

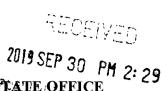
Control Number: 49595



Item Number: 19

Addendum StartPage: 0

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



REVIEW OF RATE CASE EXPENSES INCURRED BY CENTERPOINT	§ 8	BEFORE THE STATE OFFICE
ENERGY HOUSTON ELECTRIC, LLC	§	OF CENTRAL CONTRACTOR
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

Description	<u>Page</u>
CenterPoint Energy Houston Electric, LLC's Response to Public Utility Com- First Requests for Information, Question PUC01-01U2	
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
ω 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

Page 2 of 2

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

RE: 2019 CEHE Rate Case Expenses

Fees

					Rate	Hours	
04/01/2019	CGA	L120	A102	Research re enforcement of regulatory commitments	280.00	3.50	980.00
04/02/2019	MAS CGA		A104 A102	· · · · · · · · · · · · · · · · · · ·	485.00	2.20	1,067.00
	CGA		4402	commitments	280.00	2.50	700.00
				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		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		485.00	4.20	2,037.00
04/10/2019	AMC	L250	A104		560.00	1.00	560.00
	AMC AMC	L310	A104 A104	Review/Analyze Staff's 1st RFI	560.00	0.20	112.00
	AMC	L210 L210	A104	Review/Analyze party interventions Review/Analyze re list of issues development	560.00 560.00	0.30 0.80	168.00 448.00
	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	L230	A103	Draft/Revise list of issues	485.00	1.10	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	400.00	1.70	027.00
			,,,,,,	procedural schedule	485.00	0.40	194.00
	CGA	L250	A103	Draft/Revise alternative proposed procedural			

				n Electric LL	Statement Date		
	count No.		1 119	_	Statement No		309
RE	: 2019 C	EHE Ra	te Case	Expenses	Page No		2
					D-4-		
					Rate	Hours	202.00
	004	1040	A 4 D 4	Schedule	280.00 280.00	1.40 2.80	392.00 784.00
		L310 L310		Review/Analyze discovery issues re Staff's RFIs Review/Analyze draft discovery responses	400.00	0.70	280.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.70	200.00
04/11/2019	AMC	L310	A106	Communicate with client P. Peters, et al. re			
0-7/11/2010	7 11010	2010	71100	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
		L120		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			
				Staffs 1st RFI	485.00	1.50	727.50
		L250		Review/Analyze procedural schedule issues	485.00	0.70	339.50
		L250		Draft/Revise proposed procedural schedule	280.00	0.30	84,00
		L310		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	222.22	0.50	440.00
	EDJ	L310	0404	Staff's 1st RFI	280,00 400,00	0.50 0.70	140.00 280.00
	EDJ	L310		Review/Analyze draft discovery responses Communicate with client P. Peters, et al. re Staffs	400,00	0.70	280.00
		L3 10	MIUD	1st RFI	400.00	1.50	600.00
	KWM	L310	A106	Communicate with client D. Hardcastle, et al. re	400.00	1.00	000.00
	IZAAIA	2310	A100	Staff's 1st RFI	445.00	1.50	667,50
	GM1	L310	A106	Communicate with client D. Hardcastle, et al. re	140.00	1.00	001.00
	Olvi i		,,,,,	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
		L310		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
		L210		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	405.00	0.00	004.00
	004	1.040	4400	meeting on rate case	485.00	0.60	291.00
	CGA	L310	ATUS	Communicate w/other external PUC Staff re	200.00	0.20	EC 00
	CCA	L310	0104	discovery issues Review/Analyze discovery issues re Staffs 1st RFI	280.00 280.00	1,10	56.00 308.00
		L210		Draft/Revise letter for amended notice	280.00	1.10	336.00
		L120		Review/Analyze issues re amended notice	280.00	2.10	588.00
	00/	-12-0	/\!U *	The Form that you to desire an introduction	200.00	2.10	300.50
04/13/2019	MAS	L210	A103	Draft/Revise changes to notice and cover pleading	485.00	2.10	1,018.50
		L210		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

