



Control Number: 49595



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

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

October 31, 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**

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

PUBLIC UTILITY COMMISSION OF TEXAS
REQUEST NO.: PUC01-01U3

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 June 30, 2019, and invoiced in June and July 2019 in Docket No. 49421.

Rate case expenses related to cost allocation and rate design now total \$111,865.83. *PUC01-01U3 Cost Allocations and Rate Design Expenses_work performed through June2019_ invoiced as of July2019* 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
- PUC01-01U3 Invoices_June_July2019

SPONSOR (PREPARER):

Myles Reynolds (Myles Reynolds)

RESPONSIVE DOCUMENTS:

PUC01-01U3 Cost Allocations and Rate Design Expenses Update_work performed through June2019_invoiced as of July2019.xlsx
PUC01-01U3 Invoices_June_July2019.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

CenterPoint Energy Houston Electric, LLC

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

Invoice Date	Item Number	Vendor	Description	Amount
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
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 880.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 480.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 560.00

CenterPoint Energy Houston Electric, LLC

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Invoice Date	Item Number	Vendor	Description	Amount
6/14/2019	6321	Coffin Renner LLP	Communicate with client D. Hardcastle, et al. re GCCC, OPUC and COH discovery requests	\$ 440.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 840.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze issues re Errata	\$ 240.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze issues re lead-lag study	\$ 320.00
6/14/2019	6321	Coffin Renner LLP	Draft/Revise initial brief	\$ 280.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 1,400.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 760.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 1,080.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze issues for Errata	\$ 280.00
6/14/2019	6321	Coffin Renner LLP	Draft/Revise initial brief	\$ 440.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 920.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze issues re Errata	\$ 560.00
6/14/2019	6321	Coffin Renner LLP	Draft/Revise initial brief	\$ 800.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 680.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze Errata	\$ 320.00
6/14/2019	6321	Coffin Renner LLP	Draft/Revise initial brief outline	\$ 320.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 240.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 320.00
6/14/2019	6321	Coffin Renner LLP	Communicate with client D. Hardcastle, et al. re new discovery	\$ 120.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 600.00
6/14/2019	6321	Coffin Renner LLP	Draft/Revise initial brief	\$ 280.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 680.00
6/14/2019	6321	Coffin Renner LLP	Draft/Revise initial brief	\$ 480.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 720.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 200.00
6/14/2019	6321	Coffin Renner LLP	Communicate with client D. Hardcastle, et al. re discovery issues	\$ 240.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 280.00
6/14/2019	6321	Coffin Renner LLP	Draft/Revise initial brief	\$ 400.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 320.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze issues re Errata	\$ 320.00
6/14/2019	6321	Coffin Renner LLP	Draft/Revise initial brief	\$ 800.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 720.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze Errata	\$ 200.00
6/14/2019	6321	Coffin Renner LLP	Review/Analyze discovery documents re cost allocation	\$ 588.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 360.00
5 7/22/2019	6360	Coffin Renner LLP	Review/Analyze errata	\$ 360.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze issues for rebuttal testimony	\$ 720.00

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Invoice Date	Item Number	Vendor	Description	Amount
7/22/2019	6360	Coffin Renner LLP	Appear for/attend technical conference	\$ 200.00
7/22/2019	6360	Coffin Renner LLP	Communicate with client D. Hardcastle, et al. re technical conference	\$ 200.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze issues for hearing	\$ 320.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze issues for rebuttal testimony	\$ 280.00
7/22/2019	6360	Coffin Renner LLP	Draft/Revise discovery to intervenors	\$ 120.00
7/22/2019	6360	Coffin Renner LLP	Draft/Revise rebuttal testimony matrix	\$ 500.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 200.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze intervenor testimony	\$ 500.00
7/22/2019	6360	Coffin Renner LLP	Communicate with client P. Peters, et al. re witness rebuttal assignments	\$ 800.00
7/22/2019	6360	Coffin Renner LLP	Draft/Revise discovery to intervenors	\$ 160.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 200.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze intervenor testimony	\$ 400.00
7/22/2019	6360	Coffin Renner LLP	Communicate with client J. Durland re M. Troxle rebuttal testimony	\$ 240.00
7/22/2019	6360	Coffin Renner LLP	Communicate with client M. Vaughn re M. Troxle rebuttal testimony	\$ 200.00
7/22/2019	6360	Coffin Renner LLP	Draft/Revise discovery to intervenors	\$ 520.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze M. Troxle rebuttal testimony	\$ 1,640.00
7/22/2019	6360	Coffin Renner LLP	Appear for/attend travel to Houston for witness meetings	\$ 600.00
7/22/2019	6360	Coffin Renner LLP	Draft/Revise discovery to intervenors	\$ 640.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze M. Troxle rebuttal testimony	\$ 1,000.00
7/22/2019	6360	Coffin Renner LLP	Appear for/attend meeting w/J. Durland, et al. re M. Troxle rebuttal testimony	\$ 3,160.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze issues for M. Troxle rebuttal testimony	\$ 1,160.00
7/22/2019	6360	Coffin Renner LLP	Appear for/attend meeting w/J. Durland, et al. re M. Troxle rebuttal testimony	\$ 3,560.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze issues re M. Troxle rebuttal testimony	\$ 720.00
7/22/2019	6360	Coffin Renner LLP	Appear for/attend travel from Houston to Austin from witness meetings	\$ 600.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze issues for M. Troxle rebuttal testimony	\$ 640.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze issues re discovery	\$ 160.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze Staff testimony	\$ 600.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze M. Troxle rebuttal testimony	\$ 1,000.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze Staff testimony	\$ 920.00
7/22/2019	6360	Coffin Renner LLP	Communicate with client J. Durland re M. Troxle rebuttal testimony	\$ 200.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze M. Troxle rebuttal testimony	\$ 1,840.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze M. Troxle rebuttal testimony	\$ 1,920.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze M. Troxle rebuttal testimony	\$ 1,440.00
7/22/2019	6360	Coffin Renner LLP	Communicate with client J. Durland, et al. re M. Troxle rebuttal testimony	\$ 480.00
7/22/2019	6360	Coffin Renner LLP	Communicate with client M. Moon re M. Troxle rebuttal testimony	\$ 200.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze M. Troxle rebuttal testimony	\$ 2,440.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze M. Troxle rebuttal testimony	\$ 1,760.00

CenterPoint Energy Houston Electric, LLC

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Invoice Date	Item Number	Vendor	Description	Amount
7/22/2019	6360	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 320.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze intervenor cross rebuttal testimony	\$ 600.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze M. Troxle rebuttal testimony	\$ 360.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 440.00
7/22/2019	6360	Coffin Renner LLP	Plan and prepare for hearing	\$ 1,720.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 440.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze hearing exhibit issues	\$ 560.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze potential errata	\$ 200.00
7/22/2019	6360	Coffin Renner LLP	Plan and prepare for hearing	\$ 440.00
7/22/2019	6360	Coffin Renner LLP	Appear for/attend meeting w/D. Hardcastle, et al. re hearing issues	\$ 400.00
7/22/2019	6360	Coffin Renner LLP	Appear for/attend meeting w/J. Durland, et al. re hearing issues	\$ 680.00
7/22/2019	6360	Coffin Renner LLP	Plan and prepare for hearing	\$ 1,040.00
7/22/2019	6360	Coffin Renner LLP	Appear for/attend hearing	\$ 1,700.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 320.00
7/22/2019	6360	Coffin Renner LLP	Appear for/attend hearing	\$ 1,220.00
7/22/2019	6360	Coffin Renner LLP	Plan and prepare for hearing	\$ 540.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze draft discovery responses	\$ 440.00
7/22/2019	6360	Coffin Renner LLP	Appear for/attend hearing	\$ 1,180.00
7/22/2019	6360	Coffin Renner LLP	Plan and prepare for hearing	\$ 500.00
7/22/2019	6360	Coffin Renner LLP	Review/Analyze hearing transcript	\$ 280.00
7/22/2019	6360	Coffin Renner LLP	Appear for/attend hearing	\$ 1,980.00
				\$ 112,705.83

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

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RE: 2019 CEHE Rate Case Expenses

Fees

					Rate	Hours	
05/01/2019	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re ARM 1st RFI	280.00	1.10	308.00
	CGA	L310	A104	Review/Analyze issues re ARM 1st RFI	280.00	0.50	140.00
	CGA	L310	A108	Communicate w/other external S. Davis re ARM RFI 1-5	280.00	0.20	56.00
	CGA	L310	A103	Draft/Revise objections to GCCC 1st RFI	280.00	4.10	1,148.00
	CGA	L310	A108	Communicate w/other external M. Yates of Consilio re electronic discovery search	280.00	0.20	56.00
	CGA	L310	A104	Review/Analyze issues re GCCC 1st RFI	280.00	1.30	364.00
	KWN	L310	A106	Communicate with client C. Ford re discovery response	445.00	0.30	133.50
	KWN	L310	A104	Review/Analyze discovery issues	445.00	0.40	178.00
	KWN	L310	A106	Communicate with client L. Harkel-Rumford, M. Kirk, et al. re RFIs (incentive comp)	445.00	0.40	178.00
	ERA	L310	A104	Review/Analyze and finalize for filing CEHE's response to Staff's 1st RFI	200.00	1.20	240.00
	ERA	L310	A106	Communicate with client A. Hart re service of HSPM materials	200.00	0.40	80.00
	ERA	L210	A106	Communicate with client A. Hart re affidavit of notice	200.00	0.30	60.00
	ERA	L310	A104	Review/Analyze HSPM attachments to TCUC 1-2	200.00	1.00	200.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	2.30	1,288.00
	AMC	L310	A104	Review/Analyze COH 5th RFI and ARM 2nd RFI	560.00	0.40	224.00
	AMC	L250	A104	Review/Analyze SOAH Order No. 2	560.00	0.30	168.00
	AMC	L120	A106	Communicate with client P. Peters, et al. re legal coordination	560.00	0.60	336.00
	AMC	L310	A108	Communicate w/other external M. McMillin re TIEC 2nd RFI	560.00	0.20	112.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	3.60	1,746.00
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re ARM discovery	485.00	1.10	533.50
	MAS	L310	A104	Review/Analyze documents for production	485.00	1.10	533.50
	MAS	L120	A106	Communicate with client P. Peters, et al. re legal coordination	485.00	0.60	291.00
	MAS	L250	A104	Review/Analyze procedural schedule issues	485.00	1.10	533.50
	MAS	L310	A104	Review/Analyze affiliate discovery issues	485.00	1.70	824.50

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

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					Rate	Hours	
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.60	640.00
05/02/2019	CGA	L310	A108	Communicate w/other external Consilio re electronic database discovery search	280.00	0.50	140.00
	CGA	L310	A104	Review/Analyze confidential material re Staff 2nd RFI	280.00	2.30	644.00
	CGA	L310	A106	Communicate with client P. Peters, et al. re ARM 1st RFI	280.00	0.20	56.00
	CGA	L310	A108	Communicate w/other external TCUC re RFI 2-17	280.00	0.20	56.00
	CGA	L310	A103	Draft/Revise objections to GCCC 1st RFI	280.00	1.60	448.00
	CGA	L310	A106	Communicate with client P. Peters, et al. re new discovery requests	280.00	0.50	140.00
	CGA	L310	A104	Review/Analyze Consilio database for responsive documents	280.00	3.10	868.00
	CGA	L310	A103	Draft/Revise statements of confidentiality	280.00	1.30	364.00
	KWN	L310	A106	Communicate with client D. Gaw re discovery	445.00	0.40	178.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	1.60	712.00
	KWN	L310	A106	Communicate with client C. Ford re discovery responses	445.00	0.20	89.00
	ERA	L350	A102	Research re privilege logs	200.00	1.00	200.00
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	1.00	200.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	1.10	616.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	4.20	2,037.00
	MAS	L310	A106	Communicate with client R. DeMarr, et al. re affiliate discovery question	485.00	0.20	97.00
	MAS	L120	A106	Communicate with client P. Peters re integration costs	485.00	0.60	291.00
	MAS	L310	A106	Communicate with client S. Murphree re Staff discovery responses	485.00	0.40	194.00
	MAS	L310	A106	Communicate with client S. Murphree, et al. re COH and GCCC discovery	485.00	0.90	436.50
	MAS	L310	A104	Review/Analyze potential objections to GCCC and TIEC discovery	485.00	0.70	339.50
	MAS	L310	A106	Communicate with client D. Plunkett, et al. re COH discovery responses	485.00	0.40	194.00
	MAS	L310	A104	Review/Analyze confidentiality agreement and discovery production issues	485.00	0.70	339.50
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.70	680.00
	EDJ	L310	A106	Communicate with client D. Gaw, et al. re TCUC discovery	400.00	0.40	160.00
05/03/2019	CGA	L310	A103	Draft/Revise statements of confidentiality	280.00	0.50	140.00
	CGA	L310	A104	Review/Analyze issues re TIEC 2nd RFI	280.00	0.30	84.00
	CGA	L310	A108	Communicate w/other external M. Yates, et al. re discovery	280.00	0.50	140.00
	CGA	L310	A103	Draft/Revise memo re review protocols for Consilio review team	280.00	2.20	616.00
	CGA	L310	A104	Review/Analyze Consilio database for responsive documents	280.00	2.20	616.00
	KWN	L310	A106	Communicate with client L. Harkel-Rumford, M. Kirk, et al. re discovery	445.00	0.40	178.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	1.30	578.50

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				Rate	Hours	
	GM1	L310	A108	Communicate w/other external M. Yates (Consilio), et al. re discovery	415.00	0.50 207.50
	ERA	L350	A104	Review/Analyze and update protective order certifications received	200.00	0.50 100.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	0.90 504.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	6.50 3,152.50
	MAS	L310	A106	Communicate with client D. Gaw re R. Pryor discovery	485.00	0.20 97.00
	MAS	L310	A108	Communicate w/other external vendor re confidentiality of information released in discovery	485.00	0.20 97.00
	MAS	L120	A106	Communicate with client J. Hyland and D. Gaw re property tax issue	485.00	0.30 145.50
	MAS	L310	A106	Communicate with client S. Murphree and M. Townsend re draft discovery	485.00	0.20 97.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	2.20 880.00
05/04/2019	CGA	L310	A103	Draft/Revise memo re review protocols for Consilio review team	280.00	1.10 308.00
	CGA	L310	A104	Review/Analyze Consilio database for responsive documents	280.00	1.20 336.00
	MAS	L310	A104	Review/Analyze draft discovery response issues	485.00	1.30 630.50
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.20 480.00
05/05/2019	CGA	L310	A103	Draft/Revise memo re review protocols for Consilio review team	280.00	1.00 280.00
	CGA	L310	A104	Review/Analyze Consilio database for responsive documents	280.00	3.00 840.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	0.60 267.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	1.30 630.50
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.40 560.00
05/06/2019	CGA	L310	A103	Draft/Revise objections to TIEC 2nd RFI	280.00	1.20 336.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	280.00	1.10 308.00
	CGA	L350	A103	Draft/Revise privilege log and related pleading	280.00	1.20 336.00
	CGA	L310	A108	Communicate w/other external S. Davis re ARM RFI 1-12	280.00	0.20 56.00
	CGA	L210	A103	Draft/Revise letter to ALJ re discovery agreement	280.00	0.40 112.00
	CGA	L310	A108	Communicate w/other external COH re 8th RFI	280.00	0.60 168.00
	CGA	L310	A104	Review/Analyze issues re GCCC 3rd RFI	280.00	0.80 224.00
	CGA	L310	A103	Draft/Revise statements of confidentiality	280.00	1.10 308.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re OPUC 3rd RFI	280.00	1.00 280.00
	CGA	L310	A103	Draft/Revise protocols for Consilio review team	280.00	0.60 168.00
	CGA	L310	A104	Review/Analyze confidential material re TCUC 2nd RFI	280.00	0.80 224.00
	CGA	L310	A104	Review/Analyze Consilio team progress and related questions	280.00	0.50 140.00
	CGA	L310	A104	Review/Analyze confidential material re Staff 2nd RFI	280.00	0.70 196.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	2.60 1,157.00
	KWN	L310	A104	Review/Analyze draft discovery responses		

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				Rate	Hours	
			(incentive comp)	445.00	0.90	400.50
ERA	L310	A104	Review/Analyze and finalize for filing CEHE's response to Staff's 2nd, COH's 1st and TCUC 1st RFIs	200.00	3.70	740.00
ERA	L350	A103	Draft/Revise privilege log pleading re GCCC 1-14	200.00	0.80	160.00
AMC	L310	A104	Review/Analyze intervenor and Staff discovery requests	560.00	0.80	448.00
AMC	L310	A104	Review/Analyze draft discovery responses	560.00	1.40	784.00
AMC	L310	A106	Communicate with client D. Hardcastle, et al. re OPUC, GCCC and COH discovery requests	560.00	1.10	616.00
MAS	L310	A104	Review/Analyze reliability survey confidentiality issues	485.00	0.60	291.00
MAS	L310	A108	Communicate w/other external SEE and EEI representatives re discovery response	485.00	0.40	194.00
MAS	L310	A104	Review/Analyze draft discovery responses	485.00	4.50	2,182.50
MAS	L310	A108	Communicate w/other external Southern Company re disclosure of reliability studies	485.00	0.50	242.50
MAS	L310	A106	Communicate with client D. Hardcastle, et al. re OPUC, GCCC and COH discovery requests	485.00	1.10	533.50
MAS	L310	A104	Review/Analyze confidential document issues	485.00	1.30	630.50
EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	2.10	840.00
EDJ	L420	A104	Review/Analyze issues re lead-lag study	400.00	0.80	320.00
EDJ	L410	A104	Review/Analyze issues re Errata	400.00	0.60	240.00
EDJ	L310	A106	Communicate with client D. Hardcastle, et al. re GCCC, OPUC and COH discovery requests	400.00	1.10	440.00
05/07/2019	CGA	L310	A103 Draft/Revise objections to TIEC 2nd RFI and GCCC 3rd RFI	280.00	2.70	756.00
	CGA	L310	A106 Communicate with client D. Hardcastle, et al. re discovery issues	280.00	1.30	364.00
	CGA	L310	A108 Communicate w/other external COH re COH 10th and 11th RFIs	280.00	0.80	224.00
	CGA	L310	A104 Review/Analyze Consilio discovery results	280.00	2.40	672.00
	CGA	L310	A103 Draft/Revise response to client re Consilio review instructions	280.00	0.60	168.00
	CGA	L310	A104 Review/Analyze issue re GCCC 3rd RFI	280.00	0.90	252.00
	KWN	L310	A106 Communicate with client D. Hardcastle, et al. re RFI review	445.00	0.90	400.50
	KWN	L310	A106 Communicate with client L. Harkel-Rumford, et al. re RFI review (incentive comp)	445.00	0.50	222.50
	KWN	L310	A104 Review/Analyze draft discovery responses	445.00	1.80	801.00
	ERA	L310	A106 Communicate with client A. Hart re discovery issues	200.00	0.50	100.00
	ERA	L310	A104 Review/Analyze and obtain HSPM materials re COH 1st RFI	200.00	0.80	160.00
	ERA	L310	A104 Review/Analyze and cite check objections to TIEC's 2nd RFI	200.00	0.50	100.00
	AMC	L310	A104 Review/Analyze draft discovery responses	560.00	1.10	616.00
	AMC	L310	A106 Communicate with client D. Hardcastle, et al. re COH RFIs	560.00	1.30	728.00
	AMC	L120	A104 Review/Analyze Vectren transaction issues	560.00	0.60	336.00
	MAS	L310	A108 Communicate w/other external EEI, SEE, Southern, First Quartile re confidential discovery	485.00	0.60	291.00

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				Rate	Hours	
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	2.40 1,164.00
	MAS	L310	A106	Communicate with client M. Townsend, et al. re GCCC discovery	485.00	0.60 291.00
	MAS	L310	A104	Review/Analyze synergy savings agreements/discovery	485.00	2.30 1,115.50
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re COH RFIs	485.00	1.30 630.50
	EDJ	L410	A106	Communicate with client D. Gaw, et al. re Errata	400.00	0.60 240.00
	EDJ	L310	A106	Communicate with client S. Murphree, et al. re COH 12th RFI	400.00	0.50 200.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.40 560.00
05/08/2019	CGA	L310	A104	Review/Analyze Consilio discovery results	280.00	3.90 1,092.00
	CGA	L310	A104	Review/Analyze confidential documents re Staff 3rd RFI	280.00	0.40 112.00
	CGA	L310	A103	Draft/Revise statement of confidentiality re Staff 3rd RFI	280.00	0.20 56.00
	CGA	L310	A101	Plan and prepare for conf w/Consilio re production of discovery response	280.00	1.10 308.00
	CGA	L310	A104	Review/Analyze issues re GCCC 3rd RFI	280.00	1.10 308.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	280.00	0.60 168.00
	CGA	L310	A108	Communicate w/other external M. Yates, et al. re Consilio production of review results	280.00	0.80 224.00
	CGA	L310	A108	Communicate w/other external M. Yates and Consilio re privilege log and index	280.00	0.40 112.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	2.30 1,023.50
	KWN	L310	A106	Communicate with client L. Harkel-Rumford, et al. re discovery	445.00	1.20 534.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re RFIs	445.00	0.90 400.50
	KWN	L310	A106	Communicate with client M. Kirk, et al. re discovery responses	445.00	0.70 311.50
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	3.00 1,245.00
	ERA	L310	A104	Review/Analyze and obtain documents responsive to GCCC 1-14	200.00	4.70 940.00
	ERA	L310	A104	Review/Analyze requirements for production of mass voluminous documents and indices for response to GCCC 1-14	200.00	1.00 200.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	2.30 1,288.00
	AMC	L310	A106	Communicate with client D. Hardcastle, et al. re COH and Staff RFIs	560.00	1.00 560.00
	AMC	L120	A106	Communicate with client P. Peters, et al. re case strategy and Open Meeting	560.00	1.00 560.00
	AMC	L160	A106	Communicate with client J. Ryan and P. Peters re settlement considerations	560.00	1.10 616.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	5.60 2,716.00
	MAS	L120	A108	Communicate w/other external OPUC re rate case expenses	485.00	0.20 97.00
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re COH and Staff RFIs	485.00	1.00 485.00

