



Control Number: 49595



Item Number: 19

Addendum StartPage: 0

SOAH DOCKET NO. 473-19-5174
PUC DOCKET NO. 49595

RECEIVED
2019 SEP 30 PM 2:29
PUBLIC UTILITY COMMISSION
FILING CLERK

REVIEW OF RATE CASE EXPENSES § BEFORE THE STATE OFFICE
INCURRED BY CENTERPOINT §
ENERGY HOUSTON ELECTRIC, LLC § OF
IN DOCKET NOS. 38339, 45747, 47032, §
47364, 48226, AND 49421 § ADMINISTRATIVE HEARINGS

September 30, 2019

Contact: Denise Hardcastle
CenterPoint Energy Houston Electric, LLC
1111 Louisiana Street
Houston, Texas 77002
Tel No: (713) 207-5767
Fax: (713) 207-9840
Denise.Hardcastle@CenterPointEnergy.com

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
CenterPoint Energy Houston Electric, LLC's Response to Public Utility Commission of Texas First Requests for Information, Question PUC01-01U2.....	2-14
Certificate of Service	15

**CENTERPOINT ENERGY HOUSTON ELECTRIC, LLC
PUC DOCKET NO. 49595
SOAH DOCKET NO. 473-19-5174**

**PUBLIC UTILITY COMMISSION OF TEXAS
REQUEST NO.: PUC01-01U2**

QUESTION:

Please quantify the issue-specific rate case expenses incurred by CEHE to process the issue of the class allocation of wholesale transmission charges in Docket No. 49421. Please provide monthly updates and provide the supporting workpapers.

ANSWER:

CenterPoint Houston has updated its rate case expenses associated with the issue of cost allocation and rate design for work performed through April 30, 2019, and invoiced through May 2019 in Docket No. 49421.

Rate case expenses related to cost allocation and rate design now total \$45,277.83. *PUC01-01U2 Cost Allocations and Rate Design Expenses_work performed in April2019, invoiced in May2019* provides a detailed breakdown of the above-referenced expenses. Invoices containing the above-referenced expenses can be found in:

- . OPC03-04 Items 6104-6154 Invoices Attachment 1 (RFI in D49421)
- . PUC01-01U Invoice_Aug2019 Update
- . PUC01-01U2 Invoice_May2019

SPONSOR (PREPARER):

Myles Reynolds (Myles Reynolds)

RESPONSIVE DOCUMENTS:

PUC01-01U2 Cost Allocations and Rate Design Expenses Update_work performed in April2019_invoiced in May2019.xlsx
PUC01-01U2 Invoice_May2019.pdf

CenterPoint Energy Houston Electric, LLC

Docket No. 49421 Cost Allocation and Rate Design - Rate Case Expenses

Invoice Date	Item Number	Vendor	Description	Amount
11/14/2018	6104	Coffin Renner LLP	Review/Analyze issues re M Troxle draft testimony	\$ 219.00
12/13/2018	6128	Coffin Renner LLP	Review/Analyze policy re M. Troxle draft testimony	\$ 182.50
12/13/2018	6128	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 401.50
12/13/2018	6128	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 219.00
12/13/2018	6128	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 620.50
12/13/2018	6128	Coffin Renner LLP	Review/Analyze M. Troxle testimony	\$ 1,037.50
1/16/2019	6133	Coffin Renner LLP	Communicate with client J. Durland, et al. re M. Troxle draft testimony	\$ 401.50
2/13/2019	6167	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 280.00
2/13/2019	6167	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 200.00
2/13/2019	6167	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 320.00
2/13/2019	6167	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 480.00
2/13/2019	6167	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 240.00
2/13/2019	6167	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 960.00
2/13/2019	6167	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 520.00
2/13/2019	6167	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 280.00
3/18/2019	6202	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 320.00
3/18/2019	6202	Coffin Renner LLP	Review/Analyze M. Narendorf, M. Troxle and J. Sugarek draft testimony	\$ 333.33
3/18/2019	6202	Coffin Renner LLP	Communicate with client A. Lewis, et al. re M Troxle draft testimony	\$ 560.00
3/18/2019	6202	Coffin Renner LLP	Communicate with client A. Lewis, et al. re M. Troxle testimony	\$ 581.00
3/18/2019	6202	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 320.00
3/18/2019	6202	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 400.00
3/18/2019	6202	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 280.00
3/18/2019	6202	Coffin Renner LLP	Review/Analyze cost allocation rate design issues	\$ 582.00
3/18/2019	6202	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 440.00
3/18/2019	6202	Coffin Renner LLP	Review/Analyze M Troxle draft testimony	\$ 1,040.00
3/18/2019	6202	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 800.00
4/16/2019	6231	Coffin Renner LLP	Appear for/attend meeting w/P. Peters, et al. re direct testimony revisions and finalization for M. Troxle	\$ 800.00
4/16/2019	6231	Coffin Renner LLP	Communicate with client A. Lewis and J. Durland re M. Troxle draft testimony	\$ 400.00
4/16/2019	6231	Coffin Renner LLP	Communicate with client A. Lewis, et al. re M. Troxle draft testimony	\$ 960.00
4/16/2019	6231	Coffin Renner LLP	Communicate with client A. Lewis, et al. re M. Troxle draft testimony	\$ 1,000.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze changes to M. Troxle exhibits	\$ 120.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze issues re M. Troxle draft testimony	\$ 360.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 240.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M Troxle draft testimony	\$ 240.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$ 320.00