Acc	ount No.	20	1.119	Electric LL Expenses	Statement Date Statement No Page No	. 7	019 309 3
					Pata	Hours	
		1040	4400	Destribution list of income	Rate	Hours	522.50
		L210		Draft/Revise list of issues	485.00	1.10	533.50
		L310		Review/Analyze discovery service issues	485.00	0.70	339.50
		L210		Review/Analyze notice issues	485.00	0.40	194.00
		L210		Draft/Revise amended notice	485.00	1.60	776.00
		L120		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
		L210		Review/Analyze Staff notice issues	560.00	0.20	112.00
	, ,,,,,		,,,,,,,	1,0,10			
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
	MAG	L210	A100	Appear for/attend meeting w/Staff re filing	485.00	1.00	485.00
		L210		Appear for/attend meeting w/A Herrera re filing	485.00	0.80	388 00
				Draft/Revise list of issues			
		L210			485.00 280.00	1.70 0.40	824.50
		L310 L310		Review/Analyze discovery issues re Staff's 1st RFI Review/Analyze rate filing package re Staff inquiry	200,00		112.00
				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
0-1/1/2010	MAS			Review/Analyze potential errata issues	485.00	1.80	873.00
		L210		Review/Analyze notice issue	485.00	0.60	291.00
		L310		Communicate with client P. Peters, et al. re COH,	400.00	0.00	251.00
	WINO	E0 10	71100	Staff, TIEC and TCUC discovery	485,00	2.00	970.00
	CGA	L310	Δ104	Review/Analyze COH 1st RFI	280.00	0.80	224.00
		L310		Review/Analyze discovery issues re Staff's 2nd,	200.00	0.00	224.00
	CGA	LOTO	A10+	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	200.00	0.40	302.00
	CGA	2310	A100	discovery issues	280.00	2.00	560.00
	CGA	L310	Δ104	Review/Analyze conf call points to identify issues	280,00	0.50	140.00
		L310		Review/Analyze Staff's 3rd RFI	560.00	0.20	112.00
	AMC	L250			560.00	0.20	112.00
		L120		Review/Analyze proposed procedural schedule Review/Analyze issues re P. Peters' billing	300.00	0.20	112.00
	ANIC	L120	A104	determinants inquiry	560.00	0.20	112.00
	KVA/NI	1240	A 106	Communicate with client D. Hardcastle, et al. re	500.00	0.20	112.00
	KVVIN	L310	A 100	discovery issues	445.00	1.20	534.00
				discovery issues	445.00	1.20	334.00
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		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			

Acc	CenterPoint Energy Houston Electric LL Account No. 201.119 RE: 2019 CEHE Rate Case Expenses						019 309 4
					Rate	Hours	
				dia-augus inguas	280.00		169.00
	204	1040		discovery issues	200.00	0.60	168.00
	CGA	L310	A104	Review/Analyze RFIs and conf call items to identify	200.00	4.40	200.00
	4440			issues that require follow up with opposing counsel	280.00	1.10	308.00
	AMC	L210		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	105.00	4 .0	272.22
				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
		L310		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
		L310		Review/Analyze discovery issues re Staff's 2nd RFI	280.00	0.70	196.00
		L250		Draft/Revise procedural schedule	280.00	0.70	196.00
	AMC	L310		Communicate with client P. Peters, et all 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
		L310		Review/Analyze draft discovery responses re			440,04
				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
0 1/25.25 15			A109		485.00	3.50	1,697.50
		L230		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		485.00	1.10	533,50
		L310	A104				
				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		Plan and prepare for prehearing conference	560.00	1.40	784.00
		L230		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			_	
				support	560.00	2.10	1,176.00
	EDJ	L310		Review/Analyze draft discovery responses	400.00	1.20	480.00
		L310	A104	, ,	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		Communicate with client P. Peters, et al. re GCCC,			

