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SOAH DOCKET NO. 473-23-13232 PUC DOCKET NO. 56211

APPLICATION OF CENTERPOINT ENERGY BEFORE THE STATE OFFICE HOUSTON ELECTRIC, LLC FOR S AUTHORITY TO CHANGE RATES S ADMINISTRATIVE HEARINGS

AFFIDAVIT OF ALFRED R. HERRERA RELATED TO RATE CASE EXPENSES INCURRED BY THE TEXAS COAST UTILITIES COALITION OF CITIES

STATE OF TEXAS §
COUNTY OF TRAVIS §

Before me, the undersigned authority, on this day personally appeared Alfred R. Herrera, being by me first duly sworn on oath deposed and said the following:

- 1. My name is Alfred R. Herrera, and I am over 18 years of age and I am not disqualified from making this affidavit. My statements are true and correct.
- 2. I am the principal and founder of Herrera Law & Associates, PLLC ("HLA"). I have focused my legal career in the public-utility arena and have over 40 years of experience in legal and legislative matters related to the utility industry (gas, electric, water, wastewater, and telecommunications) and have held positions at the Public Utility Commission of Texas ("PUCT"), the City Attorney's Office for the City of Austin, and for a major telecommunications corporation.
- 3. I am a charter member of the initial class of attorneys to have been board certified by the Texas Board of Legal Specialization in Administrative Law in 1989 and serve on the Administrative Law Advisory Commission for the Texas Board of Legal Specialization, which serves to identify applicants eligible to sit for the Administrative Law specialization exam. I am also a member of the Texas Bar College, a professional society of legal scholars who are leaders in the Texas legal community and champions of legal education. I am a member of the State Bar of Texas; the Public Utility Law Section of the State Bar; and of the Austin Bar Association.
- 4. I have litigated numerous utility-related rate matters in the electric, telecommunications, gas, and water/wastewater industries having served as lead counsel well in excess of two hundred contested proceedings before the Public Utility Commission of Texas and the Railroad Commission of Texas. I have handled numerous appeals to the Texas Courts of Appeals and the Texas Supreme Court. I obtained a B.A. in American History from the George Washington University and a Doctor of Jurisprudence degree from the University of Texas School of Law. I am a frequent speaker on issues related to municipal law and

- electric, water/wastewater, telecommunications, and gas-utility law in continuing legal education courses sanctioned by the State Bar of Texas.
- 5. My prior experience further informs my perspective having worked in state government (the Public Utility Commission of Texas), served as an assistant city attorney focused on advising a municipally-owned utility (the City of Austin), served as lead regulatory counsel for a major telecommunications interest with responsibility for a five-state region comprised of the States of Missouri, Oklahoma, Kansas, Arkansas, and Texas, and finally, in private practice at Herrera Law & Associates, PLLC (the successor to Herrera & Boyle, PLLC).
- 6. Further, given my experience and qualifications, I am qualified to render admissible opinions on the reasonableness of TCUC's attorney fees to meet TCUC's evidentiary burden under 16 Texas Administrative Code § 23.245 and Public Utility Regulatory Act ("PURA") § 33.023(b), which provides that the electric utility in a ratemaking proceeding shall reimburse the reasonable costs of services for municipal participation in rate cases.
- 7. The Texas Coast Utilities Coalition of cities ("TCUC") retained Herrera Law & Associates in connection with the following proceedings, which I collectively refer to as the "Ratemaking Proceedings":
 - a. PUC Docket No. 56211 Application of CenterPoint Energy Houston Electric, LLC for Authority to Change Rates;
 - b. PUC Docket No. 53442 Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor;
 - c. PUC Docket No. 54825 Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor;
 - d. PUC Docket No. 54830 Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Temporary Emergency Electric Energy Facilities Rider;
 - e. PUC Docket No. 55993 Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor;
- 8. The firm of Herrera Law & Associates, PLLC provided services to TCUC in the Ratemaking Proceedings including, but not limited to, the following activities: the provision of legal advice and strategy; negotiating schedules and substantive issues; identification of consultants and recommendations to TCUC regarding engagement of consultants; coordination of issue development; legal research; preparation and filing of pleadings, briefs, discovery, and pre-filed testimony; preparation for and participating in

- prehearing conferences, preparation for hearings on the merits, and Open Meetings; and briefing clients and discussions with consultants.
- 9. I am familiar with the work performed by Herrera Law & Associates, PLLC and the technical consultants engaged on behalf of TCUC in connection with the *Ratemaking Proceedings*. I am responsible for coordinating and supervising the efforts of my firm's personnel pertaining to the services rendered to TCUC in the *Ratemaking Proceedings*. I have personally reviewed the billings for all work performed (legal and consulting) in connection with the *Ratemaking Proceedings*.
- 16. Herrera Law & Associates, PLLC transmits our firm's and consultants' invoices and backup materials showing the fees and expenses related to the *Ratemaking Proceedings* to the City of League City, Texas for review and approval. The City of League City makes available those invoices to the TCUC Steering Committee for its review. Once that review is completed, the City of League City forwards the approved invoices to CenterPoint Energy Houston Electric, LLC ("CEHE" or the "Company") for reimbursement. The City of League City provides TCUC's invoices for our firm's and consultant's services in the *Ratemaking Proceedings* to CEHE approximately monthly.
- 11. My firm's billings are reasonable and necessary for development of the record and advocacy of TCUC's position on the issues in the *Ratemaking Proceedings*. My firm's and consultant's invoices accurately reflect the time expended and the expenses incurred by HLA and the consultants that worked on matters related to the *Ratemaking Proceedings*. As a matter of standard operating procedure, and as part of my role in reviewing HLA's work and that of the consultants, we avoid the duplication of effort in providing our services to TCUC, including the presentation of testimony.
- 12. My firm's billing rates for governmental clients for our attorneys ranges from \$395.00 to \$525.00 per hour. Herrera Law & Associates' ("HLA") current billing rates for its paralegals is \$155 per hour. These billing rates are reasonable, consistent with the rates billed to other governmental clients for similar work, and comparable to rates charged by other professionals with the same level of expertise and experience. HLA's rates are at the low- to mid-range of reasonable hourly rates compared to the rates charged by other lawyers with similar experience providing similar services.

PUC Docket No. 56211:

13. For the period March 1, 2024, through May 31, 2024, TCUC incurred \$84,457.75 in rate case expenses related to *PUC Docket No. 56211*, comprised of \$49,234.00 in legal fees and expenses, and \$35,223.75 in consultant fees and expenses. The table below shows TCUC's rate case expenses by firm providing services to TCUC for the period of March 1, 2024, through May 31, 2024:

Firm Name	Fees	Total
Resolve Utility Consulting, LLC	\$17,943.75	\$36,112.50
Norwood Energy Consulting, LLC	\$17,280.00	\$17,280.00
J. Randall Woolridge, Ph.D.**	\$13,975.00	\$13,975.00

Herrera Law & Associates, PLLC	\$49,234.00	<u>\$49,234.00</u>
TOTAL 3/1/24 THROUGH 5/31/24		\$116,601.50

^{**} Dr. Woolridge's invoices show his fees through mid-month, through June 16, 2024, totaling \$25,025.00; however, for consistency, HLA's invoice to TCUC is limiting Dr. Woolridge's invoice to his fees through May 31, 2024, in the amount of \$13,975.00.

- 14. The time and resources expended and expenses for the period March 1, 2024, through May 31, 2024, in *PUC Docket No. 56211* shown in **Exhibit A** and **Exhibit A-1** (Invoices related to *PUC Docket No. 56211*) to my Affidavit were necessary to advise TCUC regarding CEHE's application, review the application, identify issues, coordinate activities, communicate with the TCUC Steering Committee regarding the status of the case, retain and work with consultants, engage in discovery, draft pleadings, develop testimony, and prepare for and attend conferences among the parties, and to review all invoices and billings regarding TCUC's rate case expenses.
- 15. The amounts charged for our services are reasonable and there has been no double billing of fees or expenses. Our firm does not charge its governmental clients for meal expenses. Also, we have not incurred or billed for luxury items, first-class airfare, limousines, alcohol, sporting events, or entertainment.
- 16. The hours spent to perform the tasks assigned to Herrera Law & Associates were necessary to complete the required tasks in a professional manner on a timely basis. My many years of experience in working with and supervising attorneys and consultants in proceedings at the Public Utility Commission of Texas, as well as the Railroad Commission of Texas, facilitates efforts to keep rate-case expenses reasonable.
- 17. The invoices submitted by Herrera Law & Associates include a description of services performed and time expended on each activity. The City of League City provides TCUC's invoices for our firm's and consultant's services in *PUC Docket No. 56211* to CEHE approximately on a monthly basis. Herrera Law & Associates has documented all charges with time sheets, invoices, and records. The documentation in this case is similar to that provided in many previous cases at the Commission and is in conformance with the Commission's "rate-case-expense" rule, 16 Texas ADMIN. CODE § 25.245.
- 18. The legal expenses shown in our invoices connected with *PUC Docket No. 56211* do not include luxury items. Legal expenses consist of reimbursable items such as courier services, express mail, postage and shipping, and photocopying.
- 19. My responsibilities, as well as other attorneys assigned to *PUC Docket No. 56211* include client communication, strategy development, overall case management, discovery review, drafting pleadings and briefs, reviewing and editing testimony, and preparing for and attending pre-hearing conferences and hearings.
- 20. The other attorney assigned to this proceeding is Mr. Sergio E. Herrera.

Mr. Sergio Herrera has been employed with our firm as a law clerk since 2015 and obtained a joint degree – JD/MBA from Texas Tech School of Law and the Rawls College of Business in which he graduated Magna Cum Laude. Mr. S. Herrera, licensed since 2018, has over six years of experience

in assisting and providing support in numerous rate proceedings at the PUCT and the Railroad Commission of Texas, and "CCN" cases at the PUCT, including conducting legal research, preparing discovery and pleadings related to discovery disputes, reviewing pre-filed direct testimonies, and drafting of briefs in matters before the PUCT and the courts of appeal. Mr. S. Herrera has taken on greater responsibilities by sitting first and second chair in proceedings before the Railroad Commission of Texas, and before the PUCT in DCRF, fuel-factor and surcharge cases, base rate cases, and CCN cases. As well, Mr. S. Herrera has participated in prehearing conferences, settlement meetings, and preparations for and the cross-examination of expert witnesses in contested proceedings before the Commission.

- 21. Ms. Mariann Wood is a certified paralegal having obtained her Associates of Applied Science in Paralegal Studies degree and certification from Kaplan University. Ms. Wood has over 18 years of experience as a paralegal and legal assistant, all in Administrative Law and more particularly in the public utility sector.
- 22. To assist HLA to review and evaluate CEHE's application in *PUC Docket No. 56211*, on behalf of TCUC, HLA engaged the following consultants:
 - A. Resolve Utility Consulting, PLLC;
 - B. Norwood Energy Consulting, LLC;
 - C. J. Randall Woolridge, Ph.D.
- 23. Resolve Utility Consulting, PLLC (RUC) David Garrett received a B.B.A. with a major in Finance, an M.B.A., and a Juris Doctor from the University of Oklahoma. He worked in private legal practice for several years before accepting a position as assistant general counsel at the Oklahoma Corporation Commission ("OCC") in 2011. At the OCC, he worked in the Office of General Counsel in regulatory proceedings. In 2012, he began working for the Public Utility Division as a regulatory analyst providing testimony in regulatory proceedings. After leaving the OCC, he formed Resolve Utility Consulting, PLLC, where he has represented various consumer groups, state agencies, and municipalities in utility regulatory proceedings, primarily in the areas of cost of capital and depreciation. He is a Certified Depreciation Professional with the Society of Depreciation Professionals. He is also a Certified Rate of Return Analyst with the Society of Utility and Regulatory Financial Analysts. A more complete description of Mr. D. Garrett's qualifications and regulatory experience is included in his curriculum vitae in PUC Docket No. 56211.
- 24. Mr. D. Garrett's and RUC's time, effort, and associated fees in *PUC Docket No. 56211* in the amount of \$17,943.75 for the period March 1, 2024, through May 31, 2024, to address CEHE's proposed depreciation rates and expense are reasonable and necessary as are Mr. Garrett's billing rate of \$225.00 per hour upon which the total of RUC's fees are based.
- 25. Norwood Energy Consulting Mr. Scott Norwood is the President of Norwood Energy Consulting, L.L.C ("NEC"). For over thirty-two years Mr. Norwood has participated in utility proceedings throughout the United States and specialized in areas of electric utility

regulation, resource planning, and energy procurement. A more complete description of Mr. Norwood's qualifications and regulatory experience is included in his curriculum vitae in his prefiled direct testimony filed in *PUC Docket No. 56211*. Mr. Norwood's time and efforts in *PUC Docket No. 56211* were coordinated by me and by attorneys working under my direction. Because of Mr. Norwood's extensive background, experience and familiarity with CEHE, Mr. Norwood was able to work very efficiently and accomplish his assignments with fewer hours than I would expect other consultants or expert witness would require. Mr. Norwood's time, effort and associated fees in *PUC Docket No. 56211* in the amount of \$17,280.00 for the period March 1, 2024, through May 31, 2024, are reasonable and necessary as are Mr. Norwood's billing rate of \$240 per hour upon which the total of his fees are based.

