

Control Number: 49595



Item Number: 21

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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	§	
<b>ENERGY HOUSTON ELECTRIC, LLC</b>	§	OF
IN DOCKET NOS. 38339, 45747, 47032,	§	
47364, 48226, AND 49421	§	ADMINISTRATIVE HEARINGS

# October 31, 2019

Contact: Denise Hardcastle
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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

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
ω <sup>4/16/2019</sup>	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

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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
<b>6</b> /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

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
<b>ሪ</b> ካ 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

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
თ 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

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\$ 112,705.83

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

## **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: June 14, 2019
Statement No. 7340
Client No. 201.119
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RE: 2019 CEHE Rate Case Expenses

## <u>Fees</u>

					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
		L310	A104		280.00	0.50	140.00
	CGA	L310	A108				
				RFI 1-5	280.00	0.20	56.00
		L310	A103		280.00	4.10	1,148.00
	CGA	L310	A108				
				re electronic discovery search	280.00	0.20	56.00
		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	•	560.00	0.30	168.00
	AMC	L120	A106				
				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		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		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		Review/Analyze affiliate discovery issues	485.00	1.70	824.50
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CenterPoint Energy Houston Electric LL Account No. 201.119 RE: 2019 CEHE Rate Case Expenses					Statement Date: 06/14/2019 Statement No. 7340 Page No. 2		
					Data	Llauma	
	EDJ	L310	A104	Review/Analyze draft discovery responses	Rate 400.00	Hours 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	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	A 1 N R	Communicate w/other external TCUC re RFI 2-17	280.00	0.20	56.00
		L310			280.00	1.60	448.00
		L310		Draft/Revise objections to GCCC 1st RFI Communicate with client P. Peters, et al. re new			
	CGA	L310	A104	discovery requests Review/Analyze Consilio database for responsive	280.00	0.50	140.00
				documents	280.00	3.10	868.00
		L310		Draft/Revise statements of confidentiality	280.00	1,30	364.00
		L310		Communicate with client D. Gaw re discovery	445.00	0.40	178.00
		L310 L310		Review/Analyze draft discovery responses Communicate with client C. Ford re discovery	445.00	1.60	712.00
				responses	445.00	0.20	89.00
		L350		Research re privilege logs	200.00	1.00	200.00
	ERA	L310		Review/Analyze and maintain discovery for hearing	200.00	1.00	200.00
	AMC	L310		Review/Analyze draft discovery responses	560.00	1.10	616.00
	MAS	L310		Review/Analyze draft discovery responses	485.00	4.20	2,037.00
	MAS	L310	A106	Communicate with client R. DeMarr, et al. re			
	MAS	L120	A106	affiliate discovery question Communicate with client P. Peters re integration	485.00	0.20	97.00
	MAS	L310	A106	costs Communicate with client S. Murphree re Staff	485.00	0.60	291.00
	MAS	L310	A106	discovery responses Communicate with client S. Murphree, et al. re	485.00	0.40	194.00
	MAS	L310		COH and GCCC discovery Review/Analyze potential objections to GCCC and	485.00	0.90	436.50
				TIEC discovery	485.00	0.70	339.50
	MAS	L310	ATUB	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			
		1 240	4404	discovery production issues	485.00	0.70	339.50
	EDJ EDJ	L310 L310	A104 A106		400.00	1.70	680.00
				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		A104		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		445.00	0.40	178.00
	KWN	L310	A104	•	445.00	1.30	578.50

CenterPoint Energy Houstor Account No. 201.119 RE: 2019 CEHE Rate Case			.119		Statement Date: 06/14/2019 Statement No. 7340 Page No. 3		
					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	222.22	0.50	400.00
	ANAC	1 240	A 1 D 1	certifications received	200.00 560.00	0.50 0. <del>9</del> 0	100.00 504.00
	AMC MAS	L310 L310		Review/Analyze draft discovery responses Review/Analyze draft discovery responses	485.00	6.50	3,152.50
	MAS			Communicate with client D. Gaw re R. Pryor	405,00	0.50	5,152.50
	1417 10	20.0	71100	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			
		1.040	4400	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
		20.0	71104	TOTOWN WINDS WAIT DIDDOTTING TOOPOTIOD		2.20	000.00
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 L <b>310</b>	A104 <b>A104</b>		485.00 <b>400.00</b>	1.30 <b>1.20</b>	630.50 <b>480.00</b>
	EDJ	L310	A 104	Review/Arranyze draft discovery responses	400.00	1.20	400.00
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
		L310	A104		445.00	0.60	267.00
		L310	A104	Review/Analyze draft discovery responses	485.00 <b>400.00</b>	1.30 <b>1.40</b>	630.50 <b>560.00</b>
	EDJ	L310	A1 <b>04</b>	Review/Analyze draft discovery responses	400.00	1.40	360.00
05/06/2019	CGA	L310	A103	Draft/Revise objections to TIEC 2nd RFI	280.00	1.20	336.00
		L310		Communicate with client D. Hardcastle, et al. re			
				discovery issues	280.00	1.10	308.00
		L350	A103		280.00	1.20	336.00
	CGA	L310	A108	Communicate w/other external S. Davis re ARM	000.00	0.00	50.00
	004	1040	4400	RFI 1-12	280.00	0.20 0.40	56.00 112.00
		L210 L310	A103 A108	Draft/Revise letter to ALJ re discovery agreement Communicate w/other external COH re 8th RFI	280.00 280.00	0.40	168.00
		L310		Review/Analyze issues re GCCC 3rd RFI	280.00	0.80	224.00
		L310		Draft/Revise statements of confidentiality	280.00	1.10	308.00
		L310		Communicate with client D. Hardcastle, et al. re			
				OPUC 3rd RFI	280.00	1.00	280.00
	CGA	L310		Draft/Revise protocols for Consilio review team	280.00	0.60	168.00
	CGA	L310	A104	Review/Analyze confidential material re TCUC 2nd	000.00		00400
	CC 4	1240	4404	RFI  Review/Analyza Canallia team programs and related	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		5.50	
		•		RFI	280.00	0.70	196.00
	KWN	L310	A104		445.00	2.60	1,157.00
	KWN	L310	A104	Review/Analyze draft discovery responses			