4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$	760.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$	800.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$	1,000.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$	1,080.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$	1,080.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$	1,120.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$	1,240.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony	\$	1,800.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony and exhibits	\$	320.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle draft testimony and exhibits	\$	1,360.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle exhibits and workpapers	\$	280.00
4/16/2019	6231	Coffin Renner LLP	Communicate with client A. Lewis, et al. re M. Troxle testimony	\$	996.00
4/16/2019	6231	Coffin Renner LLP	Communicate with client P. Peters, et al. re M. Troxle testimony	\$	830.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle testimony and tariffs	\$	1,867.50
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle testimony and tariffs	\$	2,075.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze M. Troxle testimony and tariffs	\$	2,075.00
4/16/2019	6231	Coffin Renner LLP	Appear for/attend meetings w/P. Peters, et al. re direct testimony revisions and finalization for M. Troxle and K. Colvin	\$	1,120.00
4/16/2019	6231	Coffin Renner LLP	Appear for/attend meetings w/P. Peters, et al. re direct testimony revisions and finalization for M. Troxle and K. Colvin	\$	970.00
4/16/2019	6231	Coffin Renner LLP	Review/Analyze rate design presentation for SOI and notice	\$	1,018.50
4/16/2019	6231	Coffin Renner LLP	Review/Analyze rate design presentation for SOI, notice and M. Troxle testimony	\$	388.00
5/20/2019	6253	Coffin Renner LLP	Review/Analyze draft discovery responses	\$	280.00
5/20/2019	6253	Coffin Renner LLP	Review/Analyze draft discovery responses	\$	280.00
5/20/2019	6253	Coffin Renner LLP	Communicate with client P. Peters, et al. re Staff's 1st RFI	\$	600.00
5/20/2019	6253	Coffin Renner LLP	Review/Analyze draft discovery responses	\$	320.00
5/20/2019	6253	Coffin Renner LLP	Review/Analyze draft discovery responses	\$	360.00
5/20/2019	6253	Coffin Renner LLP	Review/Analyze draft discovery responses	\$	480.00
5/20/2019	6253	Coffin Renner LLP	Communicate with client P. Peters, et al. re GCCC, Staff and TIEC discovery	\$	800.00
5/20/2019	6253	Coffin Renner LLP	Review/Analyze draft discovery responses	\$	560.00
5/20/2019	6253	Coffin Renner LLP	Review/Analyze lists of issues	\$	200.00
5/20/2019	6253	Coffin Renner LLP	Review/Analyze draft discovery responses	\$	720.00
5/20/2019	6253	Coffin Renner LLP	Review/Analyze draft discovery responses	\$	1,000.00
5/20/2019	6253	Coffin Renner LLP	Review/Analyze draft discovery responses	\$	640.00
5/20/2019	6253	Coffin Renner LLP	Review/Analyze draft discovery responses	\$	400.00
				TOTAL	\$ 45,277.83

COFFIN RENNER LLP

P. O. Box 13366
Austin, TX 78711
512-879-0900
Federal I.D. No. 27-0934461

Jason M. Ryan
CenterPoint Energy Houston Electric LLC
P.O. Box 1332
Houston, TX 77251-1332