- 26. J. Randall Woolridge, Ph.D. is the Professor of Finance and the Goldman, Sachs & Co., and Frank P. Smeal Endowed University Fellow in Business Administration at the University Park Campus of Pennsylvania State University. Dr. Woolridge is also the Director of the Smeal College Trading Room and President of the Nittany Lion Fund, LLC. Dr. Woolridge has extensive experience in in evaluating market data to assist him in assessing a regulated entity's cost of capital and the effect changes in the capital markets has a utility's cost of capital. Mr. Woolridge's resume is attached to his direct testimony in *PUC Docket No. 56211*.
- 27. Dr. Woolridge's time, effort, and associated fees in *PUC Docket No. 56211* in the amount of \$25,025.00 for the period March 1, 2024, through June 16, 2024, to address CEHE's requested return on equity and rate of return are reasonable and necessary as are Dr. Woolridge's billing rate of \$325.00 per hour upon which the total of his fees is based. However, for the sake of consistency with HLA's monthly invoices, HLA's invoice for services provided in May, 2024, Dr. Woolridge's invoice is limited to \$13,975.00 related to his services for the period March 1, 2024, through May 31, 2024
- 28. The total of TCUC's actual rate case expenses for the period March 1, 2024, through May 31, 2024, and including Dr. Woolridge's fees through June 16, 2024, is \$116,601.50 for PUC Docket No. 56211. Of this amount, \$49,234.00 are legal fees and expenses; the remaining \$67,367.50 are consultant fees and expenses. These amounts, including the legal fees and expenses incurred by TCUC, are reasonable given the nature of TCUC's participation in this proceeding, the number of issues involved, and the complexity, importance and scope of PUC Docket No. 56211.
- 29. Because the Public Utility Commission has not issued a final order in *PUC Docket No.* 56211, on behalf of TCUC, our firm reserves the right to amend this affidavit and TCUC's request for reimbursement as more information is gathered over the course of *PUC Docket No.* 56211. Thus, as may be necessary, I will supplement this affidavit with additional information as appropriate.

PUC Docket No. 53442:

30. In *PUC Docket No. 53442* the Commission authorized CEHE to accrue its and TCUC's rate case expenses incurred in that proceeding and deferred review of rate case expenses to

a future proceeding. See PUC Docket No. 53442, Order on Rehearing at Findings of Fact Nos. 63-65 and Ordering Paragraphs Nos. 6-7 (May 25, 2023). Nonetheless, to facilitate review of TCUC's rate case expenses, I prepared for filing in PUC Docket No. 53442 my affidavits in support of the reasonableness and necessity of TCUC's rate case expenses. In the interest of brevity, instead of repeating my affidavit from Docket No. 53442, I incorporate by reference my prior affidavit filed in Docket No. 53442 as if fully set out here. My prior affidavit is available from the Commission's web site at: https://interchange.puc.texas.gov/search/documents/?controlNumber=53442&itemNumber=328.

31. In PUC Docket No. 53442, for the period from April 1, 2022, through October 31, 2022, TCUC incurred \$67,375.50 in rate case expenses, comprised of \$58,563.00 in legal fees and \$8,812.50 in consultant fees as set forth in the table below:

Firm Name	Fees	Total
Constance T. Cannady	\$8,812.50	\$8,812.50
Herrera Law & Associates, PLLC	\$58,563.00	<u>\$58,563.00</u>
TOTAL THROUGH OCT. 31, 2022		\$67,375.50

32. From November 1, 2022 through August 31, 2023, TCUC incurred additional rate case expenses in the amount of \$7,909.50 in rate case expenses, comprised of legal fees and no additional consultant fees as set forth in the table below:

Firm Name	Fees	Total
Herrera Law & Associates, PLLC	\$7,909.50	<u>\$7,909.50</u>
TOTAL FOR THE PERIOD		
11/1/22 - 8/31/23		\$7,909.50

- 33. These additional rate case expenses TCUC incurred for the period November 1, 2022, through August 31, 2023, are based on the same legal and consultant billing rates I presented in my prior affidavits, and the time and billings were necessary to accomplish tasks related to completion of *Docket No. 53442* and these amounts are reasonable. Invoices related to the period from November 1, 2022, through August 31, 2023, are attached as Exhibit A-2.
- 34. All told, for the period April 1, 2022, through August 31, 2023, TCUC incurred \$75,285.00 in rate case expenses in *PUC Docket No. 53442* comprised of \$66,472.50 in legal fees and expenses and \$8,812.50 in consultants fees and expenses as shown in the table below:

Firm Name	Fees	Total
Constance T. Cannady	\$8,812.50	\$8,812.50
Herrera Law & Associates, PLLC	\$66,472.50	<u>\$66,472.50</u>
TOTAL THROUGH AUG. 31, 2023		\$75,285.00

PUC Docket No. 54825:

- 35. In PUC Docket No. 54825 the Commission authorized CEHE to accrue its and TCUC's rate case expenses incurred in that proceeding and deferred review of rate case expenses to a future proceeding. See PUC Docket No. 54825, Order at Findings of Fact Nos. 47 51; Conclusion of Law No. 16; and Ordering Paragraph Nos. 5- 7 (September 14, 2023). Nonetheless, to facilitate review of TCUC's rate case expenses, I caused to be filed in PUC Docket No. 54825 my affidavit in support of the reasonableness and necessity of TCUC's rate case expenses. In the interest of brevity, instead of repeating my affidavits from Docket No. 54825, I incorporate my prior affidavits filed in Docket No. 54825 as fully set out here. My prior affidavits are available from the Commission's web site at: <a href="https://interchange.puc.texas.gov/search/documents/?controlNumber=54825&itemNumber=
- 36. In PUC Docket No. 54825, for the period April 1, 2023, through May 31, 2023, TCUC incurred \$31,078.50 in rate case expenses, comprised of \$16,918.50 in legal fees and \$14,160.00 in consultant fees as set forth in the table below:

Firm Name	Fees	Total
Norwood Energy Consulting, LLC	\$14,160.00	\$14,160.00
Herrera Law & Associates, PLLC	\$16,918.50	\$16,918.50
TOTAL THROUGH MAY, 31, 2023		\$31,078.50

37. From June 1, 2023 through September 30, 2023, TCUC incurred additional rate case expenses in the amount of \$23,201.50 in rate case expenses, comprised of \$20,801.50 in legal fees and \$2,400.00 in consultant fees as set forth in the table below:

Firm Name	Fees	Total
Norwood Energy Consulting, LLC	\$2,400.00	\$2,400.00
Herrera Law & Associates, PLLC	\$20,801.50	\$20,801.50
TOTAL 6/1/23 THROUGH 9/30/23		\$23,201.50

- 38. These additional rate case expenses TCUC incurred for the period June 1, 2023, through September 30, 2023, are based on the same legal and consultant billing rates I presented in my prior affidavit, and the time and billings were necessary to accomplish tasks related to completion of *Docket No. 54825* and these amounts are reasonable. Invoices related to the period from June 1, 2023, through September 30, 2023, are attached as Exhibit A-3.
- 39. All told, for the period April 1, 2023, through September 30, 2023, TCUC incurred \$54,280.00 in rate case expenses in *PUC Docket No. 54825* comprised of \$37,720.00 in legal fees and expenses and \$16,560.00 in consultants fees and expenses as shown in the table below:

Firm Name	Fees	Total
Norwood Energy Consulting, LLC	\$16,560.00	\$16,560.00
Herrera Law & Associates, PLLC	\$37,720.00	<u>\$37,720.00</u>
TOTAL 4/1/23 THROUGH 9/1/23		\$54,280.00

PUC Docket No. 54830:

- 40. In *PUC Docket No. 54830* the Commission authorized CEHE to accrue its and TCUC's rate case expenses incurred in that proceeding and deferred review of rate case expenses to a future proceeding. *See PUC Docket No. 54830*, Order at Findings of Fact Nos. 36 39 and Ordering Paragraphs Nos. 3 and 5 (February 1, 2024). Nonetheless, to facilitate review of TCUC's rate case expenses, I caused to be filed in *PUC Docket No. 54830* my affidavit in support of the reasonableness and necessity of TCUC's rate case expenses. In the interest of brevity, instead of repeating my affidavit from *Docket No. 54830*, I incorporate my prior affidavit filed in *Docket No. 54830* as fully set out here. My prior affidavits are available from the Commission's web site at: https://interchange.puc.texas.gov/search/documents/?controlNumber=54830&itemNumber=132.
- 41. In PUC Docket No. 54830, for the period April 1, 2023, through August 31, 2023, TCUC incurred \$34,618.00 in rate case expenses, comprised of \$28,738.00 in legal fees and \$5,880.00 in consultant fees as set forth in the table below:

Firm Name	Fees	Total
Norwood Energy Consulting, LLC	\$5,880.00	\$5,880.00
Herrera Law & Associates, PLLC	\$28,738.00	\$28,738.00
TOTAL THROUGH AUG. 31, 2023		\$34,618.00

42. From September 1, 2023 through February 29, 2024, TCUC incurred additional rate case expenses in the amount of \$33,350.00 in rate case expenses, comprised of \$22,190.00 in legal fees and \$11,160.00 in consultant fees as set forth in the table below:

Firm Name	Fees	Total
Norwood Energy Consulting, LLC	\$11,160.00	\$11,160.00
Herrera Law & Associates, PLLC	\$22,333.50	<u>\$22,333.50</u>
TOTAL 9/1/23 THROUGH 2/29/24	-	\$33,493.50

- 43. These additional rate case expenses TCUC incurred are based on the same legal and consultant billing rates I presented in my prior affidavits, and the time and billings were necessary to accomplish tasks related to completion of *Docket No. 54830* and these amounts are reasonable. Invoices related to the period from September 1, 2023 through February 29, 2024, are attached as Exhibit A-4.
- 44. All told, for the period April 1, 2023, through February 29, 2024, TCUC incurred \$68,111.50 in rate case expenses in *PUC Docket No. 54830* comprised of \$51,071.50 in legal fees and expenses and \$17,040.00 in consultants fees and expenses as shown in the table below:

Firm Name	Fees	Total
Norwood Energy Consulting, LLC	\$17,040.00	\$17,040.00
Herrera Law & Associates, PLLC	\$51,071.50	<u>\$51,071.50</u>
TOTAL 4/1/23 THROUGH 12/31/23		\$68,111.50

PUC Docket No. 55993:

45. In PUC Docket No. 55993 the Commission authorized CEHE to accrue its and TCUC's rate case expenses incurred in that proceeding and deferred review of rate case expenses to a future proceeding. See PUC Docket No. 55993, Order at Findings of Fact Nos. 52 – 55; Conclusion of Law No. 13; and Ordering Paragraphs Nos. 5- 7 (March 7, 2024). Nonetheless, to facilitate review of TCUC's rate case expenses, I caused to be filed in PUC Docket No. 55993 my affidavits in support of the reasonableness and necessity of TCUC's rate case expenses. In the interest of brevity, instead of repeating my affidavits from Docket No. 55993, I incorporate my prior affidavits filed in Docket No. 55993 as if fully set out here. My prior affidavits are available from the Commission's web site at: https://interchange.puc.texas.gov/search/documents/?controlNumber=55993&itemNumber=49;

and

https://interchange.puc.texas.gov/search/documents/?controlNumber=55993&itemNumber=71.

46. In *PUC Docket No. 55993*, for the period December 1, 2023, through January 31, 2024, TCUC incurred \$29,013.50 in rate case expenses, comprised of \$22,653.50 in legal fees and \$6,360.00 in consultant fees as set forth in the table below:

Firm Name	Fees	Total
Norwood Energy Consulting, LLC	\$6,360.00	\$6,360.00
Herrera Law & Associates, PLLC	\$22,653.50	<u>\$22,653.50</u>
TOTAL THROUGH JANUARY 31, 2024		\$29,01 <u>3.50</u>

47. From February 1, 2024 through April 30, 2024, TCUC incurred additional rate case expenses in the amount of \$5,641.00 in rate case expenses, comprised of legal fees and no additional consultant fees as set forth in the table below:

Firm Name	Fees	Total
Norwood Energy Consulting, LLC	\$0.00	\$0.00
Herrera Law & Associates, PLLC	\$5,641.00	<u>\$5,641.00</u>
TOTAL 2/1/24 THROUGH 4/30/24		\$5,641.00

48. These additional rate case expenses TCUC incurred are based on the same legal and consultant billing rates I presented in my prior affidavits, and the time and billings were necessary to accomplish tasks related to completion of *Docket No. 55993* and these amounts are reasonable. Invoices related to the period from February 1, 2024 through April 30, 2024, are attached as Exhibit A-5.