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					Rate	Hours	
	MAS	L120	A106	Communicate with client P. Peters, et al. re case strategy and Open Meeting	485.00	1.00	485.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	3.50	1,400.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	0.70	280.00
05/09/2019	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery negotiations w/COH	280.00	0.60	168.00
	CGA	L310	A108	Communicate w/other external Staff re Staff 6th RFI	280.00	0.30	84.00
	CGA	L310	A104	Review/Analyze discovery responses for language related to objections	280.00	0.80	224.00
	CGA	L310	A104	Review/Analyze Consilio database for privileged and responsive documents	280.00	4.40	1,232.00
	CGA	L310	A104	Review/Analyze confidential attachments re COH 2nd RFI	280.00	0.20	56.00
	CGA	L310	A103	Draft/Revise statement of confidentiality	280.00	0.20	56.00
	CGA	L310	A108	Communicate w/other external M. Yates, et al. re Consilio response production process	280.00	0.80	224.00
	CGA	L350	A103	Draft/Revise privilege log and related pleading	280.00	0.50	140.00
	CGA	L310	A108	Communicate w/other external M. Yates re Consilio production of documents	280.00	0.70	196.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	280.00	0.80	224.00
	KWN	L310	A106	Communicate with client K. Tran re discovery	445.00	0.20	89.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re discovery requests	445.00	0.80	356.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	2.60	1,157.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	3.00	1,245.00
	ERA	L310	A104	Review/Analyze and obtain HSPM documents re COH's 1st RFI	200.00	0.50	100.00
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	1.20	240.00
	ERA	L310	A104	Review/Analyze and obtain documents responsive to GCCC 1-14	200.00	3.80	760.00
	ERA	L310	A103	Draft/Revise matrix for GCCC 1-14	200.00	0.70	140.00
	AMC	L230	A101	Plan and prepare for PUC Open Meeting	560.00	0.50	280.00
	AMC	L230	A109	Appear for/attend PUC Open Meeting	560.00	1.70	952.00
	AMC	L310	A106	Communicate with client D. Hardcastle, et al. re TIEC, ARM and TCPA RFIs	560.00	1.00	560.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	1.90	1,064.00
	MAS	L230	A101	Plan and prepare for Open Meeting on preliminary order	485.00	0.90	436.50
	MAS	L230	A109	Appear for/attend Open Meeting	485.00	1.70	824.50
	MAS	L310	A104	Review/Analyze discovery issues	485.00	2.70	1,309.50
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re TIEC, ARM and TCPA RFIs	485.00	1.00	485.00
	MAS	L310	A104	Review/Analyze documents for GCCC 1-14 response	485.00	0.70	339.50
	MAS	L310	A106	Communicate with client S. Bundage re discovery and preliminary order	485.00	0.40	194.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.90	760.00

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05/10/2019	CGA	L310	A104	Review/Analyze Consilio database for responsive documents	280.00	3.90	1,092.00
	CGA	L310	A104	Review/Analyze TIEC 3rd RFI for possible use of Consilio electronic search	280.00	0.50	140.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	280.00	0.30	84.00
	CGA	L310	A104	Review/Analyze confidential material re TIEC 2nd RFI	280.00	0.40	112.00
	CGA	L310	A104	Review/Analyze discovery issues re OPUC 3rd RFI and GCCC 3rd RFI	280.00	1.70	476.00
	CGA	L310	A108	Communicate w/other external OPUC re RFI deadlines	280.00	0.20	56.00
	CGA	L310	A106	Communicate with client Z. Dixon, et al. re OPUC discovery deadlines	280.00	0.20	56.00
	CGA	L310	A103	Draft/Revise and prepare attachments for production re GCCC 1st RFI	280.00	1.50	420.00
	KWN	L310	A104	Review/Analyze draft discovery responses (incentive comp)	445.00	2.20	979.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	3.50	1,557.50
	KWN	L310	A106	Communicate with client P. Peters, et al. re discovery	445.00	0.90	400.50
	KWN	L310	A106	Communicate with client D. Hardcastle, M. Kirk, et al. re discovery responses	445.00	0.60	267.00
	KWN	L310	A104	Review/Analyze discovery issues	445.00	0.60	267.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	6.70	2,780.50
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	5.80	1,160.00
	AMC	L310	A106	Communicate with client D. Hardcastle, et al. re Staff and COH discovery responses	560.00	1.00	560.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	3.10	1,736.00
	MAS	L310	A104	Review/Analyze COH and GCCC draft discovery responses	485.00	0.60	291.00
	MAS	L310	A104	Review/Analyze draft discovery response issues	485.00	1.60	776.00
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re Staff and COH discovery responses	485.00	1.00	485.00
	MAS	L310	A104	Review/Analyze draft discovery production	485.00	4.40	2,134.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	2.70	1,080.00
	EDJ	L410	A104	Review/Analyze issues for Errata	400.00	0.70	280.00
05/11/2019	CGA	L310	A104	Review/Analyze Consilio database for responsive documents	280.00	2.20	616.00
	KWN	L310	A106	Communicate with client D. Plunkett, D. Hardcastle, et al. re discovery responses	445.00	1.00	445.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	0.60	267.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	6.50	2,697.50
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	0.60	336.00
	MAS	L310	A104	Review/Analyze draft discovery production	485.00	6.20	3,007.00
05/12/2019	CGA	L310	A104	Review/Analyze discovery attachments re GCCC 1st RFI	280.00	1.20	336.00
	MAS	L310	A104	Review/Analyze documents for GCCC production	485.00	3.70	1,794.50

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					Rate	Hours	
05/13/2019	CGA	L310	A104	Review/Analyze confidential materials re responses to COH 3rd RFI and OPUC 2nd RFI	280.00	0.90	252.00
	CGA	L310	A103	Draft/Revise statements of confidentiality	280.00	0.30	84.00
	CGA	L310	A104	Review/Analyze privileged documents re GCCC 3rd RFI	280.00	0.90	252.00
	CGA	L310	A103	Draft/Revise privilege log re GCCC 3rd RFI	280.00	0.30	84.00
	CGA	L310	A106	Communicate with client D. Hardcastle re discovery issues	280.00	0.40	112.00
	CGA	L350	A104	Review/Analyze TIEC motion to compel response to TIEC 2-11	280.00	0.80	224.00
	CGA	L310	A108	Communicate w/other external M. Yates, et al. re electronic discovery search	280.00	0.90	252.00
	CGA	L310	A104	Review/Analyze issues re Staff 6th RFI	280.00	0.50	140.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re discovery responses	445.00	1.10	489.50
	KWN	L310	A104	Review/Analyze discovery issues	445.00	0.50	222.50
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	2.20	979.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	2.00	830.00
	GM1	L310	A108	Communicate w/other external M. Yates, et al. re electronic discovery search	415.00	0.90	373.50
	ERA	L310	A104	Review/Analyze and obtain documents responsive to GCCC 1-14	200.00	4.60	920.00
	ERA	L210	A106	Communicate with client A. Hart re publisher's affidavit of notice	200.00	0.40	80.00
	AMC	L310	A106	Communicate with client D. Hardcastle, et al. re ARM and Staff RFIs	560.00	1.60	896.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	0.90	504.00
	AMC	L350	A104	Review/Analyze TIEC motion to compel and response to same	560.00	1.10	616.00
	AMC	L250	A104	Review/Analyze motion to sever rate case expenses	560.00	0.20	112.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	3.20	1,552.00
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re ARM and Staff RFIs	485.00	1.60	776.00
	MAS	L250	A108	Communicate w/other external S. Mack re rate case expense severance	485.00	0.30	145.50
	MAS	L250	A103	Draft/Revise rate case expense severance motion	485.00	1.40	679.00
	MAS	L350	A104	Review/Analyze TIEC motion to compel and related issues	485.00	3.70	1,794.50
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	2.30	920.00
	EDJ	L410	A104	Review/Analyze issues re Errata	400.00	1.40	560.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	1.10	440.00
05/14/2019	CGA	L310	A104	Review/Analyze confidential attachments re OPUC 3rd RFI	280.00	0.20	56.00
	CGA	L120	A102	Research re financial ring-fencing	280.00	0.80	224.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	280.00	0.90	252.00
	CGA	L350	A103	Draft/Revise response to TIEC motion to compel	280.00	0.70	196.00
	CGA	L310	A104	Review/Analyze issues re Staff's 6th RFI	280.00	0.50	140.00

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	CGA	L310	A104	Review/Analyze issues re Consilio search for privileged documents	280.00	1.00 280.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	1.90 845.50
	ERA	L310	A102	Research discovery re rate base/capital investment	200.00	1.20 240.00
	ERA	L310	A104	Review/Analyze and obtain documents responsive to GCCC 1-14	200.00	1.80 360.00
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	4.10 820.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	0.90 504.00
	AMC	L350	A103	Draft/Revise response to TIEC motion to compel	560.00	1.40 784.00
	MAS	L350	A104	Review/Analyze TIEC motion to compel issues	485.00	4.70 2,279.50
	MAS	L310	A106	Communicate with client B. Fields and S. Kimzey re GCCC 1-14 documents	485.00	0.70 339.50
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	1.30 630.50
	EDJ	L460	A103	Draft/Revise initial brief	400.00	2.00 800.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.70 680.00
	EDJ	L410	A104	Review/Analyze Errata	400.00	0.80 320.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re RFIs	445.00	0.30 133.50
	KWN	L310	A106	Communicate with client L. Harkel-Rumford, et al. re RFIs	445.00	1.00 445.00
05/15/2019	CGA	L310	A108	Communicate w/other external Consilio re electronic discovery searches	280.00	2.00 560.00
	CGA	L310	A104	Review/Analyze confidential materials re GCCC 2nd RFI	280.00	0.50 140.00
	CGA	L120	A104	Review/Analyze PUC authority on ring-fencing	280.00	0.50 140.00
	CGA	L310	A104	Review/Analyze Consilio database for responsive documents	280.00	1.50 420.00
	KWN	L310	A104	Review/Analyze draft discovery responses (incentive comp)	445.00	0.60 267.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	2.40 1,068.00
	KWN	L310	A106	Communicate with client K. Tran re discovery	445.00	0.20 89.00
	GM1	L120	A102	Research re ring-fencing issues	415.00	2.70 1,120.50
	ERA	L120	A102	Research Docket 38339 re motions to strike and offers of proof	200.00	0.70 140.00
	AMC	L310	A106	Communicate with client D. Hardcastle, et al. re COH RFIs	560.00	0.30 168.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	1.10 616.00
	AMC	L310	A104	Review/Analyze OPUC 4th RFI	560.00	0.20 112.00
	AMC	L410	A104	Review/Analyze preliminary order issue limitations and related testimony redactions	560.00	0.30 168.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	3.40 1,649.00
	MAS	L460	A104	Review/Analyze initial brief issues	485.00	2.20 1,067.00
	MAS	L350	A103	Draft/Revise response to TIEC motion to compel	485.00	0.80 388.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	0.80 320.00
	EDJ	L310	A103	Draft/Revise draft discovery responses	400.00	2.00 800.00
	EDJ	L410	A104	Review/Analyze Errata	400.00	0.50 200.00
05/16/2019	CGA	L310	A108	Communicate w/other external Consilio re electronic discovery searches	280.00	2.10 588.00
	CGA	L310	A104	Review/Analyze Consilio database for responsive documents	280.00	3.00 840.00

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				Rate	Hours		
	CGA	L310	A106	Communicate with client Z. Dixon, et al. re discovery issues	280.00	0.20	56.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	2.30	1,023.50
	KWN	L310	A104	Review/Analyze draft discovery responses (incentive comp)	445.00	1.20	534.00
	KWN	L310	A106	Communicate with client D. Gaw re RFIs (incentive comp)	445.00	0.20	89.00
	KWN	L310	A106	Communicate with client L. Harkel-Rumford, et al. re RFIs (incentive comp)	445.00	0.40	178.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	1.30	539.50
	ERA	L310	A104	Review/Analyze and obtain documents responsive to GCCC 1-14	200.00	2.10	420.00
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	4.10	820.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	1.00	560.00
	AMC	L310	A104	Review/Analyze Staff 9th RFI, COH 18th and 19th RFIs	560.00	0.60	336.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	3.60	1,746.00
	MAS	L250	A108	Communicate w/other external S. Mack re rate case expense severance	485.00	0.10	48.50
	MAS	L250	A106	Communicate with client P. Peters, et al. re rate case expense severance	485.00	0.10	48.50
	MAS	L350	A104	Review/Analyze response to TIEC motion to compel	485.00	0.80	388.00
	MAS	L310	A104	Review/Analyze documents for GCCC discovery production	485.00	2.30	1,115.50
	MAS	L310	A106	Communicate with client Z. Dixon re OPUC discovery	485.00	0.30	145.50
	MAS	L410	A106	Communicate with client D. Plunkett re Errata and discovery corrections	485.00	0.60	291.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	2.40	960.00
	EDJ	L310	A108	Communicate w/other external T. Lyons re draft discovery responses	400.00	0.60	240.00
	EDJ	L310	A104	Review/Analyze potential privilege issue	400.00	0.80	320.00
05/17/2019	CGA	L310	A104	Review/Analyze discovery responses related to Consilio	280.00	3.20	896.00
	CGA	L310	A104	Review/Analyze issues re GCCC 1st RFI	280.00	0.90	252.00
	CGA	L310	A108	Communicate w/other external Consilio re keyword searches	280.00	1.10	308.00
	CGA	L310	A104	Review/Analyze confidential material for filing	280.00	0.50	140.00
	CGA	L310	A108	Communicate w/other external OPUC re discovery deadlines	280.00	0.20	56.00
	CGA	L310	A106	Communicate with client P. Peters, et al. re legal issues	280.00	0.70	196.00
	KWN	L310	A106	Communicate with client L. Harkel-Rumford, et al. re RFIs	445.00	0.40	178.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re RFIs	445.00	0.60	267.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	1.80	801.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	2.90	1,203.50

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				Rate	Hours	
	GM1	L310	A108	Communicate w/other external Consilio re discovery	415.00	0.30 124.50
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	3.90 780.00
	AMC	L310	A104	Review/Analyze Staff 10th RFI and TCUC 3rd RFI	560.00	0.40 224.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	0.60 336.00
	AMC	L310	A106	Communicate with client D. Hardcastle, et al. re Hurricane Harvey discovery	560.00	0.50 280.00
	AMC	L310	A106	Communicate with client D. Hardcastle, et al. re Staff and COH RFIs	560.00	0.60 336.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	2.70 1,309.50
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re Staff and COH RFIs	485.00	0.60 291.00
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re Hurricane Harvey discovery	485.00	0.50 242.50
	MAS	L120	A106	Communicate with client P. Peters, et al. re legal issues	485.00	0.70 339.50
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.60 240.00
	EDJ	L460	A103	Draft/Revise initial brief outline	400.00	0.80 320.00
05/18/2019	CGA	L310	A104	Review/Analyze Consilio database for responsive documents	280.00	4.50 1,260.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	9.20 3,818.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	1.20 582.00
	MAS	L410	A104	Review/Analyze Errata	485.00	0.90 436.50
	MAS	L210	A104	Review/Analyze 45-day update	485.00	0.80 388.00
05/19/2019	CGA	L310	A104	Review/Analyze Consilio database for responsive documents	280.00	5.00 1,400.00
	KWN	L460	A104	Review/Analyze issues re initial brief	445.00	0.30 133.50
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	7.80 3,237.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	0.90 504.00
	MAS	L310	A104	Review/Analyze discovery issues	485.00	1.30 630.50
	MAS	L460	A104	Review/Analyze initial brief issues	485.00	1.50 727.50
05/20/2019	CGA	L310	A104	Review/Analyze Consilio database for responsive documents	280.00	4.40 1,232.00
	CGA	L310	A104	Review/Analyze confidential material for filing	280.00	1.50 420.00
	CGA	L310	A108	Communicate w/other external Consilio re electronic discovery searches	280.00	1.20 336.00
	CGA	L310	A103	Draft/Revise statements of confidentiality	280.00	0.50 140.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re RFIs	445.00	0.60 267.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	6.00 2,490.00
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	3.90 780.00
	AMC	L460	A104	Review/Analyze initial brief issues and assignments	560.00	1.00 560.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	0.70 392.00
	AMC	L310	A104	Review/Analyze Staff 11th RFI	560.00	0.20 112.00
	AMC	L210	A104	Review/Analyze motions to intervene	560.00	0.40 224.00
	AMC	L120	A104	Review/Analyze rate case expense severance		

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					Rate	Hours	
			issues		560.00	0.30	168.00
	AMC	L310	A106	Communicate with client D. Hardcastle, et al. re Staff and TCUC RFIs	560.00	0.60	336.00
	MAS	L310	A104	Review/Analyze discovery issues for COH, ARM, TIEC discovery	485.00	4.80	2,328.00
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re Staff and TCUC RFIs	485.00	0.60	291.00
	MAS	L460	A104	Review/Analyze initial brief issues	485.00	3.40	1,649.00
	MAS	L250	A108	Communicate w/other external Staff and OPUC re motion to sever rate case expenses and Errata	485.00	0.30	145.50
	MAS	L120	A104	Review/Analyze severance issues	485.00	0.80	388.00
05/21/2019	CGA	L310	A101	Plan and prepare for review training w/Consilio	280.00	1.50	420.00
	CGA	L310	A104	Review/Analyze confidential material for filing	280.00	0.80	224.00
	CGA	L120	A102	Research PUC precedent re standing to intervene	280.00	1.30	364.00
	CGA	L310	A104	Review/Analyze Consilio search results	280.00	2.50	700.00
	CGA	L310	A103	Draft/Revise statements of confidentiality	280.00	0.40	112.00
	CGA	L310	A104	Review/Analyze emails responsive to TIEC 3-6	280.00	1.50	420.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re discovery (incentive comp)	445.00	0.40	178.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	2.60	1,157.00
	KWN	L310	A104	Review/Analyze draft discovery responses (incentive comp)	445.00	0.20	89.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re discovery	445.00	0.40	178.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	3.50	1,452.50
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	1.10	616.00
	AMC	L210	A104	Review/Analyze SEIA intervention and related discovery	560.00	0.20	112.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	3.50	1,697.50
	MAS	L120	A104	Review/Analyze intervenor standing and potential objection issues	485.00	1.80	873.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.80	320.00
05/22/2019	CGA	L310	A104	Review/Analyze response to TIEC 3-12	280.00	1.70	476.00
	CGA	L310	A106	Communicate with client A. Hart, et al. re filing voluminous material	280.00	0.50	140.00
	CGA	L310	A104	Review/Analyze response to TIEC 3-6	280.00	3.00	840.00
	CGA	L310	A104	Review/Analyze Consilio search results	280.00	4.70	1,316.00
	CGA	L310	A108	Communicate w/other external Staff re RFI 8-15	280.00	0.20	56.00
	CGA	L310	A104	Review/Analyze status of response to OPUC 3-5	280.00	0.20	56.00
	KWN	L310	A106	Communicate with client M. Kirk, et al. re discovery (incentive comp)	445.00	0.20	89.00
	KWN	L310	A106	Communicate with client B. Villatoro re discovery	445.00	0.40	178.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	1.30	578.50
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re discovery	445.00	0.50	222.50
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	11.00	4,565.00
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	3.80	760.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	1.00	560.00

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				Rate	Hours	
	AMC	L460	A104	Review/Analyze initial brief issue drafting	560.00	1.40 784.00
	AMC	L440	A101	Plan and prepare for witness meetings	560.00	0.90 504.00
	AMC	L160	A106	Communicate with client P. Peters, et al. re settlement issues	560.00	0.80 448.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	1.10 533.50
	MAS	L120	A104	Review/Analyze intervention issues	485.00	0.80 388.00
	MAS	L310	A108	Communicate w/other external SEIA re discovery negotiations	485.00	0.20 97.00
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re new discovery	485.00	0.30 145.50
	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement issues	485.00	0.80 388.00
	MAS	L410	A104	Review/Analyze intervenor positions for preparation of rebuttal testimony	485.00	2.40 1,164.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.50 600.00
	EDJ	L310	A106	Communicate with client D. Hardcastle, et al. re new discovery	400.00	0.30 120.00
05/23/2019	CGA	L310	A104	Review/Analyze Consilio production of discovery responses	280.00	5.40 1,512.00
	CGA	L310	A104	Review/Analyze confidential material for filing	280.00	0.50 140.00
	CGA	L310	A108	Communicate w/other external COH and client re discovery responses	280.00	0.30 84.00
	CGA	L310	A104	Review/Analyze documents responsive to GCCC 1st RFI	280.00	1.20 336.00
	KWN	L310	A104	Review/Analyze draft discovery responses (incentive comp)	445.00	0.50 222.50
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	0.40 178.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	7.90 3,278.50
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	4.30 860.00
	AMC	L160	A109	Appear for/attend settlement meeting w/parties	560.00	1.00 560.00
	AMC	L120	A109	Appear for/attend meeting w/P. Peters, et al. re next litigation steps	560.00	2.30 1,288.00
	AMC	L440	A101	Plan and prepare for witness meetings re hearing preparation	560.00	1.30 728.00
	MAS	L410	A104	Review/Analyze intervenor positions for preparation of rebuttal testimony	485.00	3.10 1,503.50
	MAS	L160	A109	Appear for/attend settlement meeting w/parties	485.00	1.00 485.00
	MAS	L120	A109	Appear for/attend meeting w/P. Peters, et al. re next litigation steps	485.00	2.30 1,115.50
	MAS	L310	A104	Review/Analyze discovery issues	485.00	0.90 436.50
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.70 680.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	0.70 280.00
05/24/2019	CGA	L310	A104	Review/Analyze discovery documents re cost allocation	280.00	2.10 588.00
	CGA	L310	A108	Communicate w/other external COH re discovery issues	280.00	0.30 84.00
	CGA	L310	A104	Review/Analyze discovery documents from Consilio	280.00	4.50 1,260.00
	CGA	L310	A106	Communicate with client B. Fields, et al. re review of discovery responses to GCCC 1-14	280.00	1.50 420.00

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					Rate	Hours	
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	0.70	311.50
	KWN	L310	A106	Communicate with client L. Harkel-Rumford, et al. re RFIs	445.00	0.90	400.50
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	8.10	3,361.50
	AMC	L460	A104	Review/Analyze initial brief issues	560.00	0.90	504.00
	AMC	L440	A101	Plan and prepare for witness meetings re hearing preparation	560.00	0.90	504.00
	MAS	L310	A104	Review/Analyze discovery and production issues	485.00	2.10	1,018.50
	MAS	L120	A108	Communicate w/other external Staff re weather norm	485.00	0.20	97.00
	MAS	L250	A103	Draft/Revise amended motion to sever rate case expenses	485.00	0.40	194.00
	MAS	L460	A104	Review/Analyze issues for initial brief	485.00	5.60	2,716.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	1.20	480.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.80	720.00
05/25/2019	CGA	L310	A104	Review/Analyze Consilio discovery documents	280.00	2.90	812.00
	MAS	L460	A104	Review/Analyze issues for initial brief	485.00	1.60	776.00
05/26/2019	CGA	L310	A104	Review/Analyze Consilio discovery documents	280.00	6.50	1,820.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	2.00	830.00
	MAS	L310	A104	Review/Analyze documents for production	485.00	1.80	873.00
05/27/2019	CGA	L310	A104	Review/Analyze discovery documents for production of updated response to GCCC 1-14	280.00	6.20	1,736.00
	MAS	L460	A103	Draft/Revise initial brief	485.00	3.60	1,746.00
05/28/2019	CGA	L310	A104	Review/Analyze Consilio discovery results	280.00	3.50	980.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	280.00	0.30	84.00
	CGA	L310	A106	Communicate with client A. Hart re discovery production	280.00	0.60	168.00
	CGA	L210	A108	Communicate w/other external opposing counsel for all parties re motion to sever rate case expenses	280.00	0.60	168.00
	KWN	L120	A106	Communicate with client P. Peters, et al. re incentive comp issues	445.00	0.60	267.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re RFIs	445.00	0.20	89.00
	KWN	L310	A106	Communicate with client P. Peters, et al. re discovery	445.00	1.20	534.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	0.40	178.00
	KWN	L410	A106	Communicate with client P. Peters, et al. re rebuttal testimony planning	445.00	0.60	267.00
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	5.60	1,120.00
	ERA	L410	A106	Communicate with client A. Hart re witness notebooks	200.00	0.30	60.00
	AMC	L210	A104	Review/Analyze Joint Movant's motion to revise procedural schedule	560.00	0.40	224.00
	AMC	L440	A101	Plan and prepare for witness meetings re hearing preparation	560.00	1.90	1,064.00

