	L410	Prepared for and participated in Teams meeting with D. Plunkett and L. Lill regarding regulatory asset questions.
11/09/23	L J Lill	0.6	L120	Revised memorandum related to the interplay between interim TCOS updates and rate cases after edits from J. Barkley.
11/09/23	J K Skipton IV	1.3	L410	Attended A. Bulkley (cost of capital) draft testimony review.
11/09/23	L P Stephens	1.4	L120	Edited to memo for J. Barkley on whether updating a wholesale transmission rate in a rate case counts as one of the two interim TCOS filings allowed by statute.
11/09/23	A M Stover	0.8	L210	Reviewed and revised draft proposed order and circulated to client to gather feedback.
11/10/23	J Barkley	2.0	L410	Prepared for and participated in Teams call to review testimony of R. Harris regarding strategic customer growth (0.8); prepared for and participated in Teams call to review latest draft testimony of D. Mercado regarding high voltage operations (1.0); reviewed draft riders prepared by L. Stephens for operational witnesses regarding how each relates to the others and forwarded comments to L. Stephens (0.2).
11/10/23	K M Gantley	1.9	L410	Reviewed and revised Mercado (high voltage) testimony (1.2); call with Mercado testimony team to discuss outstanding questions and revisions to testimony (0.7).

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CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030277  
Invoice Date: December 7, 2023  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/10/23	P L Leahy	2.4	L410	Prepared for and participated in review call for customer communications witness testimony (1.0); reviewed draft of regulatory witness testimony and previous testimony on same subject (1.4).
11/10/23	L J Lill	1.8	L410	Prepared for and attended R. Harris Testimony review call.
11/10/23	L J Lill	1.7	L120	Reviewed and revised memorandum on the interplay between interim TCOS updates and rate cases.
11/10/23	J K Skipton IV	0.3	L410	Attended customer operations 2nd draft testimony meeting.
11/10/23	L P Stephens	0.8	L410	Made additions to testimonies by L. Wilson, E. Easton, D. Mercado, D. Tumlinson, R. Pryor, M. Shook, and R. Harris, explaining how the testimonies relate to each other.
11/10/23	A M Stover	0.8	L410	Attended meeting to review D. Mercado testimony.
11/10/23	A M Stover	0.2	L190	Conferred with R. Jackson regarding scheduling next Ops witness meeting.
11/12/23	K M Gantley	2.2	L410	Reviewed and revised Tumlinson (distribution operations) testimony.
11/12/23	L J Lill	3.4	L410	Analyzed contested issues related to operations witnesses in CEHE's most recent rate case.
11/13/23	P L Leahy	2.5	L410	Reviewed revisions to draft Legal witness testimony ahead of second revision deadline (1.0); reviewed proposed revisions to draft of Audit witness testimony ahead of second revision deadline (1.1); conferred with regulatory team regarding drafting status of Regulatory witness testimony (0.4).
11/13/23	L J Lill	1.3	L410	Prepared for and attended E. Easton testimony review call.
11/13/23	A M Stover	0.8	L210	Incorporated edits and circulated revised draft of proposed order (0.4); conferred with Commission staff regarding draft proposed order (0.4).