49. All told, for the period December 1, 2023, through April 30, 2024, TCUC incurred \$34,654.50 in rate case expenses in *PUC Docket No. 55993* comprised of \$28,294.50 in legal fees and expenses and \$6,360.00 in consultants fees and expenses as shown in the table below:

Firm Name	Fees	Total
Norwood Energy Consulting, LLC	\$6,360.00	\$6,360.00
Herrera Law & Associates, PLLC	\$28,294.50	\$28,294.50
TOTAL 12/1/23 THROUGH 4/30/24		\$34,654.50

All Ratemaking Proceedings:

- 50. Exhibit A to my Affidavit provides a summary of TCUC's actual rate-case expenses for each of the *Ratemaking Proceedings*, with a summary presented in separate tabs corresponding to each particular *Ratemaking Proceeding*. Exhibit A-1 is comprised of the invoices for TCUC's rate-case expenses related to *PUC Docket No. 56211*. Exhibits A-2 through A-5 is each comprised of the additional rate-case expenses TCUC incurred but not addressed in any one of my prior affidavits.
- 51. The amounts charged for HLA and the TCUC's consultants' services and shown in Exhibit A and Exhibits A-1 through A-5, are reasonable and there has been no double billing of fees or expenses. Our firm does not charge its governmental clients for meal expenses. Also, we have not incurred or billed for luxury items, first-class airfare, limousines, alcohol, sporting events, or entertainment.
- As are most ratemaking proceedings before the Commission, CEHE's general rate case PUC Docket No. 56211 presents a highly complex case involving a multitude of disciplines, including finance, economics, accounting, and engineering, each area of which presents highly technical issues requiring extensive expertise to undertake a meaningful review. In PUC Docket No. 56211 CEHE is provides service to a major portion of in southeast Texas. As such, CEHE plays a vital role in serving the citizens of the State.
- 53. The same is true regarding the complexity and importance of *PUC Docket No. 53442*; *PUC Docket No. 54825*; *PUC Docket No. 54830*; and *PUC Docket No. 55993*. With exception of *PUC Docket No. 54830*, in each of these dockets CEHE proposed to amend its DCRF (distribution cost recovery factor) tariff. *PUC Docket No. 54830* is CEHE's stand-alone application for recovery of expenditures related to deployment of its mobile generation facilities.
- 54. The issues addressed by Herrera Law & Associates (HLA) and the consultants HLA engaged on behalf of TCUC, and the hours spent to perform the tasks TCUC undertook were necessary to complete the required tasks in a professional manner on a timely basis. As I noted above, on behalf of TCUC, our firm and team of consultants addressed a myriad of issues including return on equity, rate of return, depreciation rates and expense, a panoply of operations-and-maintenance expense issues, each area which presents particularly complex issues whose analysis requires equally sophisticated discovery, analysis, and collation of data.

- 55. My many years of experience in working with and supervising attorneys and consultants in proceedings at the Public Utility Commission of Texas, as well as the Railroad Commission of Texas, along with the extensive experience of TCUC's consultants, facilitates efforts to keep rate-case expenses reasonable.
- 56. The invoices submitted by HLA and TCUC's consultants include a description of services performed and time expended on each activity. HLA and TCUC's consultants have documented all charges with time sheets, invoices, and records. The documentation in this case is like that provided in many previous cases at the Commission and is in conformance with the Commission's "rate-case-expense" rule, 16 TEXAS ADMIN. CODE § 25.245, and more specifically, § 23.245(b)(1) (6).
- 57. The legal expenses shown in HLA's invoices connected with the *Ratemaking Proceedings* do not include luxury items. Legal expenses consist of reimbursable items such as courier services, express mail, postage and shipping, and photocopying. TCUC's consultants' invoices similarly do not include luxury items or duplication of effort regarding the scope of work performed.
- 58. My responsibilities, as well as other attorneys assigned to the *Ratemaking Proceedings* include client communication, strategy development, overall case management, discovery review, drafting pleadings and briefs, reviewing, and editing testimony, and preparing for and attending pre-hearing conferences, settlement meetings, and hearings.
- 59. Because the Commission has not issued a final order in *PUC Docket No. 56211*, I will supplement this affidavit with additional information as appropriate.
- 60. On behalf of TCUC, our firm reserves the right to amend this affidavit and TCUC's request for reimbursement as more information is gathered over the course of *PUC Docket No.* 56211.

Statements in this affidavit are true and known by me personal

Alfred R. Herrera

SWORN AND SUBSCRIBED before me on this the 19th day of June, 2024.

Notary Public, State of Texas

(seal)

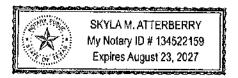


EXHIBIT A Docket No. 56211 - TCUC's Rate Case Expense Summary

	Invoice Date	Invoice No.	Billing Period	Through Period	Hourly Fees	Expense	Invoice Amount	Total Billed to Date	
		·							
Norwood Energy		CEHERate							
Consulting	4/12/24	Mar24	3/1/24	3/31/24	\$3,000.00	\$0.00	\$3,000.00	\$3,000.00	
		CEHERate							
	5/21/24	Apr24	4/1/24	4/30/34	\$6,840.00	\$0.00	\$6,840.00	\$9,840.00	
		CEHERate							
	6/8/24	MAY24	5/1/24	5/31/24	\$7,440.00	\$0.00	\$7,440.00	\$17,280.00	
	·						Norwood	Energy Consulting	\$17,280.00
Resolve Utility									
Consulting	4/12/24	INV-000953	3/1/24	3/31/24	\$7 ,4 81.25	\$0.00	\$7,481.25	\$7,481.25	
	5/21/24	INV-000995	4/1/24	4/30/34	\$10,462.50	\$0.00	\$10,462.50	\$17,943.75	
	-	INV-							
	6/10/24	0001004	5/1/24	5/31/24	\$18,168.75	\$0.00	\$18,168.75	\$36,112.50	
							Resolve	Utility Consulting	\$36,112.50
									,
J. Randall Woolridge, Ph.D.			3/1/24	3/31/24	\$0.00	\$0.00	\$0.00	\$0.00	
3 4 · · · · · ·			4/1/24	4/30/34	\$0.00	\$0.00	\$0.00	\$0.00	
	6/17/24***		5/1/24	5/31/24	\$13,975.00	\$0.00	\$13,975.00	\$13,975.00	
*** Dr. Woolridge		his services in				42.00	ψ15/57 5.0±	ψ15,575.00	
post May, 2024 ha							J. I	Randall Woolridge	\$13,975.00
Herrera Law & Associates, PLLC	4/12/24	Acct 903	2/4/24	2/24/24	\$15,026.50	#0.00	#1 F 036 F0	#1E 026 E0	
Associates, FLLC	4/12/24 5/21/24	Acct 903	3/1/24 4/1/24	3/31/24 4/30/34	\$15,026.50	\$0.00 \$0.00	\$15,026.50 \$21,809.00	\$15,026.50 \$36,835.50	
	6/8/24	+	5/1/24	5/31/24	\$12,398.50	\$0.00	\$21,809.00	\$49,234.00	
	0/8/24	Acct 903	5/1/24	5/31/24	\$12,398.50	\$0.00	\$12,398.50	\$49,234.00	
						н	l errera Law & Asso	ciates, PLLC Total	\$49,234.00
									+
Legal and Consultants	4/12/24	A cet 003	2/1/24	2/24/24	#1E 026 F0	#10 401 35	#3F F07 7F	#DE E07 75	
Consultants	4/12/24	Acct 903	3/1/24	3/31/24	\$15,026.50	\$10,481.25 \$17,302.50	\$25,507.75	\$25,507.75	
	5/21/24	Acct 903	4/1/24	4/30/34	\$21,809.00 \$12,398.50		\$39,111.50	\$64,619.25	
	6/8/24	Acct 903	5/1/24	5/31/24	\$12,398.50	\$39,583.75	\$51,982.25	\$116,601.50	
		+ +		+	+	 		2024 - May, 2024	\$116,601.50

EXHIBIT A TCUC's Rate Case Expense Summary for PUC Docket No. 53442

	Invoice Date	Invoice No.	Billing Period	Through Period	Hourly Fees	Expense	Invoice Amount	Total Billed to Date	
Constance T. Cannady	6/1/22	104	4/6/22	5/30/22	\$6,875.00	\$0.00	\$6,875.00	\$6,875.00	
-	7/1/22	107	6/1/22	6/30/22	\$1,937.50	\$0.00	\$1,937.50	\$8,812.50	
								C. Cannady	\$8,812.5
Herrera Law &	5/11/22		4/1/22	4/30/22	\$12,818.00	\$0.00	\$12,818.00	\$12,818.00	
Associates, PLLC	6/10/22		5/1/22	5/31/22	\$9,672.00	\$0.00	\$9,672.00	\$22,490.00	
	7/5/22		6/1/22	6/30/22	\$19,850.50	\$0.00	\$19,850.50	\$42,340.50	
	8/8/22		7/1/22	7/31/22	\$5,790.00	\$0.00	\$5,790.00	\$48,130.50	
	9/7/22		8/1/22	8/31/22	\$2,765.50	\$0.00	\$2,765.50	\$50,896.00	
	10/10/22		9/1/22	9/30/22	\$728.50	\$0.00	\$728.50	\$51,624.50	
	11/10/22		10/1/22	10/31/22	\$6,938.50	\$0.00	\$6,938,50	\$58,563,00	
	12/8/22		11/1/22	11/30/22	\$3,370.50	\$0.00	\$3,370.50	\$61,933.50	
	1/10/23		12/1/22	12/31/22	\$93.00	\$0.00	\$93.00	\$62,026.50	
	2/14/23		1/1/23	1/31/23	\$15.50	\$0.00	\$15.50	\$62,042.00	
	3/9/24		2/1/23	2/28/23	\$1,141.00	\$0.00	\$1,141.00	\$63,183.00	
	4/12/23		3/1/23	3/31/23	\$1,391.50	\$0.00	\$1,391.50	\$64,574.50	
	5/15/23		4/1/23	4/30/23	\$31.00	\$0.00	\$31.00	\$64,605.50	
	6/6/23		5/1/23	5/31/23	\$449.00	\$0.00	\$449.00	\$65,054.50	
	7/6/23		6/1/23	6/30/23	\$955.00	\$0.00	\$955.00	\$66,009.50	
	8/8/23		7/1/23	7/31/23	\$77.50	\$0.00	\$77.50	\$66,087.00	
	9/10/23		8/1/23	8/31/23	\$385.50	\$0.00	\$385.50	\$66,472.50	
	3,10,23		0/1/23	0/31/23	7363.30	\$0.00	φ505.50	\$60,172.50	
						He	rrera Law & Ass	ociates, PLLC Total	\$66,472.50
egal and	5/11/22		4/1/22	4/30/22	\$12,818.00	\$0.00	\$12,818.00	\$12,818.00	
Consultants					. ,	· ·		. ,	
	6/10/22		5/1/22	5/31/22	\$9,672.00	\$0.00	\$9,672.00	\$22,490.00	
	7/5/22		6/1/22	6/30/22	\$19,850.50	\$8,812.50	\$28,663.00	\$51,153.00	
	8/8/22		7/1/22	7/31/22	\$5,790.00	\$0.00	\$5,790.00	\$56,943.00	
	9/7/22		8/1/22	8/31/22	\$2,765.50	\$0.00	\$2,765.50	\$59,708.50	
	10/10/22	,	9/1/22	9/30/22	\$728.50	\$0.00	\$728.50	\$60,437.00	
	1/1/10/22		10/1/22	10/31/22	\$6,938.50	\$0.00	\$6,938.50	\$67,375,50	
	12/8/22		11/1/22	11/30/22	\$3,370.50	\$0.00	\$3,370.50	\$70,746.00	
	1/10/23		12/1/22	12/31/22	\$93.00	\$0.00	\$93.00	\$70,839.00	
	2/14/23		1/1/23	1/31/23	\$15.50	\$0.00	\$15.50	\$70,854.50	
	3/9/24		2/1/23	2/28/23	\$1,141.00	\$0.00	\$1,141.00	\$71,995.50	
	4/12/23		3/1/23	3/31/23	\$1,391.50	\$0.00	\$1,391.50	\$73,387.00	
	5/15/23		4/1/23	4/30/23	\$31.00	\$0.00	\$31.00	\$73,418.00	
	6/6/23		5/1/23	5/31/23	\$449.00	\$0.00	\$449.00	\$73,867.00	
	7/6/23		6/1/23	6/30/23	\$955.00	\$0.00	\$955.00	\$74,822.00	
	8/8/23		7/1/23	7/31/23	\$77.50	\$0.00	\$77.50	\$74,899.50	
	9/10/23		8/1/23	8/31/23	\$385.50	\$0.00	\$385.50	\$75,285.00	
							Leg	al and Consultants	\$75,285.00
							Total Las	al and Consultants	#7E 20E 2/
							iotai Leg	ai and Consultants	\$75,285.00
						Total Billi	ngs for Services	Through 8/31/23	\$75,285.00

EXHIBIT A
TCUC's Rate Case Expense Summary for PUC Docket No. 54825

	Invoice Date	Invoice No.	Billing Period	Through Period	Hourly Fees	Expense	Invoice Amount	Total Billed to Date	
Norwood Energy Consulting, LLC	6/5/23	CEHEDCR F APR23	4/1/23	4/30/23	\$4,200.00	\$0.00	\$4,200.00	\$4,200.00	
Norwood Energy Consulting, LLC	6/5/23	CEHEDCR F MAY23	5/1/23	5/31/23	\$9,960.00	\$0.00	\$9,960.00	\$14,160.00	
	7/6/23	CEHEDCR F JUN23	6/1/23	6/30/23	\$2,400.00	\$0.00	\$2,400.00	\$16,560.00	
								Norwood Energy	\$16,560.00
Herrera Law & Associates, PLLC	5/15/23	Acct 860	4/1/23	4/30/23	\$2,518.50	\$0.00	\$2,518.50	\$2,518.50	
Herrera Law & Associates, PLLC	6/5/23	Acct 860	5/1/23	5/31/23	\$14,400.00	\$0.00	\$14,400.00	\$16,918.50	
	7/6/23	Acct 860	6/1/23	6/30/23	\$19,595.50	\$0.00	\$19,595.50	\$36,514.00	
	8/8/23	Acct 860	7/1/23	7/31/23	\$1,082.00	\$0.00	\$1,082.00	\$37,596.00	
	9/10/23	Acct 860	8/1/23	8/31/23	\$62.00	\$0.00	\$62.00	\$37,658.00	
	10/11/23	Acct 860	9/1/23	9/30/23	\$62.00	\$0.00	\$62.00	\$37,720.00	
						Heri	rera Law & Ass	ociates, PLLC Total	\$37,720.00
Legal and Consultants	5/15/23	Acct 860	4/1/23	4/30/23	\$2,518.50	\$0.00	\$2,518.50	\$2,518.50	
	6/5/23	Acct 860	5/1/23	5/31/23	\$14,400.00	\$14,160.00	\$28,560.00	\$31,078.50	
	7/6/23	Acct 860	6/1/23	6/30/23	\$19,595.50	\$2,400.00	\$21,995.50	\$53,074.00	
	8/8/23	Acct 860	7/1/23	7/31/23	\$1,082.00	\$0.00	\$1,082.00	\$54,156.00	
	9/10/23	Acct 860	8/1/23	8/31/23	\$62.00	\$0.00	\$62.00	\$54,218.00	
	10/11/23	Acct 860	9/1/23	9/30/23	\$62.00	\$0.00	\$62.00	\$54,280.00	
							₽ (#) #2	al and Consultants	¢54 300 00
							Leg	al and Consultants	\$54,280.00
					Total Billi	ngs for Servi	ces Through Se	eptember 30, 2023	\$54,280.00