Acc	ount No.	20	1.119	Electric LL Expenses	Statement Date Statement No Page No.	. 7:	019 340 4
					Rate	Hours	
				(incentive comp)	445.00	0.90	400.50
	EΡΔ	L310	Δ104	Review/Analyze and finalize for filing CEHE's	470.00	0.50	400.00
	LINA	L310	A104	response to Staff's 2nd, COH's 1st and TCUC 1st			
				RFIs	200.00	3.70	740,00
	EDA	L350	A 1 0 3	Draft/Revise privilege log pleading re GCCC 1-14	200.00	0.80	160.00
	AMC	L310		Review/Analyze intervenor and Staff discovery	200.00	0.00	100.00
	ANIC	L310	A104	requests	560.00	0.80	448.00
	AMC	L310	A104	•	560.00	1.40	784.00
	AMC			Communicate with client D. Hardcastle, et al. re	300.00	1.40	104.00
	AIVIO	L310	A100	OPUC, GCCC and COH discovery requests	560.00	1.10	616.00
	MAS	L310	A104	Review/Analyze reliability survey confidentiality	300.00	1.10	010.00
	IVIAS	£310	A 104	issues	485.00	0.60	291.00
	MAS	L310	A 1 0 8	Communicate w/other external SEE and EEI	400.00	0.00	231.00
	IVIAS	L3 10	AIUU	representatives re discovery response	485.00	0.40	194.00
	MAS	L310	A 1 D A	Review/Analyze draft discovery responses	485.00	4.50	2,182.50
	MAS	L310		Communicate w/other external Southern Company	700.00	7.50	2,102.50
	IVIAG	L310	7100	re disclosure of reliability studies	485.00	0.50	242.50
	MAS	L310	A 106	Communicate with client D. Hardcastle, et al. re	400.00	0.50	242.50
	MAG	LOTO	A100	OPUC, GCCC and COH discovery requests	485.00	1.10	533.50
	MAG	L310	Δ10 <i>I</i>	Review/Analyze confidential document issues	485.00	1.30	630.50
	EDJ	L310		Review/Analyze draft discovery responses	400.00	2.10	840.00
	EDJ	L420		Review/Analyze issues re lead-lag study	400.00	0.80	320.00
	EDJ	L410		Review/Analyze issues re lead-lag study  Review/Analyze issues re Errata	400.00 400.00		240.00
		L310			400.00	0.60	240.00
	EDJ	LSIU	AIUO	Communicate with client D. Hardcastle, et al. re	400.00	1.10	440.00
				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	200.00	0.70	750.00
	004	1040	1400	3rd RFI	280.00	2.70	756.00
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re	000.00	4.00	204.00
	004	1240	A 4.00	discovery issues	280.00	1.30	364.00
	CGA	L310	A108	Communicate w/other external COH re COH 10th	000.00	0.00	004.00
	004	1240	4404	and 11th RFIs	280.00	0.80	224.00
		L310	A104		280.00	2.40	672.00
	CGA	L310	A103		000.00	0.00	400.00
	004	1040		instructions	280.00	0.60	168.00
		L310	A104	Review/Analyze issue re GCCC 3rd RFI	280.00	0.90	252.00
	KAAIA	L310	A106		445.00	0.00	400.50
	LAVAZE	1 240	A 4 0 C	review	445.00	0.90	400.50
	VANIA	L310	ATUB	Communicate with client L. Harkel-Rumford, et al.	445.00	0.50	222 60
	IZVA/NI	1240	0404	re RFI review (incentive comp)	445.00	0.50	222.50
		L310 L310		Review/Analyze draft discovery responses	445.00	1.80	801.00
				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
	EDΛ	L310	A 1 O 4		200.00	0.00	100.00
	ERA	LO 10	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
		L310	A104	• • • • • • • • • • • • • • • • • • • •	300,00	1.10	0 10.00
	ANIC	L3 10	A100	COH REIS	560.00	1.30	728.00
	AMC	1 120	A104	Review/Analyze Vectren transaction issues	560.00 560.00	0.60	336.00
	MAS		A104	Communicate w/other external EEI, SEE, Southern,	550,00	0.00	330,00
	MAS	E0 10	V100	First Quartile re confidential discovery	485.00	0.60	291.00
				i nat scanne re connucintal discovery	400.00	0.00	291.00

Acc	ount No.	20	1.119	Electric LL  Expenses	Statement Date Statement No Page No	. 7:	019 340 5
					Data	1.1	
		1040	4404	Deview (Archer de fluid anno 1996)	Rate	Hours	4 404 00
		L310		Review/Analyze draft discovery responses	485.00	2.40	1,164.00
	MAS	L310	A106	Communicate with client M. Townsend, et al. re	405.00	0.00	204.00
	8440	1 240	A 4 O 4	GCCC discovery	485.00	0.60	291.00
	MAS	L310	A 104	Review/Analyze synergy savings	485.00	2,30	1,115.50
	MAS	L310	A 106	agreements/discovery Communicate with client D. Hardcastle, et al. re	405,00	2,30	1,115.50
	IVIAS	L310	A100	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		Communicate with client S. Murphree, et al. re	400.00	0,00	240.00
	LDJ	L310	A100	COH 12th RFI	400.00	0.50	200.00
	EDJ	L310	A 1 D 4	Review/Analyze draft discovery responses	400.00	1.40	560.00
	EDJ	L3 10	A104	Neview/Analyze draft discovery responses	400.00	1.40	300.00
05/08/2019	CGA	L310	A104	Review/Analyze Consilio discovery results	280.00	3.90	1,092.00
03/00/2013		L310		Review/Analyze confidential documents re Staff 3rd	200.00	0.50	1,032.00
	COA	L3 10	A104	RFI	280.00	0.40	112.00
	CGA	L310	Δ103	Draft/Revise statement of confidentiality re Staff 3rd	200.00	0.40	112.00
	CGA	L\$ 10	A103	RFI	280.00	0.20	56,00
	CGA	L310	Δ101	Plan and prepare for conf w/Consilio re production	200.00	0.20	50,00
	CGA	L310	AIUI	of discovery response	280.00	1.10	308.00
	CCA	L310	A104	Review/Analyze issues re GCCC 3rd RFI		1.10	308.00
		L310		Communicate with client D. Hardcastle, et al. re	280.00	1.10	300.00
	CGA	L3 10	A100	discovery issues	200.00	0.60	168.00
	004	L310	A 1 0 0		280.00	0.00	100,00
	CGA	L310	AIUO	Communicate w/other external M. Yates, et al. re	200.00	0.00	224.00
	004	1240	4400	Consilio production of review results	280.00	0.80	224.00
	UGA	L310	ATUB	Communicate w/other external M. Yates and	200.00	0.40	112.00
	LZVAZNI	1.040	4404	Consilio re privilege log and index	280.00	0.40	112.00
		L310		Review/Analyze draft discovery responses	445.00	2.30	1,023.50
	MANIA	L310	ATUO	Communicate with client L. Harkel-Rumford, et al.	445.00	4.20	E24.00
	LANAINI	1240	A 100	re discovery	445.00	1.20	534.00
	LANIA	L310	A100	Communicate with client D. Hardcastle, et al. re	445.00	0.00	400.50
	LZIAJAI	1.240	4406	RFIS	445.00	0.90	400.50
	KVVIV	L310	ATUO	Communicate with client M. Kirk, et al. re discovery	446.00	0.70	244.50
	CN44	1.040	A404	responses	445.00	0.70	311.50
	GM1	L310	A104	Review/Analyze Consilio results for discovery	445.00	2.00	4 0 4 5 0 0
	ED 4	1 240	A104	production  Review/Analyze and obtain desuments recognition	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	200.00	4.70	940.00
	EIVA	L310	A104	mass voluminous documents and indices for			
				response to GCCC 1-14	200.00	1.00	200.00
	0140	L310	A 1 0 4	•	560.00	2.30	1,288.00
		L310		Review/Analyze draft discovery responses Communicate with client D. Hardcastle, et al. re	300.00	2.30	1,200.00
	AIVIC	L310	A100	COH and Staff RFIs	560.00	1.00	560.00
	AMC	L120	A106	Communicate with client P. Peters, et al. re case	300.00	1.00	300.00
	AIVIC	L120	A100	strategy and Open Meeting	560.00	1.00	560.00
	A 8.4C	L160	A 1.06	Communicate with client J. Ryan and P. Peters re	360.00	1.00	300.00
	AMC	LIOU	A100	settlement considerations	560.00	1.10	616.00
	MAS	L310	Δ104	Review/Analyze draft discovery responses	485.00	5.60	2,716.00
	MAS	L120	A104		400.00	5.00	2,7 10.00
	CAUVI	L120	A100		485.00	0.20	97.00
	MAG	L310	A10e	expenses Communicate with client D. Hardcastle, et al. re	400.00	0.20	91.00
	IVIAO	L3 10	A100	COH and Staff RFIs	485.00	1.00	485.00
				OUT AND STAIL FLES	400.00	1.00	400.00