Statement Date: May 20, 2019
Statement No. 7309
Client No. 201.119
Page: 1

RE: 2019 CEHE Rate Case Expenses

				<u>Fees</u>	Rate	Hours	
04/01/2019	CGA	L120	A102	Research re enforcement of regulatory commitments	280.00	3.50	980.00
04/02/2019	MAS	L120	A104	Review/Analyze potential affiliate issues	485.00	2.20	1,067.00
	CGA	L120	A102	Research re enforcement of regulatory commitments	280.00	2.50	700.00
	CGA	L120	A103	Draft/Revise summary of research re enforcement of regulatory commitments	280.00	2.50	700.00
	KWN	L410	A104	Review/Analyze incentive comp issue re L Harkel-Rumford testimony	445.00	0.30	133.50
04/04/2019	MAS	L210	A101	Plan and prepare for filing of rate filing package	485.00	1.20	582.00
04/05/2019	MAS	L210	A109	Appear for/attend filing of rate filing package	485.00	1.40	679.00
04/08/2019	AMC	L250	A104	Review/Analyze Order of Referral and related deadlines	560.00	0.20	112.00
	MAS	L250	A104	Review/Analyze procedural schedule and preliminary order issues	485.00	2.80	1,358.00
04/09/2019	AMC	L210	A104	Review/Analyze re lists of issues, schedule development and party interventions	560.00	1.60	896.00
	MAS	L120	A104	Review/Analyze potential affiliate issues	485.00	3.40	1,649.00
	MAS	L250	A104	Review/Analyze potential preliminary order issues	485.00	4.20	2,037.00
04/10/2019	AMC	L250	A104	Review/Analyze procedural schedule	560.00	1.00	560.00
	AMC	L310	A104	Review/Analyze Staff's 1st RFI	560.00	0.20	112.00
	AMC	L210	A104	Review/Analyze party interventions	560.00	0.30	168.00
	AMC	L210	A104	Review/Analyze re list of issues development	560.00	0.80	448.00
	MAS	L120	A104	Review/Analyze potential affiliate issues	485.00	2.40	1,164.00
	MAS	L250	A104	Review/Analyze procedural schedule issues	485.00	1.10	533.50
	MAS	L210	A103	Draft/Revise list of issues	485.00	1.20	582.00
	MAS	L310	A104	Review/Analyze Staff's 1st RFI	485.00	1.70	824.50
	MAS	L250	A106	Communicate with client P. Peters, et al. re procedural schedule	485.00	0.40	194.00
	CGA	L250	A103	Draft/Revise alternative proposed procedural			

CenterPoint Energy Houston Electric LL
Account No. 201 119
RE: 2019 CEHE Rate Case Expenses

Statement Date: 05/20/2019
Statement No. 7309
Page No. 2

					Rate	Hours	
				<i>schedule</i>	280.00	1.40	392.00
	CGA	L310	A104	Review/Analyze discovery issues re Staff's RFIs	280.00	2.80	784.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.70	280.00
04/11/2019	AMC	L310	A106	Communicate with client P. Peters, et al. re responses to Staff's 1st RFI	560.00	1.50	840.00
	AMC	L310	A104	Review/Analyze Staff's 1st RFI re objections	560.00	0.30	168.00
	AMC	L120	A104	Review/Analyze issues re legal resource planning for discovery and hearing	560.00	0.50	280.00
	MAS	L210	A103	Draft/Revise list of issues	485.00	1.20	582.00
	MAS	L120	A104	Review/Analyze potential affiliate/corporate governance position of Staff	485.00	3.20	1,552.00
	MAS	L310	A104	Review/Analyze Staff's 1st RFI	485.00	1.60	776.00
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re Staff's 1st RFI	485.00	1.50	727.50
	MAS	L250	A104	Review/Analyze procedural schedule issues	485.00	0.70	339.50
	CGA	L250	A103	Draft/Revise proposed procedural schedule	280.00	0.30	84.00
	CGA	L310	A104	Review/Analyze Staff's 1st RFI	280.00	0.90	252.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	280.00	1.50	420.00
	CGA	L310	A104	Review/Analyze discovery issues from conf call re Staff's 1st RFI	280.00	0.50	140.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.70	280.00
	EDJ	L310	A106	Communicate with client P. Peters, et al. re Staff's 1st RFI	400.00	1.50	600.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re Staff's 1st RFI	445.00	1.50	667.50
	GM1	L310	A106	Communicate with client D. Hardcastle, et al. re discovery	415.00	1.50	622.50
04/12/2019	AMC	L210	A103	Draft/Revise list of issues	560.00	2.50	1,400.00
	MAS	L120	A104	Review/Analyze presentation of case for stakeholders	485.00	1.20	582.00
	MAS	L120	A106	Communicate with client P. Peters, et al. re rate case presentation for stakeholders	485.00	1.40	679.00
	MAS	L310	A104	Review/Analyze Staff's 2nd RFI	485.00	1.60	776.00
	MAS	L210	A108	Communicate w/other external Staff and OPUC re notice	485.00	0.30	145.50
	MAS	L210	A104	Review/Analyze Staff notice request and changes	485.00	2.30	1,115.50
	MAS	L210	A106	Communicate with client P. Peters, et al. re COH meeting on rate case	485.00	0.60	291.00
	CGA	L310	A108	Communicate w/other external PUC Staff re discovery issues	280.00	0.20	56.00
	CGA	L310	A104	Review/Analyze discovery issues re Staff's 1st RFI	280.00	1.10	308.00
	CGA	L210	A103	Draft/Revise letter for amended notice	280.00	1.20	336.00
	CGA	L120	A104	Review/Analyze issues re amended notice	280.00	2.10	588.00
04/13/2019	MAS	L210	A103	Draft/Revise changes to notice and cover pleading	485.00	2.10	1,018.50
	MAS	L210	A106	Communicate with client P. Peters, et al. re amended notice	485.00	0.20	97.00
04/15/2019	MAS	L120	A104	Review/Analyze draft stakeholder presentation	485.00	1.70	824.50