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CenterPoint Energy Houston Electric, LLC  
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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/14/23	K M Gantley	3.0	L410	Reviewed Tumlinson testimony revisions (0.9); called with Tumlinson testimony team to discuss outstanding issues and revisions to testimony (1.0); reviewed and revised M. Shook testimony (0.9); call with M. Shook testimony team to discuss updates and changes to testimony (0.2).
11/14/23	P L Leahy	1.8	L410	Reviewed previous final orders regarding legal and audit services expenses.
11/14/23	L J Lill	4.6	L410	Reviewed and revised D. Tumlinson testimony (1.2); analyzed issues related to E. Easton testimony (1.0); analyzed issues related to R. Harris testimony (.8); analyzed issues related to R. Pryor testimony (1.0); analyzed issues related to cost allocation testimony (.6).
11/14/23	A M Stover	0.2	L420	Conferred with A. Lewis regarding call for M. Reynolds.
11/14/23	A M Stover	2.4	L410	Reviewed and revised draft testimony of D. Tumlinson (0.8); attended call to review D. Tumlinson direct testimony (1.0); attended call to review M. Shook testimony (0.6).
11/14/23	A M Stover	0.5	L210	Reviewed edits to draft proposed order from Staff and circulated to clients (0.3); conferred with Staff regarding order for filing extension request (0.2).
11/15/23	K M Gantley	4.3	L410	Compared and revised Shook and Tumlinson testimonies to remove overlap and provide specific handoffs in reliability program discussions (3.1); revised Tumlinson testimony based on 11/14/2023 call with Tumlinson and testimony team (1.2).
11/15/23	L J Lill	0.3	L210	Reviewed and revised proposed order filing for extension request.
11/15/23	A M Stover	0.2	L210	Conferred with L. Lill regarding filing proposed order.
11/17/23	J Barkley	0.4	L120	Teams call with A. Stover regarding current status of matter and strategies for accelerating decision on request to extend filing deadline (0.3); reviewed Order setting intervention deadline and OPUC motion to intervene (0.1).
11/17/23	L J Lill	1.1	L210	Conferenced with PUCT staff concerning extension request (0.4); conferenced and corresponded with A. Stover concerning extension request (0.7).

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/17/23	A M Stover	0.3	L190	Conferred with J. Barkley regarding rate case development status.
11/17/23	A M Stover	0.6	L210	Reviewed procedural schedule issued by OPDM and OPUC intervention and conferred with L. Lill and J. Skipton regarding same.
11/20/23	J Barkley	0.6	L190	Email correspondence with regulatory coordinators regarding testimony review status and dates (0.3); Teams call with A. Stover regarding status of filing preparations and division of labor among team (0.2); finalized and forwarded to client analysis of interplay between TCOS filings and general rate case filing (0.1).
11/20/23	P L Leahy	0.9	L410	Reviewed draft of audit witness testimony and related correspondence (0.8); arranged testimony discussion call with rate case expenses witness (0.1).
11/21/23	J Barkley	0.2	L190	Received and reviewed testimony status report from P. Sorum.
11/21/23	A M Stover	0.4	L210	Conferred with counsel for OPUC and PUC Staff regarding plan for final order.
11/22/23	L J Lill	2.7	L410	Reviewed and revised supply chain testimony.
11/22/23	A M Stover	0.4	L410	Reviewed and revised D. Mercado testimony and conferred with R. Jackson regarding same.
11/27/23	K G Austin	0.1	L410	Re-circulated rate case testimony package per correspondence with P. Leahy.
11/27/23	P L Leahy	0.9	L120	Reviewed prior testimony for key issues.
11/27/23	L J Lill	1.7	L210	Drafted motion to amend procedural schedule for rate extension application.
11/27/23	A M Stover	0.3	L210	Conferred with Staff regarding motion to amend procedural schedule to expedite proceeding.
11/28/23	J Barkley	1.2	L410	Prepared for and participated in Teams meeting to review draft testimony of R. Pryor regarding major underground and distribution system modernization (0.9); follow-up call with A. Stover to discuss various strategic issues and follow up items raised on prior call (0.3).
11/28/23	M T Boudreaux	4.5	L410	Reviewed, analyzed, revised, and commented on Richert testimony related to capital structure, cost of debt, and rate of return on equity.