Acco	unt No.	20	1.119	Electric LL Expenses	Statement Date: 06/14/2019 Statement No. 7340 Page No. 6			
					Rate	Hours		
	MAS	L120	A106	Communicate with client P. Peters, et al. re case	rato	riouro		
	WIAO	L120	71,00	strategy and Open Meeting	485.00	1.00	485.00	
	EDJ	L310	Δ104	Review/Analyze draft discovery responses	400.00	3.50	1,400.00	
	EDJ	L460		Draft/Revise initial brief	400.00	0.70	280.00	
	LD3	L-400	A105	Dialottevise little biter	400.00	0.10	200.00	
05/09/2019	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re				
00/00/2010	00/1	2010	71700	discovery negotiations w/COH	280.00	0.60	168.00	
	CGA	L310	A108	Communicate w/other external Staff re Staff 6th				
	00, (		71100	RFI	280.00	0.30	84.00	
	CGA	L310	A104	Review/Analyze discovery responses for language	200.00		••	
	00,1	20.0	,,,,,,,	related to objections	280.00	0.80	224.00	
	CGA	L310	A104	Review/Analyze Consilio database for privileged	200.00	0,00	221.00	
	00,1		21101	and responsive documents	280.00	4.40	1,232.00	
	CGA	L310	A104	Review/Analyze confidential attachments re COH	200.00		.,	
	00,1	20.0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2nd RFI	280.00	0.20	56.00	
	CGA	L310	A103		280.00	0.20	56.00	
		L310		Communicate w/other external M. Yates, et al. re				
	00,	20.0	71100	Consilio response production process	280.00	0.80	224.00	
	CGA	L350	A103	•	280.00	0.50	140.00	
	CGA	L310		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	
		L310		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	, , , , , , , , , , , , , , , , , , , ,	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		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		Appear for/attend Open Meeting	485.00	1.70	824.50	
	MAS	L310		Review/Analyze discovery issues	485.00	2.70	1,309.50	
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re	10		465	
				TIEC, ARM and TCPA RFIs	485.00	1.00	485.00	
	MAS	L310	A104	Review/Analyze documents for GCCC 1-14	405.00	0 70	000 50	
		1040		response	485.00	0.70	339.50	
	MAS	L310	A106	Communicate with client S. Bundage re discovery	405.00	0.40	404.00	
	ED:	1 240	4404	and preliminary order	485.00	0.40	194.00	
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	1.90	760.00	

Acc	nterPoint count No. : 2019 C	20	Statement Date: 06/14/2019 Statement No. 7340 Page No. 7				
					Rate	Hours	
05/10/2019	CGA	L310	A104	Review/Analyze Consilio database for responsive	222.22	0.00	4 000 00
	CGA	L310	Δ10 <i>4</i>	documents Review/Analyze TIEC 3rd RFI for possible use of	280.00	3.90	1,092.00
	007	2310	7,104	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	200.00	0.40	112.00
				and GCCC 3rd RFI	280,00	1.70	476.00
	CGA	L310	A108	Communicate w/other external OPUC re RFI			
	004	L310	A 100	deadlines	280.00	0.20	56.00
	CGA	£310	A106	Communicate with client Z. Dixon, et al. re OPUC discovery deadlines	280.00	0.20	56.00
	CGA	L310	A103	•	200.00	0.20	00.00
				production re GCCC 1st RFI	280.00	1,50	420.00
	KWN	L310	A104	Review/Analyze draft discovery responses			
	141441	1040	4404	(incentive comp)	445.00	2.20	979.00
		L310 L310		Review/Analyze draft discovery responses Communicate with client P. Peters, et al. re	445.00	3.50	1,557.50
	LANIA	L310	A100	discovery	445.00	0.90	400.50
	KWN	L310	A106	Communicate with client D. Hardcastle, M. Kirk, et	, , , , , ,	0,00	100.00
				al. re discovery responses	445.00	0.60	267.00
		L310		Review/Analyze discovery issues	445.00	0.60	267.00
	GM1	L310	A104	Review/Analyze Consilio results for discovery	445.00	6.70	2 700 50
	ERA	L310	Δ104	production Review/Analyze and maintain discovery for hearing	415.00 200.00	6.70 5.80	2,780.50 1,160.00
		L310		Communicate with client D. Hardcastle, et al. re	200.00	5.00	1,100.00
			_	Staff and COH discovery responses	560.00	1.00	560.00
	AMC			Review/Analyze draft discovery responses	560.00	3.10	1,736.00
	MAS	L310	A104	Review/Analyze COH and GCCC draft discovery	405.00	0.00	004.00
	MAG	L310	Δ10 <i>4</i>	responses Review/Analyze draft discovery response issues	485.00 485.00	0.60 1.60	291.00 776.00
		L310		Communicate with client D. Hardcastle, et al. re	405.00	1.00	776.00
		20.0	,	Staff and COH discovery responses	485.00	1.00	485.00
	MAS	L310		Review/Analyze draft discovery production	485.00	4.40	2,134.00
	EDJ	L310		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,	445.00	4.00	445.00
	KWN	1 310	A104	et al. re discovery responses Review/Analyze draft discovery responses	445.00 445.00	1.00 0.60	445.00 267.00
	GM1	L310	A104		445.00	0.00	207.00
	ÇIVI I	20.0	71104	production	415.00	6.50	2,697,50
	AMC	L310	A104	-	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	1.310	A104	Review/Analyze discovery attachments re GCCC			
55, 12,2010			, . , . ,	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
		L310		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	• • •			
				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
		L310		Review/Analyze issues re Staff 6th RFI	280.00	0.50	140.00
	KWN	L310	A106	Communicate with client D. Hardcastle, et al. re	445.00	4.40	400.50
	IZIAAL	1040	4404	discovery responses	445.00	1.10	489.50 222.50
		L310		Review/Analyze discovery issues	445.00	0.50	979.00
		L310		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	4400		415.00	2.00	630.00
	GIVI	L310	A106	Communicate w/other external M. Yates, et al. re electronic discovery search	415.00	0.90	373 50
	ERA	L310	A 1 D 4	Review/Analyze and obtain documents responsive	415.00	0.50	373 50
	ERA	LOIU	A104	to GCCC 1-14	200.00	4.60	920.00
	ERA	L210	4106	Communicate with client A. Hart re publisher's	200.00	4.00	920.00
	LINA	LZ 10	A100	affidavit of notice	200.00	0.40	80.00
	AMC	L310	Δ106	Communicate with client D. Hardcastle, et al. re	200.00	0.40	00.00
	73010	2010	71100	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		Review/Analyze TIEC motion to compel and		V	
			71107	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		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		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		Review/Analyze draft discovery responses	400.00	2.30	920.00
	EDJ	L410		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	ÇGA	L310	A104	Review/Analyze confidential attachments re OPUC	222.22	0.00	50.00
	004	1.400	4400	3rd RFI	280.00	0.20	56.00
	CGA			Research re financial ring-fencing	280.00	0.80	224.00
	CGA	LSTU	A106	Communicate with client D. Hardcastle, et al. re	200.00	0.00	252.00
	CGA	1350	A103	discovery issues	280.00 280.00	0.90 0.70	252,00 196,00
	CGA			Draft/Revise response to TIEC motion to compel Review/Analyze issues re Staff's 6th RFI	280.00	0.70	140.00
	CGA	F310	A 104	Meviewimilaryze issues re Stair's our MET	200.00	0.50	140.00