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					Rate	Hours	
	AMC	L310	A104	Review/Analyze Staff's 14th RFI, HEB's 1st RFI and COH 23rd RFI	560.00	0.40	224.00
	MAS	L310	A104	Review/Analyze discovery response issues	485.00	1.40	679.00
	MAS	L410	A106	Communicate with client P. Peters, et al. re incentive comp rebuttal	485.00	1.00	485.00
	MAS	L410	A106	Communicate with client R. Jackson, et al. re draft rebuttal testimony	485.00	0.80	388.00
	MAS	L410	A106	Communicate with client M. Kirk, et al. re draft STI for Company rebuttal testimony	485.00	1.10	533.50
	MAS	L210	A103	Draft/Revise response to joint objection to errata	485.00	3.10	1,503.50
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.50	200.00
05/29/2019	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	280.00	0.40	112.00
	KWN	L440	A109	Appear for/attend travel to Houston for witness meetings	445.00	3.00	1,335.00
	KWN	L440	A109	Appear for/attend meeting w/L. Harkel-Rumford, et al. re rebuttal testimony and hearing preparation	445.00	4.10	1,824.50
	KWN	L410	A104	Review/Analyze issues re rebuttal testimony and hearing preparation	445.00	0.80	356.00
	ERA	L410	A104	Review/Analyze J. Sugarek redactions for Errata 1	200.00	1.00	200.00
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	4.20	840.00
	AMC	L210	A103	Draft/Revise response to Joint Movant's motion to revise procedural schedule	560.00	1.20	672.00
	MAS	L210	A103	Draft/Revise response to joint objection to errata	485.00	3.40	1,649.00
	MAS	L440	A109	Appear for/attend travel to/from Houston for L. Harkel-Rumford witness meeting	485.00	6.00	2,910.00
	MAS	L440	A109	Appear for/attend meeting w/L. Harkel-Rumford re hearing preparation	485.00	4.10	1,988.50
	MAS	L440	A109	Appear for/attend meeting w/M. Moon re hearing preparation	485.00	0.30	145.50
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	0.40	194.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.70	280.00
	EDJ	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	400.00	0.60	240.00
05/30/2019	CGA	L310	A104	Review/Analyze Consilio discovery documents	280.00	4.50	1,260.00
	CGA	L310	A104	Review/Analyze and prepare for production of updated response to GCCC 1-14	280.00	3.50	980.00
	KWN	L440	A109	Appear for/attend meeting w/L. Harkel-Rumford, et al. re rebuttal testimony and hearing preparation	445.00	3.00	1,335.00
	ERA	L120	A102	Research re capitalized incentive comp and/or amounts of incentive comp in rate base	200.00	6.50	1,300.00
	AMC	L310	A104	Review/Analyze GCCC 4th RFI	560.00	0.20	112.00
	AMC	L250	A104	Review/Analyze procedural schedule changes and related work plan	560.00	1.00	560.00
	MAS	L230	A101	Plan and prepare for prehearing conference	485.00	1.40	679.00
	MAS	L230	A109	Appear for/attend meeting w/P. Peters, et al. re prehearing conference	485.00	1.00	485.00
	MAS	L230	A109	Appear for/attend prehearing conference	485.00	3.20	1,552.00
	MAS	L310	A104	Review/Analyze discovery issues	485.00	1.20	582.00
	MAS	L250	A104	Review/Analyze procedural schedule issues	485.00	0.90	436.50

CenterPoint Energy Houston Electric LL
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				Rate	Hours	
	MAS	L440	A101	Plan and prepare for witness meetings	485.00	2.60 1,261.00
	EDJ	L410	A104	Review/Analyze issues re Errata	400.00	0.80 320.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.80 320.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	1.00 400.00
05/31/2019	CGA	L310	A106	Communicate with client D. Bodden, et al. re discovery issues	280.00	1.00 280.00
	CGA	L310	A103	Draft/Revise objections to HEB discovery	280.00	3.80 1,064.00
	CGA	L310	A104	Review/Analyze Consilio discovery results	280.00	3.20 896.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	0.40 178.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery production	415.00	4.00 1,660.00
	ERA	L410	A104	Review/Analyze and prepare Errata 1 for filing	200.00	2.90 580.00
	AMC	L310	A104	Review/Analyze HEB 2nd RFI	560.00	0.20 112.00
	AMC	L460	A103	Draft/Revise initial brief	560.00	2.30 1,288.00
	AMC	L440	A101	Plan and prepare for witness meetings	560.00	0.50 280.00
	MAS	L440	A109	Appear for/attend travel to/from Houston for witness meetings	485.00	6.00 2,910.00
	MAS	L440	A109	Appear for/attend witness meeting general session	485.00	3.50 1,697.50
	MAS	L310	A109	Appear for/attend meeting w/D. Bodden, et al. re HEB discovery	485.00	1.00 485.00
	MAS	L250	A108	Communicate w/other external parties re procedural schedule	485.00	0.50 242.50
	MAS	L410	A104	Review/Analyze Errata issues	485.00	1.50 727.50
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	0.40 194.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.80 720.00
	EDJ	L410	A104	Review/Analyze Errata	400.00	0.50 200.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	2.00 800.00
				For Current Services Rendered	764.60	297,945.00

Recapitulation

Timekeeper	Hours	Rate	Total
Ann M. Coffin	63.00	\$560.00	\$35,280.00
Kate Norman	71.20	445.00	31,684.00
Mark Santos	205.10	485.00	99,473.50
Emma Azarani	84.80	200.00	16,960.00
Evan D. Johnson	59.60	400.00	23,840.00
Gene Montes	89.30	415.00	37,059.50
Glenn Adkins	191.60	280.00	53,648.00

Expenses

05/29/2019	L100	E111	Meals - K. Norman and M. Santos - Travel to Houston for witness meetings	55.63
05/29/2019	L100	E110	Out-of-town travel - Mileage - M. Santos - To/from Houston for witness meeting (344 miles @ \$0.58/mile)	199.52
05/30/2019	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for witness meetings	232.83
05/31/2019	L100	E101	Photocopies (37,203 at 10 cents per copy)	3,720.30
			Total Expenses	4,208.28

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Total Current Work 302,153.28

Balance Due \$302,153.28

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	4208.28
L120	Analysis/Strategy	10754.00	0.00
L160	Settlement/Non-Binding ADR	2497.00	0.00
L100		<u>13,251.00</u>	<u>4,208.28</u>
L210	Pleadings	5192.50	0.00
L230	Court Mandated Conferences	5209.00	0.00
L250	Other Written Motions and Submissions	3313.50	0.00
L200	Pre-Trial Pleadings and Motions	<u>13,715.00</u>	<u>0.00</u>
L310	Written Discovery	218975.00	0.00
L350	Discovery Motions	7606.00	0.00
L300	Discovery	<u>226,581.00</u>	<u>0.00</u>
L410	Fact Witnesses	9520.00	0.00
L420	Expert Witnesses	320.00	0.00
L440	Other Trial Preparation and Support	18487.00	0.00
L460	Post-Trial Motions and Submissions	16071.00	0.00
L400	Trial Preparation and Trial	<u>44,398.00</u>	<u>0.00</u>

HYATT REGENCY HOUSTON
SHULA'S STEAK HOUSE
142 RUBY

TBL 56/1 CHK 4731 GST 2
MAY29'19 12:04PM

2 ICED TEA	7.00
1 GRILL CHK SAND	16.00
1 *SHMP/SCAL SALAD	21.00
Food Sales	44.00
Tax	3.63
Payment Due	47.63

Gratuity: 8⁰⁰

Total: \$55.63

Room # _____

Name _____

Signature _____

****NOT A CREDIT CARD VOUCHER****

KUN CEHE Rate Case
MAS

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX... <https://www.google.com/maps/dir/1011-W-31st-St,-Austin,-TX+78705...>

Go .gle Maps

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX

Drive 172 miles, 2 h 48 min

Round Trip
172 x 2 = 344 miles

1011 W 31st St

Austin, TX 78705

Get on TX-1 Loop S/Loop 1 S from N Lamar Blvd and W 29th St

4 min (1.3 mi)

↑ 1. Head southeast on W 31st St toward Shoal Creek Trail

197 ft

➡ 2. Turn right onto N Lamar Blvd

0.2 mi

➡ 3. Turn right onto W 29th St

0.5 mi

↩ 4. Turn left onto Jefferson St

0.1 mi

➡ 5. Turn right at the 2nd cross street onto Northwood Rd

285 ft

↩ 6. Slight left to stay on Northwood Rd

105 ft

↑ 7. Continue onto Westover Rd

4/6 ft

⤴ 8. Turn left to merge onto TX-1 Loop S/Loop 1 S

0.3 mi

Follow TX-1 Loop S/Loop 1 S to TX-71 E/Bastrop Fwy

15 min (15.5 mi)

⤴ 9. Merge onto TX-1 Loop S/Loop 1 S

4.5 mi

↩ 10. Use the left lane to take the Texas 360 Loop S/Capital of Tx Hwy exit

0.4 mi

⤴ 11. Merge onto TX-360 Loop S

0.5 mi

⤴ 12. Use the left 2 lanes to merge onto TX-71 E/US-290 E via the ramp to Bastrop

2.8 mi

↑ 13. Continue onto TX-71 E

7.3 mi

↩ 14. Keep left to continue on TX-71 E/Bastrop Fwy

ⓘ Continue to follow TX-71 E

⤴ Merge onto TX-71 E

ⓘ Pass by Sonco (on the left in 0.3 mi)

1 h 10 min (79.8 mi)

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX. <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX-7870...>

Follow I-10 E to McKinney St in Houston. Take exit 47C from I-45 S

1 h 7 min (74.7 mi)

- 15. Merge onto I-10 E 56.3 mi
- 16. Keep right at the fork to stay on I-10 E 11.5 mi
- 17. Use the left lanes to turn slightly left to stay on I-10 E 5.7 mi
- 18. Use the left lane to take exit 768B for Interstate 45 S toward Galveston 0.1 mi
- 19. Merge onto I-45 S 0.8 mi
- 20. Use the left 2 lanes to take exit 47C for McKinney St 0.3 mi

Continue on McKinney St. Take Smith St to Louisiana St

2 min (0.4 mi)

- 21. Continue onto McKinney St 0.2 mi
- 22. Turn right onto Smith St 0.1 mi
- 23. Turn left onto Dallas St 331 ft
- 24. Turn left at the 1st cross street onto Louisiana St 164 ft

1111 Louisiana St

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Catherine Norman

Room No. 1216

United States

Arrival 2019-05-29

Departure 2019-05-30

Page No. 1 of 1

Confirmation No. 3290430901

Folio Window 1

Group Name

Folio No. 19602986

Date	Description	Charges	Credits
05-29-2019	Accommodation	199.00	
05-29-2019	State Occupancy Tax - 6%	11.94	
05-29-2019	City Occupancy Tax - 7%	13.93	
05-29-2019	County Occupancy Tax - 2%	3.98	
05-29-2019	Sports Tax - 2%	3.98	
05-30-2019	Visa XXXXXXXXXXXX4348		-232.83
Total		232.83	-232.83

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX395C

Bonus Codes:

Qualifying Nights: 1

Eligible Spend: 199.00

Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Dept. ID	User Name	Total Prints	Color Total	Black & Wt	Color Copy	Color Scan	Color Print	Black & Wt	Black & Wt	Black & Wt	Black & White Print
201001		102	14	88	0	0	14	30	0	58	
201002		0	0	0	0	0	0	0	0	0	
201003		0	0	0	0	0	0	0	0	0	
201012		0	0	0	0	0	0	0	0	0	
201030		2755	1	2754	0	0	1	0	0	2754	
201076		0	0	0	0	0	0	0	0	0	
201103		0	0	0	0	0	0	0	0	0	
201108		0	0	0	0	0	0	0	0	0	
201109		0	0	0	0	0	0	0	0	0	
201110		19	0	19	0	0	0	0	0	19	
201111		0	0	0	0	0	0	0	0	0	
201112		0	0	0	0	0	0	0	0	0	
201113		0	0	0	0	0	0	0	0	0	
201114		0	0	0	0	0	0	0	0	0	
201115		0	0	0	0	0	0	0	0	0	
201116		0	0	0	0	0	0	0	0	0	
201117		0	0	0	0	0	0	0	0	0	
201118		0	0	0	0	0	0	0	0	0	
201119		37203	3732	33471	0	39	3732	2989	3	30482	
201120		0	0	0	0	0	0	0	0	0	
201121		0	0	0	0	0	0	0	0	0	
201122		0	0	0	0	0	0	0	0	0	
201123		0	0	0	0	0	0	0	0	0	
201124		0	0	0	0	0	0	0	0	0	
201125		0	0	0	0	0	0	0	0	0	
201126		0	0	0	0	0	0	0	0	0	
201127		0	0	0	0	0	0	0	0	0	
201128		0	0	0	0	0	0	0	0	0	
201129		0	0	0	0	0	0	0	0	0	
201130		0	0	0	0	0	0	0	0	0	
201131		0	0	0	0	0	0	0	0	0	
201132		192	0	192	0	0	0	0	0	192	
201133		0	0	0	0	0	0	0	0	0	
201134		3780	0	3780	0	0	0	0	0	3780	
201135		0	0	0	0	0	0	0	0	0	
300000		0	0	0	0	0	0	0	0	0	
300001		0	0	0	0	0	0	0	0	0	
300006		240	0	240	0	0	0	240	0	0	
300008		0	0	0	0	0	0	0	0	0	
300026		0	0	0	0	0	0	0	0	0	
300028		0	0	0	0	0	0	0	0	0	
300029		0	0	0	0	0	0	0	0	0	
300030		0	0	0	0	0	0	0	0	0	
300031		0	0	0	0	0	0	0	0	0	
300032		0	0	0	0	0	0	0	0	0	
300033		0	0	0	0	0	0	0	0	0	
300034		0	0	0	0	0	0	0	0	0	
300035		0	0	0	0	0	0	0	0	0	
300036		0	0	0	0	0	0	0	0	0	
400000		0	0	0	0	0	0	0	0	0	
500000		0	0	0	0	0	0	0	0	0	
500089		0	0	0	0	0	0	0	0	0	
500090		0	0	0	0	0	0	0	0	0	
500091		0	0	0	0	0	0	0	0	0	
500092		0	0	0	0	0	0	0	0	0	
500093		0	0	0	0	0	0	0	0	0	

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: July 22, 2019
 Statement No. 7460
 Client No. 201.119
 Page: 1

RE: 2019 CEHE Rate Case Expenses

Fees

					Rate	Hours	
06/01/2019	MAS	L410	A104	Review/Analyze issues for J. Myerson rebuttal testimony	485.00	2.60	1,261.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	0.50	242.50
	MAS	L460	A104	Review/Analyze issues for initial brief	485.00	2.20	1,067.00
	GM1	L310	A104	Review/Analyze documents responsive to GCCC 1-14	415.00	6.00	2,490.00
	ERA	L410	A104	Review/Analyze and finalize for filing Errata 1	200.00	4.00	800.00
	CGA	L310	A104	Review/Analyze documents responsive to GCCC 1-14	280.00	8.10	2,268.00
06/02/2019	MAS	L460	A103	Draft/Revise initial brief	485.00	3.20	1,552.00
	GM1	L310	A104	Review/Analyze documents responsive to GCCC 1-14	415.00	4.70	1,950.50
	ERA	L410	A104	Review/Analyze and finalize for filing Errata 1	200.00	2.00	400.00
	CGA	L310	A104	Review/Analyze documents responsive to GCCC 1-14	280.00	7.80	2,184.00
06/03/2019	MAS	L410	A104	Review/Analyze errata and redaction issues	485.00	1.60	776.00
	MAS	L410	A101	Plan and prepare for J. Myerson rebuttal and hearing prep	485.00	2.10	1,018.50
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	1.00	485.00
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re discovery	485.00	0.30	145.50
	MAS	L230	A108	Communicate w/other external parties re technical conference	485.00	0.30	145.50
	MAS	L120	A108	Communicate w/other external D. Liebmann re HEB issues	485.00	0.30	145.50
	MAS	L460	A103	Draft/Revise initial brief	485.00	1.80	873.00
	MAS	L230	A109	Appear for/attend travel to Houston for technical conference and witness meetings	485.00	3.00	1,455.00
	GM1	L310	A104	Review/Analyze documents responsive to GCCC 1-14	415.00	4.20	1,743.00
	ERA	L410	A104	Review/Analyze and finalize for filing Errata 1	200.00	4.20	840.00
	AMC	L310	A106	Communicate with client D. Hardcastle, et al. re discovery	560.00	0.30	168.00
	AMC	L460	A103	Draft/Revise initial brief	560.00	3.10	1,736.00

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

Statement Date: 07/22/2019
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				Rate	Hours	
	AMC	L310	A104	Review/Analyze ARM's 5th RFI	560.00	0.20 112.00
	AMC	L410	A104	Review/Analyze Errata, severance-related testimony and preliminary order	560.00	0.50 280.00
	KWN	L410	A104	Review/Analyze rebuttal issues for L. Harkel-Rumford and K. Colvin	445.00	0.40 178.00
	KWN	L310	A106	Communicate with client D. Hardcastle, P. Peters, et al. re RFIs	445.00	0.30 133.50
	KWN	L460	A104	Review/Analyze issues for initial brief	445.00	0.40 178.00
	KWN	L230	A109	Appear for/attend travel from Austin to Houston for technical conference and witness meetings	445.00	3.00 1,335.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	0.60 267.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re discovery issues	280.00	0.30 84.00
	CGA	L310	A104	Review/Analyze documents responsive to GCCC 1-14	280.00	2.30 644.00
	CGA	L310	A103	Draft/Revise objections to HEB discovery	280.00	3.20 896.00
	CGA	L310	A108	Communicate w/other external HEB counsel re discovery objections	280.00	0.30 84.00
	CGA	L310	A106	Communicate with client D. Bodden, et al. re discovery responses	280.00	0.20 56.00
	CGA	L310	A106	Communicate with client P. Peters re objections	280.00	0.20 56.00
	CGA	L310	A104	Review/Analyze confidential material for discovery responses	280.00	0.30 84.00
	CGA	L230	A108	Communicate w/other external HEB counsel re technical conference	280.00	0.20 56.00
	EDJ	L410	A104	Review/Analyze errata	400.00	0.90 360.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.90 360.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	1.00 400.00
	EDJ	L410	A104	Review/Analyze issues for rebuttal testimony	400.00	1.80 720.00
06/04/2019	GM1	L160	A103	Draft/Revise order in event of settlement	415.00	6.00 2,490.00
	ERA	L440	A101	Plan and prepare for witness meetings	200.00	4.50 900.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	0.30 168.00
	AMC	L410	A101	Plan and prepare for witness meetings re rebuttal and hearing prep	560.00	0.40 224.00
	KWN	L410	A101	Plan and prepare for witness meetings	445.00	0.50 222.50
	KWN	L410	A109	Appear for/attend meeting w/K. Colvin, et al. re rebuttal testimony and technical conference issues	445.00	6.20 2,759.00
	KWN	L230	A109	Appear for/attend technical conference	445.00	0.50 222.50
	KWN	L230	A104	Review/Analyze issues re technical conference	445.00	0.50 222.50
	KWN	L230	A109	Appear for/attend travel from Houston to Austin after technical conference and witness meetings	445.00	3.00 1,335.00
	CGA	L310	A106	Communicate with client A. Hart, et al. re response update to GCCC discovery	280.00	1.60 448.00
	CGA	L310	A104	Review/Analyze filing update to GCCC 1-14	280.00	0.80 224.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re COH discovery	280.00	0.40 112.00
	CGA	L310	A108	Communicate w/other external COH counsel re discovery clarification	280.00	0.20 56.00
	CGA	L210	A103	Draft/Revise petition for review of municipal approval	280.00	2.10 588.00
	MAS	L230	A101	Plan and prepare for technical conference	485.00	0.70 339.50

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

Statement Date: 07/22/2019
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				Rate	Hours	
	MAS	L410	A109	Appear for/attend meeting w/D. Hardcastle, et al re rebuttal testimony issues	485.00	6.20 3,007.00
	MAS	L230	A109	Appear for/attend technical conference	485.00	0.50 242.50
	MAS	L230	A104	Review/Analyze issues re technical conference	485.00	0.50 242.50
	MAS	L230	A109	Appear for/attend travel from Houston to Austin after technical conference and witness meetings	485.00	3.00 1,455.00
	EDJ	L230	A106	Communicate with client D. Hardcastle, et al. re technical conference	400.00	0.50 200.00
	EDJ	L230	A109	Appear for/attend technical conference	400.00	0.50 200.00
	EDJ	L410	A104	Review/Analyze issues for rebuttal testimony	400.00	0.70 280.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	0.50 200.00
	EDJ	L440	A104	Review/Analyze issues for hearing	400.00	1.60 640.00
06/05/2019	GM1	L160	A103	Draft/Revise order in event of settlement	415.00	3.00 1,245.00
	ERA	L440	A101	Plan and prepare for witness meetings	200.00	5.70 1,140.00
	AMC	L120	A106	Communicate with client P. Peters, et al. re legal issues	560.00	1.10 616.00
	AMC	L410	A101	Plan and prepare for witness testimony meetings	560.00	0.50 280.00
	KWN	L310	A106	Communicate with client K. Tran re discovery responses	445.00	0.20 89.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	0.40 178.00
	KWN	L460	A103	Draft/Revise initial brief	445.00	0.60 267.00
	CGA	L210	A103	Draft/Revise petition for review of municipal approval	280.00	3.80 1,064.00
	CGA	L310	A104	Review/Analyze issues re TIEC discovery and updated response	280.00	0.30 84.00
	MAS	L410	A101	Plan and prepare for witness meetings	485.00	2.60 1,261.00
	MAS	L460	A104	Review/Analyze initial brief issues	485.00	2.80 1,358.00
	MAS	L120	A106	Communicate with client P. Peters, et al. re legal issues	485.00	1.10 533.50
	MAS	L410	A108	Communicate w/other external parties re testimony and confidential information	485.00	0.30 145.50
	MAS	L210	A104	Review/Analyze petition for review issues	485.00	1.20 582.00
06/06/2019	ERA	L440	A101	Plan and prepare for witness meetings	200.00	5.50 1,100.00
	AMC	L410	A103	Draft/Revise rebuttal testimony matrix	560.00	5.20 2,912.00
	AMC	L410	A101	Plan and prepare for witness meetings	560.00	1.20 672.00
	AMC	L310	A104	Review/Analyze SEIA 2nd RFI	560.00	0.20 112.00
	AMC	L420	A108	Communicate w/other external T. Brocato re confidential information disclosure issue	560.00	0.20 112.00
	KWN	L410	A106	Communicate with client K. Colvin, M. Kirk, et al. re rebuttal planning	445.00	2.20 979.00
	KWN	L410	A103	Draft/Revise rebuttal matrix	445.00	4.40 1,958.00
	CGA	L240	A103	Draft/Revise motion to strike testimony	280.00	0.40 112.00
	CGA	L310	A108	Communicate w/other external HEB counsel re discovery negotiation	280.00	1.00 280.00
	CGA	L310	A106	Communicate with client P. Peters, et al. re HEB discovery issues	280.00	0.90 252.00
	CGA	L240	A104	Review/Analyze C. Griffey (TIEC) testimony	280.00	1.10 308.00
	CGA	L210	A103	Draft/Revise petition for review	280.00	0.40 112.00
	CGA	L210	A108	Communicate w/other external city coalitions re municipal actions	280.00	0.30 84.00