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/28/23	M T Boudreaux	1.5	L420	Reviewed, revised, analyzed, and commented on new draft of Bulkley testimony pertaining to capital structure, cost of debt, and rate of return on equity.
11/28/23	P L Leahy	2.0	L410	Reviewed revisions to R. Villatoro testimony.
11/28/23	L J Lill	1.2	L410	Prepared for and attended review call for R. Pryor's testimony.
11/28/23	A M Stover	0.8	L410	Attended call to review second draft of R. Pryor testimony.
11/28/23	A M Stover	0.4	L210	Reviewed and revised joint motion to amend procedural schedule and adopt order and contacted OPUC.
11/29/23	J Barkley	1.1	L120	Participated in biweekly legal/regulatory team strategy call (0.4); finalized analysis of consistency between proposed rate case position on rider to track costs and benefits of Inflation Reduction Act's corporate alternative minimum tax and prior positions taken on consolidated tax savings adjustments (0.7).
11/29/23	J Barkley	1.0	L410	Prepared for and participated in testimony review call for B. Villatoro (Human Resources) (0.5); participated in testimony review call for J. Sousa (Corporate Communications) (0.5).
11/29/23	M T Boudreaux	1.2	L420	Teams meeting with witnesses and client team regarding cost of capital testimony.
11/29/23	P L Leahy	2.1	L410	Prepared for and participated in review call for HR witness testimony (1.3); prepared for and participated in review call for corporate communications witness testimony (0.8).
11/29/23	L J Lill	1.4	L210	Continued drafting motion to amend procedural schedule.
11/29/23	J K Skipton IV	0.5	L410	Attended meeting to review second draft of J. Sousa testimony.
11/29/23	L P Stephens	0.8	L110	Researched recent CenterPoint SAIFI and SAIDI settlements for implications on upcoming rate case for J. Barkley.
11/29/23	A M Stover	0.8	L120	Attended biweekly strategy call (0.5); reviewed rules related to nuclear decommissioning and conferred with P. Peters and others regarding required notice (0.3).

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
11/29/23	A M Stover	1.5	L410	Attended call to review first draft of J. Richert testimony.
11/29/23	A M Stover	0.8	L210	Reviewed and revised Joint Motion to Amend Procedural Schedule and adopt order and conferred with L. Lill regarding same.
11/30/23	K G Austin	1.4	L410	Compiled testimony related to Human Resources, Rate Case Expenses, Communications, Customer Operations, and Weather Adjustments for attorney review.
11/30/23	J Barkley	1.8	L120	Finalized analysis of consistency between current proposal for rider to track costs and benefits of corporate alternative minimum tax (CAMT) and positions previously taken on consolidated tax savings adjustments (CTSAs) and sent same to client (1.5); email correspondence with client regarding notice obligations regarding nuclear decommissioning funds in light of recent sale of NRG's interest in the South Texas Nuclear Project to Constellation and assessment of same (0.3).
11/30/23	J Barkley	0.5	L110	Met with L. Stephens to discuss need to locate client's past settlements of SAIDI/SAIFI violations and consider proper coverage of same in testimony by transmission and distribution operations witnesses (0.2); reviewed results of L. Stephens's research on same (0.3).
11/30/23	J Barkley	0.1	L210	Received and reviewed order granting intervention of Office of Public Utility Counsel.
11/30/23	L J Lill	2.7	L210	Reviewed, revised, and finalized request to modify procedural schedule.
11/30/23	J K Skipton IV	0.8	L410	Reviewed draft property reserve data and information for G. Wilson (CenterPoint) testimony (0.50); corresponded with R. Jackson and P. Sorum (CenterPoint) regarding same (0.30).
11/30/23	L P Stephens	1.3	L110	Researched recent CenterPoint SAIFI and SAIDI settlements for implications on upcoming rate case for J. Barkley.
11/30/23	A M Stover	1.0	L210	Reviewed and revised draft motion to amend procedural schedule and adopt order (0.4); conferred with parties and client about changes to pleadings (0.3); reviewed finalized pleading and proposed order and prepared for filing (0.3).

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CenterPoint Energy Houston Electric, LLC  
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Matter: 001747.5142

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<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Task</u>	<u>Description</u>
Matter Hours		170.0		



# BAKER BOTTS LLP

CenterPoint Energy Houston Electric, LLC  
CEHE 2023 Rate Case 2022-0313

Invoice No: 50030277  
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Matter: 001747.5142

## 2023 Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
J Barkley	30.7	950.00	29,165.00
M T Boudreaux	14.7	864.00	12,700.80
K M Gantley	22.2	592.00	13,142.40
P L Leahy	13.1	774.00	10,139.40
L J Lill	39.8	750.00	29,850.00
J K Skipton IV	8.4	440.00	3,696.00
L P Stephens	17.0	440.00	7,480.00
A M Stover	22.6	860.00	19,436.00
	<b>168.5</b>		<b>\$125,609.60</b>