Staff and TIEC discovery A55.00 3.70	Acco	ount No.	20	1.119	Electric LL Expenses	Statement Date Statement Ne Page No	o. 73	019 309 5
Staff and TIEC discovery responses						Rate	Hours	
MAS L 1310					Staff and TIEC discovery			970.00
CGA		2444	1310	A104				
1st RFI						400.00	3.30	1,000.50
RF AINC L210					1st RFI	280.00	2.80	784.00
AMC		CGA	L310	A104	• • • • • • • • • • • • • • • • • • •	280.00	0 90	252.00
AMC L310		AMC	L210	A104	Review/Analyze parties' list of issues	560.00	1.20	672.00
EDJ L310 A106 Communicate with client P. Peters, et al. re GCCC Staff and TIEC discovery 400.00 2.00 800.00 EDJ L210 A104 Review/Analyze draft discovery responses 400.00 0.50 200.0		AMC	L310	A106		560.00	2.00	1 120 00
EDJ L310		EDJ	L310	A106	Communicate with client P. Peters, et al. re GCCC,			·
ROW L310 A104 Review/Analyze lists of issues A00.00 Communicate with client P. Peters, et al. re discovery A45.00 L30 A45.00 L30 A45.00 L30 A45.00 L30 A45.00 A45.00 L30 L30 A45.00 L30 L30 A45.00 L30			1040		• • • • • • • • • • • • • • • • • • •			
KWN L310								
MAS L310 A106 Communicate with client K. Hearin re discovery 445.00 0.30 133.50						400.00	0.50	200.00
Name		KWN	L310	A106				
MAS L310					discovery	445.00	1.00	445.00
MAS		KWN	L310	A106	Communicate with client K. Hearin re discovery	445.00	0.30	133.50
MAS	04/25/2019	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	0.90	436.50
MAS L250	0472072010							
MAS L310								
CGA								
RFI Communicate w/other external M. Yates (Consilio) re electronic discovery services 280.00 0.40 112.00						405.00	2,20	1,067.00
CGA L120					RFI	280.00	3.40	952.00
CGA L120		CGA	L310	A108	,			
CGA					re electronic discovery services	280.00	0.40	112.00
CGA L310		CGA	L120	A106	Communicate with client M. Burleson re discovery			
1st RFI Review/Analyze GCCC 1st RFI and related privilege log obligations 560.00 0.40 224.00					filing	280.00	0.30	84 00
AMC L310 A104 Review/Analyze GCCC 1st RFI and related privilege log obligations 560.00 0.40 224.00 AMC L310 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 AMC L310 A104 Review/Analyze draft discovery responses 485.00 0.60 291.00 A104 Review/Analyze and finalize for filing CEHE's response to Staff's 1st RFI 200.00 2.00 400.00 A104 Review/Analyze responses to Staff's 1st RFI 200.00 2.00 400.00 A104 Review/Analyze responses to Staff's 1st RFI 200.00 3.50 980.00 A104 Review/Analyze and finalize for filing CEHE's response to Staff's 1st RFI 200.00 2.00 400.00 A104 Review/Analyze responses to Staff's 1st RFI 280.00 0.20 56.00 A104 Review/Analyze ARM 1st, OPUC 1st and COH 4th RFIs 560.00 0.60 336.00 A104 Review/Analyze draft discovery responses 400.00 2.50 1,000.00 A104 Review/Analyze draft discovery responses A15.00 1.10 489.50 A104 Review/Analyze draft discovery responses A15.00 1.10 489.50 A104 Review/Analyze draft discovery responses A15.00 1.10 489.50 A104 Review/Analyze draft discovery responses A15.00 0.80 356.00 A106 A104 Review/Analyze draft discovery responses A15.00 0.80 356.00 A104 A104 Review/Analyze draft discovery responses A15.00		CGA	L310	A103	•	280.00	1 10	308.00
AMC L250 A104 Review/Analyze draft procedural schedule 560.00 0.40 224.00		AMC	1310	Δ104		200.00	1.10	000.00
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		ANIC	2010	7104		560 OD	0.40	224.00
AMC L310 L310 A104 Review/Analyze draft discovery responses 560.00 0.30 168.00 C94/26/2019 MAS L250 A104 Review/Analyze draft discovery responses 485.00 0.60 291.00 MAS L310 A104 Review/Analyze draft discovery responses 485.00 0.60 291.00 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 280.00 3.50 980.00 CGA L310 A104 Review/Analyze responses to Staff's 1st RFI 280.00 3.50 980.00 CGA L310 A104 Review/Analyze draft discovery responses 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 CGA L310 A104 Review/Analyze draft discovery responses 445.00 1.10 489.50 KWN L310 A104 Review/Analyze draft discovery responses 445.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses 445.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses 445.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses 445.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses 445.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses 445.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses 445.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses 445.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses 445.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses A45.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses A45.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses A45.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses A45.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses A45.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery responses A45.00 0.80 356.00 CGM L310 A104 Review/Analyze draft discovery R310 A104 A45.00 0.80 356.00 CGM L310 A104 R45.00 CGM L310 A104 R45.00		4 8 4 4	1.000	4404				
MAS L250 A104 Review/Analyze draft discovery responses 485.00 0.60 291.00								
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 4								
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		EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.80	720.00
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	04/26/2019	MAS	L250	A104	Review/Analyze procedural schedule issues	485.00	0.60	291.00
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 including confidential materials 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		MAS	L310	A104	Review/Analyze draft discovery responses	485.00	2.80	1,358.00
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		MAS	L120	A106		485.00	0.60	291.00
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		ERA	L310	A104	Review/Analyze and finalize for filing CEHE's			
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		CGA	L310	A104		200.00	2.00	400.00
Confidential attachments 280.00 0.20 56.00					including confidential materials	280.00	3.50	980.00
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		CGA	L310	A106	•	280.00	0.20	56.00
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		AMC	L310	A104	Review/Analyze ARM 1st, OPUC 1st and COH 4th			
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		ED 1	1 240	1404				
KWN L310 A106 Communicate with client D. Plunkett, et al. re discovery 445.00 0.80 356.00								•
discovery 445.00 0.80 356.00					• • • • • • • • • • • • • • • • • • • •	445.00	1.10	409.50
		KVVN	L310	A106				
		KWN	L310	A104	•			