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					Rate	Hours	
	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		200.00	4.10	820.00
	AMC	L310		Review/Analyze draft discovery responses	560.00	0.90	504.00
	AMC			Draft/Revise response to TIEC motion to compel	560.00	1.40	784.00
	MAS			Review/Analyze TIEC motion to compel issues	485.00	4.70	2,279.50
		L310		Communicate with client B. Fields and S. Kimzey re	403.00		•
				GCCC 1-14 documents	485.00	0.70	339.50
	MAS	L310		Review/Analyze draft discovery responses	485.00	1.30	630.50
	EDJ	L460		Draft/Revise initial brief	400.00	2.00	800.00
	EDJ	L310		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
	K\//N	L310	A106	Communicate with client L. Harkel-Rumford, et al.	440.00	0.50	133.50
	100014	2010	7100	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
		L310		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
		L310		Communicate with client K. Tran re discovery	445.00	0.20	89.00
		L120		Research re ring-fencing issues	415.00	2.70	1,120.50
		L120		Research Docket 38339 re motions to strike and	, , , , , ,		7,120.00
				offers of proof	200.00	0.70	140.00
	AMC	L310	A106	Communicate with client D. Hardcastle, et al. re		2., 0	. 75.55
				COH RFIs	560.00	0.30	168.00
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	1.10	616.00
	AMC			Review/Analyze OPUC 4th RFI	560.00	0.20	112.00
		L410		Review/Analyze preliminary order issue limitations	000.00	0.20	112,00
				and related testimony redactions	560.00	0.30	168.00
	MAS	L310	A104	•	485.00	3.40	1,649.00
	MAS			Review/Analyze initial brief issues	485,00	2.20	1,067.00
	MAS	L350		Draft/Revise response to TIEC motion to compel	485.00	0.80	388.00
	EDJ	L460		Draft/Revise initial brief	400.00	0.80	320.00
	EDJ	L310	A103		400.00	2.00	800.00
	EDJ	L410		Review/Analyze Errata	400.00	0.50	200.00
				·	70000	V.00	200.00
05/16/2019	CGA	L310	A108	Communicate w/other external Consilio re			
	004	1 240	A 1 O 1	electronic discovery searches	280.00	2.10	588.00
	CGA	L31U	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		445.00	2.30	1,023 50
	KWN	L310	A104	· · · · · · · · · · · · · · · · · · ·			•
				(incentive comp)	445.00	1.20	534.00
	KWN	L310	A106	, ,		•	
		20.0	, , , ,	comp)	445.00	0.20	89.00
	KWN	L310	A106	Communicate with client L. Harkel-Rumford, et al.	0.00	0.20	55.55
	IXVIII	LUIU	7100	re RFIs (incentive comp)	445.00	0.40	178.00
	GM1	L310	A104		440.00	0.40	170.00
	OIVIT	L9 (U	A104	production	415.00	1.30	539.50
	EDA	1 240	4404	•	415.00	1,30	339.30
	ERA	L310	A104	,	200.00	2.40	400.00
	ED.4	1040	4404	to GCCC 1-14	200.00	2.10	420.00
	ERA	L310	A104	, ,	200.00	4.10	820.00
	AMC		A104		560.00	1.00	560.00
	AMC	L310	A104	• • • • • • • • • • • • • • • • • • • •			
				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
	MAŞ	L250	A106	•			
				case expense severance	485.00	0.10	48.50
	MAS	L350	A104	•			
			, , , ,	compel	485.00	0.80	388.00
	MAS	L310	Δ104	Review/Analyze documents for GCCC discovery	400.00	0.00	000.00
	MAG	L3 10	7104	production	485.00	2.30	1,115.50
	MAG	1240	A 1 0 C	•	403.00	2.50	1,115.50
	MAS	L310	A106		405.00	0.00	445.50
			4.400	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		400.00	2.40	960.00
	EDJ	L310	A108	•			
				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
		L310		Communicate w/other external Consilio re keyword			
	• • • •			searches	280.00	1.10	308.00
	CGA	L310	A104	Review/Analyze confidential material for filling	280.00	0.50	140.00
		L310		Communicate w/other external OPUC re discovery	200.00	0.00	140.00
	COA	L310	7100	deadlines	280.00	0.20	56.00
	004	L310	A 1 0 G		200.00	0.20	30.00
	CGA	L310	A106	,	200.00	0.70	400.00
	121 8 16 1			issues	280.00	0.70	196.00
	KWN	L310	A106	Communicate with client L. Harkel-Rumford, et al.	447.00		,
				re RFIs	445.00	0.40	178.00
	KWN	L310	A106	•			
				RFIs	445.00	0.60	267.00
	KWN		A104		445.00	1.80	801.00
	GM1	L310	A104				
				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		Review/Analyze and maintain discovery for hearing	200.00	3.90	780.00
	AMC	L310		Review/Analyze Staff 10th RFI and TCUC 3rd RFI	560.00	0.40	224.00
	AMC	L310		Review/Analyze draft discovery responses	560.00	0.60	336,00
	AMC	L310	A106	Communicate with client D. Hardcastle, et al. re	560.00	0.50	280.00
	AMC	L310	A 1 0 G	Hurricane Harvey discovery  Communicate with client D. Hardcastle, et al. re	560.00	0.50	200.00
	ANIC	L3 10	A100	Staff and COH RFIs	560.00	0.60	336.00
	MAS	L310	Δ104	Review/Analyze draft discovery responses	485.00	2.70	1,309.50
	MAS	L310		Communicate with client D. Hardcastle, et al. re	400.00	2.70	1,000.00
	WIAC	2010	,,,,,	Staff and COH RFIs	485.00	0.60	291.00
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re	400.00	0.00	201.00
	1717 (0		,,,,,,	Hurricane Harvey discovery	485.00	0.50	242.50
	MAS	L120	A106	Communicate with client P. Peters, et al. re legal	100100	0,00	2,2.00
				issues	485,00	0.70	339.50
	EDJ	L310	A104	Review/Analyze draft discovery responses	400.00	0.60	240.00
	EDJ	L460		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				
				documents	280.00	5.00	1,400.00
		L460	A104	•	445.00	0.30	133.50
	GM1	L310	A104		445.00	7.00	0.007.00
	4440	1.240	0404	production	415.00	7.80	3,237.00
	AMC	L310		Review/Analyze draft discovery responses	560.00	0.90	504.00
	MAS MAS	L310 L460		Review/Analyze discovery issues	485.00	1.30 1.50	630.50 727.50
	IVIAS	L400	A I U4	Review/Analyze initial brief issues	485.00	1.50	727.50
05/20/2019	CGA	L310	Δ104	Review/Analyze Consilio database for responsive			
Q3/20/2013	OOA	2010	7104	documents	280.00	4.40	1,232.00
	CGA	L310	A104	Review/Analyze confidential material for filing	280.00	1.50	420.00
		L310		Communicate w/other external Consilio re	200.00		120.00
				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		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		560.00	0.70	392.00
	AMC	L310	A104	Review/Analyze Staff 11th RFI	560.00	0.20	112.00
	AMC	L210	A104	•	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		300.00	0.50	100.00
	AIVIC	LUIU	A100	Staff and TCUC RFIs	560.00	0.60	336.00
	MAS	L310	Δ104	Review/Analyze discovery issues for COH, ARM,	000.00	0.00	000.00
	IVIAO	2010	AIVT	TIEC discovery	485.00	4.80	2,328.00
	MAS	L310	A106	Communicate with client D. Hardcastle, et al. re	100.00	1.00	2,020.00
	1417 (0	2010	,,,,,,	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		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
		L310		Review/Analyze confidential material for filing	280.00	0.80	224.00
		L120		Research PUC precedent re standing to intervene	280.00	1.30	364.00
		L310		Review/Analyze Consilio search results	280,00	2.50	700.00
		L310		Draft/Revise statements of confidentiality	280,00	0.40	112.00
		L310		Review/Analyze emails responsive to TIEC 3-6	280.00	1.50	420.00
		L310		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
		L310		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			
	<b>Q</b> .			production	415.00	3.50	1,452.50
	AMC	L310	A104	Review/Analyze draft discovery responses	560.00	1.10	616.00
	AMC	L210		Review/Analyze SEIA intervention and related			
				discovery	560.00	0.20	112.00
	MAS	L310	A104		485.00	3.50	1,697.50
	MAS	L120	A104				•
				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		Review/Analyze Consilio search results	280.00	4.70	1,316.00
	CGA	L310		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
		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
		L440		Plan and prepare for witness meetings	560.00	0.90	504.00
		L160		Communicate with client P. Peters, et al. re	000.00		001.00
	Alvio	_100	/1100	settlement issues	560.00	0.80	448.00
	MAS	L310	A104	Review/Analyze draft discovery responses	485.00	1.10	533.50
	MAS	L120		Review/Analyze intervention issues	485.00	0.80	388.00
		L310		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			
	1 1.			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		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
		L310		Communicate w/other external COH and client re			
				discovery responses	280.00	0.30	84.00
	CGA	L310	A104				
			, , , ,	1st RFI	280.00	1.20	336.00
	KWN	L310	A104				
				(incentive comp)	445.00	0.50	222.50
	KWN	L310	A104	Review/Analyze draft discovery responses	445.00	0.40	178.00
	GM1	L310		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		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
		L310	A104		485.00	0.90	436.50
	EDJ	L310	A104		400.00	1.70	680.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	0.70	280,00
0.510.4:00.4.0			4444	Control of the character of the control of the cont			
05/24/2019	CGA	L310	A104	•	000 00	0.40	E00.00
	004	1 240	A 4 0 0	allocation	280.00	2.10	588.00
	CGA	L310	ATUS	Communicate w/other external COH re discovery	200.00	0.20	04.00
	004	1 240	A 1 A 4	issues  Paylow/Applyto discovery deguments from Consilia	280.00	0.30	84.00
		L310	A104 A106		280.00	4.50	1,260.00
	CGA	L310	A100	Communicate with client B. Fields, et al. re review of discovery responses to GCCC 1-14	280 00	1 50	420.00
				of discovery responses to GCCC 1-14	280.00	1.50	420.00

