

Texas Coast Utilities Coalition

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
09/10/23	Mariann Wood - Updated Discovery Spreadsheet	1.00 155.00/hr	155.00
09/12/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Mariann Wood - Updated Discovery Spreadsheet	1.20 155.00/hr	186.00
09/15/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 155.00/hr	77.50
	Mariann Wood - Updated Discovery Spreadsheet	1.00 155.00/hr	155.00
09/18/23	Sergio E. Herrera - Prep for and attend call with cities	0.60 370.00/hr	222.00
	Sergio E. Herrera - Review discovery Re testimony	4.10 370.00/hr	1,517.00
09/19/23	Sergio E. Herrera - Prep for and attend call with consultant	1.70 370.00/hr	629.00
09/20/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
	Mariann Wood - Updated Discovery Spreadsheet	0.40 155.00/hr	62.00
	Sergio E. Herrera - Prep for and attend call with Cities RE settlement/testimony	1.50 370.00/hr	555.00
09/21/23	Sergio E. Herrera - Continue review discovery re TCUC testimony	3.30 370.00/hr	1,221.00
	Sergio E. Herrera - Prep for and attend call with intervenors	1.30 370.00/hr	481.00

Texas Coast Utilities Coalition

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
09/22/23	Sergio E. Herrera - Review intervenor discovery	0.80 370.00/hr	296.00
09/25/23	Alfred R. Herrera - Review all TCUC invoices and prepare affidavit re: TCUC's RCEs	2.60 495.00/hr	1,287.00
	Sergio E. Herrera - Review and revise S. Norwood Direct	5.20 370.00/hr	1,924.00
	Sergio E. Herrera - Review and revise SN 2nd draft direct with attachments	1.90 370.00/hr	703.00
09/26/23	Alfred R. Herrera - Finalize affidavit re: TCUC's RCEs	1.80 495.00/hr	891.00
	Mariann Wood - Prepared Direct Testimony & Attachments of Scott Norwood; Prepared Workpapers to the Direct Testimony & Attachments of Scott Norwood	2.60 155.00/hr	403.00
	Mariann Wood - Reviewed filings on PUC Interchange and update case file; Filed Direct Testimony on the PUC Filer and served upon all parties of record	0.50 155.00/hr	77.50
	Sergio E. Herrera - Review and finalize as-filed draft SN Direct	0.70 370.00/hr	259.00
	Sergio E. Herrera - Draft client memo Re settlement authority	2.60 370.00/hr	962.00
09/27/23	Mariann Wood - Filed the Workpapers to the Direct Testimony & Attachments of Scott Norwood on the PUC Filer and served upon all parties of record	0.50 155.00/hr	77.50
	Sergio E. Herrera - Prep for and attend settlement call	1.50 370.00/hr	555.00
	Sergio E. Herrera - Prep for and attend call RE intervenor adjustments	0.60 370.00/hr	222.00

Texas Coast Utilities Coalition

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
09/28/23	Alfred R. Herrera - Attend settlement meeting	1.10 495.00/hr	544.50
	Mariann Wood - Reviewed filings on PUC Interchange and update case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Prep for and attend settlement call	2.50 370.00/hr	925.00
09/29/23	Sergio E. Herrera - Call with CEHE RE settlement	0.30 370.00/hr	111.00
	Sergio E. Herrera - Review settlement offer	0.30 370.00/hr	111.00
	Sergio E. Herrera - Call Re settlement	0.30 370.00/hr	111.00
	Total Legal Fees:	43.80	\$15,066.00
	Previous balance		\$34,618.00
	BALANCE DUE		\$49,684.00



November 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
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 October, 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**

November 14, 2023

Invoice submitted to:

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

In Reference

To:

*Application of CenterPoint Energy
Houston Electric, LLC for Approval
to Amend Its Temporary
Emergency Electric Energy
Facilities Rider
PUC Docket No. 54830
Acct No. 861*

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
10/02/23	Sergio E. Herrera - Prep for and attend settlement call	1.50 370.00/hr	555.00
10/03/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Sergio E. Herrera - Review REPs/COH language re LIP	0.30 370.00/hr	111.00
10/04/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00