## 2023 Non-Lawyer Summary

<u>Timekeeper</u>	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
K G Austin	1.5	180.00	270.00
	<b>1.5</b>		<b>\$270.00</b>

**BAKER BOTTS L.L.P.**

TAX ID 74-1195457

Austin New York  
Brussels Palo Alto  
Dallas Riyadh  
Dubai San Francisco  
**Houston** Singapore  
London Washington

CenterPoint Energy Houston Electric, LLC

Mr. Jason M. Ryan

Senior Vice President, Regulatory Services and Government Aff

P.O. Box 4567

Houston, TX 77210-4567

**Due Upon Receipt**

Invoice Number: 50030277

Invoice Date: December 7, 2023

Matter Number: 001747.5142

**REMITTANCE STATEMENT****Matter Number:** 001747.5142**Client:** CenterPoint Energy Houston Electric, LLC**Matter:** CEHE 2023 Rate Case 2022-0313**Invoice Number:** 50030277**Billing Attorney:** J H Barkley**Office:** Houston**Total Fees** **\$125,879.60****Total Expenses** **\$0.00****Total Invoice Amount** **\$125,879.60**

TO ENSURE PROPER APPLICATION OF YOUR PAYMENT PLEASE RETURN THIS REMITTANCE ADVICE  
OR EMAIL TO ARHOUSTON@BAKERBOTTSCOM

*Please Remit to:***Wiring Instructions**

Baker Botts L.L.P.

Bank: JP Morgan Chase Bank

Address: 712 Main Street, Houston, TX 77002

ABA Number: 021 000 021

Swift Code: CHASUS33

Primary Account: 001 0000 2006

(Reference Invoice Number)

**ACH Information:**

Baker Botts L.L.P.

Bank: JP Morgan Chase Bank

Address: 712 Main Street, Houston, TX 77002

Routing Number: 111 000 614

Primary Account: 001 0000 2006

(Reference Invoice Number)

**To Pay by Check, send to:**

Baker Botts L.L.P.

P.O. Box 301251

Dallas, TX 75303-1251

(Reference Invoice Number)

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WP-MFR-04-D56211\_Rate Case Expenses  
Item #5033 A  
Page 1 of 1

DisplayMaterial Document501000842023

GeneralVendorDoc info

Vendor174218

KFORCE INC & SUBSIDIARIES

33505-3551TAMPA

Line	Mat. Short Text	Qty in Unit	E. Sloc	Order	Profit Center	G/L Account	Batch	Valuation T.	M. C. Stock Type
1	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
2	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
3	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
4	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
5	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted

MaterialQuantityWherePurchase Order DataPartnerAccount Assignment

Qty in Unit of Entry8.000H

Qty in Delivery Note8.000

Amount in LC318.00

Quantity Ordered8.000H

GR Quantity8.000







Line1

Display Material Document 58100084 2023

General Vendor Doc. info

Vendor: 174216  
KEORCE INC & SUBSIDIARIES  
33606-3551 TAMPA

Line	Mat. Short Text	Qty in LinE	E	Slac	Order	Profit Center	G/L Account	Batch	Valuation T.	M.. C. Stock Type
2	Business Analyst I	8.000	H		11045729	1100000	545120			101 - Unrestricted
3	Business Analyst I	8.000	H		11045729	1100000	545120			101 - Unrestricted
3	Business Analyst I	8.000	H		11045729	1100000	545120			101 - Unrestricted
4	Business Analyst I	8.000	H		11045729	1100000	545120			101 - Unrestricted
5	Business Analyst I	8.000	H		11045729	1100000	545120			101 - Unrestricted

Material	Quantity	Where	Purchase Order Data	Partner	Account Assignment
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Qty in Unit of Entry	8.000	4
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Qty in Delivery Note	8.600	Amount in LC	310,00
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Quantity Ordered	8,000	H
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Q1 Quantity	8,000
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Line 2 of 8