Ace	count No.	20	1.119	Electric LL Expenses	Statement Date: 06/14/2019 Statement No. 7340 Page No. 14			
					Data	Linear		
	1214141	1040	4404	D. J. A.	Rate	Hours	044.50	
		L310		Review/Analyze draft discovery responses	445.00	0.70	311.50	
	KWN	L310	A106	Communicate with client L. Harkel-Rumford, et al.	445.00	0.00	100.50	
				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	
		L460		Review/Analyze initial brief issues	560.00	0.90	504.00	
	AMC	L440	A101					
				preparation	560.00	0.90	504.00	
		L310		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	
		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		L310		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		L310		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	
05/00/0040	001				222.22			
05/28/2019	CGA			Review/Analyze Consilio discovery results	280.00	3.50	980.00	
	CGA	L310	A106	Communicate with client D. Hardcastle, et al. re	000.00	0.00	04.00	
	004	1040	A 4 0 0	discovery issues	280.00	0.30	84.00	
	CGA	L310	A106	Communicate with client A. Hart re discovery	000.00	0.00	400.00	
	004	1040	A 4 0 0	production	280.00	0.60	168.00	
	CGA	L210	ATUS	Communicate w/other external opposing counsel	000.00	0.00	400.00	
	LZVAJNI	1.400	4400	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	445.00	0.00	207.00	
	IZVA/NI	1240	4400	incentive comp issues	445.00	0.60	267,00	
	KWN	L310	ATUO	Communicate with client D. Hardcastle, et al. re	445.00	0.00	00.00	
	1/10/51	1.040	4400	RFIs	445.00	0.20	89.00	
	KWN	L310	A106	Communicate with client P. Peters, et al. re	445.00	4.00	604.00	
	L/10/61	1 240	4404	discovery	445.00	1.20	534.00	
	KWN			Review/Analyze draft discovery responses Communicate with client P. Peters, et al. re rebuttal	445.00	0.40	178.00	
	KWN	L4 10	ATUO	, ,	445.00	0.60	267.00	
	EDA	1240	4404	testimony planning	445.00	0.60	267.00	
	ERA			Review/Analyze and maintain discovery for hearing	200.00	5.60	1,120.00	
	ERA	L410	A106	Communicate with client A. Hart re witness	200.00	0.20	60.00	
	A B 4 C	1210	A104	notebooks	200.00	0.30	60.00	
	AMC	L2 10	A104	Review/Analyze Joint Movant's motion to revise	560.00	0.40	224.00	
	AMC	1440	A101	procedural schedule Plan and prepare for witness meetings re hearing	560,00	0,40	224.00	
	VINC	C440	A101	preparation	560.00	1.90	1,064.00	
				hichaiannii	500.00	1.50	1,004.00	

Acco	unt No.	. 20	1.119	Expenses	Statement Date: Statement No. Page No.	7	019 340 15
					Rate	Hours	
	AMC	L310	A104	Review/Analyze Staff's 14th RFI, HEB's 1st RFI and	Nate	riours	
				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			
	MAAC	1.410	A 4.06	rebuttal testimony	485.00	0.80	388.00
	MAS	L410	AIUO	Communicate with client M. Kirk, et al. re draft STI for Company rebuttal testimony	485.00	1.10	533.50
	MAS	L210	A103	• •	485.00	3.10	1,503.50
	EDJ	L310		Review/Analyze draft discovery responses	400.00	0.50	200.00
		20.0	71.04	1101101111 Williams disast disposal y 100portoos	400,00	0.00	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			
	121 8 15 1		4404	al. re rebuttal testimony and hearing preparation	445.00	4.10	1,824.50
	KVVN	L410	A104	Review/Analyze issues re rebuttal testimony and hearing preparation	445.00	0.00	250.00
	ERA	L410	Δ104	Review/Analyze J. Sugarek redactions for Errata 1	445.00 200.00	0,80 1,00	356.00 200.00
	ERA	L310	A104	Review/Analyze and maintain discovery for hearing	200.00	4.20	840.00
		L210	A103	•	200.00	7.20	040.00
			, , , , ,	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	11	405.00	0.00	445.50
	MAS	L310	A104	preparation Review/Analyze draft discovery responses	485.00 485.00	0.30 0.40	145.50 194.00
	EDJ	L310	A104	• •	400.00	0.70	280.00
	EDJ	L310	A106	Communicate with client D. Hardcastle, et al. re	400,00	0.10	200.00
				discovery issues	400.00	0.60	240.00
				•			
05/30/2019	CGA	L310	A104	,	280.00	4.50	1,260.00
	CGA	L310	A104				
	14140			updated response to GCCC 1-14	280.00	3.50	980.00
	KWN	L440	A109	Appear for/attend meeting w/L. Harkel-Rumford, et	445.00	0.00	4.005.00
	EDA	L120	A102	al. re rebuttal testimony and hearing preparation Research re capitalized incentive comp and/or	445.00	3.00	1,335.00
	EKA	£120	A 102	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
		L250	A104	Review/Analyze procedural schedule changes and	000.00	0.20	112.00
				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			Appear for/attend prehearing conference	485.00	3.20	1,552.00
		L310		Review/Analyze discovery issues	485.00	1.20	582.00
	IVIAS	L250	A 104	Review/Analyze procedural schedule issues	485.00	0.90	436.50