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	MAS	L410	A104	Review/Analyze issues for D. Bodden and J. Sugarek rebuttal testimony	485.00	1.70 824.50
	MAS	L310	A104	Review/Analyze HEB discovery issues	485.00	1.60 776.00
	MAS	L310	A106	Communicate with client D. Bodden, et al. re HEB discovery	485.00	0.70 339.50
	MAS	L420	A104	Review/Analyze intervenor testimony	485.00	7.20 3,492.00
	EDJ	L420	A104	Review/Analyze intervenor testimony	400.00	2.50 500 1,000.00
	EDJ	L410	A103	Draft/Revise rebuttal testimony matrix	400.00	2.50 500 1,000.00
	EDJ	L310	A103	Draft/Revise discovery to intervenors	400.00	0.30 120.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.50 200.00
06/07/2019	GM1	L420	A106	Communicate with client D. Gaw, et al. re D. Garrett testimony issues	415.00	0.30 124.50
	GM1	L420	A104	Review/Analyze D. Garrett testimony	415.00	2.00 830.00
	ERA	L440	A101	Plan and prepare for witness meetings	200.00	4.70 940.00
	ERA	L310	A104	Review/Analyze and maintain discovery	200.00	1.00 200.00
	AMC	L410	A103	Draft/Revise rebuttal testimony matrix	560.00	2.00 1,120.00
	AMC	L420	A104	Review/Analyze intervenor testimony	560.00	1.50 840.00
	AMC	L410	A106	Communicate with client P. Peters, et al. re witness rebuttal assignments	560.00	2.00 1,120.00
	AMC	L410	A106	Communicate with client J. Sugarek, et al. re rebuttal testimony	560.00	0.50 280.00
	AMC	L410	A106	Communicate with client D. Gaw, et al. re operations rebuttal testimony	560.00	0.70 392.00
	AMC	L310	A104	Review/Analyze Staff's 15th RFI	560.00	0.20 112.00
	KWN	L420	A104	Review/Analyze intervenor testimony for rebuttal matrix	445.00	2.30 1,023.50
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	0.20 89.00
	KWN	L410	A106	Communicate with client D. Gaw, et al. re L. Harkel-Rumford rebuttal testimony	445.00	0.40 178.00
	KWN	L410	A104	Review/Analyze issues for rebuttal testimony	445.00	1.40 623.00
	KWN	L410	A106	Communicate with client M. Kirk re K. Colvin rebuttal testimony	445.00	0.40 178.00
	KWN	L420	A106	Communicate with client P. Peters, et al. re intervenor testimony	445.00	2.00 890.00
	CGA	L310	A103	Draft/Revise motion to withdraw objections	280.00	1.00 280.00
	CGA	L210	A103	Draft/Revise petition for review	280.00	0.70 196.00
	CGA	L210	A104	Review/Analyze Baytown city council meeting to confirm ordinance on rate suspension	280.00	0.60 168.00
	CGA	L210	A106	Communicate with client D. Hardcastle, et al. re petition for review of municipal approval	280.00	0.30 84.00
	MAS	L420	A104	Review/Analyze intervenor testimony	485.00	6.40 3,104.00
	MAS	L410	A106	Communicate with client D. Gaw, et al. re operations rebuttal testimony	485.00	0.70 339.50
	MAS	L410	A106	Communicate with client J. Sugarek, et al. re draft rebuttal testimony	485.00	0.50 242.50
	MAS	L410	A106	Communicate with client D. Hardcastle, et al. re draft rebuttal testimony	485.00	2.00 970.00
	EDJ	L420	A104	Review/Analyze intervenor testimony	400.00	1.00 400.00
	EDJ	L310	A103	Draft/Revise discovery to intervenors	400.00	0.40 160.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.50 200.00
	EDJ	L410	A106	Communicate with client D. Gaw, et al. re		

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			operations rebuttal testimony	400.00	0.70	280.00
	EDJ	L420	A106 Communicate with client D. Gaw, et al. re D. Watson rebuttal testimony	400.00	0.30	120.00
	EDJ	L410	A106 Communicate with client P. Peters, et al. re witness rebuttal assignments	400.00	2.00	800.00
06/08/2019	AMC	L460	A103 Draft/Revise initial brief	560.00	4.50	2,520.00
	AMC	L410	A101 Plan and prepare for witness meetings	560.00	2.20	1,232.00
	KWN	L310	A104 Review/Analyze discovery issue re intervenor testimony	445.00	0.20	89.00
	KWN	L410	A106 Communicate with client D. Plunkett, D. Hardcastle, et al. re rebuttal testimony	445.00	1.10	489.50
	MAS	L420	A104 Review/Analyze intervenor testimony	485.00	4.10	1,988.50
	MAS	L410	A104 Review/Analyze draft rebuttal testimony	485.00	4.00	1,940.00
	EDJ	L410	A104 Review/Analyze M. Troxle rebuttal testimony	400.00	4.10	1,640.00
	EDJ	L420	A104 Review/Analyze D. Watson rebuttal testimony	400.00	1.10	440.00
	EDJ	L410	A106 Communicate with client J. Durland re M. Troxle rebuttal testimony	400.00	0.60	240.00
	EDJ	L410	A106 Communicate with client M. Vaughn re M. Troxle rebuttal testimony	400.00	0.50	200.00
	EDJ	L310	A103 Draft/Revise discovery to intervenors	400.00	1.30	520.00
06/09/2019	AMC	L410	A101 Plan and prepare for witness meetings	560.00	5.00	2,800.00
	AMC	L440	A109 Appear for/attend travel to Houston for witness meetings	560.00	3.00	1,680.00
	KWN	L410	A104 Review/Analyze rebuttal issue and related discovery	445.00	0.20	89.00
	KWN	L410	A104 Review/Analyze issues for L. Harkel-Rumford and K. Colvin rebuttal testimony	445.00	1.00	445.00
	KWN	L460	A103 Draft/Revise initial brief	445.00	2.20	979.00
	CGA	L240	A103 Draft/Revise motion to strike testimony of C. Griffey and M. Gorman	280.00	4.70	1,316.00
	MAS	L410	A104 Review/Analyze R. Pryor draft rebuttal testimony	485.00	5.10	2,473.50
	MAS	L410	A106 Communicate with client P. Peters re testimony status	485.00	0.20	97.00
	MAS	L410	A109 Appear for/attend travel to Houston for witness meetings	485.00	3.00	1,455.00
	EDJ	L410	A109 Appear for/attend travel to Houston for witness meetings	400.00	3.00	1,200.00
	EDJ	L310	A103 Draft/Revise discovery to intervenors	400.00	1.60	640.00
	EDJ	L410	A104 Review/Analyze M. Troxle rebuttal testimony	400.00	2.50	1,000.00
	EDJ	L420	A104 Review/Analyze D. Watson rebuttal testimony	400.00	1.50	600.00
06/10/2019	GM1	L310	A103 Draft/Revise discovery to TCUC and HEB	415.00	2.50	1,037.50
	GM1	L420	A104 Review/Analyze and evaluate D. Garrett testimony re depreciation issues	415.00	4.00	1,660.00
	ERA	L310	A103 Draft/Revise and finalize for filing CEHE 2nd RFI to OPUC	200.00	1.00	200.00
	ERA	L120	A102 Research re S.B. 769 bill analysis	200.00	0.50	100.00
	ERA	L120	A102 Research PUC order re LTI	200.00	0.60	120.00
	ERA	L310	A104 Review/Analyze and maintain discovery	200.00	1.00	200.00
	ERA	L310	A103 Draft/Revise and finalize discovery to intervenors	200.00	1.20	240.00
	AMC	L410	A101 Plan and prepare for witness meetings	560.00	3.00	1,680.00

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				Rate	Hours	
	AMC	L410	A109	Appear for/attend meetings w/M. Townsend, D. Bodden and J. Sugarek re rebuttal testimony and hearing prep	560.00	8.00 4,480.00
	AMC	L240	A103	Draft/Revise motion to strike C. Griffey and M. Gorman direct testimony	560.00	1 00 560.00
	KWN	L410	A106	Communicate with client D. Gaw, et al. re rebuttal testimony	445.00	0.50 222.50
	KWN	L410	A106	Communicate with client D. Gaw, et al. re L. Harkel-Rumford rebuttal testimony	445.00	0.50 222.50
	KWN	L410	A109	Appear for/attend travel from Austin to Houston for witness meetings	445.00	3.00 1,335.00
	KWN	L420	A106	Communicate with client M. Kirk, et al. re G. Sanger rebuttal testimony	445.00	1 00 445.00
	KWN	L420	A104	Review/Analyze G. Sanger rebuttal testimony	445.00	0.50 222.50
	KWN	L410	A104	Review/Analyze K. Colvin rebuttal testimony	445.00	2.00 890.00
	KWN	L410	A101	Plan and prepare for meeting re K. Colvin rebuttal testimony	445.00	0.20 89.00
	CGA	L240	A103	Draft/Revise motion to strike testimony of C. Griffey and M. Gorman	280.00	2.50 700.00
	CGA	L310	A104	Review/Analyze issue raised by COH re sponsoring witnesses for RFIs	280.00	0.20 56.00
	CGA	L210	A104	Review/Analyze issues re municipal ordinances received after filing petition for review	280.00	0.30 84.00
	CGA	L310	A108	Communicate w/other external HEB counsel re discovery issues re CEHE 2nd RFIs	280.00	0.20 56.00
	CGA	L310	A104	Review/Analyze issues re CEHE 2nd RFIs to HEB re ways to limit	280.00	0.80 224.00
	MAS	L240	A104	Review/Analyze motion to strike	485.00	0.40 194.00
	MAS	L410	A104	Review/Analyze R. Pryor draft rebuttal testimony	485.00	1.20 582.00
	MAS	L420	A106	Communicate with client K. Colvin, et al. re intervenor testimony	485.00	0.50 242.50
	MAS	L410	A109	Appear for/attend meeting D. Bodden, M. Townsend and L. Harkel-Rumford teams re rebuttal testimony and hearing prep	485.00	8.90 4,316.50
	MAS	L310	A104	Review/Analyze intervenor responses to discovery	485.00	0.70 339.50
	EDJ	L410	A104	Review/Analyze issues for M. Troxle rebuttal testimony	400.00	2.90 1,160.00
	EDJ	L410	A109	Appear for/attend meeting w/J. Durland, et al. re M. Troxle rebuttal testimony	400.00	7.90 3,160.00
06/11/2019	GM1	L420	A104	Review/Analyze D. Watson rebuttal testimony	415.00	8.00 3,320.00
	ERA	L410	A104	Review/Analyze and finalize errata for D. Bodden testimony	200.00	0.50 100.00
	ERA	L440	A106	Communicate with client A. Hart re hearing procedures	200.00	0.50 100.00
	ERA	L310	A104	Review/Analyze and maintain discovery	200.00	1.30 260.00
	AMC	L410	A101	Plan and prepare for witness meetings	560.00	2.00 1,120.00
	AMC	L410	A109	Appear for/attend meetings w/S. Kimzey and R. Pryor re rebuttal testimony and hearing prep	560.00	6.00 3,360.00
	AMC	L410	A104	Review/Analyze R. Pryor rebuttal testimony	560.00	2.60 1,456.00
	AMC	L410	A109	Appear for/attend travel to Austin from witness meetings	560.00	3.00 1,680.00

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	KWN	L410	A109	Appear for/attend meeting w/D. Gaw, et al. re L. Harkel-Rumford rebuttal testimony (incentive comp issues)	445.00	1.10 489.50
	KWN	L410	A109	Appear for/attend meetings w/K. Colvin, D Plunkett, et al. re rebuttal testimony	445.00	7.80 3,471.00
	CGA	L310	A104	Review/Analyze CEHE discovery to facilitate negotiations	280.00	0.80 224.00
	CGA	L310	A103	Draft/Revise summary of proposed concessions to HEB re discovery negotiations	280.00	0.60 168.00
	CGA	L310	A108	Communicate w/other external HEB counsel re discovery issues	280.00	0.30 84.00
	CGA	L310	A104	Review/Analyze confidential material filed in response to TIEC discovery	280.00	0.30 84.00
	CGA	L440	A104	Review/Analyze RFI responses to facilitate K Colvin hearing prep	280.00	1.20 336.00
	CGA	L210	A104	Review/Analyze list of cities that failed to act on rate change and related ordinances	280.00	0.40 112.00
	MAS	L410	A104	Review/Analyze J. Sugarek and M. Narendorf rebuttal testimony	485.00	3.40 1,649.00
	MAS	L410	A104	Review/Analyze affiliate and ring fencing issues for rebuttal testimony	485.00	1.10 533.50
	MAS	L410	A109	Appear for/attend meeting w/P. Peters, R. Pryor, et al. re draft rebuttal testimony and hearing prep	485.00	8.60 4,171.00
	EDJ	L410	A109	Appear for/attend meeting w/J. Durland, et al. re M. Troxle rebuttal testimony	400.00	8.90 3,560.00
	EDJ	L410	A104	Review/Analyze issues re M. Troxle rebuttal testimony	400.00	1.80 720.00
	EDJ	L420	A104	Review/Analyze D. Watson rebuttal testimony	400.00	0.80 320.00
06/12/2019	GM1	L420	A106	Communicate with client D. Gaw, et al. re D. Watson rebuttal testimony	415.00	2.50 1,037.50
	GM1	L420	A104	Review/Analyze D. Watson rebuttal testimony	415.00	1.00 415.00
	GM1	L420	A104	Review/Analyze Staff testimony	415.00	1.00 415.00
	AMC	L410	A104	Review/Analyze M. Townsend and R. Pryor rebuttal testimony	560.00	4.20 2,352.00
	AMC	L420	A104	Review/Analyze Staff testimony and rebuttal assignments	560.00	3.10 1,736.00
	AMC	L440	A101	Plan and prepare for hearing	560.00	0.50 280.00
	AMC	L440	A106	Communicate with client P. Peters, et al. re hearing and rebuttal testimony planning	560.00	0.70 392.00
	KWN	L410	A106	Communicate with client D. Gaw, et al. re L. Harkel-Rumford rebuttal testimony	445.00	1.50 667.50
	KWN	L410	A106	Communicate with client P. Peters, et al. re rebuttal issues	445.00	0.70 311.50
	KWN	L410	A109	Appear for/attend meeting w/K. Colvin, M. Kirk, et al. re rebuttal testimony	445.00	3.50 1,557.50
	KWN	L440	A109	Appear for/attend meeting w/K. Colvin, et al. re hearing prep	445.00	2.50 1,112.50
	KWN	L410	A109	Appear for/attend travel from Houston to Austin after witness meetings	445.00	3.00 1,335.00
	CGA	L310	A106	Communicate with client P. Peters, et al. re HEB discovery objections	280.00	0.20 56.00

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	CGA	L210	A103	Draft/Revise letter to ALJs re changes to petition for review	280.00	1.00 280.00
	CGA	L240	A104	Review/Analyze D. Tietjen testimony	280.00	2.70 756.00
	MAS	L410	A101	Plan and prepare for meeting w/J. Sugarek re rebuttal testimony	485.00	1.10 533.50
	MAS	L410	A106	Communicate with client K. Colvin, et al. re regulatory assets	485.00	0.40 194.00
	MAS	L410	A109	Appear for/attend meeting w/J. Sugarek, D. Bodden, K. Colvin, et al. re rebuttal testimony and hearing prep	485.00	7.10 3,443.50
	MAS	L410	A106	Communicate with client P. Peters, et al. re rebuttal planning	485.00	0.70 339.50
	MAS	L410	A109	Appear for/attend travel from Houston to Austin after witness meetings	485.00	3.00 1,455.00
	MAS	L420	A104	Review/Analyze Staff testimony	485.00	1.00 485.00
	EDJ	L420	A109	Appear for/attend meeting w/D. Gaw, et al. re D. Watson rebuttal testimony	400.00	2.50 1,000.00
	EDJ	L310	A104	Review/Analyze issues re discovery	400.00	0.40 160.00
	EDJ	L420	A104	Review/Analyze Staff testimony	400.00	1.50 600.00
	EDJ	L410	A104	Review/Analyze issues for M. Troxle rebuttal testimony	400.00	1.60 640.00
	EDJ	L410	A109	Appear for/attend travel from Houston to Austin from witness meetings	400.00	1.5 3.00 (60) 1,200.00
06/13/2019	GM1	L420	A104	Review/Analyze D. Watson rebuttal testimony	415.00	5.00 2,075.00
	ERA	L310	A104	Review/Analyze and maintain discovery	200.00	3.80 760.00
	AMC	L410	A104	Review/Analyze M. Townsend and M. Narendorf rebuttal testimony	560.00	5.70 3,192.00
	AMC	L420	A104	Review/Analyze Staff testimony	560.00	0.70 392.00
	AMC	L410	A104	Review/Analyze securitization EDIT issues	560.00	2.80 1,568.00
	AMC	L410	A101	Plan and prepare for witness meetings re rebuttal testimony	560.00	3.20 1,792.00
	AMC	L410	A109	Appear for/attend travel to Houston for witness meetings re rebuttal testimony	560.00	3.00 1,680.00
	KWN	L410	A109	Appear for/attend travel from Austin to Houston for witness meetings	445.00	3.00 1,335.00
	CGA	L210	A108	Communicate w/other external HCC counsel re Oakridge action on rate change request	280.00	0.20 56.00
	CGA	L310	A108	Communicate w/other external PUC Staff, et al. re conf call to discuss PUC 15-1	280.00	0.40 112.00
	CGA	L240	A103	Draft/Revise motion to strike testimony of D. Tietjen	280.00	6.00 1,680.00
	CGA	L210	A103	Draft/Revise letter to ALJs re petition for review	280.00	0.30 84.00
	CGA	L120	A102	Research PUC precedent re ring-fencing/financial protections	280.00	1.80 504.00
	MAS	L420	A104	Review/Analyze intervenor and Staff testimony	485.00	4.60 2,231.00
	MAS	L160	A109	Appear for/attend settlement conference	485.00	3.10 1,503.50
	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement conference	485.00	0.60 291.00
	MAS	L410	A106	Communicate with client B. Fields, et al. re Vectren rebuttal testimony	485.00	0.30 145.50
	MAS	L410	A109	Appear for/attend travel to Houston for witness meetings re rebuttal testimony	485.00	3.00 1,455.00

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	EDJ	L420	A104	Review/Analyze Staff testimony	400.00	2.30	920.00
	EDJ	L420	A104	Review/Analyze D. Watson rebuttal testimony	400.00	1.10	440.00
	EDJ	L410	A104	Review/Analyze M. Troxle rebuttal testimony	400.00	2.50	1,000.00
06/14/2019	GM1	L420	A102	Research D. Garrett prior testimony and issues re "peer" group	415.00	3.00	1,245.00
	GM1	L420	A106	Communicate with client D. Gaw, et al re D. Watson rebuttal testimony	415.00	1.30	539.50
	GM1	L420	A104	Review/Analyze D. Watson rebuttal testimony	415.00	2.00	830.00
	ERA	L410	A104	Review/Analyze K. Colvin errata	200.00	1.00	200.00
	ERA	L440	A103	Draft/Revise hearing exhibit list	200.00	0.50	100.00
	AMC	L410	A101	Plan and prepare for witness meetings	560.00	1.00	560.00
	AMC	L440	A109	Appear for/attend meeting w/P. Peters, et al. re securitization EDIT issues	560.00	1 00	560.00
	AMC	L410	A109	Appear for/attend meetings w/M Townsend, K. Mercado and J. Myerson re rebuttal testimony	560.00	6.00	3,360.00
	AMC	L410	A104	Review/Analyze M. Townsend, M. Narendorf and R. Pryor rebuttal testimony	560.00	2.60	1,456.00
	AMC	L410	A109	Appear for/attend travel from Houston to Austin from witness meetings	560.00	3.00	1,680.00
	KWN	L420	A106	Communicate with client D. Plunkett re G. Sanger testimony	445.00	0.30	133.50
	KWN	L410	A106	Communicate with client D. Plunkett re K. Colvin testimony	445.00	0.40	178.00
	KWN	L410	A109	Appear for/attend meeting w/D. Gaw, et al. re L. Harkel-Rumford rebuttal testimony	445.00	2.50	1,112 50
	KWN	L420	A104	Review/Analyze J. Reed rebuttal testimony (incentive issues)	445.00	2.00	890.00
	KWN	L410	A104	Review/Analyze L. Harkel-Rumford rebuttal testimony (incentive issues)	445.00	1.00	445 00
	KWN	L410	A109	Appear for/attend travel from Houston to Austin after witness meetings	445.00	3.00	1,335.00
	CGA	L210	A103	Draft/Revise letter to ALJs re agreed extension of discovery deadlines	280.00	0.50	140.00
	CGA	L310	A104	Review/Analyze draft discovery responses	280.00	0.50	140.00
	CGA	L120	A102	Research re stranded cost recovery	280.00	1.50	420.00
	MAS	L410	A104	Review/Analyze J. Sugarek rebuttal testimony	485.00	0.80	388.00
	MAS	L240	A103	Draft/Revise motion to strike	485.00	1.20	582.00
	MAS	L410	A109	Appear for/attend meeting w/P. Peters, et al. re rebuttal testimony	485.00	9.20	4,462.00
	MAS	L410	A104	Review/Analyze EDIT issue for draft rebuttal testimony	485.00	2.80	1,358.00
	EDJ	L420	A104	Review/Analyze D. Watson rebuttal testimony	400.00	4.50	1,800.00
	EDJ	L410	A104	Review/Analyze M. Troxle rebuttal testimony	400.00	4.60	1,840.00
	EDJ	L420	A108	Communicate w/other external K. Ponder, et al. re D. Watson rebuttal testimony	400.00	1 30	520.00
	EDJ	L410	A106	Communicate with client J. Durland re M. Troxle rebuttal testimony	400.00	0.50	200.00
06/15/2019	GM1	L420	A104	Review/Analyze D. Watson rebuttal testimony	415.00	3 50	1,452.50
	AMC	L410	A104	Review/Analyze M. Narendorf rebuttal testimony	560.00	4.20	2,352.00
	KWN	L410	A104	Review/Analyze rebuttal testimony issues	445.00	0.40	178.00