CenterPoint Energy Houston Electric LL
Account No. 201.119
RE: 2019 CEHE Rate Case Expenses

Statement Date: 05/20/2019
Statement No. 7309
Page No. 3

					Rate	Hours	
	MAS	L210	A103	Draft/Revise list of issues	485.00	1.10	533.50
	MAS	L310	A104	Review/Analyze discovery service issues	485.00	0.70	339.50
	MAS	L210	A104	Review/Analyze notice issues	485.00	0.40	194.00
	MAS	L210	A103	Draft/Revise amended notice	485.00	1.60	776.00
	MAS	L120	A101	Plan and prepare for meetings with stakeholders	485.00	2.60	1,261.00
	MAS	L210	A106	Communicate with client J. Durland re meeting w/Staff	485.00	0.30	145.50
	AMC	L210	A103	Draft/Revise list of issues	560.00	1.00	560.00
	AMC	L210	A104	Review/Analyze Staff notice issues	560.00	0.20	112.00
04/16/2019	MAS	L120	A109	Appear for/attend meeting w/P. Peters, et al. re stakeholder meetings	485.00	2.80	1,358.00
	MAS	L210	A109	Appear for/attend meeting w/Staff re filing	485.00	1.00	485.00
	MAS	L210	A109	Appear for/attend meeting w/A Herrera re filing	485.00	0.80	388.00
	MAS	L210	A103	Draft/Revise list of issues	485.00	1.70	824.50
	CGA	L310	A104	Review/Analyze discovery issues re Staff's 1st RFI	280.00	0.40	112.00
	CGA	L310	A104	Review/Analyze rate filing package re Staff inquiry re Schedules	280.00	1.10	308.00
	AMC	L120	A109	Appear for/attend meeting w/P. Peters, et al. re stakeholder meetings	560.00	2.80	1,568.00
	AMC	L210	A109	Appear for/attend meeting w/Staff re filing	560.00	1.00	560.00
	AMC	L310	A104	Review/Analyze Staff, TCUC and COH discovery requests	560.00	0.80	448.00
	AMC	L210	A104	Review/Analyze draft list of issues revisions	560.00	0.30	168.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.80	320.00
	AMC	L120	A109	Appear for/attend meeting w/J. Durland re Staff rate design issues	560.00	0.80	448.00
04/17/2019	MAS	L310	A104	Review/Analyze Staff and TIEC discovery requests	485.00	2.10	1,018.50
	MAS	L210	A104	Review/Analyze potential errata issues	485.00	1.80	873.00
	MAS	L210	A104	Review/Analyze notice issue	485.00	0.60	291.00
	MAS	L310	A106	Communicate with client P. Peters, et al. re COH, Staff, TIEC and TCUC discovery	485.00	2.00	970.00
	CGA	L310	A104	Review/Analyze COH 1st RFI	280.00	0.80	224.00
	CGA	L310	A104	Review/Analyze discovery issues re Staff's 2nd, TCUC's 1st, TIEC's 1st and COH's 1st RFIs	280.00	3.40	952.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	280.00	2.00	560.00
	CGA	L310	A104	Review/Analyze conf call points to identify issues	280.00	0.50	140.00
	AMC	L310	A104	Review/Analyze Staff's 3rd RFI	560.00	0.20	112.00
	AMC	L250	A104	Review/Analyze proposed procedural schedule	560.00	0.20	112.00
	AMC	L120	A104	Review/Analyze issues re P. Peters' billing determinants inquiry	560.00	0.20	112.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	445.00	1.20	534.00
04/18/2019	MAS	L310	A104	Review/Analyze draft discovery responses to Staff's 1st and 2nd RFIs	485.00	2.10	1,018.50
	MAS	L310	A104	Review/Analyze Staff's 3rd RFI	485.00	0.90	436.50
	MAS	L250	A108	Communicate w/other external Staff and OPUC re procedural schedule	485.00	0.30	145.50
	CGA	L310	A108	Communicate w/other external parties' counsel re			