Acce	ount No.	20	1.119	Electric LL Expenses	Statement Da Statement N Page N	lo. 73	019 309 6
					Rate	Hours	
04/29/2019		L310		Review/Analyze draft discovery responses Review/Analyze and prepare native files for	485.00	3.40	1,649.00
	ERA	L310		response to Staff's RFIs	200 00	1.20	240.00
		L310		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
		L310	A104	· · · · · · · · · · · · · · · · · · ·	280.00	1.40	392.00
	004	1240	A 4 A 4		280.00	1 10	308.00
		L310 L310		Review/Analyze issues re GCCC's 1st RFI Communicate with client D. Plunkett re discovery			
	CGA	L310	A108	issues re GCCC's 1st RFI Communicate w/other external Consilio re	280.00	0.20	56.00
	MAS	L310	A106	electronic discovery search re GCCC's 1st RFI Communicate with client L. Harkel-Rumford re	280.00	0.70	196.00
	MAS	L120	A106	discovery responses Communicate with client D. Hardcastle, et al. re	485.00	0.50	242.50
	MAS	L310	A106	TCOS adjustment Communicate with client D. Hardcastle, et al. re	485.00	0.70	339.50
		L310	A106	GCCC and TIEC discovery requests	485.00	1.00	485.00
	WINO	20.0	71100		485.00	0.50	242.50
				export discovery			
	EDJ KWN	L310 L310		Review/Analyze draft discovery responses Communicate with client L. Harkel-Rumford, et al.	400.00	1.60	640.00
	KWN	L310	A106	re discovery Communicate with client D. Plunkett, et al. re	445.00	1.10	489.50
				discovery issues	445.00	0.70	311.50
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	1.20	534.00
		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
04/20/2040	EDA	1340	A 1 0 4	•	200.00	0.50	100.00
04/30/2019	ERA			Review/Analyze protective order certifications			
	ERA CGA	L310 L310		Review/Analyze and maintain discovery Review/Analyze confidential attachments to	200.00	1.30	260.00
	CGA	L310	A103	discovery responses Draft/Revise statement of confidentiality for RFI	280.00	2.20	616.00
	CGA	L310	A106	responses Communicate with client D. Hardcastle, et al. re	280.00	0.50	140.00
				discovery issues	280.00	1.70	476.00
	CGA	L310	A104	Review/Analyze discovery issues	280.00	2.30	644,00
	MAS	L310		Review/Analyze draft discovery responses	485.00	1.60	776.00
	MAS			Communicate with client P. Peters, et al. re GCCC and TIEC discovery requests	485.00	1.70	824.50
	AMC	1310	A104	Review/Analyze draft discovery responses	560.00	1.00	560.00
	EDJ	L310		Review/Analyze draft discovery responses	400.00	1.00	400.00
	KWN KWN			Review/Analyze draft discovery responses Communicate with client P. Peters. et al. re	445.00	2.30	1,023.50