Texas Coast Utilities Coalition

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
10/05/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Prep for and attend settlement call	2.10 370.00/hr	777.00
	Sergio E. Herrera - Review testimony Re low-income program for purposes of settlement language	1.50 370.00/hr	555.00
10/07/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
10/10/23	Sergio E. Herrera - Review settlement edits from Staff	0.50 370.00/hr	185.00
	Sergio E. Herrera - Prep for and attend settlement call	1.50 370.00/hr	555.00
10/11/23	Sergio E. Herrera - Review settlement offer and communicate with CEHE	0.20 370.00/hr	74.00
	Sergio E. Herrera - Review Staff's edits/additions	0.70 370.00/hr	259.00
10/13/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
10/15/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
10/18/23	Sergio E. Herrera - Call with CEHE Re settlement language	0.20 370.00/hr	74.00
	Sergio E. Herrera - Draft Client Memo Re settlement	2.30 370.00/hr	851.00
	Sergio E. Herrera - Communicate with intervenors RE settlement language	0.30 370.00/hr	111.00

Texas Coast Utilities Coalition

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
10/18/23	Sergio E. Herrera - Internal communication RE settlement language	0.40 370.00/hr	148.00
10/19/23	Sergio E. Herrera - Communicate with parties RE settlement language	0.40 370.00/hr	148.00
	Sergio E. Herrera - Communicate with OPUC RE settlement language	0.10 370.00/hr	37.00
	Sergio E. Herrera - Review and revise client memo	2.10 370.00/hr	777.00
10/20/23	Sergio E. Herrera - Review emails regarding settlement	0.30 370.00/hr	111.00
10/30/23	Sergio E. Herrera - Review and revise settlement documents	3.80 370.00/hr	1,406.00
10/31/23	Sergio E. Herrera - Communicate with parties re settlement	0.30 370.00/hr	111.00
	Total Legal Fees:	19.30	\$6,969.00
	Expenses :		
09/01/23	Consultant Invoice - Norwood Energy Consulting - CEHETEEEF SEP23		11,160.00
	Total expenses:		\$11,160.00
	TOTAL AMOUNT OF THIS BILL:		\$18,129.00
	Previous balance		\$49,684.00
	BALANCE DUE		\$67,813.00

Norwood Energy Consulting, L.L.C.

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

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

Date: 10-10-23
Tax ID #: 26-2374359
Invoice#: CEHETEEEF SEP23

Re: CEHE TEEEF Case Analysis - PUC Docket No. 54830

Statement for professional services rendered 9-1-23 through 9-30-23

9-19-23	Reviewed RFI responses; worked on testimony	4.5 hrs
9-20-23	Worked on first draft	7.0 hrs
9-21-23	Reviewed RFI responses; worked on testimony	7.5 hrs
9-22-23	Worked on testimony and exhibits	6.0 hrs
9-24-23	Worked on testimony edits	8.0 hrs
9-25-23	Worked on edits and exhibits	8.5 hrs
9-27-23	Assembled workpapers	<u>5.0 hrs</u>

Total hours: 46.5 hrs

Total due: 46.5 hours at \$240 per hour = \$11,160

Thank you for the opportunity to assist with this project.



December 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
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 November 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

December 15, 2023

Invoice submitted to:

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

In Reference

To:

*Application of CenterPoint Energy
Houston Electric, LLC for Approval
to Amend Its Temporary
Emergency Electric Energy
Facilities Rider
PUC Docket No. 54830
Acct No. 861*

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
11/02/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
11/08/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 155.00/hr	62.00
11/11/23	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
Total Legal Fees:		<u>0.60</u>	<u>\$93.00</u>
Previous balance			\$67,813.00

Texas Coast Utilities Coalition

Page 2

Amount

BALANCE DUE

\$67,906.00



February 10, 2024

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 January 2024.

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 10, 2024

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

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
01/12/24	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Total Legal Fees:	<u>0.10</u>	<u>\$15.50</u>
	Previous balance		\$67,906.00
	BALANCE DUE		<u><u>\$67,921.50</u></u>



March 15, 2024

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

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 fees and expenses for services performed on behalf of the Texas Coast Utilities Coalition regarding the above referenced matter through February 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:ll
Enclosure

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

March 15, 2024

Invoice submitted to:

Texas Coast Utilities Coalition
c/o Michelle Villarreal
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

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
02/01/24	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
	Alfred R. Herrera - Attend open meeting re: final order	2.00 525.00/hr	1,050.00
	Total Legal Fees:	2.20	\$1,081.00
	Previous balance		\$67,921.50
4/10/2023	<i>Credit - Billed in error on April 10, 2023, to Docket 54830</i>		(\$891.00)
	Alfred R. Herrera - Prepare requisite resolution re: CEHE's DCRF application and communications with TCUC cities re: same - 1.8 hours - \$891.00		

Texas Coast Utilities Coalition

Page 2

Amount

Total payments and adjustments

(\$891.00)