CenterPoint Energy Houston Electric LL
Account No. 201.119
RE: 2019 CEHE Rate Case Expenses

Statement Date: 05/20/2019
Statement No. 7309
Page No. 4

					Rate	Hours	
				discovery issues	280.00	0.60	168.00
	CGA	L310	A104	Review/Analyze RFIs and conf call items to identify			
				issues that require follow up with opposing counsel	280.00	1.10	308.00
	AMC	L210	A104	Review/Analyze motions to intervene	560.00	0.30	168.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	0.50	280.00
04/19/2019	MAS	L310	A104	Review/Analyze draft discovery responses to Staff's 1st RFI	485.00	1.40	679.00
04/22/2019	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	2.30	1,115.50
	MAS	L230	A108	Communicate w/other external S. Mack and R. Robles re prehearing conference	485.00	0.30	145.50
	MAS	L230	A106	Communicate with client P. Peters, et al. re prehearing conference preparation	485.00	0.80	388.00
	MAS	L310	A104	Review/Analyze Staff RFIs	485.00	1.60	776.00
	MAS	L310	A106	Communicate with client P. Peters, et al. re draft responses to Staff's RFIs	485.00	1.30	630.50
	ERA	L310	A106	Communicate with client A. Hart re discovery	200.00	0.50	100.00
	CGA	L310	A104	Review/Analyze discovery issues re Staff's 2nd RFI	280.00	0.70	196.00
	CGA	L250	A103	Draft/Revise procedural schedule	280.00	0.70	196.00
	AMC	L310	A106	Communicate with client P. Peters, et al. re draft responses to Staff's RFIs	560.00	1.30	728.00
	AMC	L230	A106	Communicate with client P. Peters, et al. re prehearing conference planning	560.00	0.80	448.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.90	360.00
	KWN	L310	A104	Review/Analyze draft discovery responses re incentive comp issues	445.00	0.80	356.00
04/23/2019	MAS	L230	A101	Plan and prepare for prehearing conference	485.00	1.40	679.00
	MAS	L230	A109	Appear for/attend prehearing conference	485.00	3.50	1,697.50
	MAS	L230	A109	Appear for/attend meeting w/P. Peters, et al. re prehearing conference and procedural schedule issues	485.00	1.50	727.50
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	1.10	533.50
	CGA	L310	A104	Review/Analyze discovery issues re GCCC's 1st and COH's 1st RFIs	280.00	4.50	1,260.00
	CGA	L310	A108	Communicate w/other external COH re COH 1st RFI	280.00	0.20	56.00
	CGA	L310	A101	Plan and prepare for outside vendor search re GCCC 1st RFI	280.00	1.50	420.00
	AMC	L230	A101	Plan and prepare for prehearing conference	560.00	1.40	784.00
	AMC	L230	A109	Appear for/attend prehearing conference	560.00	3.50	1,960.00
	AMC	L230	A109	Appear for/attend meeting w/P. Peters, et al. re prehearing conference action items	560.00	1.50	840.00
	AMC	L250	A104	Review/Analyze procedural schedule narrative support	560.00	2.10	1,176.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.20	480.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	1.60	712.00
	KWN	L310	A106	Communicate with client D. Plunkett re discovery	445.00	0.30	133.50
04/24/2019	MAS	L250	A103	Draft/Revise proposed procedural schedule	485.00	1.70	824.50
	MAS	L310	A106	Communicate with client P. Peters, et al. re GCCC,			

CenterPoint Energy Houston Electric LL
Account No. 201.119
RE: 2019 CEHE Rate Case Expenses