	CenterPoint Account No RE: 2019 Cl	20	1.119			Statement Da Statement N Page N	lo.	2019 7309 7
						Rate	Hours	
				discovery		445.00	3.00	1,335.00
	KWN	L310	A106	Communicate with client C. Ford re disc	overy			.,
				responses	•	445.00	0.30	133.50
	AMC	L310	A106	Communicate with client P. Peters, et al incentive comp discovery	. re	560.00	0.80	448.00
				For Current Services Rendered			246.30	105,146.50
				Recapitulation				
		keeper		Hours		-	Total	
		M. Coffi		34.50				
		Norma		19.40		•	3.00	
		Santos		105.40		,		
	Emn	na Azara	anı	6.00		1,20	0.00	
	Evar	i D. Joh	nson	16.60	400.0	6,64	0 00	
	Gen	e Monte	s	1.50	415.0	62	2.50	
	Glen	n Adkın	s	62.90	280.0	17,61	2.00	
				<u>Expenses</u>				
04/29/2		L100		Delivery services/messengers - Federal				22.14
04/29/2		L100		Delivery services/messengers - Federal		ing		38.14
04/30/2	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				\$105,388 68
				Task Code Summary				
							<u>Fees</u>	Expenses
L100							0.00	242.18
L120	Analysis/Strat	teav				162	27.00	0.00
L100		0,				16.5	27 00	242.18
L100						10,2	.27 00	242.10
L210	Pleadings					152	91.00	0.00
L230	Court Mandat	ed Conf	ferences	3		76	69.50	0.00
L250	Other Written					96	94 50	0.00
L200	Pre-Trial Plea						55 00	0.00
		_				E64	21.00	0.00
L310	Written Disco	very					31.00	0.00
L300	Discovery					56,1	31.00	0.00
L410	Fact Witness	es				1	33.50	0.00
L400	Trial Preparat	ion and	Trial			1	33.50	0.00
	, roporor					·		

FedEx

racking ID Details			
fracking ID Summary			Help His
Billing Information		Messages	
Trecking ID no.	<pre><pre>< 775081546132 ▼ .Next></pre></pre>	Distance Based Pricing, Zone 2 Fuel Surcharge - FedEx has applied a fuel surcharg <u>Read More</u>	
Invoice no Account no.	4851-0094-6		
Bill date	04/29/2019		
Total Billed	\$22.14		
Tracking ID Balanco due	\$0.00		
Status	Paid CC		
View Invoice History			
View algoriture proof of delivery			
ransaction Details			Help H
Sender Information		Recipient Information	
Mark Santos		Alton Hall	
Coffin Renner LLP		Adems and Reese LLP	
1011 W. 31st Street		1221 MCKINNEY ST	