EXHIBIT A
TCUC's Rate Case Expense Summary for PUC Docket No. 54830

	Invoice Date	Invoice No.	Billing Period	Through Period	Hourly Fees	Expense	Invoice Amount	Total Billed to Date	
Norwood									
Energy	7/1/23	CEHETEEEF JUN23	6/1/23	6/30/23	\$3,600.00	\$0.00	\$3,600.00	\$3,600.00	
Norwood									
Energy	9/5/23	CEHETEEEF AUG23	8/1/23	8/31/23	\$2,280.00	\$0.00	\$2,280.00	\$5,880.00	
	10/1/23		9/1/23	9/30/23	\$0.00	\$0.00	\$0.00	\$5,880.00	
	11/15/23	CEHETEEEF OCT23	10/1/23	10/31/23	\$11,160.00	\$0.00	\$11,160.00	\$17,040.00	
								Norwood Energy	\$17,040.00
Herrera Law & Associates,									
PLLC	5/15/23	Acct 861	4/1/23	4/30/23	\$3,259.00	\$0.00	\$3,259.00	\$3,259.00	
	6/6/23	Acct 861	5/1/23	5/31/23	\$3,388.50	\$0.00	\$3,388.50	\$6,647.50	
	7/6/23	Acct 861	6/1/23	6/30/23	\$5,009.00	\$0.00	\$5,009.00	\$11,656.50	
	8/8/23	Acct 861	7/1/23	7/31/23	\$1,600.50	\$0.00	\$1,600.50	\$13,257.00	
	9/10/23	Acct 861	8/1/23	8/31/23	\$15,481.00	\$0.00	\$15,481.00	\$28,738.00	
	10/11/23	Acct 861	9/1/23	9/30/23	\$15,066.00	\$0.00	\$15,066.00	\$43,804.00	
	11/15/23	Acct 861	10/1/23	10/31/23	\$6,969.00	\$0.00	\$6,969.00	\$50,773.00	
	12/15/23	Acct 861	11/1/23	11/30/23	\$93.00	\$0.00	\$93.00	\$50,866.00	
	1/26/24	Acct 861	12/1/23	12/31/23	\$0.00	\$0.00	\$0.00	\$50,866.00	
	2/10/24	Acct 861	1/1/24	1/31/24	\$15.50	\$0.00	\$15.50	\$50,881.50	
	3/15/24	Acct 861	2/1/24	2/29/24	\$1,081.00	-\$891.00	\$190.00	\$51,071.50	
						He	rrera Law & Ass	ociates, PLLC Total	\$51,071.50
Legal and									
Consultants	5/15/23	Acct 861	4/1/23	4/30/23	\$3,259.00	\$0.00	\$3,259.00	\$3,259.00	
	6/6/23	Acct 861	5/1/23	5/31/23	\$3,388.50	\$0.00	\$3,388.50	\$6,647.50	
	7/6/23	Acct 861	6/1/23	6/30/23	\$5,009.00	\$3,600.00	\$8,609.00	\$15,256.50	
	8/8/23	Acct 861	7/1/23	7/31/23	\$1,600.50	\$0.00	\$1,600.50	\$16,857.00	
	9/10/23	Acct 861	8/1/23	8/31/23	\$15,481.00	\$2,280.00	\$17,761.00	\$34,618.00	
	10/11/23	Acct 861	9/1/23	9/30/23	\$15,066.00	\$0.00	\$15,066.00	\$49,684.00	
	11/15/23	Acct 861	10/1/23	10/31/23	\$6,969.00	\$11,160.00	\$18,129.00	\$67,813.00	
	12/15/23	Acct 861	11/1/23	11/30/23	\$93.00	\$0.00	\$93.00	\$67,906.00	
	1/26/24	Acct 861	12/1/23	12/31/23	\$0.00	\$0.00	\$0.00	\$67,906.00	
	2/10/24	Acct 861	1/1/24	1/31/24	\$15.50	\$0.00	\$15.50	\$67,921.50	
	3/15/24	Acct 861	2/1/24	2/29/24	\$190.00	\$0.00	\$190.00	\$68,111.50	
							Lea	al and Consultants	\$68,111.50
					Total B	illings for Se	ervices Through	February 29, 2024	\$68,111.50

EXHIBIT A
TCUC's Rate Case Expense Summary for PUC Docket No. 55993

	Invoice Date	Invoice No.	Billing Period	Through Period	Hourly Fees	Expense	Invoice Amount	Total Billed to Date	
Norwood Energy Consulting, LLC	1/7/24	CEHEDCRF DEC23	12/1/23	12/31/23	\$2,280.00	\$0.00	\$2,280.00	\$2,280.00	
	2/10/24	CEHEDCRF JAN24	1/1/24	1/31/24	\$4,080.00	\$0.00	\$4,080.00	\$6,360.00	
								Norwood Energy	\$6,360.00
Herrera Law & Associates, PLLC	1/15/24	Acct 887	12/1/23	12/31/23	\$7,314.50	\$0.00	\$7,314.50	\$7,314.50	
	2/10/24	Acct 887	1/1/24	1/31/24	\$15,339.00	\$0.00	\$15,339.00	\$22,653.50	
	3/5/23	Acct 887	2/1/24	2/29/24	\$5,625.50	\$0.00	\$5,625.50	\$28,279.00	
	4/12/24	Acct 887	3/1/24	3/31/24	\$15.50	\$000	\$15.50	\$28,29450	
	5/21/24	Acct 887	4/1/24	4/30/24	\$0.00	\$0.00	\$0.00	\$28,294.50	
	6/8/24	Acct 887	5/1/24	5/31/24	\$0.00	\$0.00	\$0.00	\$28,294.50	
						ŀ	⊥ Ierrera Law & Asso ⊺	ociates, PLLC Total	\$28,294.50
Legal and Consultants	1/15/24	Acct 887	12/1/23	12/31/23	\$7,314.50	\$2,280.00	\$9,594.50	\$9,594.50	
	2/10/24	Acct 887	1/1/24	1/31/24	\$15,339.00	\$4,080.00	\$19,419.00	\$29,013.50	
	3/5/23	Acct 887	2/1/24	2/29/24	\$5,625.50		\$5,625.50	\$34,639.00	
	4/12/24	Acct 887	3/1/24	3/31/24	\$15.50		\$1,5.,50		
	5/21/24	Acct 887	4/1/24	4/30/24	\$0.00		\$0.00	\$34,654.50	
	6/8/24	Acct 887	5/1/24	5/31/24	\$0.00		\$0.00	\$34,654.50	
							Lega	al and Consultants	\$34,654.50
						 Total Billings	 s for Services Thro	ugh May 31, 2023	\$34,654.50



April 18, 2024

Texas Coast Utilities Coalition c/o Michelle Villarreal, City Attorney City of League City 300 W. Walker Street League City, Texas 77576

Re: PUC Docket No. 56211/Acct # 903:

Application of CenterPoint Energy Houston Electric, LLC for Authority to Change Rates

Dear Ms. Villarreal,

Enclosed is our invoice for fees and expenses for services performed on behalf of the Texas Coast Utilities Coalition regarding the above referenced matter through March 2024.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:mw Enclosure

Herrera Law & Associates, PLLC PO Box 302799 Austin, TX 78703

April 18, 2024

Invoice submitted to:

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

In Reference To:

PUC Docket No. 56211/Acct #903:

Application of CenterPoint Energy Houston Electric, LLC for Authority to Change Rates

Legal Fees:

_	Hrs/Rate	Amount
3/6/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.80 155,00/hr	124.00
Alfred R. Herrera - Prepare for and attend conference with CEHE re: overview of rate filing package	1.00 525.00/hr	525,00
Sergio E. Herrera - Attend preview meeting	0.50 370.00/hr	185.00
3/7/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155,00/hr	31.00
Alfred R. Herrera - Preliminary review of rate filing package	3.40 525.00/hr	1,785.00
Alfred R. Herrera - Prepare summary of application and suspension resolution	2.70 525,00/hr	1,417.50
Alfred R. Herrera - Various communications with TCUC cities re: next steps	1.30 525,00/hr	682.50
Sergio E. Herrera - Call with cities re issue spotting/allocation	0.40 370.00/hr	148.00

Texas Coast Utilities Coalition Page 2

		Hrs/Rate	Amount
3/7/2024	Sergio E. Herrera - Review and revise Suspension Resolution and AIS	1.20 370,00/hr	444.00
3/11/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,20 155.00/hr	31,00
	Alfred R. Herrera - Continue overview of rate filing package & testimonies	2.30 525,00/hr	1,207.50
3/12/2024	Sergio E. Herrera - Communicate with intervenors RE issue spotting	0,20 370,00/hr	74,00
3/13/2024	Alfred R. Herrera - Preliminary identification of issues to address in case to avoid duplication of review of issues with other city groups	0,60 525.00/hr	315.00
	Sergio E. Herrera - Prep for and attend call with cities	0.80 370.00/hr	296,00
	Sergio E. Herrera - Review Application	2.40 370.00/hr	888.00
3/14/2024	Sergio E. Herrera - Continue reviewing company's application/schedules	2.30 370,00/hr	851.00
3/17/2024	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Prepared TCUC's Motion to Intervene, emailed draft to ARH & SEH; Prepared Protective Order Certifications, emailed to ARH & SEH	1,30 155.00/hr	201.50
3/18/2024	Mariann Wood - Prepared TCUC's Motion to Intervene, filed on the PUC Filer and served upon all parties; Prepared TCUC's Protective Order Certifications, filed on the PUC Filer and served upon all parties; Reviewed filings on PUC Interchange and updated case file	0.80 155.00/hr	124.00
	Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants; Prepared TCUC's 1st Set of RFIs to CEHE, emailed to attorneys and consultant for review	1,20 155.00/hr	186.00

Texas Coast Utilities Coalition Page 3

_	Hrs/Rate	Amount
3/18/2024 Alfred R. Herrera - Various communications with TCUC cities re: next steps	1.40 525,00/hr	735.00
Alfred R. Herrera - Review proposed procedural schedule	1,10 525.00/hr	577,50
3/19/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155,00/hr	15.50
Alfred R. Herrera - Prepare for and attend Prehearing Conference	0,70 525,00/hr	367,50
Sergio E. Herrera - Prep for and attend PHC	0,50 370.00/hr	185,00
3/20/2024 Sergio E. Herrera - Continue review testimony	1.90 370,00/hr	703.00
3/21/2024 Mariann Wood - Prepared TCUC's 1st Set of RFIs, filed on the PUC Filer and served upon all parties; Reviewed filings on PUC Interchange and updated case file	0,60 155.00/hr	93,00
Sergio E. Herrera - Review and revise TCUC first set of RFIs	0.90 370,00/hr	333.00
3/22/2024 Sergio E. Herrera - Review parties' lists of issues	2,10 370.00/hr	777,00
3/25/2024 Alfred R. Herrera - Preliminary review of direct testimony re: cost of capital	2.80 525,00/hr	1,470.00
3/26/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155,00/hr	31.00
3/27/2024 Sergio E. Herrera - Communicate with CEHE Re discovery	0,10 370.00/hr	37,00
3/28/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.70 155,00/hr	108.50

Texas Coast Utilities Coalition		Page 4
_	Hrs/Rate	Amount
3/28/2024 Mariann Wood - Updated Discovery Spreadsheet; Distributed to Attorneys & Consultants	0.40 155,00/hr	62.00
3/29/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,10 155.00/hr	15,50
For professional services rendered	37.20	\$15,026.50
Expenses:		
3/1/2024 Consultant Invoice - Invoice #INV-000953 - Resolve Utility Consulting services for March 2024	g Professional	7,481.25
Consultant Invoice - Norwood Energy Consulting LLC Professional Set 1-31, 2024 - Invoice #CEHE Rate Mar24	rvices for March	3,000.00
Total additional charges		\$10,481.25
Total amount of this bill	-	\$25,507.75
Balance due	_	\$25,507.75

Date: 4-3-24

3.0 hrs

Tax ID #: 26-2374359

Invoice#: CEHE RATE Mar24

Norwood Energy Consulting, L.L.C.

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

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

3-10-24

Re: CEHE Rate Case Analysis - PUC Docket No. 56211

Reviewed testimony; drafted RFIs

St	atement for professional services rendered 3-1-24 throu	gh 3-31-24
3-07-24	Reviewed CEHE's direct testimony	5.5 hrs
3-08-24	Reviewed direct testimony and past DCRF orders	4.0 hrs

Total hours: 12.5 hrs

Total due: 12.5 hours at \$240 per hour = \$3,000

Thank you for the opportunity to assist with this project.