Statement Date. 05/20/2019
Statement No. 7309
Page No. 5

				Rate	Hours	
			Staff and TIEC discovery	485.00	2.00	970.00
	MAS	L310	A104 Review/Analyze draft discovery responses	485.00	3.30	1,600.50
	CGA	L310	A103 Draft/Revise statement of confidentiality re Staff's 1st RFI	280.00	2.80	784.00
	CGA	L310	A104 Review/Analyze confidential materials for Staff's 1st RFI	280.00	0.90	252.00
	AMC	L210	A104 Review/Analyze parties' list of issues	560.00	1.20	672.00
	AMC	L310	A106 Communicate with client P. Peters, et al. re GCCC, Staff and TIEC discovery	560.00	2.00	1,120.00
	EDJ	L310	A106 Communicate with client P. Peters, et al. re GCCC, Staff and TIEC discovery	400.00	2.00	800.00
	EDJ	L310	A104 Review/Analyze draft discovery responses	400.00	1.40	560.00
	EDJ	L210	A104 Review/Analyze lists of issues	400.00	0.50	200.00
	KWN	L310	A106 Communicate with client P. Peters, et al. re discovery	445.00	1.00	445.00
	KWN	L310	A106 Communicate with client K. Hearin re discovery	445.00	0.30	133.50
04/25/2019	MAS	L310	A104 Review/Analyze draft discovery responses	485.00	0.90	436.50
	MAS	L250	A104 Review/Analyze procedural schedule options	485.00	1.50	727.50
	MAS	L250	A103 Draft/Revise procedural schedule proposal	485.00	0.80	388.00
	MAS	L310	A104 Review/Analyze TIEC and GCCC discovery	485.00	2.20	1,067.00
	CGA	L310	A104 Review/Analyze discovery issues re GCCC's 1st RFI	280.00	3.40	952.00
	CGA	L310	A108 Communicate w/other external M. Yates (Consilio) re electronic discovery services	280.00	0.40	112.00
	CGA	L120	A106 Communicate with client M. Burleson re discovery filing	280.00	0.30	84.00
	CGA	L310	A103 Draft/Revise statement of confidentiality for Staff's 1st RFI	280.00	1.10	308.00
	AMC	L310	A104 Review/Analyze GCCC 1st RFI and related privilege log obligations	560.00	0.40	224.00
	AMC	L250	A104 Review/Analyze draft procedural schedule	560.00	0.40	224.00
	AMC	L310	A104 Review/Analyze draft discovery responses	560.00	0.30	168.00
	EDJ	L310	A104 Review/Analyze draft discovery responses	400.00	1.80	720.00
04/26/2019	MAS	L250	A104 Review/Analyze procedural schedule issues	485.00	0.60	291.00
	MAS	L310	A104 Review/Analyze draft discovery responses	485.00	2.80	1,358.00
	MAS	L120	A106 Communicate with client P. Peters, et al. re legal update	485.00	0.60	291.00
	ERA	L310	A104 Review/Analyze and finalize for filing CEHE's response to Staff's 1st RFI	200.00	2.00	400.00
	CGA	L310	A104 Review/Analyze responses to Staff's 1st RFI including confidential materials	280.00	3.50	980.00
	CGA	L310	A106 Communicate with client M. Burleson re filing confidential attachments	280.00	0.20	56.00
	AMC	L310	A104 Review/Analyze ARM 1st, OPUC 1st and COH 4th RFIs	560.00	0.60	336.00
	EDJ	L310	A104 Review/Analyze draft discovery responses	400.00	2.50	1,000.00
	KWN	L310	A104 Review/Analyze draft discovery responses	445.00	1.10	489.50
	KWN	L310	A106 Communicate with client D. Plunkett, et al. re discovery	445.00	0.80	356.00
	KWN	L310	A104 Review/Analyze draft discovery responses	445.00	0.40	178.00

CenterPoint Energy Houston Electric LL
Account No. 201.119
RE: 2019 CEHE Rate Case Expenses