WP-MFR-04-D56211\_Rate Case Expenses  
Item #5033 C  
Page 1 of 1

Line	Mat. Short Text	Qty in Unit	E.. SLoc	Order	Profit Center	G/L Account	Batch	Valuation T.	M... C Stock Type
1	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
2	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
3	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
4	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
5	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted

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

Qty in Unit of Entry: 8.000 H

Qty in Delivery Note: 8.000      Amount in L.C.: 318.00

Quantity Ordered: 8.000 H

GR Quantity: 8.000

Line: 3 ->

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Item #5033 D  
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DisplayMaterial Document501000842023

GeneralVendorDoc info

Vendor174218

KFORCE INC & SUBSIDIARIES

33505-3551TAMPA

Line	Mat. Short Text	Qty in Unit	E. Sloc	Order	Profit Center	G/L Account	Batch	Valuation T.	M. C. Stock Type
1	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
2	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
3	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
4	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
5	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted

MaterialQuantityWherePurchase Order DataPartnerAccount Assignment

Qty in Unit of Entry8.000H

Qty in Delivery Note8.000Amount in LC318.00

Quantity Ordered8.000H

GR Quantity8.000

Line4

WP-MFR-04-D56211\_Rate Case Expenses  
Item #5033 E  
Page 1 of 1

Vendor	174216
KFORCE INC & SUBSIDIARIES	
33805-3551 TAMPA	

AV   Q&A

Qty in Unit of Entry	8.000	H	
Qty in Delivery Note	8.000		Amount in LC 318.60
Quantity Ordered	8.000	H	
GR Quantity	8.000		


 Use 5 of 8

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Item #5034 A  
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GeneralVendorDoc info

Vendor174218

KFORCE INC & SUBSIDIARIES

33505-3551TAMPA

Line	Mat. Short Text	Qty in Unit	E... Stoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M... C Stock Type
1	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricta
2	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricta
3	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricta
4	Business Analyst I	8.000	H	11045730	1100000	545120			101 + Unrestricta
5	Business Analyst I	8.000	H	11045730	1100000	545120			101 + Unrestricta

MaterialQuantityWherePurchase Order DataPartnerAccount Assignment

Qty in Unit of Entry8.000H

Qty in Delivery Note8.000Amount in LC318.00

Quantity Ordered8.000H

GR Quantity8.000

Line1



✓

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Material Document

50120784

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Vendor

Doc. info

Vendor

174218

KFORCE INC & SUBSIDIARIES

33505-3551 TAMPA

Line	Mat. Short Text	Qty in Unit	E...	Stoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M...	C	Stock Type
1	Business Analyst I	8.000		H	11045729	1100000	545120			101		Unrestricted
2	Business Analyst I	8.000		H	11045729	1100000	545120			101		Unrestricted
3	Business Analyst I	8.000		H	11045729	1100000	545120			101		Unrestricted
4	Business Analyst I	8.000		H	11045730	1100000	545120			101		Unrestricted
5	Business Analyst I	8.000		H	11045730	1100000	545120			101		Unrestricted

Material

Quantity

Where

Purchase Order Data

Partner

Account Assignment

Qty in Unit of Entry

8.000

H

Qty in Delivery Note

8.000

Amount in LC

318.00

Quantity Ordered

8.000

H

GR Quantity

8.000

Line

2

8

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Item #5034 C  
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Vendor									
174215									
KFORCE INC & SUBSIDIARIES									
33604-9551 TAMPA									

Line	Mat. Short Text	Qty in UnitE	E. SLoc	Order	Profit Center	G/S Account	Batch	Valuation Y.	M. C. Stock Type
1	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
2	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
3	Business Analyst I	8.000	H	11045729	1100000	545120			101 + Unrestricted
4	Business Analyst I	8.000	H	11045730	1100000	545120			101 + Unrestricted
5	Business Analyst I	8.000	H	11045730	1100000	545120			101 + Unrestricted

Qty in Unit of Entry	8.000	H
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Qty in Delivery Note	0.000	
Amount in LC	310.00	

Quantity Ordered	8.000	H
GR Quantity	8.000	

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Item #5035 A  
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GeneralVendorDoc info