Resolve Utility Consulting PLLC

101 Park Avenue Suite 1125 Oklahoma City, Oklahoma 73102 (405) 249-1050

INVOICE

Bill To Herrera Law & Associates, PLLC			INV-000953	
4400 Medical Parkway	Invoice Date		04/02/24	
Austin, TX 78701		ame	CEHE Rate Case, Docket No. 56211	
Task & Date	Hours	Rate	Amount	
Review application, testimony, and exhibits 03/07/24	2.75	225.00	618.75	
Review and conduct analyses, and review testimony, exhibits, and depreciation study 03/09/24	2.50	225.00	562.50	
Review and conduct analyses, and review testimony, exhibits, and depreciation study 03/11/24	3.25	225.00	731.25	
Review and conduct analyses, and review testimony, exhibits, and depreciation study 03/13/24	2.75	225.00	618.75	
Draft discovery, and review testimony and depreciation study 03/17/24	3.50	225.00	787.50	
Review and conduct analyses, and review testimony, exhibits, and depreciation study 03/18/24	2.50	225.00	562.50	

Task & Date	Hours	Rate	Amount
Review and conduct analyses, and review testimony, exhibits, and depreciation study 03/20/24	3.25	225.00	731.25
Review and conduct analyses, and review testimony, exhibits, and depreciation study 03/22/24	3.00	225.00	675.00
Review and conduct analyses, and review testimony, exhibits, and depreciation study 03/26/24	3.75	225.00	843.75
Review and conduct analyses, and review testimony, exhibits, and depreciation study 03/28/24	2.50	225.00	562.50
Review and conduct analyses, and review testimony, exhibits, and depreciation study 03/29/24	3.50	225.00	787.50
Total Hours 33.25		Total	\$7,481.25
	Ва	alance Due	\$7,481.25



May 23, 2024

Texas Coast Utilities Coalition c/o Michelle Villarreal, City Attorney City of League City 300 W. Walker Street League City, Texas 77576

Re: PUC Docket No. 56211/Acct # 903:

Application of CenterPoint Energy Houston Electric, LLC for Authority to Change Rates

Dear Ms. Villarreal,

Enclosed is our invoice for fees and expenses for services performed on behalf of the Texas Coast Utilities Coalition regarding the above referenced matter through April 2024.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:mw Enclosure

Herrera Law & Associates, PLLC

PO Box 302799 Austin, TX 78703

May 23, 2024

Invoice submitted to:

City of League City Ms. Michelle Villarreal, City Attorney c/o Texas Coast Utilities Coalition 300 W. Walker St. League City, TX 77573

In Reference To:

PUC Docket No. 56211/Acct #903:

Application of CenterPoint Energy Houston Electric, LLC for Authority to Change Rates

Legal Fees:

_	Hrs/Rate	Amount
4/1/2024 Mariann Wood - Prepared TCUC's 1st Set of RFPs to CEHE, Filed on the PUC Filer and served upon all parties of record	0.70 155,00/hr	108.50
Sergio E. Herrera - Review CEHE's response to TCUC's First set	0,90 395.00/hr	355,50
4/2/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
Alfred R. Herrera - Review and revise TCUC RFIs to CNP re: cost of capital	1.10 525,00/hr	577.50
Alfred R. Herrera - Review various RFIs and responses to RFIs	1,40 525.00/hr	735,00
Sergio E. Herrera - Review testimony re depreciation	2.10 395,00/hr	829.50
4/3/2024 Mariann Wood - Reviewed filings on PUC Interchange and update case file; Distributed RFI responses to consultants; Prepared TCUC's Protective Order Certification, filed on the PUC Filer and served upon all parties of record	0.30 155,00/hr	46.50

		Hrs/Rate	Amount
4/3/2024	Sergio E. Herrera - Review and Revise TCUC 2nd RFI	1.10 395,00/hr	434.50
4/4/2024	Mariann Wood - Prepared TCUC's 2nd Set of RFIs, emailed to attorneys & consultants for review, Filed on the PUC Filer and served upon all parties of record; Reviewed filings on PUC Interchange and update case file; Emailed discovery responses to consultants	1.10 155.00/hr	170.50
	Alfred R. Herrera - Review various RFIs and responses to RFIs	1,80 525,00/hr	945,00
	Sergio E. Herrera - Continue to review testimony re depreciation	1.60 395.00/hr	632,00
4/5/2024	Sergio E. Herrera - Review testimony re O&M	1.20 395,00/hr	474.00
4/8/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,40 155.00/hr	62.00
	Mariann Wood - Updated Discovery Spreadsheet	6.80 155.00/hr	1,054.00
4/9/2024	Mariann Wood - Updated Discovery Spreadsheet; Emailed Discovery Spreadsheet to Attorneys & Consultants	1.10 155,00/hr	170.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15,50
4/10/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.60 155.00/hr	93.00
	Mariann Wood - Updated Discovery Spreadsheet; Emailed Discovery Spreadsheet to Attorneys & Consultants	1.30 155.00/hr	201.50
4/11/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,10 155.00/hr	15,50
	Alfred R. Herrera - Prepare for and attend open meeting for PUCT consideration of final order	2.60 525,00/hr	1,365.00

_	Hrs/Rate	Amount
4/11/2024 Sergio E. Herrera - Attend Open Meeting	0.50 395,00/hr	197.50
Sergio E. Herrera - Review CEHE's response to TCUC's first set (Depreciation)	2.10 395.00/hr	829,50
4/12/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.70 155,00/hr	108.50
4/15/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,30 155,00/hr	46.50
Mariann Wood - Updated Discovery Spreadsheet; Emailed to Consultants and Attorneys	1.80 155.00/hr	279.00
4/16/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155,00/hr	15.50
Mariann Wood - Updated Discovery Spreadsheet; Emailed to Consultants and Attorneys	0.70 155.00/hr	108.50
4/17/2024 Mariann Wood - Reviewed filings on PUC Interchange and update case file; Emailed Discovery Responses to consultants	0,50 155.00/hr	77.50
Alfred R. Herrera - Review CNP response to TCUC RFIs (cost of capital)	3.60 525,00/hr	1,890.00
4/18/2024 Sergio E. Herrera - Review testimony (O&M)	3,40 395.00/hr	1,343.00
Alfred R. Herrera - Review recent/current capital markets reports re: CenterPoint and the electric utility industry earnings	2.20 525.00/hr	1,155.00
4/19/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1.10 155,00/hr	170.50
Sergio E. Herrera - Review updated discovery requests/responses	2,10 395.00/hr	829,50
Alfred R. Herrera - Overview of CEHE's 45-day update	1.10 525,00/hr	577.50

	_	Hrs/Rate	Amount
4/19/2024	Alfred R. Herrera - Review discovery filed to date and responses to RFIs	2.10 525,00/hr	1,102.50
4/21/2024	Mariann Wood - Updated Discovery Spreadsheet; Emailed to Consultants and Attorneys	2,00 155.00/hr	310,00
4/22/2024	Mariann Wood - Updated Discovery Spreadsheet; Emailed to Consultants and Attorneys	0.80 155,00/hr	124.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,20 155,00/hr	31,00
	Alfred R. Herrera - Review discovery filed to date and responses to RFIs (TCUC 2nd)	1,70 525.00/hr	892,50
4/23/2024	Mariann Wood - Updated Discovery Spreadsheet; Emailed to Consultants and Attorneys	0.10 155,00/hr	15.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,30 155.00/hr	46,50
	Sergio E. Herrera - Review testimony RE O&M	1,10 395.00/hr	434,50
	Sergio E. Herrera - Review TCUC's revised discovery spreadsheet	0.80 395,00/hr	316.00
4/24/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,10 155.00/hr	15,50
	Mariann Wood - Updated Discovery Spreadsheet; Emailed to Consultants and Attorneys	0.70 155.00/hr	108.50
4/26/2024	Sergio E. Herrera - Review interevnor's RFI (ROR)	0.70 395,00/hr	276.50
	Sergio E. Herrera - Reviewed discovery filed on 4/26	0,40 395.00/hr	158,00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.60 155,00/hr	93.00

		Hrs/Rate	Amount
4/26/2024	Mariann Wood - Updated Discovery Spreadsheet; Emailed to Consultants and Attorneys	1.60 155,00/hr	248.00
4/29/2024	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Prepared Template for TCUC's Responses to CEHE's 1st Set of RFIs, emailed to attorneys and consultants	0,80 155.00/hr	124,00
	Mariann Wood - Updated Discovery Spreadsheet; Emailed to Consultants and Attorneys	1,00 155.00/hr	155,00
	Sergio E. Herrera - Review CEHE RFI to TCUC	0,20 395.00/hr	79.00
	Sergio E. Herrera - Review testimony	0.60 395,00/hr	237.00
4/30/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,10 155.00/hr	15,50
	Mariann Wood - Updated Discovery Spreadsheet; Emailed to Consultants and Attorneys	0.20 155.00/hr	31.00
	Sergio E. Herrera - Review depreciation study	2.70 395,00/hr	1,066.50
ſ	For professional services rendered	65.40	\$21,809.00
	Expenses:		
4/1/2024	Consultant Invoice - Inv #INV-000995 - Resolve Utility Consulting Professi Services for April 2024	onal	10,462.50
	Consultant Invoice - Inv #CEHE Rate APR24 Norwood Energy Consulting Professional Services for April 2024		6,840.00
-	Fotal additional charges		\$17,302.50
-	Fotal amount of this bill	_	\$39,111.50
i	Previous balance		\$25,507.75
ı	Balance due		\$64,619.25

Date: 5-5-24

Tax ID #: 26-2374359

Invoice#: CEHE RATE APR24

Norwood Energy Consulting, L.L.C.

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

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

Re: CEHE Rate Case Analysis - PUC Docket No. 56211

Statement for professional services rendered 4-1-24 through 4-30-24

4-01-24	Reviewed CEHE's direct testimony and RFI responses	4.0 hrs
4-02-24	Reviewed CEHE's direct testimony; drafted RFIs	5.5 hrs
4-03-24	Reviewed direct testimony; drafted RFIs	6.0 hrs
4-18-24	Reviewed CEHE RFI responses	5.0 hrs
4-24-24	Reviewed CEHE RFI responses	3.5 hrs
4-29-24	Reviewed responses to TCUC's 2 nd set of RFIs	<u>4.5 hrs</u>

Total hours: 28.5 hrs

Total due: 28.5 hours at \$240 per hour = \$6,840

Thank you for the opportunity to assist with this project.



Resolve Utility Consulting PLLC

101 Park Avenue Suite 1125 Oklahoma City, Oklahoma 73102 (405) 249-1050

INVOICE

Bill To Herrera Law & Associates, PLLC 4400 Medical Parkway			INV-000995	
		ate	05/08/24	
Austin, TX 78701	Project Name		CEHE Rate Case, Docket No. 56211	
Task & Date	Hours	Rate	Amount	
Review and conduct analyses, and review testimony, exhibits, and depreciation study 04/01/24	3.75	225.00	843.75	
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 04/02/24	3.25	225.00	731.25	
Review and conduct analyses, and review testimony, exhibits, and depreciation study 04/04/24	3,50	225.00	787.50	
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 04/05/24	3.00	225.00	675.00	
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 04/09/24	3.25	225.00	731.25	
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 04/10/24	3.00	225.00	675.00	

EXHIBIT A-1

	Ва	lance Due	\$10,462.50
Total Hours 46.50		Total	\$10,462.50
Review and conduct analyses, and review testimony, exhibits, and depreciation study 04/30/24	4.00	225.00	900.00
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 04/29/24	3.75	225.00	843.75
Review and conduct analyses, and review testimony, exhibits, and depreciation study	3.50	225.00	787.50
Review and conduct analyses, and review testimony, exhibits, and depreciation study	2.75	225.00	618.75
04/17/24 Review and conduct service life, salvage, and reserve analyses, and review depreciation study 04/18/24	3.00	225.00	675.00
Review and conduct service life, salvage, and reserve analyses, and review depreciation study	2.75	225.00	618.75
Review and conduct analyses, and review testimony, exhibits, and depreciation study	3.25	225.00	731.25
Review and conduct service life, salvage, and reserve analyses, and review depreciation study	3.75	225.00	843.75
Task & Date	Hours	Rate	Amount



June 18, 2024

Texas Coast Utilities Coalition c/o Michelle Villarreal, City Attorney City of League City 300 W. Walker Street League City, Texas 77576

Re: PUC Docket No. 56211/Acct # 903:

Application of CenterPoint Energy Houston Electric, LLC for Authority to Change Rates

Dear Ms. Villarreal,

Enclosed is our invoice for fees and expenses for services performed on behalf of the Texas Coast Utilities Coalition regarding the above referenced matter through May 2024.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:mw Enclosure

Herrera Law & Associates, PLLC

PO Box 302799 Austin, TX 78703

June 18, 2024

Invoice submitted to:

City of League City Ms. Michelle Villarreal, City Attorney c/o Texas Coast Utilities Coalition 300 W. Walker St. League City, TX 77573

In Reference To:

PUC Docket No. 56211/Acct #903:

Application of CenterPoint Energy Houston Electric, LLC for Authority to Change Rates

	Hrs/Rate	Amount
5/1/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1.30 155,00/hr	201.50
Mariann Wood - Updated Discovery Spreadsheet; Emailed to Consultants and Attorneys	0,20 155.00/hr	31,00
Sergio E. Herrera - Review schedules/testimony re depreciation	2.90 395.00/hr	1,145.50
Sergio E. Herrera - Review schedules/testimony re COC/ROE	2.30 395,00/hr	908.50
5/2/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31,00
Sergio E. Herrera - Review testimony	4.10 395.00/hr	1,619.50
5/3/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
5/6/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.90 155.00/hr	139,50