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	KWN	L410	A104	Review/Analyze K. Colvin rebuttal testimony	445.00	5.30 2,358.50
	KWN	L420	A108	Communicate w/other external G. Sanger, D. Plunkett, et al. re G. Sanger rebuttal testimony	445.00	2.10 934.50
	CGA	L310	A104	Review/Analyze issues re discovery sent to TCUC	280.00	0.50 140.00
	MAS	L410	A104	Review/Analyze EDIT and J. Sugarek rebuttal testimony issues	485.00	4.10 1,988.50
	MAS	L410	A104	Review/Analyze rebuttal testimony	485.00	3.20 1,552.00
	MAS	L410	A106	Communicate with client K. Colvin, C. Pringle, et al. re EDIT rebuttal testimony	485.00	1.90 921.50
	EDJ	L410	A104	Review/Analyze M. Troxle rebuttal testimony	400.00	4.80 1,920.00
	EDJ	L420	A104	Review/Analyze D. Watson rebuttal testimony	400.00	2.50 1,000.00
06/16/2019	GM1	L420	A104	Review/Analyze TCUC depreciation testimony and related issues	415.00	4.00 1,660.00
	KWN	L410	A106	Communicate with client K. Colvin, M. Kirk, et al. re K. Colvin rebuttal testimony	445.00	3.50 1,557.50
	KWN	L410	A109	Appear for/attend travel from Austin to Houston for witness meetings	445.00	1.50 667.50
	KWN	L410	A106	Communicate with client K. Colvin, C. Pringle, P. Peters, et al. re rebuttal issues	445.00	1.40 623.00
	KWN	L420	A104	Review/Analyze G. Sanger rebuttal testimony	445.00	1.10 489.50
	KWN	L410	A104	Review/Analyze rebuttal issues for K. Colvin and L. Harkel-Rumford (incentive comp issues)	445.00	0.40 178.00
	CGA	L440	A106	Communicate with client P. Peters, et al. re deposition and hearing issues	280.00	1.00 280.00
	CGA	L310	A104	Review/Analyze discovery sent to TCUC	280.00	0.20 56.00
	CGA	L120	A102	Research re securitization costs	280.00	0.50 140.00
	MAS	L410	A104	Review/Analyze EDIT rebuttal testimony issues	485.00	2.20 1,067.00
	MAS	L410	A104	Review/Analyze M. Narendorf, R. Pryor, K. Colvin and J. Sugarek rebuttal testimony	485.00	2.70 1,309.50
	MAS	L350	A106	Communicate with client P. Peters, et al. re depositions and cross examination	485.00	1.00 485.00
	MAS	L420	A104	Review/Analyze intervenor and Staff testimony	485.00	1.30 630.50
	MAS	L410	A106	Communicate with client P. Peters, et al. re K. Colvin rebuttal testimony issues	485.00	1.40 679.00
	AMC	L440	A109	Appear for/attend travel to Houston for witness meetings	560.00	3.00 1,680.00
	AMC	L440	A101	Plan and prepare for J. Myerson, K. Mercado and M. Narendorf witness meetings	560.00	2.20 1,232.00
	AMC	L410	A104	Review/Analyze rebuttal testimony	560.00	2.70 1,512.00
	AMC	L410	A104	Review/Analyze securitization EDIT rebuttal testimony issues	560.00	1.10 616.00
	AMC	L350	A106	Communicate with client P. Peters, et al. re deposition and hearing planning	560.00	1.00 560.00
	EDJ	L410	A104	Review/Analyze M. Troxle rebuttal testimony	400.00	3.60 1,440.00
	EDJ	L420	A104	Review/Analyze D. Watson rebuttal testimony	400.00	3.50 1,400.00
06/17/2019	GM1	L420	A104	Review/Analyze D. Watson rebuttal testimony	415.00	3.70 1,535.50
	ERA	L440	A101	Plan and prepare for hearing	200.00	4.90 980.00
	ERA	L410	A104	Review/Analyze final drafts of rebuttal testimony	200.00	3.80 760.00
	ERA	L420	A104	Review/Analyze D. Watson rebuttal testimony	200.00	0.60 120.00
	KWN	L410	A109	Appear for/attend meeting w/L. Harkel-Rumford, et		

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					Rate	Hours	
				al re rebuttal testimony	445.00	2.90	1,290.50
	KWN	L410	A106	Communicate with client P. Peters, et al. re EDIT issues	445.00	0.60	267.00
	KWN	L410	A106	Communicate with client K. Colvin, P. Peters, et al. re tax issues	445.00	1.20	534.00
	KWN	L410	A109	Appear for/attend meeting w/K. Colvin, M. Kirk, et al. re K. Colvin rebuttal testimony	445.00	5.90	2,625.50
	KWN	L410	A104	Review/Analyze issues re L. Harkel-Rumford rebuttal testimony exhibits (incentive comp issues)	445.00	0.40	178.00
	KWN	L420	A108	Communicate w/other external G. Sanger, et al. re rebuttal testimony	445.00	1.20	534.00
	CGA	L330	A103	Draft/Revise notices of deposition	280.00	1.40	392.00
	CGA	L240	A103	Draft/Revise motion to strike testimony of D. Tietjen and W. Abbott	280.00	2.80	784.00
	CGA	L210	A106	Communicate with client D. Hardcastle, et al. re conf call w/PUC Staff re schedule model	280.00	0.30	84.00
	CGA	L310	A104	Review/Analyze issues re Staff discovery	280.00	0.30	84.00
	CGA	L310	A104	Review/Analyze discovery issues re TCUC witness R. Woolridge	280.00	0.40	112.00
	MAS	L410	A101	Plan and prepare for witness meetings	485.00	1.10	533.50
	MAS	L410	A104	Review/Analyze J. Sugarek, M. Narendorf and R. Pryor rebuttal testimony	485.00	1.20	582.00
	MAS	L440	A109	Appear for/attend meetings w/J. Myerson, K. Mercado, S. Kimzey, M. Narendorf, K. Colvin, L. Harkel-Rumford, et al. re hearing prep	485.00	11.20	5,432.00
	AMC	L440	A109	Appear for/attend J. Myerson, K. Mercado and M. Narendorf witness meetings	560.00	7.00	3,920.00
	AMC	L440	A104	Review/Analyze R. Pryor, M. Townsend and M. Narendorf rebuttal testimony	560.00	4.60	2,576.00
	AMC	L410	A106	Communicate with client P. Peters, et al. re securitization EDIT rebuttal testimony	560.00	1.10	616.00
	EDJ	L420	A104	Review/Analyze D. Watson rebuttal testimony	400.00	5.60	2,240.00
	EDJ	L410	A104	Review/Analyze M. Troxle rebuttal testimony	400.00	6.10	2,440.00
	EDJ	L410	A106	Communicate with client J. Durland, et al. re M. Troxle rebuttal testimony	400.00	1.20	480.00
	EDJ	L410	A106	Communicate with client M. Moon re M. Troxle rebuttal testimony	400.00	0.50	200.00
06/18/2019	GM1	L420	A104	Review/Analyze D. Watson rebuttal testimony	415.00	2.20	913.00
	GM1	L410	A104	Review/Analyze M. Troxle rebuttal testimony	415.00	4.30	1,784.50
	ERA	L410	A104	Review/Analyze final draft rebuttal testimony	200.00	15.00	3,000.00
	ERA	L240	A102	Research re AG opinion for Staff's motion to declassify	200.00	0.50	100.00
	ERA	L120	A102	Research re Open Meeting transcript for Docket 38213	200.00	0.50	100.00
	ERA	L410	A106	Communicate with client J. Durland re M. Troxle rebuttal testimony	200.00	0.50	100.00
	KWN	L410	A101	Plan and prepare for meeting w/K. Colvin, et al. re rebuttal testimony	445.00	0.90	400.50
	KWN	L410	A109	Appear for/attend meeting w/K. Colvin, et al. re rebuttal testimony	445.00	5.90	2,625.50
	KWN	L410	A104	Review/Analyze issues re K. Colvin rebuttal			

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				Rate	Hours	
			testimony	445.00	0.60	267.00
	KWN	L410	A109 Appear for/attend travel from Houston to Austin after witness meetings	445.00	3.00	1,335.00
	CGA	L310	A104 Review/Analyze confidential material re response to TCUC discovery	280.00	0.20	56.00
	CGA	L210	A104 Review/Analyze Staff motion to declassify certain confidential materials	280.00	2.10	588.00
	CGA	L210	A102 Research AG opinion cited in Staff motion to declassify	280.00	0.60	168.00
	CGA	L410	A103 Draft/Revise statement of confidentiality for rebuttal testimony	280.00	0.90	252.00
	CGA	L210	A104 Review/Analyze material that Staff is seeking to declassify	280.00	1.00	280.00
	CGA	L410	A104 Review/Analyze confidential material included in rebuttal testimony	280.00	0.50	140.00
	MAS	L410	A104 Review/Analyze R. Pryor, K. Colvin draft rebuttal testimony	485.00	1.20	582.00
	MAS	L440	A109 Appear for/attend meeting w/K. Colvin, D. Bodden, J. Sugarek, M. Townsend, et al. re rebuttal testimony and hearing preparation	485.00	8.90	4,316.50
	MAS	L440	A109 Appear for/attend travel from Houston to Austin after witness meetings	485.00	3.00	1,455.00
	AMC	L440	A109 Appear for/attend meetings w/M. Townsend, D. Bodden and J. Sugarek re hearing prep	560.00	6.50	3,640.00
	AMC	L410	A104 Review/Analyze rebuttal testimony	560.00	2.60	1,456.00
	AMC	L440	A109 Appear for/attend travel from Houston to Austin from witness meetings	560.00	3.00	1,680.00
	EDJ	L420	A104 Review/Analyze D. Watson rebuttal testimony	400.00	2.10	840.00
	EDJ	L410	A104 Review/Analyze M. Troxle rebuttal testimony	400.00	4.40	1,760.00
06/19/2019	GM1	L420	A104 Review/Analyze final draft of D. Watson rebuttal testimony	415.00	1.00	415.00
	GM1	L420	A102 Research D. Garrett testimony in prior proceedings	415.00	4.00	1,660.00
	ERA	L440	A101 Plan and prepare for hearing	200.00	7.50	1,500.00
	KWN	L410	A104 Review/Analyze issues re K. Colvin rebuttal testimony exhibits	445.00	0.40	178.00
	KWN	L440	A109 Appear for/attend travel from Austin to Houston for witness meetings	445.00	1.50	667.50
	KWN	L440	A109 Appear for/attend meeting w/L. Harkel-Rumford, et al. re hearing prep	445.00	4.40	1,958.00
	KWN	L440	A104 Review/Analyze cross examination issues for intervenors	445.00	0.30	133.50
	CGA	L210	A108 Communicate w/other external PUC Staff re certain materials they seek to declassify	280.00	0.20	56.00
	CGA	L210	A103 Draft/Revise response to Staff motion to declassify	280.00	1.90	532.00
	MAS	L410	A104 Review/Analyze rebuttal testimony	485.00	2.10	1,018.50
	MAS	L420	A104 Review/Analyze intervenor cross rebuttal testimony issues	485.00	1.80	873.00
	MAS	L440	A109 Appear for/attend L. Harkel-Rumford witness meeting	485.00	4.40	2,134.00
	AMC	L210	A103 Draft/Revise CEHE witness matrix for parties	560.00	1.90	1,064.00
	AMC	L210	A103 Draft/Revise CEHE witness designation	560.00	1.20	672.00

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					Rate	Hours	
	AMC	L210	A108	Communicate w/other external parties re CEHE witness designation	560.00	1.10	616.00
	AMC	L420	A104	Review/Analyze intervenor cross rebuttal testimony	560.00	3.10	1,736.00
	AMC	L240	A104	Review/Analyze motion to strike HEB cross rebuttal testimony	560.00	0.50	280.00
	AMC	L440	A106	Communicate with client P. Peters, et al. re hearing planning	560.00	0.80	448.00
	EDJ	L410	A104	Review/Analyze M. Troxle rebuttal testimony	400.00	0.90	360.00
	EDJ	L420	A104	Review/Analyze intervenor cross rebuttal testimony	400.00	1.50	600.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	0.90	360.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.80	320.00
06/20/2019	GM1	L420	A102	Research D. Garrett previously filed depreciation testimony	415.00	3.00	1,245.00
	ERA	L440	A101	Plan and prepare for hearing	200.00	7.80	1,560.00
	KWN	L310	A104	Review/Analyze draft discovery responses (incentive comp issues)	445.00	0.30	133.50
	KWN	L440	A101	Plan and prepare for meeting w/K. Colvin, et al. re hearing prep	445.00	1.10	489.50
	KWN	L440	A109	Appear for/attend meeting w/K. Colvin, et al. re hearing prep	445.00	3.40	1,513.00
	KWN	L440	A109	Appear for/attend travel from Houston to Austin after witness meetings	445.00	1.50	667.50
	CGA	L210	A104	Review/Analyze Staff testimony and workpapers re Staff's motion to declassify	280.00	1.50	420.00
	CGA	L210	A103	Draft/Revise objection to Staff's motion to declassify	280.00	1.00	280.00
	CGA	L410	A103	Draft/Revise statements of confidentiality re rebuttal workpapers	280.00	0.70	196.00
	CGA	L240	A103	Draft/Revise motion to strike testimony of G. Presses	280.00	3.10	868.00
	CGA	L240	A104	Review/Analyze G. Presses testimony	280.00	1.50	420.00
	MAS	L440	A109	Appear for/attend meeting w/M. Narendorf, J. Myerson, K. Colvin, K. Mercado, et al. re hearing prep	485.00	8.50	4,122.50
	MAS	L440	A104	Review/Analyze intervenor testimony for cross examination	485.00	0.80	388.00
	MAS	L440	A109	Appear for/attend travel from Houston to Austin from witness meetings	485.00	3.00	1,455.00
	AMC	L240	A103	Draft/Revise motion to strike HEB cross rebuttal testimony	560.00	0.90	504.00
	AMC	L210	A103	Draft/Revise objection to Staff motion to declassify	560.00	0.50	280.00
	AMC	L210	A103	Draft/Revise notice of witness scheduling	560.00	2.10	1,176.00
	AMC	L210	A108	Communicate w/other external parties re notice of witness scheduling	560.00	3.00	1,680.00
	AMC	L310	A104	Review/Analyze Staff response to CEHE 2nd RFI	560.00	0.20	112.00
	AMC	L440	A104	Review/Analyze CEHE exhibit list for hearing	560.00	0.40	224.00
	AMC	L210	A103	Draft/Revise CEHE witness matrix re intervenor/Staff cross summary	560.00	0.40	224.00
	AMC	L440	A101	Plan and prepare for hearing	560.00	1.30	728.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.10	440.00

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					Rate	Hours	
06/21/2019	GM1	L420	A102	Research D. Garrett previously filed depreciation testimony	415.00	3.00	1,245.00
	ERA	L440	A101	Plan and prepare for hearing	200.00	7.20	1,440.00
	KWN	L440	A106	Communicate with client D. Gaw re hearing prep	445.00	0.40	178.00
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	0.40	178.00
	KWN	L440	A106	Communicate with client L. Harkel-Rumford re hearing prep issues	445.00	0.20	89.00
	KWN	L440	A104	Review/Analyze issues for intervenor cross examination	445.00	0.30	133.50
	KWN	L440	A101	Plan and prepare for hearing	445.00	1.10	489.50
	KWN	L460	A104	Review/Analyze issues for initial brief	445.00	0.40	178.00
	CGA	L210	A103	Draft/Revise response to Staff's motion to declassify	280.00	0.80	224.00
	CGA	L310	A104	Review/Analyze confidential material re response to Staff's 16th RFI	280.00	0.50	140.00
	CGA	L120	A104	Review/Analyze issues re Hurricane Harvey recovery and regulatory liabilities and assets	280.00	1.20	336.00
	CGA	L210	A104	Review/Analyze trial exhibits re Staff motion to declassify	280.00	0.80	224.00
	CGA	L120	A104	Review/Analyze issues re recovery of Harvey carrying charges	280.00	0.70	196.00
	CGA	L240	A103	Draft/Revise motion to strike testimony of G. Presses	280.00	0.40	112.00
	MAS	L440	A101	Plan and prepare for hearing	485.00	8.80	4,268.00
	MAS	L440	A106	Communicate with client P. Peters, et al. re hearing issues	485.00	0.60	291.00
	MAS	L440	A106	Communicate with client D. Bodden, J. Sugarek, et al. re hearing prep	485.00	0.40	194.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	0.50	242.50
	AMC	L440	A101	Plan and prepare for hearing	560.00	1.10	616.00
	AMC	L210	A103	Draft/Revise notice of witness hearing order	560.00	1.30	728.00
	AMC	L210	A108	Communicate w/other external parties re notice of witness hearing order	560.00	2.20	1,232.00
	AMC	L460	A103	Draft/Revise initial brief	560.00	6.90	3,864.00
	AMC	L440	A106	Communicate with client B. Fields re K. Mercado witness meeting	560.00	0.70	392.00
	AMC	L440	A106	Communicate with client P. Peters, et al. re hearing prep	560.00	0.60	336.00
	EDJ	L440	A101	Plan and prepare for hearing	400.00	8.80	3,440.00
	EDJ	L420	A104	Review/Analyze potential errata	400.00	0.50	200.00
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.10	440.00
	EDJ	L440	A104	Review/Analyze hearing exhibit issues	400.00	1.40	560.00
06/22/2019	GM1	L440	A101	Plan and prepare for meeting w/D. Watson, et al. re hearing prep	415.00	4.00	1,660.00
	ERA	L440	A101	Plan and prepare for hearing	200.00	10.00	2,000.00
	KWN	L440	A101	Plan and prepare for hearing	445.00	3.50	1,557.50
	MAS	L440	A101	Plan and prepare for hearing	485.00	6.80	3,298.00
	AMC	L460	A103	Draft/Revise initial brief	560.00	4.70	2,632.00
	AMC	L440	A101	Plan and prepare for hearing	560.00	2.20	1,232.00
	AMC	L210	A104	Review/Analyze COH witness identification and related response	560.00	0.60	336.00

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					Rate	Hours	
	EDJ	L440	A101	Plan and prepare for hearing	400.00	2.20	880.00
							440.00
06/23/2019	GM1	L440	A101	Plan and prepare for witness meetings re hearing issues	415.00	2.00	830.00
	GM1	L440	A109	Appear for/attend meeting w/J. Durland, et al. re hearing issues	415.00	1.70	705.50
	GM1	L440	A109	Appear for/attend meeting w/D. Hardcastle, et al. re hearing issues	415.00	1.00	415.00
	GM1	L440	A109	Appear for/attend meeting w/D. Watson, et al. re hearing issues	415.00	1.00	415.00
	ERA	L440	A101	Plan and prepare for hearing	200.00	10.00	2,000.00
	KWN	L440	A104	Review/Analyze issues re intervenor cross examination	445.00	0.20	89.00
	KWN	L440	A101	Plan and prepare for meetings w/K. Colvin and L. Harkel-Rumford re hearing prep	445.00	0.50	222.50
	KWN	L440	A109	Appear for/attend meetings w/K. Colvin and L. Harkel-Rumford re hearing prep	445.00	4.00	1,780.00
	KWN	L440	A109	Appear for/attend rate case meeting	445.00	1.40	623.00
	KWN	L440	A101	Plan and prepare for meeting w/J. Reed re hearing prep	445.00	0.80	356.00
	KWN	L120	A106	Communicate with client D. Plunkett re schedules	445.00	0.30	133.50
	CGA	L210	A104	Review/Analyze Staff exhibits re declassified material	280.00	0.50	140.00
	MAS	L440	A101	Plan and prepare for hearing	485.00	8.30	4,025.50
	AMC	L440	A101	Plan and prepare for hearing	560.00	2.20	1,232.00
	AMC	L460	A103	Draft/Revise initial brief	560.00	3.90	2,184.00
	EDJ	L440	A109	Appear for/attend meeting w/J. Durland, et al. re hearing issues	400.00	1.70	680.00
	EDJ	L440	A109	Appear for/attend meeting w/D. Hardcastle, et al. re hearing issues	400.00	1.00	400.00
	EDJ	L440	A101	Plan and prepare for hearing	400.00	5.20	2,080.00
						2.40	960.00
06/24/2019	GM1	L440	A102	Research documents to be offered as exhibits re depreciation	415.00	2.80	1,162.00
	GM1	L430	A102	Research for preparation of proposed order	415.00	4.00	1,660.00
	ERA	L440	A101	Plan and prepare for hearing	200.00	3.50	700.00
	ERA	L450	A109	Appear for/attend hearing	200.00	8.50	1,700.00
	KWN	L440	A104	Review/Analyze issues re intervenor cross examination	445.00	0.30	133.50
	KWN	L440	A101	Plan and prepare for hearing	445.00	1.20	534.00
	KWN	L450	A109	Appear for/attend hearing	445.00	6.00	2,670.00
	KWN	L440	A104	Review/Analyze hearing issues	445.00	1.50	667.50
	KWN	L440	A109	Appear for/attend meeting w/J. Reed and L. Harkel-Rumford re hearing issues (incentive comp issues)	445.00	1.50	667.50
	CGA	L440	A104	Review/Analyze HEB and COH hearing exhibits	280.00	2.40	672.00
	CGA	L310	A108	Communicate w/other external TCUC counsel re discovery responses	280.00	0.20	56.00
	CGA	L310	A104	Review/Analyze SOAH orders re discovery deadlines	280.00	0.40	112.00
	CGA	L120	A104	Review/Analyze issues re restoration cost carrying charges	280.00	1.10	308.00