Acco	ount No.	Energy 20 EHE Ra	Statement N	Statement Date: 06/14/2019 Statement No. 7340 Page No. 16			
					Rate	Hours	
	MAS	L440	A101	Plan and prepare for witness meetings	485.00	2.60	1,261.00
	EDJ	L410		Review/Analyze issues re Errata	400.00	0.80	320.00
	EDJ	L310	A104		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			
	204	1010	4.400	discovery issues	280.00	1.00	280.00
		L310 L310		Draft/Revise objections to HEB discovery	280.00	3.80	1,064.00
		L310	A104	Review/Analyze Consilio discovery results	280.00	3.20	896.00
		L310	A104		445.00	0.40	178.00
	GIVIT	L010	A104	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
		L310		Review/Analyze HEB 2nd RFI	560.00	0.20	112.00
	AMC			Draft/Revise initial brief	560.00	2.30	1,288.00
		L440		Plan and prepare for witness meetings	560.00	0.50	280.00
	MAS	L440		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			
		1050	4400	HEB discovery	485.00	1.00	485.00
	MAS	L250	A108	Communicate w/other external parties re	405.00		0.10.50
	MAG	1.440	4404	procedural schedule	485.00	0.50	242.50
	MAS	L410		Review/Analyze Errata issues	485.00	1.50	727.50
	MAS	L310		Review/Analyze draft discovery responses	485.00	0.40	194.00
	EDJ EDJ	L310 L410		Review/Analyze draft discovery responses Review/Analyze Errata	400.00 400.00	1.80 0.50	720.00
	EDJ	L460		Draft/Revise initial brief	400.00	2.00	200.00 800. <b>00</b>
	LUJ	L-100	A103		400,00		
				For Current Services Rendered		764.60	297,945.00
				Recapitulation	_		
		keeper		Hours Ra		<u>Total</u>	
		M. Coffin		63.00 \$560.0			
		Normar		71.20 445.0			
		: Santos na Azara		205.10 485.6	,		
		ia Azara i D. Johr		84.80 200.6 59.60 400.6			
		e Montes		89.30 415.0	•		
		n Adkins		191.60 280.0			
	0,011	in 7 Careine	•	151.00	JU	0.00	
				<u>Expenses</u>			
0.7.10.0.10.7.4.0							
05/29/2019		L100	E111	Meals - K. Norman and M. Santos - Travel to Houston for meetings	or witness		55.63
05/29/2019		L100	E110	Out-of-town travel - Mileage - M. Santos - To/from Hous	ston for		
05/30/2019		L100	E110	witness meeting (344 miles @ \$0.58/mile) Out-of-town travel - Hotel - K. Norman - Travel to Houst	on for		199.52
				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

CenterPoint Energy Houston Electric LL
Account No. 201.119 Statement No. 7340
RE: 2019 CEHE Rate Case Expenses Page No. 17

Total Current Work 302,153.28

Balance Due \$302,153.28

## Task Code Summary

		Fees	Expenses
L100		0.00	4208.28
L120	Analysis/Strategy	10754.00	0.00
L160	Settlement/Non-Binding ADR	2497.00	0.00
L100		13,251.00	4,208.28
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	13,715.00	0.00
L310	Written Discovery	218975.00	0.00
L350	Discovery Motions	7606.00	0.00
L300	Discovery	226,581.00	0.00
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	44,398.00	0.00

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:
Gratuity: 8 00  Total: \$55.63
Room #
Name
Signature
**NOT A CREDIT CARD VOUCHER**
KWN CEHE Rate Case

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...

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 $172 \times 2 = 344$ miles
	1 W 31st St		
Get o	on TX-1 Loop S/L	Loop 1 S from N Lamar Blvd and W 29th St	
t	Head south	heast on W 31st St toward Shoal Creek Trail	4 min (1 3 nii)
<b>L</b>	2. Turn right o	onto N Lamar Blvd	197 ft
+	3. Turn right o	onto W 29th St	0 2 mr
• •	_	nto Jefferson St	0 5 mi
			0 l mi
<u>г</u>	_	at the 2nd cross street onto Northwood Rd	285 ft
7	6. Slight left t	to stay on Northwood Rd	105 ft
t	7. Continue of	nto Westover Rd	4/6 ft
*	8. Turn left to	merge onto TX-1 Loop S/Loop 1 S	
F- 0	TV 4 L 0/1	4 0 A TV 74 F/D - 44 Free	0 3 mi
		.oop 1 S to TX-71 E/Bastrop Fwy	15 min (35 5 mi)
*	9. Merge onto	o TX-1 Loop S/Loop 1 S	4 5 mi
4	10. Use the le	oft lane to take the Texas 360 Loop S/Capital of Tx Hw	<b>y exit</b> 0.4 mi
*	11. Merge ont	to TX-360 Loop S	0.5 mi
*	12. Use the le	oft 2 lanes to merge onto TX-71 E/US-290 E via the ram	np to Bastrop
t	13. Continue	onto TX-71 E	2 8 mi
			73 mi
4		to continue on TX-71 E/Bastrop Fwy se to follov: "X-7" E	
	🞉 tratios 1 🕦 Pass by	(	

1 of 2 6/20/2018, 1:24 PM

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...

Folio	w I-1	0 E to McKinney St in Houston. Take exit 47C from I-45 S	
*	15.	Merge onto I-10 E	1 h 7 min (74 7 mi)
4		Keep right at the fork to stay on I-10 E	56 3 mi
5		Use the left lanes to turn slightly left to stay on I-10 E	11 5 mi
4		Use the left lane to take exit 768B for Interstate 45 S toward Galveston	5 7 mi
*		Merge onto I-45 S	0 1 mi
 4		Use the left 2 lanes to take exit 47C for McKinney St	0 8 mi
•	20.	Ab 16 y becompositive and their indiges	0 3 mi
Cont	inue c	on McKinney St. Take Smith St to Louisiana St	2 min (C 4 mi)
t	21.	Continue onto McKinney St	771111 (0 4111)
		A Carriottism and Control and A protoned Control	
r÷	22.	Turn right onto Smith St	0 2 mi
		Take out of the tors of the control of the edition of the control	0 <sup>†</sup> mi
4	23.	Turn left onto Dallas St	
4	24.	Turn left at the 1st cross street onto Louisiana St	331 ft
		① Destination will be on the right	164 ft

## 1111 Louisiana St

Houston + " to

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.

2 of 2 6/20/2018, 1:24 PM



#### **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 Arrival 2019-05-29 Departure 2019-05-30 **United States** Page No. 1 of 1 Folio Window Confirmation No. 3290430901 Group Name Folia No. 19602986

Credits Date Description Charges 05-29-2019 199.00 Accommodation State Occupancy Tax - 6% 05-29-2019 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 XXXXXXXXXXXX4348 -232.83 Visa

 Total
 232.83
 -232.83

 Balance
 0.00

Guest Signature

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 & Wh	Color Copy	Color Scan	Color Print	Biack & Wh	Black & Wh	Black & Wh	ita Print
201001	102	14	88	0	0	14	30	0	58	ite rinit
201002	0	0	0	0	0	0	0	0	0	
201003	0	0	0	0	0	0	ō	0	0	
201012	0	0	0	0	0	0	ō	0	0	
201030	2755	1	2754	0	0	1	ō	0	2754	
201076	0	0	0	0	0	0	0	0	2/34	
201103	0	0	0	0	0	0	0	0	0	
201108	0	0	0	0	0	0	0	0		
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201119	37203		0	0	0	0	0	0	0	
201120	0	3732	33471	0	39	3732	2989	3	30482	
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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	٥	0	Ó	
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	
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		_	-	•	•	v	U	U	U	

# **COFFIN RENNER LLP**

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

Jason M. Ryan CenterPoint Energy Houston Electric LLC P.O. Box 1332 Houston, TX 77251-1332 Statement Date: Statement No. Client No. July 22, 2019 7460 201.119 Page: 1