		Hrs/Rate	Amount
5/6/2024	Sergio E. Herrera - Continue reviewing testimony	1.10 395,00/hr	434.50
5/7/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,20 155.00/hr	31,00
	Sergio E. Herrera - Review testimony (O&M)	2.50 395,00/hr	987.50
5/8/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1,30 155,00/hr	201,50
	Sergio E. Herrera - Conduct research re effective date effect on city action	0.70 395.00/hr	276,50
5/9/2024	Mariann Wood - Updated Discovery Spreadsheet	1.70 155,00/hr	263.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 155.00/hr	62,00
5/10/2024	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Emailed discovery responses to attorneys & consultants	0.60 155.00/hr	93,00
5/13/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 155,00/hr	77.50
	Mariann Wood - Update Discovery Spreadsheet	3.40 155.00/hr	527,00
	Mariann Wood - Distributed RFI Responses to Consultants via a secure link	0.80 155.00/hr	124.00
5/14/2024	Mariann Wood - Update Discovery Spreadsheet	4.90 155,00/hr	759.50
	Mariann Wood - Downloaded Attachments Responsive to CEHE's 1st Set of RFIs to TCUC; Prepared TCUC's Responses to CEHE's 1st Set of RFIs, emailed draft to A. Herrera & S. Herrera for review	0,20 155.00/hr	31,00

_	Hrs/Rate	Amount
5/14/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 155,00/hr	62.00
Sergio E. Herrera - Prep RFI Response	1,30 395.00/hr	513.50
Alfred R. Herrera - Prepare response to CEHE's 1st RFI to TCUC and various communications with TCUC cities re: same	2.10 525,00/hr	1,102.50
5/15/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,50 155,00/hr	77.50
Mariann Wood - Update Discovery Spreadsheet	1.20 155.00/hr	186,00
Mariann Wood - Prepared TCUC's Response to CEHE's 1st Set of RFIs, filed on the PUC Filer and served upon all parties of record	0.50 155,00/hr	77.50
5/16/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,20 155.00/hr	31,00
5/17/2024 Mariann Wood - Reviewed filings on PUC Interchange and update case file; Distributed RFI Responses to Consultants	0,80 155.00/hr	124,00
Mariann Wood - Updated Discovery Spreadsheet; Distributed Discovery Spreadsheet to Attorneys and Consultants	1.30 155,00/hr	201.50
Sergio E. Herrera - Review discovery	0,90 395.00/hr	355,50
5/20/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
5/21/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155,00/hr	31.00
5/22/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,40 155.00/hr	62,00
Mariann Wood - Updated Discovery Spreadsheet; Distributed Discovery Spreadsheet to Attorneys and Consultants	0.70 155,00/hr	108.50

Hrs/Rate Amount			
case file; Emailed discovery responses to consultants 155.00/hr		Hrs/Rate	Amount
updated case file 155.00/hr Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys 155,00/hr Sergio E. Herrera - Review DW Direct re DG direct 1.30 395,00/hr 5/29/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file 155,00/hr Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 155,00/hr 5/30/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file 155,00/hr Mariann Wood - Reviewed filings on PUC Interchange and updated case file 155,00/hr Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 155,00/hr Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 155,00/hr For professional services rendered 48.50 \$12,398.50 Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for 7,440.00	e i		108.50
Sergio E. Herrera - Review DW Direct re DG direct Sergio E. Herrera - Review DW Direct re DG direct 1.30 395.00/hr 5/29/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/30/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to 2.00 attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	· · · · · · · · · · · · · · · · · · ·		31,00
5/29/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/30/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00			294.50
updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/30/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	Sergio E. Herrera - Review DW Direct re DG direct		513,50
attorneys and consultants 5/30/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00			62.00
updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00			77.50
attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	· · · · · · · · · · · · · · · · · · ·		15.50
attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	· · · · · · · · · · · · · · · · · · ·		310,00
Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00			31.00
3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	For professional services rendered	48.50	\$12,398.50
March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	Expenses:		
		Services for	13,975.00
		l Services for	7,440.00
Consultant Invoice - Resolve Utility Consulting Invoice for Professional Services for May 2024 [Invoice #INV-001004]	·	Services for	18,168.75
Total additional charges \$39,583.75	Total additional charges		\$39,583.75

EXHIBIT A-1

City of League City	Page	5
	Amo	<u>ount</u>
Total amount of this bill		2.25
Previous balance	\$64,61	9.25
Balance due	\$116,60	1.50

Date: 6-7-24

Tax ID #: 26-2374359

Invoice#: CEHE RATE MAY24

Norwood Energy Consulting, L.L.C.

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

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

Projects

5-24-24

5-30-24

Re: CEHE Rate Case Analysis - PUC Docket No. 56211

Reviewed CEHE RFI responses

Reviewed CEHE's RFI responses	4.5 hrs
Reviewed CEHE's direct testimony on distribution grid	
Reliability projects; drafted RFIs	6.0 hrs
Reviewed direct testimony and RFI responses	3.5 hrs
Reviewed increase in vegetation management costs	6.5 hrs
	Reviewed CEHE's direct testimony on distribution grid Reliability projects; drafted RFIs Reviewed direct testimony and RFI responses

Reviewed RFIs responses and support for capital

Statement for professional services rendered 5-1-24 through 5-31-24

Total hours: 31.0 hrs

4.5 hrs

6.0 hrs

Total due: 31.0 hours at \$240 per hour = \$7,440

Thank you for the opportunity to assist with this project.



Resolve Utility Consulting PLLC

101 Park Avenue Suite 1125 Oklahoma City, Oklahoma 73102 (405) 249-1050

INVOICE

Bill To Invoice# Herrera Law & Associates, PLLC 4400 Medical Parkway Invoice Date		INV-001004	
		ate	06/10/24
Austin, TX 78701	Project Name		CEHE Rate Case, Docket No. 56211
Task & Date	Hours	Rate	Amount
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/01/24	3.75	225.00	843.75
Review and conduct analyses, and review testimony, exhibits, and depreciation study 05/02/24	4.25	225.00	956.25
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/03/24	4.50	225.00	1,012.50
Review and conduct analyses, and review testimony, exhibits, and depreciation study 05/04/24	3.00	225.00	675.00
Review and conduct service life, salvage, and reserve analyses, and review depreciation study	3.50	225.00	787.50
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/07/24	4.50	225.00	1,012.50

Task & Date	Hours	Rate	Amount
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/09/24	3.75	225.00	843.75
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/10/24	4.00	225.00	900.00
Review and conduct analyses, and review testimony, exhibits, and depreciation study 05/14/24	4.25	225.00	956.25
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/15/24	4.50	225.00	1,012.50
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/17/24	3.75	225.00	843.75
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Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/20/24	3.25	225.00	731.25
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/22/24	3.75	225.00	843.75
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/23/24	4.00	225.00	900.00

2

Task & Date	Hours	Rate	Amount
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/24/24	3.50	225.00	787.50
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/27/24	4.25	225.00	956.25
Review and conduct service life, salvage, and reserve analyses, and review depreciation study 05/28/24	3.75	225.00	843.75
Review and conduct analyses, and review testimony, exhibits, and depreciation study 05/29/24	3.25	225.00	731.25
Review and conduct analyses, and review testimony, exhibits, and depreciation study 05/30/24	3.50	225.00	787.50
Review and conduct analyses, and review testimony, exhibits, and depreciation study 05/31/24	4.25	225.00	956.25
Total Hours 80.75		Total	\$18, 16 8.75
	Ва	lance Due	\$18,168.75

INVOICE

J. Randall Woolridge, Ph.D. 120 Haymaker Circle State College, PA 16801 FROM:

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

CEHE Rate Case PUC Docket No. 56211 RE:

DATE: 6/17/2024 First Billing

TO:

	Fírst Billing		.	
Provide also also also also also also also a	NAL SERVICES AND OVERHEAD	Issue	Phase	
	VDALL WOOLRIDGE	Code	Code	HENTING
DATE 3 / 18 / 20	DESCRIPTION 24 Review Case Documents and Filing	6	Λ	HOURS 1.00
37 107 20	Review Company Background	6	D	0.50
20	Review Testimonies	6	D	1.00
22	Prepare -Send Interrogatories	6	В	1.00
24	Review Recent Bulkley ROE Testimonies	6	i)	1.00
Various	Review Email and Related Documents	6	Ď	0.50
Various	Research Rate of Return Issues	6	D	2.00
Various	Review Case with Counsel and Consultants	6	D	0.00
HOURS				7.00
4 / 15 / 20	24 Update Electric Utility Financial Statittics	Ó	D	1.50
17	Updated Capital Market Indicators	6	D	1.00
22	Review Data Responses	6	В	1.25
24	Review Data Responses	6	В	1.50
26	Review Litility Credit Reports	6	D	0.75
28	Update I/B/E/S Projected vs Actual EPS Study	6	D	1.00
30	Update Market Risk Premium Study	6	D	1.00
Various	Review Email and Related Documents	6	D	0.50
Various	Research Rate of Return Issues	6	D	2.00
Various	Review Case with Counsel and Consultants	6	D	0.00
HOURS				10.50
	24 Review Data Responses	6	В	1.25
14	Update Rebuttal Testimony	6	E	1.00
16	Ртераге Ртоху Отоцря	6	E	1.00
1.0	Update Financials for Froxy Groups	6	E	1.75
18	Update Electric Utility Financial Statistics	6	E	1.25
	Update Exhibits	6	E	1.00
20	Update VI. Risk Metries Study Update US ROE Rate Case Study	6	E	1.00 0.50
30		6	E	(1.51)
22	Prepare TX ROE Study Update GDP-S&P 500 EPS Study	6	H	1.00
22	Prepare Exhibits	6	E	1.25
	Prepare Testimony	6	E	0.50
24	Collect Cost of Capital Data	6	E	1.50
2.	Initial DCF Study - Froxy Groups	6	E	1.25
	Initial CAPM Study - Proxy Groups	6	H	1.00
25	Update Utility Projected vs Actual EPS Study	6	D	1.00
	Update Interest Rate - Authorized ROE Study	6	D	0.50
27	Collect Cost of Capital Data	6	H	1.00
	Prepare Exhibits	6	E	1.00
	Prepare Testimony	6	E	0.50
29	Update Capital Market Summary	6	Н	1.00
	Update Capital Market Data	6	D	0.50
	Update Capital Market Conditions Testimony	6	E	(1.51)
31	Update Testimony Figures	6	E	0.75
	Update Testimony Tables	6	H	0.50
Various	Review Email and Related Documents	- 6	D	0.50
Various	Research Rate of Return Issues	6	D	2.00
Various	Review Case with Counsel and Consultants	6	D	(1,1)1)
HOURS				25.50
TOTAL HOUR	3			43.00
	L SERVICES @ \$325.00/HOUR			S13,975.00
B. EXPENSE:				
a Travel	(T. d. F)			
b. 1. Office Exp	•			place and
TOTAL EXI				\$0,00
HE TOTAL BU				913.075.00
EXPENSES	SIONAL SERVICES PLUS EXPENSES			\$13,975.00 \$0.00
TOTAL BILLI	NC.			\$13,975.00
TOTAL BILL	10			313,273.00



June 18, 2024

Texas Coast Utilities Coalition c/o Michelle Villarreal, City Attorney City of League City 300 W. Walker Street League City, Texas 77576

Re: PUC Docket No. 56211/Acct # 903:

Application of CenterPoint Energy Houston Electric, LLC for Authority to Change Rates

Dear Ms. Villarreal,

Enclosed is our invoice for fees and expenses for services performed on behalf of the Texas Coast Utilities Coalition regarding the above referenced matter through May 2024.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:mw Enclosure

Herrera Law & Associates, PLLC

PO Box 302799 Austin, TX 78703

June 18, 2024

Invoice submitted to:

City of League City Ms. Michelle Villarreal, City Attorney c/o Texas Coast Utilities Coalition 300 W. Walker St. League City, TX 77573

In Reference To:

PUC Docket No. 56211/Acct #903:

Application of CenterPoint Energy Houston Electric, LLC for Authority to Change Rates

	Hrs/Rate	Amount
5/1/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1.30 155,00/hr	201.50
Mariann Wood - Updated Discovery Spreadsheet; Emailed to Consultants and Attorneys	0,20 155.00/hr	31,00
Sergio E. Herrera - Review schedules/testimony re depreciation	2.90 395.00/hr	1,145.50
Sergio E. Herrera - Review schedules/testimony re COC/ROE	2.30 395,00/hr	908.50
5/2/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31,00
Sergio E. Herrera - Review testimony	4.10 395.00/hr	1,619.50
5/3/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
5/6/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.90 155.00/hr	139,50

		Hrs/Rate	Amount
5/6/2024	Sergio E. Herrera - Continue reviewing testimony	1.10 395,00/hr	434.50
5/7/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,20 155.00/hr	31,00
	Sergio E. Herrera - Review testimony (O&M)	2.50 395,00/hr	987.50
5/8/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1,30 155,00/hr	201,50
	Sergio E. Herrera - Conduct research re effective date effect on city action	0.70 395.00/hr	276,50
5/9/2024	Mariann Wood - Updated Discovery Spreadsheet	1.70 155,00/hr	263.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 155.00/hr	62,00
5/10/2024	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Emailed discovery responses to attorneys & consultants	0.60 155.00/hr	93,00
5/13/2024	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 155,00/hr	77.50
	Mariann Wood - Update Discovery Spreadsheet	3.40 155.00/hr	527,00
	Mariann Wood - Distributed RFI Responses to Consultants via a secure link	0.80 155.00/hr	124.00
5/14/2024	Mariann Wood - Update Discovery Spreadsheet	4.90 155,00/hr	759.50
	Mariann Wood - Downloaded Attachments Responsive to CEHE's 1st Set of RFIs to TCUC; Prepared TCUC's Responses to CEHE's 1st Set of RFIs, emailed draft to A. Herrera & S. Herrera for review	0,20 155.00/hr	31,00