Mark Santos Alton Hell Coffin Renner LLP Adems and Recse LLP 1011 W. 31st Street 1221 MCKINNEY ST AUSTIN TX 78705 HOUSTON TX 77010 US 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 2cone 02 Automation Borus Discount -3.90 Packago type FedEx Envelope Total charges 322.14 Rater weight 0.00ths 1 Metar No 101185998 1 Doctared value \$0.00 \$0.00 Original Reference Customer reference no. 201.119 Department no. Roference #2 Reference #2 Roference #2 Roference #2 ACASTILLO Stoned to w A.CASTILLO	Sender Information		Recipient information	
1221 MCKINNEY ST AUSTIN TX 78705 US Shipment Details Charges Ship date 04/29/2019 Transportation Charge 24.40 Payment type Shippor Fuel Surcharge 1.64 Service type FedEx Priority Overnight Weekday Delivery 0.00 Zone 02 Automation Bonus Discount -3.30 Packago type FedEx Envalope Total charges \$22.74 Rated weight 0.00ths Placos 1 1 Meter No 101185998 Doclared value \$0.00 Original Reference Customer reference no. 201.119 Department no. Reference #2 Proof of Delivery Proof of Delivery Delivory date 04/30/201998 61 Service aros code A1	Mark Santos			
AUSTIN TX 78705 US Shipment Details Charges Ship date 04/29/2019 Transportation Charge 24,40 Payment type Shipper Fuel Surcharge 1.64 Service typo FedEx Priority Overright Weekedy Delivery 0.00 Zone 02 Autometion Bonus Discount -3,90 Packego typo FedEx Envelope Autometion Bonus Discount -3,90 Packego typo FedEx Envelope 1 Total charges 322.14 Rated weight 0.001bs Piecos 1 1 Meter No 101188998 Doclared value \$0.00 Original Reference Customer reference no. 201.119 Department no. Reference #2 Reference #2 Reference #3 Proof of Delivery Dollvery date 04/30/201908 61 Service arise acodo A1	Coffin Renner LLP			
US Shipment Details Charges Ship date 04/29/2019 Transportation Charge 24,40 Payment type Shipper FedEx Priority Overnight Weskday Delivery 0.00 Zone 02 Automation Bonus Discount 3,300 Packago typo FedEx Envelope 72 Automation Bonus Discount 3,300 Packago typo FedEx Envelope 73 Total charges 322.74 Rated weight 0.00ths Places 1 1 Rater No 101188998 Doclared valuo \$0.00 Original Reference Customer reference no. 201.119 Department no. Reference #2 Reference #2 Reference #3 Proof of Delivery Delivery date 04/30/201909 61 Service area codo A1	1011 W. 31st Street		1221 MCKINNEY ST	
Shipment Details Ship date 04/29/2019 Transportation Charge 24,40 Payment typs Shipper FedEx Priority Overnight Weskday Delivery 000 Zone 02 Automation Bonus Discount -3,90 Packago typo FedEx Envelope Total charges 322.74 Rated weight 0,00ths Plecos 1 0,00ths Plecos 1 1 Meter No 101188998 Dociared valuo \$0,00th Original Reference Customer reference no. 201.119 Dopartment no. Roference #2 Proof of Delivery Dolivery date 04/30/201909 61 Service area code A1	AUSTIN TX 78705			
Ship date 04/29/2019 Transportation Charge 24.40 Paymont typs Shipper Fuel Surcharge 1.64 Service type FedEx Priority Overnight Weekday Delivery 0.00 Zone 02 Automation Bonus Discount -3.30 Packago type FedEx Envalope 7.22 Automation Bonus Discount -3.30 Rated weight 0.00ths 7.22.74 Rated weight 0.00ths 1.1 Mater No 101188998 Doclared value \$0.00 Original Reference Customer reference no. 201.119 Department no. Reference #2 Reference #2 Reference #3 Proof of Delivery Delivery date 0.4/30/201909 61 Service area code A1	US		US	
Payment typs Shipper Fusi Surchargs 1.64 Sarvice typo FedEx Priority Overright Weskday Delivery 0.00 Zone 02 Automation Bonus Discount 3.3,00 Packago typo FedEx Envelope 7522.74 Rated weight 0.00ths Plecos 1 1 Meter No 101185998 Dociared value \$0.00 Original Reference Customer reference no. 201.119 Department no, Reference #2 Reference #2 Reference #3 Proof of Delivery Delivery date 04/30/201909 61 Service area code A1	Shipment Details		Charges	
Service type	Ship date		Transportation Charge	24.40
Zone			Fuel Surcharge	
Packago typo PedEx Envalope Total charges \$22.74 Rated weight 0.00ths Nation 1				
Rated weight 0.00fbs				
Piecos			Total charges	\$22,14
Meter No 101188998 Doclared value \$0.00 Original Reference Customer reference no. Department no. Reference #2 Reference #3 Proof of Delivery Delivery date OA/30/201909 61 Service afoa code A1				
S0.00 Original Reference Customer reference no. 201.119 Department no. Reference #2 Proof of Delivery Delivery date 04/30/201909 61 Service area code A1		·		
Original Reference Customer reference no. 201.119 Dopartment no. Reference #2 Reference #2 Proof of Delivery Delivery date 04/30/201909 61 Service area code A1				
Customer reference no. 201.119 Department no. Reference #2 Proof of Delivery Delivery date 04/30/201908 61 Service area code A1	Dociered value	\$0,00		
Dopartment no. Roference #2 Reference #3 Proof of Delivery Dolivery date 04/30/201909 61 Service area code A1	Original Reference			
Reference #2 Reference #3 Proof of Delivery Delivery date 04/30/201909 61 Service area code A1	Customer reference no.	201.119		
Reference #3				
Proof of Delivery Delivery date 04/30/201909 61 Service area code A1				
Delivory date 04/30/201909 61 Service area code A1	Reference #3			
Service area code A1	Proof of Delivery			
44.110.00.00.00.00.00.00.00.00.00.00.00.00				
Signed by A,CASTILLO				
View signature proof of dolivery	Signed by	A.CASTILLO		