RE: 2019 CEHE Rate Case Expenses

## <u>Fees</u>

					Rate	Hours	
06/01/2019	MAS	L410	A104	Review/Analyze issues for J. Myerson rebuttal			
				testimony	485.00	2.60	1,261.00
	MAS			Review/Analyze draft discovery responses	485.00	0.50	242.50
	MAS	L460		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		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		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		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		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

Acc	Energy 20	Statement Date. 07/22/2019 Statement No 7460					
RE:	2019 CI	EHE Ra	te Case	Expenses	Page No	Ο.	2
					Dete	Harring	
	AMC	L310	A 10.4	Review/Analyze ARM's 5th RFI	Rate 560.00	Hours 0.20	112.00
		L410		Review/Analyze Arim's 5th Kri Review/Analyze Errata, severance-related	300.00	0.20	112.00
	AIVIC	L-410	A104	testimony and preliminary order	560.00	0.50	280.00
	KWN	L410	A104	Review/Analyze rebuttal issues for L.	000.00	0.00	200.00
	120014	L-7.0	71104	Harkel-Rumford and K. Colvin	445.00	0.40	178.00
	KWN	L310	A106	Communicate with client D. Hardcastle, P. Peters,	110.00	0.10	., 0.00
			,	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	· · · · · · · · · · · · · · · · · · ·			
				1-14	280.00	2.30	644.00
	CGA		A103		280.00	3.20	896.00
	CGA	L310	A108	Communicate w/other external HEB counsel re			
		1040	1.400	discovery objections	280.00	0.30	84.00
	CGA	L310	A106	Communicate with client D. Bodden, et al. re	000.00	0.00	EC 00
	004	1.240	A400	discovery responses	280.00	0.20	56.00 56 00
	CGA CGA			Communicate with client P. Peters re objections	280.00	0.20	36 00
	CGA	L310	A 104	Review/Analyze confidential material for discovery responses	280.00	0.30	84.00
	CGA	1 230	A108	Communicate w/other external HEB counsel re	200.00	0.50	04.00
	OOA	LZJU	7100	technical conference	280.00	0.20	56.00
	EDJ	L410	Δ104	Review/Analyze errata	400.00	0.90	360.00
	EDJ	L310		Review/Analyze draft discovery responses	400.00	0.90	360,00
	EDJ	L460		Draft/Revise initial brief	400.00	1.00	400.00
	EDJ	L410		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		A101		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			Appear for/attend technical conference	445.00	0.50	222.50
	KWN			Review/Analyze issues re technical conference	445.00	0 50	222.50
	KWN	L230	A109	Appear for/attend travel from Houston to Austin	445.00	2.00	1,335 00
	CGA	1210	A 106	after technical conference and witness meetings  Communicate with client A. Hart, et al. re response	445.00	3.00	1,335 00
	CGA	L310	A100	update to GCCC discovery	280.00	1.60	448 00
	CGA	1310	Δ104	Review/Analyze filing update to GCCC 1-14	280.00	0.80	224 00
	CGA			Communicate with client D. Hardcastle, et al. re	200.00	0.00	
				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

Cen Acco	Energy 1	Statement Date: 07/22/2019 Statement No. 7460					
RE:	2019 C	EHE Ra	te Case	Expenses	Page No	).	3
					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		Appear for/attend technical conference	485.00	0.50	242.50
	MAS	L230	A104	•	485.00	0.50	242.50
	MAS	L230	A109	Appear for/attend travel from Houston to Austin			
	EDJ	L230	A106	after technical conference and witness meetings Communicate with client D. Hardcastle, et al. re	485.00	3 00	1,455.00
				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
						0.80	320.00
06/05/2019	GM1	L160		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		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
		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		Plan and prepare for witness meetings	485.00	2.60	1,261.00
	MAS	L460		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		Draft/Revise rebuttal testimony matrix	560.00	5.20	2,912.00
	AMC	L410		Plan and prepare for witness meetings	560.00	1.20	672.00
	AMC	L310		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
		L240		Review/Analyze C. Griffey (TIEC) testimony	280.00	1.10	308.00
		L210	A103		280.00	0.40	112.00
	CGA	L210	A108	Communicate w/other external city coalitions re			
				municipal actions	280.00	0.30	84.00

Cent	erPoint	Energy	Statement Date: 07/22/2019				
Acco	ount No.	20	1.119		Statement N	0	7460
RE:	2019 C	EHE Ra	te Case	Expenses	Page N	0.	4
					Rate	Hours	
	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		Communicate with client D. Bodden, et al. re HEB			
				discovery	485.00	0.70	339.50
	MAS	L420	A104	•	485.00	7.20	3,492.00
	EDJ	L420		Review/Analyze intervenor testimony			50c 1,000.00
	EDJ	L410		Draft/Revise rebuttal testimony matrix	400.00	25 2 50	500 1,000.00
	EDJ	L310		Draft/Revise discovery to intervenors	400.00	0.30	120.00
	EDJ	L310		Review/Analyze draft discovery responses	400.00	0.50	200.00
	LDJ	LUIU	7104	NeviewAlialyze dialit 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		Plan and prepare for witness meetings	200.00	4.70	940.00
	ERA	L310		Review/Analyze and maintain discovery	200.00	1.00	200.00
	AMC	L410		Draft/Revise rebuttal testimony matrix	560.00	2.00	1,120.00
	AMC	L420		Review/Analyze intervenor testimony	560.00	1.50	840.00
	AMC	L410		Communicate with client P. Peters, et al. re witness	000.00	1.00	040.00
	AIVIC	L-710	A100	rebuttal assignments	560.00	2.00	1,120.00
	AMC	L410	A 106	Communicate with client J. Sugarek, et al re	300.00	2.00	1,120.00
	AIVIC	L410	A 100		ECO 00	0.50	200.00
	4440	1.440	4400	rebuttal testimony	560.00	0 50	280.00
	AMC	L410	A106	Communicate with client D. Gaw, et al. re	500.00	0.70	000.00
				operations rebuttal testimony	560.00	0.70	392.00
		L310		Review/Analyze Staff's 15th RFI	560.00	0.20	112.00
	KWN	L420	A104				
				matrix	445.00	2.30	1,023.50
		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
		L210		Draft/Revise petition for review	280.00	0.70	196.00
	CGA	L210		Review/Analyze Baytown city council meeting to	200.00	0.70	100.00
	00/1	10	71101	confirm ordinance on rate suspension	280.00	0.60	168.00
	CGA	L210	A 10C	Communicate with client D. Hardcastle, et al. re	200.00	0.00	100.00
	CGA	LZIU	AIUU	petition for review of municipal approval	280.00	0.30	84.00
	MAC	1.400	0404	· · · · · · · · · · · · · · · · · · ·			
		L420	A104		485.00	6.40	3,104.00
	MAS	L410	A 106	Communicate with client D. Gaw, et al. re	405.00	0.70	220.50
				operations rebuttal testimony	485.00	0.70	339.50
	MAS	L410	A106	Communicate with client J. Sugarek, et al. re draft	405.00	0.50	0.40 50
				rebuttal testimony	485 00	0.50	242.50
	MAS	L410	A106	Communicate with client D. Hardcastle, et al. re	400.00		
				draft rebuttal testimony	485.00	2.00	970.00
	EDJ	L420		Review/Analyze intervenor testimony	400,00	1.00	400.00
	EDJ	L310		Draft/Revise discovery to intervenors	400.00	0.40	160.00
	EDJ	L310		Review/Analyze draft discovery responses	400.00	0.50	200.00
	EDJ	L410	A106	Communicate with client D. Gaw, et al. re			