_	Hrs/Rate	Amount
5/14/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 155,00/hr	62.00
Sergio E. Herrera - Prep RFI Response	1,30 395.00/hr	513,50
Alfred R. Herrera - Prepare response to CEHE's 1st RFI to TCUC and various communications with TCUC cities re: same	2.10 525,00/hr	1,102.50
5/15/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,50 155,00/hr	77.50
Mariann Wood - Update Discovery Spreadsheet	1.20 155.00/hr	186,00
Mariann Wood - Prepared TCUC's Response to CEHE's 1st Set of RFIs, filed on the PUC Filer and served upon all parties of record	0.50 155,00/hr	77.50
5/16/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,20 155.00/hr	31,00
5/17/2024 Mariann Wood - Reviewed filings on PUC Interchange and update case file; Distributed RFI Responses to Consultants	0,80 155.00/hr	124,00
Mariann Wood - Updated Discovery Spreadsheet; Distributed Discovery Spreadsheet to Attorneys and Consultants	1.30 155,00/hr	201.50
Sergio E. Herrera - Review discovery	0,90 395.00/hr	355,50
5/20/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
5/21/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155,00/hr	31.00
5/22/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,40 155.00/hr	62,00
Mariann Wood - Updated Discovery Spreadsheet; Distributed Discovery Spreadsheet to Attorneys and Consultants	0.70 155,00/hr	108.50

Hrs/Rate Amount			
case file; Emailed discovery responses to consultants 155.00/hr		Hrs/Rate	Amount
updated case file 155.00/hr Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys 155,00/hr Sergio E. Herrera - Review DW Direct re DG direct 1.30 395,00/hr 5/29/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file 155,00/hr Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 155,00/hr 5/30/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file 155,00/hr Mariann Wood - Reviewed filings on PUC Interchange and updated case file 155,00/hr Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 155,00/hr Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 155,00/hr For professional services rendered 48.50 \$12,398.50 Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for 7,440.00	e i		108.50
Sergio E. Herrera - Review DW Direct re DG direct Sergio E. Herrera - Review DW Direct re DG direct 1.30 395.00/hr 5/29/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/30/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to 2.00 attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	· · · · · · · · · · · · · · · · · · ·		31,00
5/29/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/30/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00			294.50
updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/30/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	Sergio E. Herrera - Review DW Direct re DG direct		513,50
attorneys and consultants 5/30/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00			62.00
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attorneys and consultants 5/31/2024 Mariann Wood - Updated Discovery Spreadsheet, emailed to attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	· · · · · · · · · · · · · · · · · · ·		15.50
attorneys and consultants For professional services rendered Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	· · · · · · · · · · · · · · · · · · ·		310,00
Expenses: 3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00			31.00
3/1/2024 Consultant Invoice - J. Randall Woolridge, Ph.D. Invoice for Professional Services for March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	For professional services rendered	48.50	\$12,398.50
March 2024, April 2024 & May 2024 5/1/2024 Consultant Invoice - Norwood Energy Consulting Invoice for Professional Services for 7,440.00	Expenses:		
		Services for	13,975.00
		l Services for	7,440.00
Consultant Invoice - Resolve Utility Consulting Invoice for Professional Services for May 2024 [Invoice #INV-001004]	·	Services for	18,168.75
Total additional charges \$39,583.75	Total additional charges		\$39,583.75

EXHIBIT A-1

City of League City	Page	5
	Amo	<u>ount</u>
Total amount of this bill	\$51,98	2.25
Previous balance	\$64,61	9.25
Balance due	\$116,60	1.50

Date: 6-7-24

Tax ID #: 26-2374359

Invoice#: CEHE RATE MAY24

Norwood Energy Consulting, L.L.C.

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

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

Projects

5-24-24

5-30-24

Re: CEHE Rate Case Analysis - PUC Docket No. 56211

Reviewed CEHE RFI responses

Reviewed CEHE's RFI responses	4.5 hrs
Reviewed CEHE's direct testimony on distribution grid	
Reliability projects; drafted RFIs	6.0 hrs
Reviewed direct testimony and RFI responses	3.5 hrs
Reviewed increase in vegetation management costs	6.5 hrs
	Reviewed CEHE's direct testimony on distribution grid Reliability projects; drafted RFIs Reviewed direct testimony and RFI responses

Reviewed RFIs responses and support for capital

Statement for professional services rendered 5-1-24 through 5-31-24

Total hours: 31.0 hrs

4.5 hrs

6.0 hrs

Total due: 31.0 hours at \$240 per hour = \$7,440

Thank you for the opportunity to assist with this project.



Resolve Utility Consulting PLLC

101 Park Avenue Suite 1125 Oklahoma City, Oklahoma 73102 (405) 249-1050

INVOICE

Bill To Herrera Law & Associates, PLLC	Invoice#		INV-001004	
4400 Medical Parkway	Invoice D	ate	06/10/24	
Austin, TX 78701	Project N	ame	CEHE Rate Case, Docket No. 56211	
Task & Date	Hours	Rate	Amount	
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Task & Date	Hours	Rate	Amount
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Review and conduct analyses, and review testimony, exhibits, and depreciation study 05/31/24	4.25	225.00	956.25
Total Hours 80.75		Total	\$18,168.75
	Ва	lance Due	\$18,168.75

INVOICE

J. Randall Woolridge, Ph.D. 120 Haymaker Circle State College, PA 16801 FROM:

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

CEHE Rate Case PUC Docket No. 56211 RE:

DATE: 6/17/2024 First Billing

TO:

	Fírst Billing		.	
Provide also also also also also also also a	NAL SERVICES AND OVERHEAD	Issue	Phase	
	VDALL WOOLRIDGE	Code	Code	HENTING
DATE 3 / 18 / 20	DESCRIPTION 24 Review Case Documents and Filing	6	Λ	HOURS 1.00
37 107 20	Review Company Background	6	D	0.50
20	Review Testimonies	6	D	1.00
22	Prepare -Send Interrogatories	6	В	1.00
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Various	Review Email and Related Documents	6	Ď	0.50
Various	Research Rate of Return Issues	6	D	2.00
Various	Review Case with Counsel and Consultants	6	D	0.00
HOURS				7.00
4 / 15 / 20	24 Update Electric Utility Financial Statittics	Ó	D	1.50
17	Updated Capital Market Indicators	6	D	1.00
22	Review Data Responses	6	В	1.25
24	Review Data Responses	6	В	1.50
26	Review Litility Credit Reports	6	D	0.75
28	Update I/B/E/S Projected vs Actual EPS Study	6	D	1.00
30	Update Market Risk Premium Study	6	D	1.00
Various	Review Email and Related Documents	6	D	0.50
Various	Research Rate of Return Issues	6	D	2.00
Various	Review Case with Counsel and Consultants	6	D	0.00
HOURS				10.50
	24 Review Data Responses	6	В	1.25
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1.0	Update Financials for Froxy Groups	6	E	1.75
18	Update Electric Utility Financial Statistics	6	E	1.25
	Update Exhibits	6	E	1.00
20	Update VI. Risk Metries Study Update US ROE Rate Case Study	6	E	1.00 0.50
20		6	E	(1.51)
22	Prepare TX ROE Study Update GDP-S&P 500 EPS Study	6	H	1.00
22	Prepare Exhibits	6	E	1.25
	Prepare Testimony	6	E	0.50
24	Collect Cost of Capital Data	6	E	1.50
2.	Initial DCF Study - Froxy Groups	6	E	1.25
	Initial CAPM Study - Proxy Groups	6	H	1.00
25	Update Utility Projected vs Actual EPS Study	6	D	1.00
	Update Interest Rate - Authorized ROE Study	6	D	0.50
27	Collect Cost of Capital Data	6	H	1.00
	Prepare Exhibits	6	E	1.00
	Prepare Testimony	6	E	0.50
29	Update Capital Market Summary	6	H	1.00
	Update Capital Market Data	6	D	0.50
	Update Capital Market Conditions Testimony	6	E	(1.51)
31	Update Testimony Figures	6	E	0.75
	Update Testimony Tables	6	H	0.50
Various	Review Email and Related Documents	- 6	D	0.50
Various	Research Rate of Return Issues	6	D	2.00
Various	Review Case with Counsel and Consultants	6	D	(1,1)1)
HOURS				25.50
TOTAL HOUR	3			43.00
	L SERVICES @ \$325.00/HOUR			S13,975.00
B. EXPENSE:				
a Travel	(T. d. F)			
b. 1. Office Exp	•			place and
TOTAL EXI				\$0,00
HE TOTAL BU				913.075.00
EXPENSES	SIONAL SERVICES PLUS EXPENSES			\$13,975.00 \$0.00
TOTAL BILLI	NC.			\$13,975.00
TOTAL BILL	10			313,273.00



December 8, 2022

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 53442

Account #840

Dear Mr. Doan:

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

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:ll Enclosure

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

December 8, 2022

Invoice submitted to:

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

In Reference

To:

Application of CenterPoint Energy Houston Electric, LLC for Appfoval to Amend Its Distribution Cost

Recovery Factor PUC DN 53442 Acct #840

STATEMENT FOR PROFESSIONAL SERVICES

	<u>-</u>	Hrs/Rate _	Amount
11/01/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
11/02/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 155.00/hr	62,00
11/11/22	Leslie Lindsey - Update ARH affidavit regarding RCEs for TCUC	0.50 155,00/hr	77.50
	Sergio E. Herrera - Draft TCUC Intial Brief with RCE update	1.10 295.00/hr	324,50

Texas Coast Utilities Coalition

Page 2

	-	Hrs/Rate	Amount
11/13/22	Leslie Lindsey - Format and prepare TCUC Initial Post-Hearing Brief	1.40 155.00/hr	217.00
	Leslie Lindsey - Prepare and format ARH Supplemental Affidavit regarding RCEs for TCUC	0.70 155.00/hr	108,50
	Sergio E. Herrera - Review and revise initial brief	0.40 295.00/hr	118.00
11/14/22	Sergio E. Herrera - Call with Cities	0.30 295.00/hr	88,50
11/15/22	Leslie Lindsey - Prepare and format ARH Affidavit regarding TCUC's RCEs	0.80 155.00/hr	124.00
	Alfred R. Herrera - Prepare draft supplemental affidavit re: TCUC RCEs through 10/31/22	2.40 495.00/hr	1,188.00
	Sergio E. Herrera - Draft cover letter for RCE update filing and reviewed invoices	0.60 295.00/hr	177.00
11/16/22	Leslie Lindsey - File and serve on all parties TCUC Initial Post-Hearing Brief	0.40 155.00/hr	62,00
	Leslie Lindsey - Prepare, file and serve on all parties TCUC's Supplemental ARH Affidavit regarding RCEs	1.10 155,00/hr	170.50
	Alfred R. Herrera - Prepare supplemental affidavit re: TCUC RCEs through 10/31/22	1,10 495.00/hr	544,50
11/17/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0,50 155,00/hr	77.50
	Total Legal Fees:	11,90	\$3,370.50
	Previous balance		\$67,375.50
	BALANCE DUE	_	\$70,746.00



January 10, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 53442 Account # 840

Dear Mr. Doan:

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

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:ll Enclosure

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

January 10, 2023

Invoice submitted to:

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

In Reference

To:

Application of CenterPoint Energy Houston Electric, LLC for Appfoval to Amend Its Distribution Cost

Recovery Factor PUC DN 53442 Acct #840

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount	
12/04/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50	
12/07/22	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50	
	Total Legal Fees:	0.60	\$93.00	
	Previous balance	\$	\$70,746.00	
	BALANCE DUE		570,839.00	



February 15, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 53442 Account # 840

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through January, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:ll Enclosure

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

February 14, 2023

Invoice submitted to:

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

In Reference

To:

Application of CenterPoint Energy Houston Electric, LLC for Appfoval to Amend Its Distribution Cost

Recovery Factor PUC DN 53442 Acct #840

STATEMENT FOR PROFESSIONAL SERVICES

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



March 9, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 53442 Account # 840

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through February, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:ll Enclosure

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

March 9, 2023

Invoice submitted to:

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

In Reference

To:

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

STATEMENT FOR PROFESSIONAL SERVICES

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

Texas Coast Utilities Coalition

Page 2

		Hrs/Rate	Amount
02/16/23	Sergio E. Herrera - Call with Cities and COH RE settlement	0.80 325.00/hr	260.00
	Sergio E. Herrera - Review CEHE's Exceptions	0.70 325.00/hr	227.50
02/19/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
02/22/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15,50
02/23/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
02/24/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15,50
02/28/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Total Legal Fees:	4,40	\$1,141.00
	Previous balance		\$70,854.50
	BALANCE DUE	_	\$71,995.50



April 12, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 53442

Account #840

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through March, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:ll Enclosure

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

April 11, 2023

Invoice submitted to:

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

In Reference

To:

Application of CenterPoint Energy Houston Electric, LLC for Appfoval to Amend Its Distribution Cost Recovery Factor PUC DN 53442

Acct #840

STATEMENT FOR PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	Amount
03/03/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
03/04/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15,50
03/07/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Sergio E. Herrera - Review Commission Staff's Letter RE Exceptions	0.30 325.00/hr	97.50