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				Rate	Hours	
	MAS	L440	A101 Plan and prepare for hearing	485.00	3.10	1,503.50
	MAS	L450	A109 Appear for/attend hearing	485.00	8.50	4,122.50
	MAS	L440	A109 Appear for/attend post-hearing meeting w/P. Peters, et al. re next day hearing prep	485.00	1.00	485.00
	MAS	L440	A104 Review/Analyze intervenor positions for hearing	485.00	0.80	388.00
	AMC	L440	A101 Plan and prepare for hearing	560.00	2.50	1,400.00
	AMC	L450	A109 Appear for/attend hearing	560.00	8.50	4,760.00
	AMC	L440	A109 Appear for/attend post-hearing meeting w/P. Peters, et al. re next day hearing prep	560.00	1.00	560.00
	EDJ	L450	A109 Appear for/attend hearing	400.00	8.50	3,400.00
	EDJ	L310	A104 Review/Analyze draft discovery responses	400.00	0.80	320.00
06/25/2019	GM1	L450	A109 Appear for/attend hearing	415.00	5.00	2,075.00
	GM1	L430	A102 Research re proposed order	415.00	3.00	1,245.00
	ERA	L440	A101 Plan and prepare for hearing	200.00	3.20	640.00
	ERA	L450	A109 Appear for/attend hearing	200.00	6.80	1,360.00
	KWN	L450	A109 Appear for/attend hearing	445.00	6.00	2,670.00
	KWN	L440	A104 Review/Analyze hearing issues	445.00	0.50	222.50
	KWN	L440	A106 Communicate with client K. Colvin, S. Winn, et al. re hearing issues	445.00	0.80	356.00
	KWN	L440	A109 Appear for/attend meeting w/P. Peters, et al. re hearing issues	445.00	1.70	756.50
	KWN	L440	A109 Appear for/attend meeting w/K. Colvin, et al. re hearing issues	445.00	0.40	178.00
	KWN	L440	A109 Appear for/attend meeting w/L. Harkel-Rumford, et al. re hearing issues	445.00	0.50	222.50
	CGA	L460	A104 Review/Analyze proposed briefing outline	280.00	0.50	140.00
	CGA	L460	A104 Review/Analyze SOAH orders re requested findings of fact and conclusions of law	280.00	0.40	112.00
	CGA	L120	A102 Research re restoration cost recovery	280.00	0.80	224.00
	MAS	L440	A101 Plan and prepare for hearing	485.00	2.80	1,358.00
	MAS	L450	A109 Appear for/attend hearing	485.00	6.80	3,298.00
	MAS	L440	A109 Appear for/attend meeting w/K. Colvin, HR and Tax teams re rebuttal testimony and cross examination	485.00	3.20	1,552.00
	AMC	L440	A101 Plan and prepare for hearing	560.00	1.50	840.00
	AMC	L450	A109 Appear for/attend hearing	560.00	6.80	3,808.00
	AMC	L460	A103 Draft/Revise initial brief	560.00	2.10	1,176.00
	AMC	L440	A104 Review/Analyze transcript confidentiality designations	560.00	0.40	224.00
	EDJ	L440	A101 Plan and prepare for hearing	400.00	2.70	1,080.00
	EDJ	L450	A109 Appear for/attend hearing	400.00	6.10	2,440.00
	EDJ	L460	A103 Draft/Revise initial brief	400.00	1.50	600.00
	EDJ	L310	A104 Review/Analyze draft discovery responses	400.00	1.10	440.00
06/26/2019	GM1	L430	A103 Draft/Revise proposed order	415.00	7.80	3,237.00
	ERA	L440	A101 Plan and prepare for hearing	200.00	2.40	480.00
	ERA	L450	A109 Appear for/attend hearing	200.00	11.10	2,220.00
	KWN	L440	A104 Review/Analyze issues re hearing	445.00	1.90	845.50
	KWN	L450	A109 Appear for/attend hearing	445.00	5.50	2,447.50
	KWN	L440	A109 Appear for/attend meeting w/K. Colvin, et al. re hearing	445.00	2.20	979.00
	KWN	L440	A101 Plan and prepare for hearing	445.00	0.50	222.50

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				Rate	Hours	
	CGA	L460	A104	Review/Analyze K. Colvin testimony to prepare for briefing	280.00	0 90 252.00
	CGA	L460	A102	Research PUC precedent re DCRF, TCOS and TCRF baseline amounts	280.00	1.20 336.00
	MAS	L440	A101	Plan and prepare for hearing	485.00	1.00 485.00
	MAS	L450	A109	Appear for/attend hearing	485.00	11.10 5,383.50
	MAS	L440	A109	Appear for/attend meeting w/witnesses re next day hearing issues	485.00	1.60 776.00
	AMC	L440	A101	Plan and prepare for hearing	560.00	1.50 840.00
	AMC	L450	A109	Appear for/attend hearing	560.00	11 10 6,216.00
	AMC	L440	A109	Appear for/attend meeting w/witnesses re next day hearing issues	560.00	2.00 1,120.00
	EDJ	L440	A101	Plan and prepare for hearing	400.00	2.5 500.00
	EDJ	L450	A109	Appear for/attend hearing	400.00	5.90 2,360.00
	EDJ	L440	A104	Review/Analyze hearing transcript	400.00	0.70 280.00
06/27/2019	GM1	L430	A103	Draft/Revise proposed order	415.00	8.20 3,403.00
	ERA	L440	A101	Plan and prepare for hearing	200.00	0.50 100.00
	ERA	L450	A109	Appear for/attend hearing	200.00	10.50 2,100.00
	KWN	L440	A106	Communicate with client L. Harkel-Rumford re hearing issues	445.00	0.20 89.00
	KWN	L450	A109	Appear for/attend hearing	445.00	9.50 4,227.50
	KWN	L440	A104	Review/Analyze hearing issues	445.00	0.50 222.50
	CGA	L460	A104	Review/Analyze K. Nalepa, L. Kollen and K. Colvin testimony to prepare for briefing	280.00	3.50 980.00
	CGA	L460	A103	Draft/Revise outline of issues to be included in brief sections	280.00	1.30 364.00
	CGA	L460	A103	Draft/Revise initial brief	280.00	3.30 924.00
	MAS	L440	A101	Plan and prepare for hearing	485.00	1.30 630.50
	MAS	L450	A109	Appear for/attend hearing	485.00	10.50 5,092.50
	AMC	L440	A101	Plan and prepare for hearing	560.00	1.50 840.00
	AMC	L450	A109	Appear for/attend hearing	560.00	10.50 5,880.00
	EDJ	L450	A109	Appear for/attend hearing	400.00	9.90 3,960.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	0.90 360.00
06/28/2019	GM1	L430	A103	Draft/Revise proposed order	415.00	6.00 2,490.00
	ERA	L440	A101	Plan and prepare for hearing	200.00	2.50 500.00
	ERA	L450	A109	Appear for/attend hearing	200.00	3.50 700.00
	KWN	L440	A101	Plan and prepare for hearing	445.00	0.50 222.50
	KWN	L450	A109	Appear for/attend hearing	445.00	3.50 1,557.50
	CGA	L460	A103	Draft/Revise issues to be included in initial brief	280.00	1.80 504.00
	MAS	L440	A101	Plan and prepare for hearing	485.00	1.20 582.00
	MAS	L450	A109	Appear for/attend hearing	485.00	3.50 1,697.50
	MAS	L460	A103	Draft/Revise initial brief	485.00	2.20 1,067.00
	AMC	L440	A101	Plan and prepare for hearing	560.00	0.50 280.00
	AMC	L450	A109	Appear for/attend hearing	560.00	2.00 1,120.00
	AMC	L460	A103	Draft/Revise proposed briefing outline	560.00	0.50 280.00
	AMC	L460	A103	Draft/Revise initial brief	560.00	2.80 1,568.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	2.30 920.00
06/29/2019	GM1	L430	A102	Research re proposed order	415.00	4.00 1,660.00
	KWN	L460	A103	Draft/Revise initial brief	445.00	3.80 1,691.00

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				Rate	Hours	
	CGA	L460	A104	Review/Analyze issues re DCRF, TCOS and TCRF baseline amounts to be included in brief	280.00	4.60 1,288.00
	MAS	L460	A103	Draft/Revise initial brief	485.00	8.30 4,025.50
	AMC	L460	A103	Draft/Revise initial brief	560.00	6.10 3,416.00
	AMC	L460	A107	Communicate w/other outside counsel M. McElvy re affiliate briefing issues	560.00	0.20 112.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	6.50 2,600.00
06/30/2019	GM1	L430	A103	Draft/Revise proposed order	415.00	4.00 1,660.00
	KWN	L460	A103	Draft/Revise initial brief	445.00	7.20 3,204.00
	CGA	L460	A103	Draft/Revise initial brief	280.00	1.60 448.00
	CGA	L460	A106	Communicate with client D. Hardcastle, et al. re DCRF, TCOS and TCRF issues	280.00	0.70 196.00
	CGA	L460	A102	Research re prima facie case in rate case applications	280.00	1.70 476.00
	KWN	L460	A103	Draft/Revise initial brief (incentive comp issues)	445.00	3.70 1,646.50
	MAS	L460	A103	Draft/Revise initial brief	485.00	7.90 3,831.50
	AMC	L460	A103	Draft/Revise initial brief	560.00	5.40 3,024.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	6.80 2,720.00
				For Current Services Rendered	1375.10	579,252.50

Recapitulation

Timekeeper	Hours	Rate	Total
Ann M. Coffin	247.60	\$560.00	\$138,656.00
Kate Norman	198.70	445.00	88,421.50
Mark Santos	303.90	485.00	147,391.50
Emma Azarani	164.30	200.00	32,860.00
Evan D. Johnson	200.80	400.00	80,320.00
Gene Montes	139.70	415.00	57,975.50
Glenn Adkins	120.10	280.00	33,628.00

Expenses

06/03/2019	L100	E110	Out-of-town travel - Mileage - M. Santos and K. Norman - Travel to/from Houston for technical conference and witness meetings (6/3-6/4) (344 miles x \$0.58)	199.52
06/03/2019	L100	E111	Meals - M. Santos and K. Norman - Travel to Houston for technical conference and witness meetings	50.00
06/04/2019	L100	E111	Meals - K. Norman - Travel to Houston for technical conference and witness meetings	27.98
06/04/2019	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for technical conference and witness meetings	232.83
06/04/2019	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for technical conference and witness meetings	232.83
06/04/2019	L100	E110	Out-of-town travel - Parking - M. Santos - Travel to Houston for technical conference and witness meetings	43.30
06/07/2019	L100	E102	Outside printing - Rainmaker - Intervenor Testimony	639.54
06/09/2019	L100	E110	Out-of-town travel - Mileage - A. Coffin - Travel to/from Houston for witness meetings (6/9-6/11) (344 miles x \$0.58)	199.52
06/09/2019	L100	E110	Out-of-town travel - Mileage - M. Santos, E. Johnson, and K. Norman (return only) - Travel to/from Houston for witness meetings	

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			(6/9-6/12)(344 miles x \$0.58)	199.52
06/09/2019	L100	E111	Meals - A. Coffin, M. Santos, and E. Johnson - Dinner while in Houston for witness meetings	107.85
06/10/2019	L100	E110	Out-of-town travel - Mileage - K. Norman - Travel to Houston for witness meetings (6/10) (172 miles x \$0.58)	99.76
06/10/2019	L100	E111	Meals - A. Coffin, M. Santos, K. Norman, and E. Johnson - Dinner while in Houston for witness meetings	153.20
06/11/2019	L100	E110	Out-of-town travel - Hotel - A. Coffin - Travel to Houston for witness meetings	465.66
06/11/2019	L100	E110	Out-of-town travel - Parking - A. Coffin - Travel to Houston for witness meetings	86.60
06/12/2019	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for witness meetings	465.66
06/12/2019	L100	E110	Out-of-town travel - Parking - M. Santos - Travel to Houston for witness meetings	129.90
06/12/2019	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for witness meetings	698.49
06/12/2019	L100	E110	Out-of-town travel - Hotel - E. Johnson - Travel to Houston for witness meetings	698.49
06/12/2019	L100	E111	Meals - E. Johnson - Breakfast while in Houston for witness meetings	7.84
06/13/2019	L100	E110	Out-of-town travel - Bus Fare - M. Santos - Travel to/from Houston for witness meetings (6/13-6/14)	198.00
06/13/2019	L100	E110	Out-of-town travel - Mileage - K. Norman - Travel to/from Houston for witness meetings (6/13-6/14) (344 miles x \$0.58)	199.52
06/13/2019	L100	E111	Meals - K. Norman - Dinner while in Houston for witness meetings	30.59
06/13/2019	L100	E110	Out-of-town travel - Bus Fare - A. Coffin - Travel to/from Houston for witness meetings (6/13-6/14)	198.00
06/14/2019	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for witness meetings	232.83
06/14/2019	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for witness meetings	232.83
06/14/2019	L100	E110	Out-of-town travel - Parking - K. Norman - Travel to Houston for witness meetings	43.30
06/14/2019	L100	E110	Out-of-town travel - Hotel - A. Coffin - Travel to Houston for witness meetings	232.83
06/14/2019	L100	E110	Out-of-town travel - Parking - A. Coffin - Travel to Houston for witness meetings	54.10
06/16/2019	L100	E110	Out-of-town travel - Mileage - M. Santos and A. Coffin - Travel to/from Houston for witness meetings (6/16-6/18) (344 miles x \$0.58)	199.52
06/16/2019	L100	E110	Out-of-town travel - Mileage - K. Norman - Travel to/from Houston for witness meetings (6/16-6/17) (344 miles x \$0.58)	199.52
06/16/2019	L100	E110	Out-of-town travel - Parking - K. Norman - Travel to Houston for witness meetings	43.30
06/16/2019	L100	E111	Meals - A. Coffin and M. Santos - Dinner while in Houston for witness meetings	80.36
06/17/2019	L100	E110	Out-of-town travel - Parking - M. Santos - Travel to Houston for witness meetings	86.60
06/17/2019	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for witness meetings	232.83
06/17/2019	L100	E110	Out-of-town travel - Mileage - K. Norman - Travel to/from Houston for witness meetings (6/17-6/18) (344 miles x \$0.58)	199.52

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06/17/2019	L100	E110	Out-of-town travel - Parking - K. Norman - Travel to Houston for witness meetings	43.30
06/17/2019	L100	E111	Meals - A. Coffin and M. Santos - Dinner while in Houston for witness meetings	125.00
06/18/2019	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for witness meetings	465.66
06/18/2019	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for witness meetings	232.83
06/18/2019	L100	E110	Out-of-town travel - Hotel - A. Coffin - Travel to Houston for witness meetings	465.66
06/18/2019	L100	E102	Outside printing - Rainmaker - Staff Testimony	341.20
06/19/2019	L100	E116	Trial transcripts Kennedy Reporting - Docket 38213 Open Meeting Transcript	85.00
06/19/2019	L100	E110	Out-of-town travel - Bus Fare - K. Norman - Travel to Houston for witness meetings (6/19-6/20)	198.00
06/19/2019	L100	E110	Out-of-town travel - Bus Fare - M. Santos - Travel to Houston for witness meetings (6/19-6/20)	198.00
06/19/2019	L100	E111	Meals - M. Santos and K. Norman - Lunch while traveling in Houston for witness meetings	64.13
06/19/2019	L100	E111	Meals - M. Santos and K. Norman - Dinner while traveling in Houston for witness meetings	67.29
06/20/2019	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for witness meetings	232.83
06/20/2019	L100	E110	Out-of-town travel - Parking - K. Norman - Travel to Houston for witness meetings	65.00
06/20/2019	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for witness meetings	232.83
06/30/2019	L100	E101	Photocopies (26,928 copies at 10 cents per copy)	2,692.80
			Total Expenses	12,711.67
			Total Current Work	591,964.17
			Balance Due	<u>\$591,964.17</u>

Task Code Summary

		Fees	Expenses
L100		0.00	12711.67
L120	Analysis/Strategy	3876.50	0.00
L160	Settlement/Non-Binding ADR	5529.50	0.00
L100		9,406.00	12,711.67
L210	Pleadings	14638.00	0.00
L230	Court Mandated Conferences	7451.00	0.00
L240	Dispositive Motions	9276.00	0.00
L200	Pre-Trial Pleadings and Motions	31,365.00	0.00
L310	Written Discovery	27964.50	0.00
L330	Depositions	392.00	0.00
L350	Discovery Motions	1045.00	0.00
L300	Discovery	29,401.50	0.00

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		<u>Fees</u>	<u>Expenses</u>
_410	Fact Witnesses	177082.00	0.00
_420	Expert Witnesses	60602.50	0.00
_430	Written Motions and Submissions	15355.00	0.00
_440	Other Trial Preparation and Support	120165.50	0.00
_450	Trial and Hearing Attendance	77265.50	0.00
_460	Post-Trial Motions and Submissions	58609.50	0.00
_400	Trial Preparation and Trial	509,080.00	0.00

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>

Go  Maps

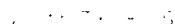
1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX

Drive 172 miles, 2 h 48 min









Round Trip

172 x 2 = 344 miles









1011 W 31st St



Get on TX-1 Loop S/Loop 1 S from N Lamar Blvd and W 29th St

- | | | |
|---|---|----------------|
|  | 1. Head southeast on W 31st St toward Shoal Creek Trail | 4 min (1.3 mi) |
|  | 2. Turn right onto N Lamar Blvd | 197 ft |
|  | 3. Turn right onto W 29th St | 0.2 mi |
|  | 4. Turn left onto Jefferson St | 0.5 mi |
|  | 5. Turn right at the 2nd cross street onto Northwood Rd | 0.1 mi |
|  | 6. Slight left to stay on Northwood Rd | 285 ft |
|  | 7. Continue onto Westover Rd | 105 ft |
|  | 8. Turn left to merge onto TX-1 Loop S/Loop 1 S | 476 ft |
| | | 0.3 mi |

Follow TX-1 Loop S/Loop 1 S to TX-71 E/Bastrop Fwy








- | | | |
|---|---|------------------|
|  | 9. Merge onto TX-1 Loop S/Loop 1 S | 15 min (15.5 mi) |
|  | 10. Use the left lane to take the Texas 360 Loop S/Capitol of Tx Hwy exit | 4.5 mi |
|  | 11. Merge onto TX-360 Loop S | 0.4 mi |
|  | 12. Use the left 2 lanes to merge onto TX-71 E/US-290 E via the ramp to Bastrop | 0.5 mi |
|  | 13. Continue onto TX-71 E | 2.8 mi |
|  | 14. Keep left to continue on TX-71 E/Bastrop Fwy | 7.3 mi |
|  | Continue to follow TX 71 E | |
|  | Pass by Sonic (on the left in 0.3 mi) | |

1 h 10 min (79.8 mi)

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>








Follow I-10 E to McKinney St in Houston. Take exit 47C from I-45 S

1 h 7 min (74.7 mi)

-  15. Merge onto I-10 E 56.3 mi
-  16. Keep right at the fork to stay on I-10 E 11.5 mi
-  17. Use the left lanes to turn slightly left to stay on I-10 E 5.7 mi
-  18. Use the left lane to take exit 768B for Interstate 45 S toward Galveston 0.1 mi
-  19. Merge onto I-45 S 0.8 mi
-  20. Use the left 2 lanes to take exit 47C for McKinney St 0.3 mi
 May be closed at certain times or days

Continue on McKinney St. Take Smith St to Louisiana St

2 min (0.4 mi)

-  21. Continue onto McKinney St 0.2 mi
 Parts of this road may be closed at certain times or days
-  22. Turn right onto Smith St 0.1 mi
 Parts of this road may be closed at certain times or days
-  23. Turn left onto Dallas St 331 ft
-  24. Turn left at the 1st cross street onto Louisiana St 164 ft
 Destination will be on the right

1111 Louisiana St

1111 Louisiana St

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

TRANSACTION RECORD
THE DISTRICT

CARD TYPE:VISA EFT
Nu. *****8561 EXPI.: ****
ENTRY:SWIPED
Customer : MARK A SANTOS
AUTHORIZATION:970291
STORE #:0001
TERMINAL:2
REFERENCE:193788

PURCHASE	\$42.00
TIP	8.00
TOTAL	50.00

THANK YOU
JUNE 3,2019 20:28:41
Server's name : Emily

CUSTOMER COPY



THE DISTRICT

MON JUNE 3,2019
CHECK #193788-1
TABLE #32
CUSTOMER # 1

1 Arug/Beets Sal	\$12.00
1 ** ADD chicken	\$4.00
1 Iced Tea	\$1.80
1 Sea/Paella	\$18.00
1 SD Toast	\$3.00
SUB-TOTAL	\$38.80
Sales Tax	\$3.20
TOTAL	\$42.00

** We're open for Brunch**
** on saturday and sunday **
Come Join us

Time: 20:20 2 CUSTOMERS
2 CHECKS

THANKS FOR YOUR PATRONAGE
PLEASE COME AGAIN !!!

YOU HAVE BEEN SERVED
BY : Emily



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Catherine Norman

Room No. 1512
Arrival 2019-06-03
Departure 2019-06-04
Page No. 1 of 1
Folio Window 1
Folio No. 19602986

United States

Confirmation No. 3361051101

Group Name

Date	Description	Charges	Credits
06-03-2019	Accommodation	199.00	
06-03-2019	State Occupancy Tax - 6%	11.94	
06-03-2019	City Occupancy Tax - 7%	13.93	
06-03-2019	County Occupancy Tax - 2%	3.98	
06-03-2019	Sports Tax - 2%	3.98	
06-04-2019	Visa XXXXXXXXXXXXX4348		-232.83
06-04-2019	- Shula's Breakfast Room# * : CHECK# 1753	27.98	

Total 260.81 -232.83

Guest Signature

Balance 27.98

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX395C
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 199.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Meals \$ 27.98

Hotel \$ 232.83



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

MR Mark Santos

Confirmation No. 3361038701
Group Name

Room No. 0715
Arrival 06-03-19
Departure 06-04-19
Folio Window 1
Folio No. 1158405

Date	Description		Charges	Credits
06-03-19	Parking Valet	Line# 0715 : 631892	43.30	
06-03-19	Accommodation		199.00	
06-03-19	State Occupancy Tax - 6%		11.94	
06-03-19	City Occupancy Tax - 7%		13.93	
06-03-19	County Occupancy Tax - 2%		3.98	
06-03-19	Sports Tax - 2%		3.98	
06-04-19	Visa	XXXXXXXXXXXX6200 XX/XX		276.13
Total			276.13	276.13

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX654Z
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 199.00
Redemption Eligible: 43.30

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
Hyatt Regency Houston
P.O. Box 202658
Dallas, TX 75320

Summary Invoice, please see front desk for eligibility details.