Statement Date: 05/20/2019
Statement No. 7309
Page No. 6

					Rate	Hours	
04/29/2019	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	3.40	1,649.00
	ERA	L310	A104	Review/Analyze and prepare native files for response to Staff's RFIs	200.00	1.20	240.00
	ERA	L310	A104	Review/Analyze requirements for voluminous indices	200.00	0.50	100.00
	CGA	L310	A106	Communicate with client D. French re discovery review	280.00	0.20	56.00
	CGA	L310	A104	Review/Analyze responses to Staff's 1st RFI	280.00	2.00	560.00
	CGA	L310	A104	Review/Analyze discovery issues re production of voluminous and confidential materials re TIEC's 2nd RFI	280.00	1.40	392.00
	CGA	L310	A104	Review/Analyze issues re GCCC's 1st RFI	280.00	1.10	308.00
	CGA	L310	A106	Communicate with client D. Plunkett re discovery issues re GCCC's 1st RFI	280.00	0.20	56.00
	CGA	L310	A108	Communicate w/other external Consilio re electronic discovery search re GCCC's 1st RFI	280.00	0.70	196.00
	MAS	L310	A106	Communicate with client L. Harkel-Rumford re discovery responses	485.00	0.50	242.50
	MAS	L120	A106	Communicate with client D. Hardcastle, et al. re TCOS adjustment	485.00	0.70	339.50
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re GCCC and TIEC discovery requests	485.00	1.00	485.00
	MAS	L310	A106	Communicate with client D. Hardcastle re ERCOT export discovery	485.00	0.50	242.50
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.60	640.00
	KWN	L310	A106	Communicate with client L. Harkel-Rumford, et al. re discovery	445.00	1.10	489.50
	KWN	L310	A106	Communicate with client D. Plunkett, et al. re discovery issues	445.00	0.70	311.50
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	1.20	534.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	445.00	1.00	445.00
	KWN	L310	A106	Communicate with client P. Peters, et al. re discovery responses	445.00	0.50	222.50
04/30/2019	ERA	L310	A104	Review/Analyze protective order certifications	200.00	0.50	100.00
	ERA	L310	A104	Review/Analyze and maintain discovery	200.00	1.30	260.00
	CGA	L310	A104	Review/Analyze confidential attachments to discovery responses	280.00	2.20	616.00
	CGA	L310	A103	Draft/Revise statement of confidentiality for RFI responses	280.00	0.50	140.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	280.00	1.70	476.00
	CGA	L310	A104	Review/Analyze discovery issues	280.00	2.30	644.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	1.60	776.00
	MAS	L310	A106	Communicate with client P. Peters, et al. re GCCC and TIEC discovery requests	485.00	1.70	824.50
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	1.00	560.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.00	400.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	2.30	1,023.50
	KWN	L310	A106	Communicate with client P. Peters, et al. re			

CenterPoint Energy Houston Electric LL
Account No 201.119
RE: 2019 CEHE Rate Case Expenses

Statement Date: 05/20/2019
Statement No. 7309
Page No. 7

			discovery	Rate	Hours	
KWN	L310	A106	Communicate with client C. Ford re discovery	445.00	3.00	1,335.00
			responses	445.00	0.30	133.50
AMC	L310	A106	Communicate with client P. Peters, et al. re			
			incentive comp discovery	560.00	0.80	448.00
			For Current Services Rendered		246.30	105,146.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Ann M. Coffin	34.50	\$560.00	\$19,320.00
Kate Norman	19.40	445.00	8,633.00
Mark Santos	105.40	485.00	51,119.00
Emma Azarani	6.00	200.00	1,200.00
Evan D. Johnson	16.60	400.00	6,640.00
Gene Montes	1.50	415.00	622.50
Glenn Adkins	62.90	280.00	17,612.00

Expenses

04/29/2019	L100	E107	Delivery services/messengers - Federal Express - A. Hall	22.14
04/29/2019	L100	E107	Delivery services/messengers - Federal Express - Y. Chang	38.14
04/30/2019	L100	E101	Photocopies - (1819 copies at 10 cents per copy)	181.90
			Total Expenses	242.18
			Total Current Work	105,388.68
			Balance Due	<u>\$105,388.68</u>

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	242.18
L120	Analysis/Strategy	16227.00	0.00
L100		16,227.00	242.18
L210	Pleadings	15291.00	0.00
L230	Court Mandated Conferences	7669.50	0.00
L250	Other Written Motions and Submissions	9694.50	0.00
L200	Pre-Trial Pleadings and Motions	32,655.00	0.00
L310	Written Discovery	56131.00	0.00
L300	Discovery	56,131.00	0.00
L410	Fact Witnesses	133.50	0.00
L400	Trial Preparation and Trial	133.50	0.00



FedEx Billing Online

Tracking ID Details		Back
Tracking ID Summary		Help Hide
Billing Information		Messages
Tracking ID no.	<Prev: 775081546132 ▾ Next>	Distance Based Pricing, Zone 2
Invoice no.	4-772-11332	Fuel Surcharge - FedEx has applied a fuel surcharge Read More..
Account no.	4851-0094-6	
Bill date	04/29/2019	
Total Billed	\$22.14	
Tracking ID Balance due	\$0.00	
Status	Paid CC	
View Invoice History		
View signature proof of delivery		