Texas Coast Utilities Coalition

Page

2

		Hrs/Rate	Amount
03/07/23	Sergio E. Herrera - Review and revise Joint Objection	0.70	227.50
		325.00/hr	
03/08/23	Mariann Wood - Reviewed filings on PUC Interchange and	0.10	15.50
//	updated case file	155.00/hr	
	Sergio E. Herrera - Review PFD/Exceptions In Prep for OM	0.90	292.50
		325,00/hr	
	Sergio E. Herrera - Attend OM	2.00	650,00
	<u> </u>	325.00/hr	
03/09/23	Mariann Wood - Reviewed filings on PUC Interchange and	0.20	31.00
	updated case file	155,00/hr	
03/10/23	Mariann Wood - Reviewed filings on PUC Interchange and	0.10	15,50
	updated case file	155.00/hr	
03/14/23	Mariann Wood - Reviewed filings on PUC Interchange and	0.10	15.50
	updated case file	155,00/hr	
	Total Legal Fees:	4,70	\$1,391.50
			•
	Previous balance		\$71,995.50
	BALANCE DUE		\$73,387.00
	DALANCE DUE		φ/3,38/.0 0



May 15, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 53442

Account #840

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through April, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

ARH:ll Enclosure

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

May 15, 2023

Invoice submitted to:

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

In Reference

To:

Application of CenterPoint Energy Houston Electric, LLC for Appfoval to Amend Its Distribution Cost Recovery Factor PUC DN 53442

Acct #840

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
04/11/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
04/30/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Total Legal Fees:	0.20	\$31.00
	Previous balance	:	\$73,387.00
	BALANCE DUE		\$73,418.00



June 6, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 53442

Account #840

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through May, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

June 5, 2023

Invoice submitted to:

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

In Reference

To:

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

STATEMENT FOR PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	<u>Amount</u>
05/02/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
05/16/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15,50
05/18/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
05/19/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15,50

Texas Coas	t Utilities Coalition		Page 2
		Hrs/Rate	Amount
05/23/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
05/24/23	Sergio E. Herrera - Attend Open Meeting	1.00 325.00/hr	325,00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
05/26/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hi	15,50
	Total Legal Fees:	1.80	\$449.00
	Previous balance		\$73,418.00
5/30/2023	Payment - Thank You		(\$73,387.00)
	Total payments and adjustments		(\$73,387.00)
	BALANCE DUE		\$480.00



July 6, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 53442

Account #840

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through June, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

July 5, 2023

Invoice submitted to:

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

In Reference

Acct #840

To:

Application of CenterPoint Energy Houston Electric, LLC for Appfoval to Amend Its Distribution Cost Recovery Factor PUC DN 53442

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
06/19/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Review intervenors 2nd MFRH	0.70 325.00/hr	227.50
06/22/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
06/29/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31,00

Texas Coas	st Utilities Coalition		Page 2
		Hrs/Rate	Amount
06/29/23	Sergio E. Herrera - Attend OM	2.00 325.00/hr	650.00
	Total Legal Fees:	3,20	\$955.00
	Previous balance		\$480.00
	BALANCE DUE	_	\$1,435.00



August 8, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 53442 Account # 840

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through July, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

August 7, 2023

Invoice submitted to:

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

In Reference

To:

Application of CenterPoint Energy Houston Electric, LLC for Appfoval to Amend Its Distribution Cost Recovery Factor

PUC DN 53442 Acct #840

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
07/04/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
07/10/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46,50
07/12/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Total Legal Fees:	0,50	\$77.50
	Previous balance		\$1,435.00

Texas Coast Utilities Coalition	Page 2
	Amoun
BALANCE DUE	\$1,512.50



September 10, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 53442

Account #840

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through August, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

September 10, 2023

Invoice submitted to:

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

In Reference To:

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

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	<u>Amoun</u> t	
08/02/23	Sergio E. Herrera - Attend OM	1.00 370.00/hr	370.00	
08/05/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50	
	Total Legal Fees:	1.10	\$385.50	
	Previous balance		\$1,512.50	
	BALANCE DUE		\$1,898.00	



July 6, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 54825 Account # 860

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through June, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

July 5, 2023

Invoice submitted to:

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

In Reference

To:

Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor PUC Docket No. 54825 Acct No. 860

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
06/01/23	Sergio E. Herrera - Review and Revise S. Norwood Direct Testimony	4.30 325.00/hr	1,397.50
06/05/23	Mariann Wood - Prepared Direct Testimony & Attachments of Scott Norwood	0.70 155.00/hr	108,50
	Sergio E. Herrera - Prep for Settlement meeting with Int/Staff Only	0.80 325.00/hr	260.00
	Sergio E. Herrera - Prep for Settlement meeting with CEHE	0.60 325.00/hr	195,00

		Hrs/Rate	Amount
06/05/23	Sergio E. Herrera - Attend Call with Staff/Intervenors resettlement	0.50 325.00/hr	162.50
	Sergio E. Herrera - Attend call with Intervenors RE settlement	0.40 325.00/hr	130,00
	Sergio E. Herrera - Review and Revise Updated S. Norwood direct testimony/attachments	3.10 325.00/hr	1,007.50
06/06/23	Leslie Lindsey - Prepare ARH Affidavit for Direct Testimony	0.30 155.00/hr	46,50
	Alfred R. Herrera - Review all invoices and prepare RCE affidavit supporting RCEs	3.60 495.00/hr	1,782.00
	Mariann Wood - Prepared Direct Testimony & Attachments of Scott Norwood	3.20 155.00/hr	496,00
	Sergio E. Herrera - Review and Revise Final Draft S. Norwood Direct	1.30 325.00/hr	422.50
06/07/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.30 155.00/hr	46,50
	Mariann Wood - Filed the Direct Testimony & Attachments of Scott Norwood on the PUC Filer and served upon all parties of record	0.70 155.00/hr	108.50
	Sergio E. Herrera - Review discovery re settlement	0.90 325,00/hr	292.50
06/08/23	Mariann Wood - Updated Discovery Spreadsheet	0.20 155.00/hr	31,00
06/09/23	Sergio E. Herrera - Review CEHE's Counter Offer	0.30 325.00/hr	97.50
	Sergio E. Herrera - Conduct research RE settlement adjustment for herman sub	1.30 325.00/hr	422,50

		Hrs/Rate	Amount
06/09/23	Sergio E. Herrera - Communicate with TCUC and CEHE RE TCUC Adjustment	0.30 325.00/hr	97.50
06/12/23	Sergio E. Herrera - Hold calls with intervenors	1.00 325.00/hr	325,00
	Sergio E. Herrera - Prep for call with intervenors	0.60 325,00/hr	195.00
	Sergio E. Herrera - Review testimony RE adjustments	2.10 325.00/hr	682,50
	Sergio E. Herrera - Attend settlement call	1.00 325,00/hr	325.00
06/13/23	Sergio E. Herrera - Draft Client Memo RE settlement	2.10 325.00/hr	682,50
	Sergio E. Herrera - Review CEHE Counter and strategzie internally	0,50 325,00/hr	162.50
06/14/23	Alfred R. Herrera - Review Staff direct testimonies	0.50 495.00/hr	247,50
	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155,00/hr	15.50
	Sergio E. Herrera - Review schedule RE proving up testimony positions at HOM	0.90 325.00/hr	292,50
06/15/23	Sergio E. Herrera - Settlement review and strategy	1.10 325,00/hr	357.50
06/16/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31,00
	Sergio E. Herrera - Begin review of testimony for HOM	2.80 325.00/hr	910.00

		Hrs/Rate	Amount
06/17/23	Mariann Wood - Updated Discovery Spreadsheet	0.40 155.00/hr	62.00
06/20/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15,50
	Mariann Wood - Prepared Template to TCUC's Response to Staff's 1st Set of RFIs to Intervenors; Updated Discovery Spreadsheet	0.70 155.00/hr	108.50
	Sergio E. Herrera - Review CEHE's Rebuttal	3.10 325.00/hr	1,007.50
	Sergio E. Herrera - TCUC internal strategy meeting RE CEHE's settlement offer	0.40 325.00/hr	130,00
06/21/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Mariann Wood - Updated Discovery Spreadsheet	0.40 155.00/hr	62,00
06/22/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Prep for call with Cities	1.20 325.00/hr	390,00
	Sergio E. Herrera - Call with Cities RE settlement	0.50 325.00/hr	162.50
	Sergio E. Herrera - Communicate with parties RE settlement	0.40 325.00/hr	130,00
06/23/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.30 155.00/hr	46.50
	Mariann Wood - Updated Discovery Spreadsheet	0.40 155.00/hr	62,00

		Hrs/Rate	Amount
06/23/23	Sergio E. Herrera - Settlement negotiations & communications	0.50 325.00/hr	162.50
	Sergio E. Herrera - Settlement prep and internal strategy	2.50 325.00/hr	812,50
	Sergio E. Herrera - Preliminary HOM Prep	2.50 325.00/hr	812.50
	Sergio E. Herrera - Continued settlement negotiations/communications	0.60 325.00/hr	195,00
	Sergio E. Herrera - TCUC meeting re settlement and strategy moving forward	0.90 325.00/hr	292.50
06/25/23	Sergio E. Herrera - HOM Prep	2.70 325.00/hr	877,50
06/26/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.10 155.00/hr	15.50
	Sergio E. Herrera - Prep for PHC	0.50 325.00/hr	162,50
	Sergio E. Herrera - Settlement call	0.40 325.00/hr	130.00
	Sergio E. Herrera - Review CEHE settlement offer/draft stip	0.70 325.00/hr	227,50
	Sergio E. Herrera - Prep potential hearing exhibits per SOAH Order No. 5	1.30 325,00/hr	422.50
	Sergio E. Herrera - Communicate with parties re settlement agreement	0.60 325.00/hr	195,00
	Sergio E. Herrera - Attend PHC	0.20 325.00/hr	65.00

Texas Coas	t Utilitiies Coalition		Page 6
	_	Hrs/Rate	Amount
06/26/23	Sergio E. Herrera - Prep for potential HOM	2.50 325.00/hr	812.50
06/27/23	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Review CEHE Letter to ALJ	0.20 325.00/hr	65.00
06/30/23	Sergio E. Herrera - Review and revise Settlement documents	2.30 325.00/hr	747.50
	Total Legal Fees:	62.70	\$19,595.50
	Expenses:		
06/01/23	Consultant Invoice - Norwood Energy Consulting - Inv CEHEDCRF	JUN23	2,400,00
	Total expenses:		\$2,400.00
	TOTAL AMOUNT OF THIS BILL:		\$21,995.50
	Previous balance		\$31,078.50
	BALANCE DUE		\$53,074.00

Date: 7-4-23

Tax ID #: 26-2374359

Total hours: 10.0 hrs

Invoice#: CEHEDCRF JUN23

Norwood Energy Consulting, L.L.C.

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

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

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

Statement for professional services rendered 6-1-23 through 6-30-23				
6-04-23	Worked on final edits to testimony	3.0 hrs		
6-05-23	Final edits to testimony and exhibits	3.5 hrs		
6-09-23	Assembled testimony workpapers	1.0 hrs		
6-14-23	Reviewed filed testimony	<u>2.5 hrs</u>		

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

Thank you for the apportunity to again with this project

Thank you for the opportunity to assist with this project.



August 8, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 54825

Account #860

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through July, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

August 7, 2023

Invoice submitted to:

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

In Reference

To:

Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor PUC Docket No. 54825 Acct No. 860

STATEMENT FOR PROFESSIONAL SERVICES

	_	Hrs/Rate	Amount
07/03/23	Sergio E. Herrera - Cont' review of settlement documents/tariff	2.40 325.00/hr	780.00
07/05/23	Sergio E. Herrera - Communicated with intervenors re settlement documents	0.30 325.00/hr	97,50
07/06/23	Sergio E. Herrera - Communicate with parties re settlement documents	0.20 325.00/hr	65.00
07/10/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15,50

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		Hrs/Rate	Amount
07/12/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
07/14/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
07/16/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
07/18/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
07/25/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155,00/hr	31.00
07/29/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15,50
	Total Legal Fees:	3.80	\$1,082.00
	Previous balance		\$53,074.00
	BALANCE DUE		\$54,156.00



September 10, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 54825

Account #860

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through August, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

September 10, 2023

Invoice submitted to:

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

In Reference To:

Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor PUC Docket No. 54825 Acct No. 860

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
08/28/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 155.00/hr	62.00
	Total Legal Fees:	0.40	\$62.00
	Previous balance	\$54 ,156.00	
	BALANCE DUE		\$54,218.00



October 12, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor.

PUC Docket No. 54825

Account #860

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through September, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

October 11, 2023

Invoice submitted to:

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

In Reference

To:

Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Distribution Cost Recovery Factor PUC Docket No. 54825 Acct No. 860

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
09/15/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 155.00/hr	46.50
09/20/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Total Legal Fees:	0.40	\$62.00
	Previous balance	:	\$54,218.00
	BALANCE DUE		\$54,280.00



October 12, 2023

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

Re: Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Temporary Emergency Electric Energy Facilities Rider PUC Docket No. 54830 Account # 861

Dear Mr. Doan:

Enclosed is our invoice for services provided to the Texas Coast Utilities Coalition regarding the above referenced matter through September, 2023.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

Alfred R. Herrera

October 11, 2023

Invoice submitted to:

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

In Reference

To:

Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend Its Temporary Emergency Electric Energy Facilities Rider PUC Docket No. 54830

Acct No. 861

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
09/01/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
09/06/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155,00/hr	15.50
	Sergio E. Herrera - Prep for and attend settlement call	0.60 370.00/hr	222,00
09/10/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155,00/hr	15.50