Room \$ 232⁸³
Parking \$ 43³⁰

**PLEASE PAY FROM THIS INVOICE**

Remit Payment to:
301 Congress Avenue
Suite 250
Austin, Texas 78701

Invoice

Date Invoice #
 6/7/2019 47994

Bill To
Coffin Renner Attn: Accounts Payable 1011 W 31st Street Austin, TX 78705

Ship To
Coffin Renner 1011 W 31st Street Austin, TX 78705

Ordered By	Reference Number	Terms	Rep	Project Number	Delivery Date	
Laurie Robinson	201 119	Due on receipt	AG	06190043	6/7/2019	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints - X4, two sided, custom tabs inserted, 3-hole punched and rubberband per set Custom Tabs				5,248	0 10	524 80T
				88	0 75	66 00T
Customer Signature				Subtotal		\$590 80
				Sales Tax (8.25%)		\$48 74
Thank you for choosing Rainmaker Document Technologies!!				Total		\$639 54
Phone Number	Fax Number	Federal Tax ID Number		Payments/Credits		\$0 00
\$12.472.9911	512.472.6161	43-2033387		Balance Due		\$639.54

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX . <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>

Go  Maps

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX









Drive 172 miles, 2 h 48 min

Round Trip










172 x 2 = 344 miles

1011 W 31st St

Get on TX-1 Loop S/Loop 1 S from N Lamar Blvd and W 29th St

-  1. Head southeast on W 31st St toward Shoal Creek Trail 4 min (1.3 mi)
-  2. Turn right onto N Lamar Blvd 197 ft
-  3. Turn right onto W 29th St 0.2 mi
-  4. Turn left onto Jefferson St 0.5 mi
-  5. Turn right at the 2nd cross street onto Northwood Rd 0.1 mi
-  6. Slight left to stay on Northwood Rd 285 ft
-  7. Continue onto Westover Rd 105 ft
-  8. Turn left to merge onto TX-1 Loop S/Loop 1 S 476 ft

Follow TX-1 Loop S/Loop 1 S to TX-71 E/Bastrop Fwy








-  9. Merge onto TX-1 Loop S/Loop 1 S 15 min (15.5 mi)
-  10. Use the left lane to take the Texas 360 Loop S/Capitol of Tx Hwy exit 4.5 mi
-  11. Merge onto TX-360 Loop S 0.4 mi
-  12. Use the left 2 lanes to merge onto TX-71 E/US-290 E via the ramp to Bastrop 0.5 mi
-  13. Continue onto TX-71 E 2.8 mi
-  14. Keep left to continue on TX-71 E/Bastrop Fwy 7.3 mi
 -  Continue to follow TX-71 E
 -  Pass by Scone on the left in 0.5 mi
 -  Pass by Scone on the left in 0.5 mi

1 h 10 min (79.8 mi)

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>








Follow I-10 E to McKinney St in Houston. Take exit 47C from I-45 S

1 h 7 min (74.7 mi)

-  15. Merge onto I-10 E 56.3 mi
-  16. Keep right at the fork to stay on I-10 E 11.5 mi
-  17. Use the left lanes to turn slightly left to stay on I-10 E 5.7 mi
-  18. Use the left lane to take exit 768B for Interstate 45 S toward Galveston 0.1 mi
-  19. Merge onto I-45 S 0.8 mi
-  20. Use the left 2 lanes to take exit 47C for McKinney St 0.3 mi
 May be closed at certain times or days

Continue on McKinney St. Take Smith St to Louisiana St

2 min (0.4 mi)

-  21. Continue onto McKinney St 0.2 mi
 Parts of this road may be closed at certain times or days
-  22. Turn right onto Smith St 0.1 mi
 Parts of this road may be closed at certain times or days
-  23. Turn left onto Dallas St 331 ft
-  24. Turn left at the 1st cross street onto Louisiana St 164 ft
 Destination will be on the right

1111 Louisiana St

1111 Louisiana St, Houston, TX 77002

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>

Go  Maps

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Drive 172 miles, 2 h 48 min

Round Trip




172 x 2 = 344 miles

1011 W 31st St

Get on TX-1 Loop S/Loop 1 S from N Lamar Blvd and W 29th St

- | | | |
|---|---|----------------|
| ↑ | 1. Head southeast on W 31st St toward Shoal Creek Trail | 4 min (1.3 mi) |
| | | 197 ft |
| ➡ | 2. Turn right onto N Lamar Blvd | 0.2 mi |
| ➡ | 3. Turn right onto W 29th St | 0.5 mi |
| ⬅ | 4. Turn left onto Jefferson St | 0.1 mi |
| ➡ | 5. Turn right at the 2nd cross street onto Northwood Rd | 285 ft |
| ↪ | 6. Slight left to stay on Northwood Rd | 105 ft |
| ↑ | 7. Continue onto Westover Rd | 476 ft |
| ⬅ | 8. Turn left to merge onto TX-1 Loop S/Loop 1 S | 0.3 mi |

Follow TX-1 Loop S/Loop 1 S to TX-71 E/Bastrop Fwy








- | | | |
|---|---|------------------|
| ⬅ | 9. Merge onto TX-1 Loop S/Loop 1 S | 15 min (15.5 mi) |
| | | 4.5 mi |
| ↪ | 10. Use the left lane to take the Texas 360 Loop S/Capitol of Tx Hwy exit | 0.4 mi |
| ⬅ | 11. Merge onto TX-360 Loop S | 0.5 mi |
| ⬅ | 12. Use the left 2 lanes to merge onto TX-71 E/US-290 E via the ramp to Bastrop | 2.8 mi |
| ↑ | 13. Continue onto TX-71 E | 7.3 mi |
| ⬅ | 14. Keep left to continue on TX-71 E/Bastrop Fwy | |
| |  Continue to follow TX-71 E

 Pass by Soud (on the left in 0.3 mi) | |

1 h 10 min (79.8 mi)

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>








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2 min (0.4 mi)

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 Parts of this road may be closed at certain times or days
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1111 Louisiana St

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CETE - rate case

COFFIN
SANDS

26 SHULA L&D
Hyatt Regency Houston *Johnson*
TX

Hyatt-POS
1200 Louisiana Stree, Houston, TX
77002
713-654-1234

SERVER 47 EDUARDO
TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUMBER *****9415
DATE/TIME 06/09/2019 20:32
REC # 099954
INV/CHK # 4831
REFERENCE # MP0201770182
SEQUENCE # 804
AUTH. # 01740D
ENTRY METHOD CHIP
TOTAL \$89.85

TIP: *18.00*

TOTAL: *107.85*

APPROVED - THANK YOU
COFFIN/ANN

MODE Issuer
APP CHASE VISA
AID A0000000031010
TVR 0080008000
TSI F800
ARC 00

IMPORTANT -- retain this copy
for your records.
CUSTOMER COPY

HYATT REGENCY HOUSTON
SHULA'S STEAK HOUSE
47 EDUARDO

TBL 13/1 CHK 4831 GST 3
JUN09'19 7:43PM

1 FRENCH DIP SAND	18.00
1 *COBB SALAD	18.00
1 CRAB CAKES	39.00
1 FRIES	8.00
Food Sales	83.00
Tax	6.85
Payment Due	89.85

Gratuity: _____

Total: _____

Room # _____

Name _____

Signature _____

****NOT A CREDIT CARD VOUCHER****

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>

Google Maps

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX

Drive 172 miles, 2 h 48 min

Round Trip

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- 0.3 mi

Follow TX-1 Loop S/Loop 1 S to TX-71 E/Bastrop Fwy

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- ↑ 13. Continue onto TX-71 E 2.8 mi
- 7.3 mi

- ↙ 14. Keep left to continue on TX-71 E/Bastrop Fwy

➤ Continue to follow TX-71 E










➤ Pass by Sonic on the left in 0.3 mi

1 h 10 min (79.8 mi)

1011 W 31st St, Austun, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austun,+TX+78705>

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-  19. Merge onto I-45 S
-  20. Use the left 2 lanes to take exit 47C for McKinney St
 -  May be closed at certain times or days

56.3 mi

11.5 mi

5.7 mi








0.1 mi

0.8 mi

0.3 mi

Continue on McKinney St. Take Smith St to Louisiana St

2 min (0.4 mi)

-  21. Continue onto McKinney St
 -  Parts of this road may be closed at certain times or days
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-  23. Turn left onto Dallas St
-  24. Turn left at the 1st cross street onto Louisiana St
 -  Destination will be on the right

0.2 mi

0.1 mi

331 ft

164 ft

1111 Louisiana St

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



Grace's on Kirby
3111 Kirby Dr.
Houston, TX 77098
(713) 728-6410

Check 148-1	Table 43
Javier .	6/10/2019
Guests 2	8:22 PM
<hr/>	
2 Onion Ring Platter (11.99)	23.98
2 Roasted Baby Beet Salad (11.99)	23.98
ADD chicken	12.00
Kale Salad	15.99
Roasted Chicken	22.99
Lemon Ice Box Pie	9.00
Chocolate Cake	10.00
<hr/>	
Subtotal	117.94
Sales Tax	9.73

TOTAL 127.67

BALANCE DUE 127.67

Try our new Spring cocktail!

CETE - RATE CASE
Noelma
COFFIN
JOHNSON
Santos

Grace's



Grace's on Kirby
3111 Kirby Dr.
Houston, TX 77098
(713) 728-6410

MERCHANT ID: *****4005
Mon 6/10/2019 8:24:49 PM
Check 148-1 Table 43
Javier .
Station TERM4

SALE

ENTRY METHOD: CHIP

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

	18% Tip	20% Tip	25% Tip
ip	(22.98)	(25.53)	(31.92)

VISA XXXXXXXXXXXX7943
Approval 033220
REFERENCE: 0144
APPLICATION LABEL: CHASE VISA
AID: A0000000031010
TVR: 0000008000
IAD: 06010A0360A00Z
TSI: F800
ARC: 00
CVM: SIGN

BASE

Gratuity

\$127.67
25.53

TOTAL

153.20

Customer Copy

Thank you!



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

MS Ann Coffin

Confirmation No. 3389642901

Group Name

Room No. 2307
Arrival 06-09-19
Departure 06-11-19
Folio Window 1
Folio No. 1160283

Date	Description		Charges	Credits
06-09-19	Parking Valet	Line# 2307 : 630772	43.30	- parking
06-09-19	Accommodation		199.00	
06-09-19	State Occupancy Tax - 6%		11.94	
06-09-19	City Occupancy Tax - 7%		13.93	
06-09-19	County Occupancy Tax - 2%		3.98	
06-09-19	Sports Tax - 2%		3.98	
06-10-19	Parking Valet	Line# 2307 : 630772	43.30	- parking
06-10-19	Accommodation		199.00	
06-10-19	State Occupancy Tax - 6%		11.94	
06-10-19	City Occupancy Tax - 7%		13.93	
06-10-19	County Occupancy Tax - 2%		3.98	
06-10-19	Sports Tax - 2%		3.98	
06-11-19	- Shula's Breakfast Gratuity/Svc Chg	Room# 2307 : CHECK# 101080	1.71	- meals - Firm
06-11-19	Visa	XXXXXXXXXXXX9415 XX/XX		553.97

Total 553.97 553.97

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX690T
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 398.00
Redemption Eligible: 88.31

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
Hyatt Regency Houston
P.O. Box 202658
Dallas, TX 75320

Summary Invoice, please see front desk for eligibility details.

Parking \$86⁶⁰
Room \$465⁶⁶



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Catherine Norman

United States

Confirmation No. 3389708901

Group Name

Room No. 1033
Arrival 2019-06-10
Departure 2019-06-12
Page No. 1 of 1
Folio Window 1
Folio No. 19602986

Date	Description	Charges	Credits
06-10-2019	Accommodation	199.00	
06-10-2019	State Occupancy Tax - 6%	11.94	
06-10-2019	City Occupancy Tax - 7%	13.93	
06-10-2019	County Occupancy Tax - 2%	3.98	
06-10-2019	Sports Tax - 2%	3.98	
06-11-2019	- Shula's Breakfast Gratuity/Svc Chg	3.25	
06-11-2019	Accommodation	199.00	
06-11-2019	State Occupancy Tax - 6%	11.94	
06-11-2019	City Occupancy Tax - 7%	13.93	
06-11-2019	County Occupancy Tax - 2%	3.98	
06-11-2019	Sports Tax - 2%	3.98	
06-12-2019	Visa		-468.91

Total 468.91 -468.91

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

World of Hyatt Summary

Membership: XXXXXX395C
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 398.00
Redemption Eligible: 3.25

Summary Invoice, please see front desk for eligibility details.

Room - \$ 465⁶⁶



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

MR Mark Santos

Confirmation No. 3389679801
Group Name

Room No. 0724
Arrival 06-09-19
Departure 06-12-19
Folio Window 1
Folio No.

Date	Description		Charges	Credits
06-09-19	Parking Valet	Line# 0724 : 630775	43.30 - parking	
06-09-19	Accommodation		199.00	
06-09-19	State Occupancy Tax - 6%		11.94	
06-09-19	City Occupancy Tax - 7%		13.93	
06-09-19	County Occupancy Tax - 2%		3.98	
06-09-19	Sports Tax - 2%		3.98	
06-10-19	Parking Valet	Line# 0724 : 630775	43.30 - parking	
06-10-19	Accommodation		199.00	
06-10-19	State Occupancy Tax - 6%		11.94	
06-10-19	City Occupancy Tax - 7%		13.93	
06-10-19	County Occupancy Tax - 2%		3.98	
06-10-19	Sports Tax - 2%		3.98	
06-11-19	Parking Valet	Line# 0724 : 630775	43.30 - parking	
06-11-19	Accommodation		199.00	
06-11-19	State Occupancy Tax - 6%		11.94	
06-11-19	City Occupancy Tax - 7%		13.93	
06-11-19	County Occupancy Tax - 2%		3.98	
06-11-19	Sports Tax - 2%		3.98	
06-12-19	Visa	XXXXXXXXXXXX6200 XX/XX		828.39
Total			828.39	828.39

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX654Z
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 695.00
Redemption Eligible: 165.03

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
Hyatt Regency Houston
P.O. Box 202658
Dallas, TX 75320

Summary Invoice, please see front desk for eligibility details.

parking \$129⁹⁰
Hotel \$698⁴⁹

EDJ
CHE. R.C.



HYATT REGENCY HOUSTON

1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Evan Johnson

Room No. 2406

United States

Arrival 2019-06-09

Departure 2019-06-12

Confirmation No. 3300311401

Page No. 1 of 1

Folio Window 1

Group Name

Folio No. 20015542

Date	Description	Charges	Credits
06-09-2019	Accommodation	199.00	
06-09-2019	State Occupancy Tax - 6%	11.94	
06-09-2019	City Occupancy Tax - 7%	13.93	
06-09-2019	County Occupancy Tax - 2%	3.98	
06-09-2019	Sports Tax - 2%	3.98	
06-10-2019	Accommodation	199.00	
06-10-2019	State Occupancy Tax - 6%	11.94	
06-10-2019	City Occupancy Tax - 7%	13.93	
06-10-2019	County Occupancy Tax - 2%	3.98	
06-10-2019	Sports Tax - 2%	3.98	
06-11-2019	Accommodation	199.00	
06-11-2019	State Occupancy Tax - 6%	11.94	
06-11-2019	City Occupancy Tax - 7%	13.93	
06-11-2019	County Occupancy Tax - 2%	3.98	
06-11-2019	Sports Tax - 2%	3.98	
06-12-2019	Visa	XXXXXXXXXXXX1762	-698.49

Total	698.49	-698.49
Guest Signature	Balance	0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX015X
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 597.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

EPJ
CCHC.R.C.

REPRINT CLOSED CHECK

Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002

7133754777

mi

CHK 721146 TBL 100/1
019-06-12 08:07:31

Large Drip Coffee	2.75
Yogurt Parfait	4.49
*#FRANCHISE PACKAGE	7.24
Sub-total:	7.24
FOOD/MISC TAX @ 25%	0.60
ROOM RENTAL TAX 6%	0.00
*Tax Total:	0.60

Payment: 7.84

Cash

Total Paid: 20.00
Change Due: 12.16

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com

*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

-----CHECK CLOSED-----

2019-06-12 08:07:36

Mark

✓ ✓ 3

Itinerary

Departure [Modify](#) **\$99**

Terminal: Austin: Hyatt Regency

Date: Thursday June 13, 2019

Time: 5:30 PM

Arrival

Terminal: Houston: Hyatt Regency Downtown

Date: Thursday June 13, 2019

Time: 8:15 PM

Passengers [Modify](#)

Mark Santos - 5A

Departure [Modify](#) **\$99**

Terminal: Houston: Hyatt Regency Downtown

Date: Friday June 14, 2019

Time: 5:30 PM

Arrival

Terminal: Austin: Hyatt Regency

Date: Friday June 14, 2019

Time: 8:15 PM

Passengers [Modify](#)

Mark Santos - 5A

Fare **\$198.00**

Promo Code

[Apply Code](#)

Net Fare: \$198.00

If you need to make changes to your trip please contact us at 844.866.5263 or passenger.service@vonlane.com
(<mailto:passenger.service@vonlane.com>)

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>

Go g le Maps

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Follow TX-1 Loop S/Loop 1 S to TX-71 E/Bastrop Fwy








- | | | |
|---|---|------------------|
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| | | 7.3 mi |
| ↙ | 14. Keep left to continue on TX-71 E/Bastrop Fwy | |
| ⓘ | Continue to follow TX-71 E | |
| ⚠ | Watch for traffic | |
| ⓘ | Pass by Sonic (on the left in 0.3 mi) | |

1 h 10 min (79.8 mi)

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-  18. Use the left lane to take exit 768B for Interstate 45 S toward Galveston 0.1 mi
-  19. Merge onto I-45 S 0.8 mi
-  20. Use the left 2 lanes to take exit 47C for McKinney St 0.3 mi
 -  May be closed at certain times or days

Continue on McKinney St. Take Smith St to Louisiana St

2 min (0.4 mi)

-  21. Continue onto McKinney St 0.2 mi
 -  Parts of this road may be closed at certain times or days
-  22. Turn right onto Smith St 0.1 mi
 -  Parts of this road may be closed at certain times or days
-  23. Turn left onto Dallas St 331 ft
-  24. Turn left at the 1st cross street onto Louisiana St 164 ft
 -  Destination will be on the right

1111 Louisiana St

1111 Louisiana St, Houston, TX 77002

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Catherine Norman

United States

Confirmation No. 3453659701

Group Name

Room No. 2114
Arrival 2019-06-13
Departure 2019-06-14
Page No. 1 of 1
Folio Window 1
Folio No. 19602986

Date	Description		Charges	Credits
06-13-2019	- In Room Dining Dinner	Room# 2114 : CHECK# 301034	30.59	- MEAL
06-13-2019	Parking Valet	Line# 2114 : 631065	43.30	- parking
06-13-2019	Accommodation		199.00	
06-13-2019	State Occupancy Tax - 6%		11.94	
06-13-2019	City Occupancy Tax - 7%		13.93	
06-13-2019	County Occupancy Tax - 2%		3.98	
06-13-2019	Sports Tax - 2%		3.98	
06-14-2019	Visa	XXXXXXXXXXXX4348		-306.72
Total			306.72	-306.72

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

World of Hyatt Summary

Membership: XXXXXX395C
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 221.75
Redemption Eligible: 73.89

Summary Invoice, please see front desk for eligibility details.

parking - 43³⁰
meal - 30⁵⁹
Room - 232⁸³

Ann

✓ ✓ 3

Itinerary

Departure [Modify](#) **\$99**

Terminal: Austin: Hyatt Regency

Date: Thursday June 13, 2019

Time: 5:30 PM

Arrival

Terminal: Houston: Hyatt Regency Downtown

Date: Thursday June 13, 2019

Time: 8:15 PM

Passengers [Modify](#)

Ann Coffin - 8C

Departure [Modify](#) **\$99**

Terminal: Houston: Hyatt Regency Downtown

Date: Friday June 14, 2019

Time: 5:30 PM

Arrival

Terminal: Austin: Hyatt Regency

Date: Friday June 14, 2019

Time: 8:15 PM

Passengers [Modify](#)

Ann Coffin - 8C

Fare **\$198.00**

Promo Code

Apply Code

Net Fare: \$198.00

If you need to make changes to your trip please contact us at 844.866.5263 or passenger.service@vonlane.com
(<mailto:passenger.service@vonlane.com>)



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

MR Mark Santos

Confirmation No 3389685801

Group Name

Room No. 0904
Arrival 06-13-19
Departure 06-14-19
Folio Window 2
Folio No. 1161358

Date	Description	Charges	Credits
06-13-19	Accommodation	199.00	
06-13-19	State Occupancy Tax - 6%	11.94	
06-13-19	City Occupancy Tax - 7%	13.93	
06-13-19	County Occupancy Tax - 2%	3.98	
06-13-19	Sports Tax - 2%	3.98	
06-14-19	Visa XXXXXXXXXXXXX6200 XX/XX		232.83
Total		232.83	232.83

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX654Z
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 259.50
Redemption Eligible: 44.21

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
Hyatt Regency Houston
P O Box 202658
Dallas, TX 75320

Hotel # 23283

Summary Invoice, please see front desk for eligibility details.



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Ms Ann Coffin

Confirmation No. 3389659401
Group Name

Room No. 2505
Arrival 06-13-19
Departure 06-14-19
Folio Window 1
Folio No. 1161612

Date	Description	Charges	Credits
06-13-19	Accommodation	199.00	
06-13-19	State Occupancy Tax - 6%	11.94	
06-13-19	City Occupancy Tax - 7%	13.93	
06-13-19	County Occupancy Tax - 2%	3.98	
06-13-19	Sports Tax - 2%	3.98	
06-14-19	- Shula's Breakfast Gratuity/Svc Chg	6.00	- Firm
06-14-19	Room# 2505 : CHECK# 101009 XXXXXXXXXXXX9415 XX/XX		238.83

Total 238.83 238.83

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX690T
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 199.00
Redemption Eligible: 6.00

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
Hyatt Regency Houston
P.O. Box 202658
Dallas, TX 75320

Hotel
\$ 232⁸³

Summary Invoice, please see front desk for eligibility details.