BALANCE DUE

\$68,111.50



March 15, 2024

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

Re: *Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend its
Distribution Cost Recovery Factor*
PUC Docket No. 55993
Account # 887

Dear Mr. Doan,

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 February 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:ll
Enclosure

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

March 15, 2024

Invoice submitted to:

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

In Reference To:

*Application of CenterPoint Energy
Houston Electric, LLC for Approval
to Amend Its Distribution Cost
Recovery Factor
PUC DN 55993
Acct #887*

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
02/01/24	Sergio E. Herrera - Communicate with parties Re settlement	0.30 370.00/hr	111.00
02/02/24	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Sergio E. Herrera - Communicate with CEHE re settlement	0.30 370.00/hr	111.00
	Sergio E. Herrera - Review CEHE's counter offer re settlement	0.20 370.00/hr	74.00

Texas Coast Utilities Coalition

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
02/05/24	Sergio E. Herrera - Communicate with parties re settlement	0.20 370.00/hr	74.00
02/06/24	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
	Sergio E. Herrera - Communicate with parties RE procedural issues	0.50 370.00/hr	185.00
	Sergio E. Herrera - Draft initial brief	2.70 370.00/hr	999.00
02/09/24	Alfred R. Herrera - Review amendment to settlement proposal as affected by later implementation date	0.80 525.00/hr	420.00
	Sergio E. Herrera - Communicate with TCUC team re effective date	1.40 370.00/hr	518.00
	Sergio E. Herrera - Prep for and attend call with intervenors RE request for briefing	2.10 370.00/hr	777.00
	Sergio E. Herrera - Conduct research re effective date and notice in PURA	0.70 370.00/hr	259.00
02/12/24	Mariann Wood - Prepared TCUC's Motion to Admit Evidence Related to RCEs & Supplemental Affidavit of Alfred R. Herrera; Filed on the PUC Filer and served upon all parties of record; Reviewed filings on PUC Interchange and update case file	1.30 155.00/hr	201.50
	Alfred R. Herrera - Prepare supplemental affidavit re: TCUC's rate-case expenses	2.10 525.00/hr	1,102.50
	Sergio E. Herrera - Review and revise ARH supp. Affidavit and motion to admit evidence	1.10 370.00/hr	407.00
02/13/24	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50

Texas Coast Utilities Coalition

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
02/14/24	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 155.00/hr	62.00
02/16/24	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
	Sergio E. Herrera - Review and revise edits to response to Order No. 10	0.50 370.00/hr	185.00
02/19/24	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 155.00/hr	31.00
02/23/24	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
02/26/24	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
Total Legal Fees:		15.50	\$5,625.50
Previous balance			\$29,013.50
BALANCE DUE			\$34,639.00



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. 55993/Acct # 887:

*Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend its
Distribution Cost Recovery Factor*

Dear Mr. Doan,

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 Leagues City
300 W. Walker St.
League City, TX 77573

In Reference To:

PUC Docket No. 55993/Acct #887:
Application of CenterPoint Energy Houston Electric, LLC for
Approval to Amend Its Distribution Cost Recovery Factor

Legal Fees:

	<u>Hrs/Rate</u>	<u>Amount</u>
3/7/2024 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 155.00/hr	15.50
For professional services rendered	<u>0.10</u>	<u>\$15.50</u>
Previous balance		\$34,639.00
Balance due		<u><u>\$34,654.50</u></u>



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. 55993/Acct # 887:

*Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend its
Distribution Cost Recovery Factor*

Dear Mr. Doan,

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. 55993/Acct #887:
*Application of CenterPoint Energy Houston Electric, LLC for
Approval to Amend Its Distribution Cost Recovery Factor*
Amount

Previous balance	\$34,654.50
------------------	-------------

Accounts receivable transactions

5/15/2024 Payment - Thank You [CNP ACH Transfer-March 2024 Invoices]	(\$5,625.50)
--	--------------

Total payments and adjustments	(\$5,625.50)
--------------------------------	--------------

Balance due	<u>\$29,029.00</u>
-------------	--------------------



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. 55993/Acct # 887:

*Application of CenterPoint Energy Houston Electric, LLC for Approval to Amend its
Distribution Cost Recovery Factor*

Dear Mr. Doan,

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. 55993/Acct #887:
*Application of CenterPoint Energy Houston Electric, LLC for
Approval to Amend Its Distribution Cost Recovery Factor*
Amount

Previous balance	\$29,029.00
Balance due	<u>\$29,029.00</u>