FedEx

FedEx Bliling Online

acking ID Details			9.
racking ID Summary			Help Hide
Billing Information		Messagos	
Tracking ID no. Involce no. Account no Bil date Total Billied Tracking ID Balance due Status View Involce History. View signature proof of delivery	<u><pre> 775081567895 ▼ Next≥</pre></u> 4-772-11332 4851-0094-6 04/29/2019 53614 \$0.00 Paid CC	Incorrect recipient address 1st altermof Apr 30, 2019 at 10,38 AM Original address - 900 BAGBY ST/HOUSTON,TX 77002 Distance Based Pricing, Zone 2 Fuel Surcharge - FadEx has applied a fuel surcharg <u>Rond More.</u>	
ransaction Details			Help Hid
Sender Information		Recipiant information	
Merk Sentos COFFIN RENNER LLP 1011 W 31ST ST AUSTIN TX 78705-2099 US		YuShan Chang City of Houston 900 BAGBY ST 4TH FLOOR LOBBY HOUSTON TX 77002 US	
Shipment Details		Charges	
Ship date Payment type Sanics type Zone Package type Raied weight Placos Meter No. Declared value	04/29/2019 Shipper FedEx Priority Overnight 02 FedEx Envelope 0.00lbs 1 101189996 \$0.00	Transportation Charge 24,40 Address Correction 16,00 Fuel Surcharge 1.84 Weekday Delivery 0,00 Automation Bonus Discount -3,90 Total charges \$38,14	
Original Reference			
Customer reference no. Depertment no. Reference #2 Reference #3	201.119		
Proof of Delivery			
Dalivery date Service area code Signed by Viow signature proof of delivery	04/30/201910.43 A1 B MATA		

Dept. ID	User Name Total Prints	Color Total	Black & Wh	Color Copy	Color Scan	Color Print	Black & Wh
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 201115	0	0	0	0	0	0	0
201115	0	0	0	0	0	0	0
201117	0	0	0	0	0	0	0
201117	0	0	0	0	0	0	0
201119	1819	1	1818	0	0	0 1	0
201120	0	0	0	0	0	0	459
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	Ö	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 300026	0	0	0	0	0	0	0
300028	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	0
300031	0	0	0	0	0 0	0	0
300032	0	0	0	0	0	0 0	0
300033	0	0	0	0	0	0	0 0
300035	0	0	0	0	0	0	0
300036	0	0	0	o	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.

Much Bunt