CREDIT CARD - chase.com

<https://secure03b.chase.com/web/auth/dashboard#/dashboard/acco...>

CHASE
Printed from Chase for Business

for

BUSINESS

AMC

Jun 14, 2019	HYATT REGENCY PARKING	Travel	\$54.10
--------------	-----------------------	--------	---------

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>

Go g le Maps

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX

Drive 172 miles, 2 h 48 min

Round Trip

172 x 2 = 344 miles

1011 W 31st St

1011 W 31st St

Get on TX-1 Loop S/Loop 1 S from N Lamar Blvd and W 29th St

- | | | |
|---|---|----------------|
| ↑ | 1. Head southeast on W 31st St toward Shoal Creek Trail | 4 min (1.3 mi) |
| ➡ | 2. Turn right onto N Lamar Blvd | 197 ft |
| ➡ | 3. Turn right onto W 29th St | 0.2 mi |
| ⬅ | 4. Turn left onto Jefferson St | 0.5 mi |
| ➡ | 5. Turn right at the 2nd cross street onto Northwood Rd | 0.1 mi |
| ⬅ | 6. Slight left to stay on Northwood Rd | 285 ft |
| ↑ | 7. Continue onto Westover Rd | 105 ft |
| ⬅ | 8. Turn left to merge onto TX-1 Loop S/Loop 1 S | 476 ft |
| | | 0.3 mi |

Follow TX-1 Loop S/Loop 1 S to TX-71 E/Bastrop Fwy








- | | | |
|---|---|------------------|
| ⬅ | 9. Merge onto TX-1 Loop S/Loop 1 S | 15 min (15.5 mi) |
| ⬅ | 10. Use the left lane to take the Texas 360 Loop S/Capital of Tx Hwy exit | 4.5 mi |
| ⬅ | 11. Merge onto TX-360 Loop S | 0.4 mi |
| ⬅ | 12. Use the left 2 lanes to merge onto TX-71 E/US-290 E via the ramp to Bastrop | 0.5 mi |
| ↑ | 13. Continue onto TX-71 E | 2.8 mi |
| | | 7.3 mi |
| ⬅ | 14. Keep left to continue on TX-71 E/Bastrop Fwy | |
| ⓘ | Continue to follow TX 71 E | |
| ⚠ | Pass by Sonic (on the left in 0.3 mi) | |
| ⓘ | Pass by Sonic (on the left in 0.3 mi) | |

1 h 10 min (79.8 mi)

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705/1111+Louisiana+St,+Houston,+TX+77002>








Follow I-10 E to McKinney St in Houston. Take exit 47C from I-45 S

1 h 7 min (74.7 mi)

-  15. Merge onto I-10 E 56.3 mi
-  16. Keep right at the fork to stay on I-10 E 11.5 mi
-  17. Use the left lanes to turn slightly left to stay on I-10 E 5.7 mi
-  18. Use the left lane to take exit 768B for Interstate 45 S toward Galveston 0.1 mi
-  19. Merge onto I-45 S 0.8 mi
-  20. Use the left 2 lanes to take exit 47C for McKinney St 0.3 mi
 -  May be closed at certain times or days

Continue on McKinney St. Take Smith St to Louisiana St

2 min (0.4 mi)

-  21. Continue onto McKinney St 0.2 mi
 -  Parts of this road may be closed at certain times or days
-  22. Turn right onto Smith St 0.1 mi
 -  Parts of this road may be closed at certain times or days
-  23. Turn left onto Dallas St 331 ft
-  24. Turn left at the 1st cross street onto Louisiana St 164 ft
 -  Destination will be on the right

1111 Louisiana St

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>

Go  Maps

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX

Drive 172 miles, 2 h 48 min









Round Trip

172 x 2 = 344 miles






1011 W 31st St







Get on TX-1 Loop S/Loop 1 S from N Lamar Blvd and W 29th St

- | | | |
|---|---|----------------|
|  | 1. Head southeast on W 31st St toward Shoal Creek Trail | 4 min (1.3 mi) |
|  | 2. Turn right onto N Lamar Blvd | 197 ft |
|  | 3. Turn right onto W 29th St | 0.2 mi |
|  | 4. Turn left onto Jefferson St | 0.5 mi |
|  | 5. Turn right at the 2nd cross street onto Northwood Rd | 0.1 mi |
|  | 6. Slight left to stay on Northwood Rd | 285 ft |
|  | 7. Continue onto Westover Rd | 105 ft |
|  | 8. Turn left to merge onto TX-1 Loop S/Loop 1 S | 476 ft |
| | | 0.3 mi |

Follow TX-1 Loop S/Loop 1 S to TX-71 E/Bastrop Fwy

- | | | |
|---|---|------------------|
|  | 9. Merge onto TX-1 Loop S/Loop 1 S | 15 min (15.5 mi) |
|  | 10. Use the left lane to take the Texas 360 Loop S/Capital of Tx Hwy exit | 4.5 mi |
|  | 11. Merge onto TX-360 Loop S | 0.4 mi |
|  | 12. Use the left 2 lanes to merge onto TX-71 E/US-290 E via the ramp to Bastrop | 0.5 mi |
|  | 13. Continue onto TX-71 E | 2.8 mi |
| | | 7.3 mi |

 14. Keep left to continue on TX-71 E/Bastrop Fwy








-  Continue to follow TX-71 E
- 
-  Pass by Sonic (on the left) in 0.3 min

1 h 10 min (79.8 mi)

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX . <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>








Follow I-10 E to McKinney St in Houston. Take exit 47C from I-45 S

1 h 7 min (74.7 mi)

-  15. Merge onto I-10 E 56.3 mi
-  16. Keep right at the fork to stay on I-10 E 11.5 mi
-  17. Use the left lanes to turn slightly left to stay on I-10 E 5.7 mi
-  18. Use the left lane to take exit 768B for Interstate 45 S toward Galveston 0.1 mi
-  19. Merge onto I-45 S 0.8 mi
-  20. Use the left 2 lanes to take exit 47C for McKinney St 0.3 mi
 -  May be closed at certain times or days

Continue on McKinney St. Take Smith St to Louisiana St

2 min (0.4 mi)

-  21. Continue onto McKinney St 0.2 mi
 -  Parts of this road may be closed at certain times or days
-  22. Turn right onto Smith St 0.1 mi
 -  Parts of this road may be closed at certain times or days
-  23. Turn left onto Dallas St 331 ft
-  24. Turn left at the 1st cross street onto Louisiana St 164 ft
 -  Destination will be on the right

1111 Louisiana St

1111 Louisiana St, Houston, TX 77002

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



HYATT REGENCY HOUSTON

1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Catherine Norman

Room No. 1110
Arrival 2019-06-16
Departure 2019-06-17
Page No. 1 of 1
Folio Window 1
Folio No. 19602986

United States

Confirmation No. 3389727801

Group Name

Date	Description	Charges	Credits
06-16-2019	Parking Valet	43.30	
06-16-2019	Accommodation	199.00	
06-16-2019	State Occupancy Tax - 6%	11.94	
06-16-2019	City Occupancy Tax - 7%	13.93	
06-16-2019	County Occupancy Tax - 2%	3.98	
06-16-2019	Sports Tax - 2%	3.98	
06-17-2019	Visa		-276.13
Total		276.13	-276.13

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX395C
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 199.00
Redemption Eligible: 43.30

Summary Invoice, please see front desk for eligibility details.

Parking \$43³⁰
Hotel \$232⁸³

~~CORRE~~ - RATE CASE
SANDS
Shula's Lunch and Dinner ~~CORRE~~
1200 Louisiana St.
Houston, TX 77002
7133754777

Opened By: Jaouad 1

TBL 81/2 CHK 141053
2019-06-16 20:37:15

1	Jumbo Lump Crab Cakes	39.00
1	French Dip Sandwich	18.00
1	Steak Fries	8.00

FOOD 65.00

Sub Total: 65.00

*Tax Total: 5.36

Check Total: 70.36

21:29:08 Printed By: Jaouad

Tip:

Total:

Room:

Name:

Signature:

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible.
#Not point redemption eligible

GRATUITY NOT INCLUDED

SUGGESTED TIPS:

20% is \$13.00

18% is \$11.70

15% is \$9.75



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

MR Mark Santos

Confirmation No. 3389695201

Group Name

Room No. 0704
Arrival 06-16-19
Departure 06-18-19
Folio Window 1
Folio No.

Date	Description		Charges	Credits
06-16-19	Parking Valet	Line# 0704 : 631393	43.30	- parking
06-16-19	Accommodation		199.00	
06-16-19	State Occupancy Tax - 6%		11.94	
06-16-19	City Occupancy Tax - 7%		13.93	
06-16-19	County Occupancy Tax - 2%		3.98	
06-16-19	Sports Tax - 2%		3.98	
06-17-19	Parking Valet	Line# 0704 : 631393	43.30	- parking
06-17-19	Accommodation		199.00	
06-17-19	State Occupancy Tax - 6%		11.94	
06-17-19	City Occupancy Tax - 7%		13.93	
06-17-19	County Occupancy Tax - 2%		3.98	
06-17-19	Sports Tax - 2%		3.98	
06-18-19	Visa	XXXXXXXXXXXX6200 XX/XX		552.26
Total			552.26	552.26

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX654Z
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 422.00
Redemption Eligible: 92.58

Contact us: consumeraffairshour@hyatt.com or 713.375.4600

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
Hyatt Regency Houston
P.O. Box 202658
Dallas, TX 75320

parking \$86⁶⁰
Hotel \$465⁶⁰

Summary Invoice, please see front desk for eligibility details.

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>

Go  Maps

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX









Drive 172 miles, 2 h 48 min

Round Trip










172 x 2 = 344 miles

1011 W 31st St

Get on TX-1 Loop S/Loop 1 S from N Lamar Blvd and W 29th St

-  1. Head southeast on W 31st St toward Shoal Creek Trail 4 min (1.3 mi)
-  2. Turn right onto N Lamar Blvd 197 ft
-  3. Turn right onto W 29th St 0.2 mi
-  4. Turn left onto Jefferson St 0.5 mi
-  5. Turn right at the 2nd cross street onto Northwood Rd 0.1 mi
-  6. Slight left to stay on Northwood Rd 285 ft
-  7. Continue onto Westover Rd 105 ft
-  8. Turn left to merge onto TX-1 Loop S/Loop 1 S 476 ft
- 0.3 mi

Follow TX-1 Loop S/Loop 1 S to TX-71 E/Bastrop Fwy








-  9. Merge onto TX-1 Loop S/Loop 1 S 15 min (15.5 mi)
-  10. Use the left lane to take the Texas 360 Loop S/Capital of Tx Hwy exit 4.5 mi
-  11. Merge onto TX-360 Loop S 0.4 mi
-  12. Use the left 2 lanes to merge onto TX-71 E/US-290 E via the ramp to Bastrop 0.5 mi
-  13. Continue onto TX-71 E 2.8 mi
-  14. Keep left to continue on TX-71 E/Bastrop Fwy 7.3 mi
-  Continue to follow TX-71 E
-   Pass by Sonic (on the left in 0.3 mi)

1 h 10 min (79.8 mi)

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX <https://www.google.com/maps/dir/1011+W+31st+St,+Austin,+TX+78705>








Follow I-10 E to McKinney St in Houston. Take exit 47C from I-45 S

1 h 7 min (74.7 mi)

-  15. Merge onto I-10 E 56.3 mi
-  16. Keep right at the fork to stay on I-10 E 11.5 mi
-  17. Use the left lanes to turn slightly left to stay on I-10 E 5.7 mi
-  18. Use the left lane to take exit 768B for Interstate 45 S toward Galveston 0.1 mi
-  19. Merge onto I-45 S 0.8 mi
-  20. Use the left 2 lanes to take exit 47C for McKinney St 0.3 mi
 May be closed at certain times or days

Continue on McKinney St. Take Smith St to Louisiana St

2 min (0.4 mi)

-  21. Continue onto McKinney St 0.2 mi
 Parts of this road may be closed at certain times or days
-  22. Turn right onto Smith St 0.1 mi
 Parts of this road may be closed at certain times or days
-  23. Turn left onto Dallas St 331 ft
-  24. Turn left at the 1st cross street onto Louisiana St 164 ft
 Destination will be on the right

1111 Louisiana St

1111 Louisiana St, Houston, TX 77002

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



HYATT REGENCY HOUSTON

1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Catherine Norman

Room No. 1031
Arrival 2019-06-17
Departure 2019-06-18
Page No. 1 of 1
Folio Window 1
Folio No. 19602986

United States

Confirmation No. 3489345301

Group Name

Date	Description		Charges	Credits
06-17-2019	Parking Valet	Line# 1031 : 631398	43.30	- parking
06-17-2019	Accommodation		199.00	
06-17-2019	State Occupancy Tax - 6%		11.94	
06-17-2019	City Occupancy Tax - 7%		13.93	
06-17-2019	County Occupancy Tax - 2%		3.98	
06-17-2019	Sports Tax - 2%		3.98	
06-18-2019	Visa	XXXXXXXXXXXX4348		-276.13
Total			276.13	-276.13
Guest Signature			Balance	0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

Hotel \$232⁸³

World of Hyatt Summary

Membership: XXXXXX395C
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 199.00
Redemption Eligible: 43.30

Summary Invoice, please see front desk for eligibility details.

CETE - rate case
COFFIN SANTOS

Shula's Lunch and Dinner
1200 Louisiana St.
Houston, TX 77002
7133754777

Customer Copy

Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002
7133754777

Shula's Lunch and Dinner

Check #: 141069 Table: 3131
TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUMBER *****7943 -
DATE/TIME 06/17/2019 20:33
REC # 127078
INV/CHK # 000434
REFERENCE # MT0217769167
SEQUENCE # 033
AUTH. # 04083D
ENTRY METHOD CHIP
TOTAL \$105.00
APPROVED - THANK YOU
COFFIN/ANN
MODE Issuer
APP CHASE VISA
AID A0000000031010
TVR 0080008000
TSI F800
ARC 00
IMPORTANT -- retain this copy
for your records.
CUSTOMER COPY

GRATUITY: USD 20.00

TOTAL : USD 125.00

[Signature]
Signature

Opened By: Joseph 1

TBI 3131/1 CHK 141069
2019-06-17 19:02:00

1	Jumbo lump Crab Cakes	39.00
1	Jumbo lump Crab Cakes	39.00
1	Steak Fries	8.00
1	Crispy Brussels Sprouts	11.00

FOOD		97.00
	Sub Total:	97.00
	Tax Total:	8.00
	Check Total:	105.00

20:27:42 Printed By: Joseph

Tip: *SANTOS*

Total: *COFFIN*

Room: _____

Name: _____

Signature: _____

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and start earning points for
stays, dining and more.
Visit worldofhyatt.com

*Not point earning eligible.
#Not point redemption eligible



HYATT REGENCY HOUSTON

1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Ann Coffin

Room No. 1816
Arrival 2019-06-16
Departure 2019-06-18
Page No. 1 of 1
Folio Window 1
Folio No. 12515664

United States

Confirmation No. 3475829401

Group Name

Date	Description		Charges	Credits
06-16-2019	- Shula's L&D Dinner	Room# 1816 : CHECK# 141053	70.36	— Meals
06-16-2019	- Shula's L&D Dinner Beverage	Room# 1816 : CHECK# 141060	63.04	— Firm
06-16-2019	Accommodation		199.00	
06-16-2019	State Occupancy Tax - 6%		11.94	
06-16-2019	City Occupancy Tax - 7%		13.93	
06-16-2019	County Occupancy Tax - 2%		3.98	
06-16-2019	Sports Tax - 2%		3.98	
06-17-2019	- Shula's Breakfast Gratuity/Svc Chg	Room# 1816 : CHECK# 101056	5.00	— Firm
06-17-2019	Accommodation		199.00	
06-17-2019	State Occupancy Tax - 6%		11.94	
06-17-2019	City Occupancy Tax - 7%		13.93	
06-17-2019	County Occupancy Tax - 2%		3.98	
06-17-2019	Sports Tax - 2%		3.98	
06-18-2019	Visa	XXXXXXXXXXXX9415		-604.06

Total 604.06 -604.06

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX690T
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 512.00
Redemption Eligible: 89.40

Summary Invoice, please see front desk for eligibility details.

Hotel \$ 465⁰⁰



PLEASE PAY FROM THIS INVOICE

Remit Payment to:
301 Congress Avenue
Suite 250
Austin, Texas 78701

Invoice

Date 6/18/2019 Invoice # 48071

Bill To
Coffin Renner Attn: Accounts Payable 1011 W 31st Street Austin, TX 78705

Ship To
Coffin Renner 1011 W 31st Street Austin, TX 78705

Ordered By	Reference Number	Terms	Rep	Project Number	Delivery Date	
Laurie Robinson	201 119	Due on receipt	AG	06190121	6/18/2019	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints - X4, two sided, custom tabs inserted, 3-hole punched and rubberband per set Custom Tabs				2,852	0 10	285 20T
				40	0 75	30 00T
Customer Signature				Subtotal		\$315 20
				Sales Tax (8.25%)		\$26 00
Thank you for choosing Rainmaker Document Technologies!!				Total		\$341 20
Phone Number	Fax Number	Federal Tax ID Number		Payments/Credits		\$0 00
512.472.9911	512.472.6161	43-2033387		Balance Due		\$341.20

KENNEDY

A record of excellence

Invoice

DATE INVOICE NO.

6/19/2019 1906042

BILL TO

Coffin Renner, LLP
98 San Jacinto Blvd., Ste. 1450
Austin, TX 78701

Remit to:

Kennedy Reporting Service, Inc.
555 Round Rock West Drive
Bldg. E., Ste. 202
Round Rock, TX 78681

JOB NUMBER

19119

SERVICE ORDERED BY

Emma Azarani

DOCKET NUMBER

38213

CASE NAME

Open Meeting

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
6/18/2019	Public Utility Commission of Texas			
	Open Meeting - December 16, 2010			
	Transcript Copy - Minimum Charge	1	50.00	50.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	Total			\$85.00

Direct all inquiries to:
Amy Burt
512-474-2233
order@kennedyreporting.com

Payments/Credits \$0.00

Balance Due \$85.00

KATE

✓ ✓ 3

Itinerary

Departure [Modify](#)

\$99

Terminal: Austin: Hyatt Regency
Date: Wednesday June 19, 2019
Time: 9:30 AM

Arrival

Terminal: Houston: Hyatt Regency Downtown
Date: Wednesday June 19, 2019
Time: 12:15 PM

Passengers [Modify](#)

Catherine Norman - 7C

Departure [Modify](#)

\$99

Terminal: Houston: Hyatt Regency Downtown
Date: Thursday June 20, 2019
Time: 5:30 PM

Arrival

Terminal: Austin: Hyatt Regency
Date: Thursday June 20, 2019
Time: 8:15 PM

Passengers [Modify](#)

Catherine Norman - 2B

Fare **\$198.00**

Promo Code

[Apply Code](#)

Net Fare: \$198.00

If you need to make changes to your trip please contact us at 844.866.5263 or passenger.service@vonlane.com
(<mailto:passenger.service@vonlane.com>)

Itinerary

Your Trip

Austin, Hyatt Regency → Houston, Hyatt Regency Downtown

Date	Departure	Arrival	Fare
Jun 19, 2019	9:30 AM	12:15 PM	\$99.00

Passengers

Name	Seat	Fare
Mark Santos	8C	\$99.00

Itinerary

Your Trip

Houston: Hyatt Regency Downtown → Austin: Hyatt Regency

Date	Departure	Arrival	Fare
Jun 20, 2019	5:30 PM	8:15 PM	\$99.00

Passengers

Name	Seat	Fare
Mark Santos	2C	\$99.00

Shula's Lunch and Dinner
1200 Louisiana St.
Houston, TX 77002
7133754777

Opened By: Ruby 1
TBL 52/2 CHK 141064
2019-06-19 12:44:27

1	Shrimp and Scallop Salad	21.00
1	Black and Blue Salad	22.00
2	Iced Tea	7.00

FOOD	50.00
Sub Total:	50.00
*Tax Total:	4.13
Check Total:	54.13

13:07:12 Printed By: Ruby

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible.
#Not point redemption eligible

GRATUITY NOT INCLUDED
SUGGESTED TIPS:
20% is \$10.00
18% is \$9.00
15% is \$7.50

Merch Copy
Merchant Copy

Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002
7133754777

Shula's Lunch and Dinner

Check #: 141064 Table: 52
TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUMBER *****6200
DATE/TIME 06/19/2019 13:18
CODE HOURH:1
REC # 126148
INV/CHK # 000354
REFERENCE # MR0220916949
SEQUENCE # 483
AUTH. # 019994
ENTRY METHOD CHIP
TOTAL \$54.13
APPROVED - THANK YOU

SANTOS/MARK A
APP Visa Credit
AID A0000000031010
TVR 0080008000
TSI F800
ARC 00
MERCHANT COPY

GRATUITY: USD 10.00

TOTAL : USD 64.13

Signature _____

Grotto Ristorante
Houston, TX

Server: Sanjuana DOB: 06/19/2019
08:44 PM 06/19/2019
TBL 31/2 4/40067

SALE

Visa 4194346
Card #XXXXXXXXXX6200
Magnetic card present: SANTOS/MARK A
Card Entry Method: S

Approval: 019343

Amount: \$56.29

+ Tip: 11.00

= Balance Due: 67.29

I agree to pay the above
total amount according to the
card issuer agreement.

X _____

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.

YOUR COPY TO KEEP

Mark Santos
Kate Johnson

Grotto Ristorante
Houston, TX

Server: Sanjuana 06/19/2019
TBL 31/2 8:44 PM
Guests: 1 40067
Area: Restaurant

Tomatoes 10.00
Skewers 14.00
Snapper 28.00

Subtotal 52.00
Sales/MB Sales Tax 4.29

Total 56.29

Balance Due \$56.29

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

For contracted banquets or similar
events, balance due includes
suggested gratuity if accepted.



HYATT REGENCY HOUSTON

1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Catherine Norman

Room No. 2513
Arrival 2019-06-19
Departure 2019-06-20
Page No. 1 of 1
Folio Window 1
Folio No. 19602986

United States

Confirmation No. 3499194001

Group Name

Date	Description	Charges	Credits
06-19-2019	Accommodation	199.00	
06-19-2019	State Occupancy Tax - 6%	11.94	
06-19-2019	City Occupancy Tax - 7%	13.93	
06-19-2019	County Occupancy Tax - 2%	3.98	
06-19-2019	Sports Tax - 2%	3.98	
06-20-2019	Visa XXXXXXXXXXXXX4348		-232.83
Total		232.83	-232.83

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

World of Hyatt Summary

Membership: XXXXXX395C
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 199.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Hotel \$232⁸³

Jun 20, 2019	HYATT REGENCY PARKING	Travel	\$65.00	>
<hr/>				
	HYATT REGENCY HOUSTON	Travel	\$232.83	>
<hr/>				



HYATT REGENCY HOUSTON
1200 Louisiana Street
Houston, TX 77002
Tel: 713-654-1234
Fax: 713-375-4628
houstonregency.hyatt.com

INVOICE

Mark Santos

Room No. 0704
Arrival 2019-06-19
Departure 2019-06-20
Page No. 1 of 1
Folio Window 1
Folio No. 19188726

United States

Confirmation No 3498289601

Group Name

Date	Description	Charges	Credits
06-19-2019	Accommodation	199.00	
06-19-2019	State Occupancy Tax - 6%	11.94	
06-19-2019	City Occupancy Tax - 7%	13.93	
06-19-2019	County Occupancy Tax - 2%	3.98	
06-19-2019	Sports Tax - 2%	3.98	
06-20-2019	Visa XXXXXXXXXXXXX6200		-232.83

Total	232.83	-232.83
--------------	--------	---------

Guest Signature

Balance	0.00
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges

World of Hyatt Summary

Membership: XXXXXX654Z
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 247.00
Redemption Eligible: 11.96


Summary Invoice, please see front desk for eligibility details.

Hotel
\$232⁸³

Dept. ID	User Name	Total Prints	Color	Total Black & W/	Color Copy	Color Scan	Color Print	Black & W/
201001		0	0	0	0	0	0	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		4417	0	4417	0	0	0	42
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		52	0	52	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		26928	2556	24372	152	0	2404	1364
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
201133		0	0	0	0	0	0	0
201134		447	56	391	0	0	56	0
201135		0	0	0	0	0	0	0
300000		0	0	0	0	0	0	0
300001		0	0	0	0	0	0	0
300006		0	0	0	0	0	0	0
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		143	0	143	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

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 October 31, 2019 pursuant to SOAH Order No. 1 in this proceeding and SOAH Order No. 2 in Docket No. 49421.

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