Vendor174218

KFORCE INC & SUBSIDIARIES

33505-3551TAMPA

Line	Mat. Short Text	Qty in Unit	E...	Stoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M...	C. Stock Type
1	Business Analyst I	6.500	H		11045729	1100000	545120			101	+ Unrestricta
2	Business Analyst I	6.000	H		11045729	1100000	545120			101	+ Unrestricta
3	Business Analyst I	9.000	H		11045729	1100000	545120			101	+ Unrestricta
4	Business Analyst I	8.500	H		11045730	1100000	545120			101	+ Unrestricta
5	Business Analyst I	6.000	H		11045730	1100000	545120			101	+ Unrestricta

MaterialQuantityWherePurchase Order DataPartnerAccount Assignment

Qty in Unit of Entry6.500H

Qty in Delivery Note6.000Amount in LC251.98

Quantity Ordered6.500H

GR Quantity6.500

Line1

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GeneralVendorDoc info

Vendor174218

KFORCE INC & SUBSIDIARIES

33505-3551TAMPA

Line	Mat. Short Text	Qty in Unit	E... Stoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M... C	Stock Type
1	Business Analyst I	6.500	H	11045729	1100000	545120			101	Unrestricta
2	Business Analyst I	6.000	H	11045729	1100000	545120			101	Unrestricta
3	Business Analyst I	9.000	H	11045729	1100000	545120			101	Unrestricta
4	Business Analyst I	8.500	H	11045730	1100000	545120			101	Unrestricta
5	Business Analyst I	6.000	H	11045730	1100000	545120			101	Unrestricta

MaterialQuantityWherePurchase Order DataPartnerAccount Assignment

Qty in Unit of Entry6.000H

Qty in Delivery Note6.000Amount in LC318.00

Quantity Ordered6.000H

GR Quantity6.000

Line2

WP-MFR-04-D56211\_Rate Case Expenses  
Item #5035 C  
Page 1 of 1

Vendor	174216
FORGE INC & SUBSIDIARIES	
23805-3551 TAMPA	

Line	Mat: Short Text	Qty in Line	E... SLoc	Order	Profit Center	G/L Account	Batch	Valuation T...	M... C: Stock Type
1	Business Analyst i	6.500	H	11045729	1100000	545120			101 + Unrestricted
2	Business Analyst i	8.000	H	11045729	1100000	545120			101 + Unrestricted
3	Business Analyst i	9.000	H	11045729	1100000	545120			101 + Unrestricted
4	Business Analyst i	8.500	H	11045730	1100000	545120			101 + Unrestricted
5	Business Analyst i	6.000	H	11045730	1100000	545120			101 + Unrestricted

AV   QX

Qty in Unit of Entry	0.000	H	
Qty in Delivery Note	0.000		Amount in LC 548.75
Quantity Ordered	0.000	H	
GR Quantity	0.000		

Use  of 4



UI Solutions Group  
161 N. Clark St.  
Suite 3400  
Chicago IL 60601  
United States

## Invoice

Date	6/30/2023
Invoice #	CNP30605
Terms	Net 45
Due Date	8/14/2023
PO #	N/A
Project	REG23CEHECNP

Bill To  
CenterPoint  
Accounts Payable  
PO Box 1374  
Houston TX 77251-1374  
United States

Item	Description	Amount
Support Hours	Jun 2023 Consulting Services 2023 CEHE Rate Case Support - CNP Contract Number#: 4800037734 WF # 00209758 PR # 20098725	18,500.00

**Total** \$18,500.00

### EFT Payment Details:

Account Name: Utilities International, Inc.  
Bank Name: U.S. Bank  
ABA/Routing Number: 071904779  
Account Number: 199382710855