Transaction Details		Help Hide	
Sender Information		Recipient Information	
Mark Santos Coffin Renner LLP 1011 W. 31st Street AUSTIN TX 78705 US		Allon Hall Adams and Reese LLP 1221 MCKINNEY ST HOUSTON TX 77010 US	
Shipment Details		Charges	
Ship date	04/29/2019	Transportation Charge	24.40
Payment type	Shipper	Fuel Surcharge	1.64
Service type	FedEx Priority Overnight	Weekday Delivery	0.00
Zone	02	Automation Bonus Discount	-3.90
Package type	FedEx Envelope	Total charges	\$22.14
Rated weight	0.00lbs		
Pieces	1		
Meter No	101168998		
Declared value	\$0.00		
Original Reference			
Customer reference no.	201.119		
Department no.			
Reference #2			
Reference #3			
Proof of Delivery			
Delivery date	04/30/2019 08:61		
Service area code	A1		
Signed by	A. CASTILLO		
View signature proof of delivery			



FedEx Billing Online

Tracking ID Details

Tracking ID Summary

Billing Information

Tracking ID no. [cPrev](#) 775081567895 [Next](#)

Invoice no. 4-772-11332

Account no. 4851-0094-6

Bill date 04/29/2019

Total Billed \$38.14

Tracking ID Balance due \$0.00

Status Paid CC

Messages

Incorrect recipient address
1st attempt Apr 30, 2019 at 10:38 AM
Original address - 900 BAGBY ST/HOUSTON, TX 77002
Distance Based Pricing, Zone 2
Fuel Surcharge - FedEx has applied a fuel surcharge [Read More](#).

View Invoice History

View signature proof of delivery

Transaction Details

Sender Information

Mark Santos
COFFIN RENNER LLP
1011 W 31ST ST
AUSTIN TX 78705-2099
US

Recipient Information

YuShan Chang
City of Houston
900 BAGBY ST 4TH FLOOR LOBBY
HOUSTON TX 77002
US

Shipment Details

Ship date 04/29/2019

Payment type Shipper

Service type FedEx Priority Overnight

Zone 02

Package type FedEx Envelope

Rated weight 0.00lbs

Pieces 1

Meier No. 101188998

Declared value \$0.00

Charges

Transportation Charge 24.40

Address Correction 16.00

Fuel Surcharge 1.64

Weekday Delivery 0.00

Automation Bonus Discount -3.90

Total charges \$38.14

Original Reference

Customer reference no. 201.119

Department no.

Reference #2

Reference #3

Proof of Delivery

Delivery date 04/30/2019 10:43

Service area code A1

Signed by B MATA

[View signature proof of delivery](#)

Back

Dept. ID	User Name	Total Prints	Color Total	Black & Wt	Color Copy	Color Scan	Color Print	Black & Wt
201001		132	1	131	0	0	1	0
201002		0	0	0	0	0	0	0
201003		0	0	0	0	0	0	0
201012		0	0	0	0	0	0	0
201030		340	42	298	0	0	42	0
201076		0	0	0	0	0	0	0
201103		0	0	0	0	0	0	0
201108		0	0	0	0	0	0	0
201109		0	0	0	0	0	0	0
201110		0	0	0	0	0	0	0
201111		0	0	0	0	0	0	0
201112		0	0	0	0	0	0	0
201113		0	0	0	0	0	0	0
201114		0	0	0	0	0	0	0
201115		0	0	0	0	0	0	0
201116		0	0	0	0	0	0	0
201117		0	0	0	0	0	0	0
201118		0	0	0	0	0	0	0
201119		1819	1	1818	0	0	1	459
201120		0	0	0	0	0	0	0
201121		0	0	0	0	0	0	0
201122		0	0	0	0	0	0	0
201123		0	0	0	0	0	0	0
201124		0	0	0	0	0	0	0
201125		0	0	0	0	0	0	0
201126		0	0	0	0	0	0	0
201127		0	0	0	0	0	0	0
201128		0	0	0	0	0	0	0
201129		0	0	0	0	0	0	0
201130		0	0	0	0	0	0	0
201131		0	0	0	0	0	0	0
201132		0	0	0	0	0	0	0
300000		0	0	0	0	0	0	0
300001		0	0	0	0	0	0	0
300006		196	0	196	0	0	0	196
300008		0	0	0	0	0	0	0
300026		0	0	0	0	0	0	0
300028		0	0	0	0	0	0	0
300029		0	0	0	0	0	0	0
300030		0	0	0	0	0	0	0
300031		0	0	0	0	0	0	0
300032		0	0	0	0	0	0	0
300033		0	0	0	0	0	0	0
300034		0	0	0	0	0	0	0
300035		0	0	0	0	0	0	0
300036		0	0	0	0	0	0	0

CERTIFICATE OF SERVICE

I certify that a true and correct copy of this document was served on all parties of record in this proceeding on September 30, 2019 pursuant to SOAH Order No. 1 in this proceeding and SOAH Order No. 2 in Docket No. 49421.

_____