## Supporting Data - Fees

Supporting Data - Fees						
User Name	Date	Project	Workstep	Site	Billable Time	Billable Amount
Kimbro, Matt	06/01/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	3.00	900.00
Kimbro, Matt	06/02/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	4.00	1,200.00
Kimbro, Matt	06/05/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	5.00	1,500.00
Kimbro, Matt	06/06/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	4.00	1,200.00
Kimbro, Matt	06/07/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	4.00	1,200.00
Kimbro, Matt	06/08/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	6.00	1,800.00
Kimbro, Matt	06/12/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	3.00	900.00
Kimbro, Matt	06/19/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	3.00	900.00
Kimbro, Matt	06/20/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	4.00	1,200.00
Kimbro, Matt	06/21/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	5.00	1,500.00
Kimbro, Matt	06/22/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	5.00	1,500.00
Kimbro, Matt	06/23/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	4.00	1,200.00
<b>Subtotal for: Kimbro, Matt</b>					<b>50.00</b>	<b>15,000.00</b>
Robinson, Kit	06/08/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	3.00	900.00
Robinson, Kit	06/09/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	9.00	2,700.00
Robinson, Kit	06/12/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	5.00	1,500.00
Robinson, Kit	06/13/2023	2023 CEHE Rate Case Support - CNP	REG23CEHECNP All	Offsite	3.00	900.00
<b>Subtotal for: Robinson, Kit</b>					<b>20.00</b>	<b>6,000.00</b>
<b>Total</b>					<b>70.00</b>	<b>21,000.00</b>







UI Solutions Group  
161 N. Clark St.  
Suite 3400  
Chicago IL 60601  
United States

## Invoice

Date: 6/30/2023  
Invoice#: CNP30602  
Terms: Net45  
Due Date: 8/14/2023  
PO#: N/A  
Project: REG2023RCSPTCNP

Bill To  
CenterPoint  
Accounts Payable  
PO Box 1374  
Houston TX 77251-1374  
United States

Processed 8/7/2023  
PO #4508581198

Item	Description	Amount
Support Hours	Jun 2023 Consulting Services 2023 Rate Case Support - CNP Contract Number# 4600037734 WF # 00209758 PR # 20097010 & 20097129	7,350.00

Total \$7,350.00

### EFT Payment Details:

Account Name: Utilities International, Inc.  
Bank Name: U.S. Bank  
ABA/Routing Number: 071904779  
Account Number: 199382710655

Supporting Data Fees

**Commissioner's Office**

User Name	Date	Project	Workstep	Site	Billable Time	Billable Amount
Robinson, Kit	06/01/2023	2023 Rate Case Support - CNP	REG2023RCSPTCNP All	Offsite	8.00	1,403.00
Robinson, Kit	06/02/2023	2023 Rate Case Support - CNP	REG2023RCSPTCNP All	Offsite	10.00	1,780.00
Robinson, Kit	06/05/2023	2023 Rate Case Support - CNP	REG2023RCSPTCNP All	Offsite	3.00	525.00
Robinson, Kit	06/06/2023	2023 Rate Case Support - CNP	REG2023RCSPTCNP All	Offsite	10.00	1,780.00
Robinson, Kit	06/07/2023	2023 Rate Case Support - CNP	REG2023RCSPTCNP All	Offsite	7.00	1,225.00
Robinson, Kit	06/08/2023	2023 Rate Case Support - CNP	REG2023RCSPTCNP All	Offsite	4.00	700.00
<b>Subtotal for: Robinson, Kit</b>					<b>42.00</b>	<b>7,350.00</b>
<b>Total</b>					<b>42.00</b>	<b>7,350.00</b>





UI Solutions Group  
161 N. Clark St.  
Suite 3400  
Chicago IL 60601  
United States

## Invoice

Date 9/14/2023  
Invoice # CNP30608  
Terms Net 45  
Due Date 10/29/2023  
PO # N/A  
Project REG23CEHCNP

**Bill To**  
CenterPoint  
Accounts Payable  
PO Box 1374  
Houston TX 77251-1374  
United States

Item	Description	Amount
Travel Expenses	Aug 2023 Travel Expenses 2023 CEHE Rate Case Support Contract Number#: 4600037734 WF # 00209758 PR # 20098725	3,018.70

**Total** \$3,018.70

**EFT Payment Details:**

Account Name: Utilities International, Inc.  
Bank Name: U.S. Bank  
ABA/Routing Number: 071904779  
Account Number: 199382710655