	erPoint ount No.		Houston	Electric LL	Statement Date Statement No		2019 7460
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					Rate	Hours	
				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
		L410		Plan and prepare for witness meetings	560.00	2.20	1,232.00
		L310		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		Review/Analyze draft rebuttal testimony	485.00	4.00	1,940.00
	EDJ	L410		Review/Analyze M. Troxle rebuttal testimony	400.00	4.10	1,640.00
	EDJ	L420		Review/Analyze D. Watson rebuttal testimony	400.00	1 10	440.00
	EDJ	L410		Communicate with client J. Durland re M. Troxle	400.00	1 10	440.00
	LDJ	L-710	A100	rebuttal testimony	400.00	0.60	240.00
	EDJ	L410	A106		400.00	0.00	240.00
	EDJ	L4 10	A 100	Communicate with client M. Vaughn re M. Troxle	400.00	0.50	200.00
	EDI	L310	4402	rebuttal testimony		0.50	200.00
	EDJ	L310	Aius	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		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			Review/Analyze issues for L. Harkel-Rumford and	,,,,,,	0.20	00.00
				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		Draft/Revise motion to strike testimony of C. Griffey	. 10.00	0	0.0.00
	00/1	LETO	71100	and M. Gorman	280.00	4.70	1,316.00
	MAS	L410	Δ104	Review/Analyze R. Pryor draft rebuttal testimony	485 00	5.10	2,473.50
	MAS	L410		Communicate with client P. Peters re testimony	400 00	5.10	2,470.00
	WIAG	L-710	7100	status	485.00	0.20	97 00
	MAS	L410	A109	Appear for/attend travel to Houston for witness	100.00	0.20	0. 00
	1111 10		71,00	meetings	485.00	3.00	1,455.00
	EDJ	L410	A109	Appear for/attend travel to Houston for witness		0.00	,,
			71,00	meetings	400.00 1 5	3.00	600 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		Review/Analyze D. Watson rebuttal testimony	400.00	1.50	600.00
	LDU	L-72-0	71104	Neview/Analyze B. Walson rebuild lestimony	700,00	1.00	000.00
06/10/2019	GM1	L310	A103	Draft/Revise discovery to TCUC and HEB	415.00	2.50	1,037.50
00/10/2010	GM1	L420		Review/Analyze and evaluate D Garrett testimony	110.00	2.00	1,001.00
	O.V.		71101	re depreciation issues	415.00	4.00	1,660.00
	ERA	L310	Δ103	Draft/Revise and finalize for filing CEHE 2nd RFI to	410.00	7.00	1,000.00
	LIVA	LUIU	A103	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		Research PUC order re LTI	200.00	0.60	120.00
	ERA	L310		Review/Analyze and maintain discovery	200.00	1.00	200.00
	ERA	L310			200.00	1.20	240.00
				Draft/Revise and finalize discovery to intervenors Plan and prepare for witness meetings			
	AMC	L410	ATOT	man and prepare for witness meetings	560.00	3.00	1,680.00

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RE:	2019 C	EHE Ka	te Case	Expenses	Page No	١.	6
					Rate	Hours	
	AMC	L410	A109	Appear for/attend meetings w/M. Townsend, D.	71010	110010	
				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	445.00	4.00	445.00
				rebuttal testimony	445.00	1 00	445.00
		L420	A104		445.00	0.50	222.50
		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			20.00
				testimony	445.00	0.20	89.00
	CGA	L240	A103	Draft/Revise motion to strike testimony of C. Griffey	000.00	0.50	700.00
				and M. Gorman	280 00	2.50	700.00
	CGA	L310	A104	, , ,	000.00	0.00	50.00
				witnesses for RFIs	280 00	0.20	56.00
	CGA	L210	A104	Review/Analyze issues re municipal ordinances	000.00		04.00
	004	1040		received after filing petition for review	280.00	0.30	84.00
	CGA	L310	A108		000.00	0.00	50.00
	004	1040	0.404	discovery issues re CEHE 2nd RFIs	280.00	0.20	56.00
	CGA	L310	A104	Review/Analyze issues re CEHE 2nd RFIs to HEB	202.00	0.00	224.00
	***	1040	0.404	re ways to limit	280.00	0.80	224.00
	MAS	L240	A104		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	405.00	0.50	040 50
	***	1.440	4400	intervenor testimony	485.00	0.50	242.50
	MAS	L410	A109	, i i i i i i i i i i i i i i i i i i i			
				Townsend and L. Harkel-Rumford teams re rebuttal	405.00	0.00	4 246 E0
		1.240	8404	testimony and hearing prep	485.00	8.90 0.70	4,316.50 339.50
	MAS	L310	A104		485.00	0.70	339.50
	EDJ	L410	A 104	Review/Analyze issues for M. Troxle rebuttal testimony	400.00	2.90	1,160.00
	EDJ	L410	A400	Appear for/attend meeting w/J. Durland, et al. re M.	400.00	2.30	1,100.00
	ED3	L410	A109	Troxle rebuttal testimony	400.00	7.90	3,160.00
				Toxie reputtal testimony	400.00	7.00	3,100.00
06/11/2019	CM1	L420	A 104	Review/Analyze D. Watson rebuttal testimony	415.00	8.00	3,320.00
00/11/2019	ERA			Review/Analyze and finalize errata for D. Bodden	415.00	0.00	0,020.00
	LIVA	L410	A104	testimony	200.00	0.50	100.00
	FRΔ	L440	A106	•	200.00	0.00	100.00
	LIVI	LTTU	7100	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		Appear for/attend meetings w/S. Kimzey and R.	500.55	2.00	7,120.00
	7 (1410	₩7 IU	71103	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
		L410	A109				.,
				meetings	560.00	3.00	1,680.00
							•

Acc	terPoint ount No. 2019 Cl	20	Statement Date: 07/22/2019 Statement No. 7460 Page No. 7				
					Rate	Hours	
	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	280.00	0.30	84.00
	CGA	L440	A104	response to TIEC discovery Review/Analyze RFI responses to facilitate K			
	CGA	L210	A104	Colvin hearing prep Review/Analyze list of cities that failed to act on rate	280 00	1.20	336.00
	MAS	L410	A104	change and related ordinances Review/Analyze J. Sugarek and M. Narendorf	280.00	0.40	112 00
	MAS	L410	A104	rebuttal testimony Review/Analyze affiliate and ring fencing issues for	485.00	3.40	1,649.00
	MAS	L410	A109	rebuttal testimony Appear for/attend meeting w/P. Peters, R. Pryor, et	485.00	1.10	533.50
	EDJ	L410	A109	al. re draft rebuttal testimony and hearing prep Appear for/attend meeting w/J. Durland, et al. re M.	485.00	8.60	4,171.00
	EDJ	L410		Troxle rebuttal testimony Review/Analyze issues re M. Troxle rebuttal	400.00	8.90	3,560.00
	EDJ	L420	A104	testimony	<b>400.00</b> <b>400.00</b>	1.80 0.80	720.00 320.00
00/40/0040							
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		415.00	1.00	415.00
	AMC	L410	A104				
	AMC	L420	A104	testimony	560.00	4.20	2,352.00
	AIVIC	L420	A104	Review/Analyze Staff testimony and rebuttal assignments	560.00	3.10	1,736.00
	AMC	L440	A101	· ·	560.00	0.50	280.00
	AMC	L440 L440		Communicate with client P. Peters, et al. re hearing		0.70	392.00
	KWN	L410	A106		560.00		
	KWN	L410	A106	•	445.00	1.50	667.50
	KWN	L410	A109	issues Appear for/attend meeting w/K. Colvin, M. Kirk, et	445.00	0.70	311.50
	KWN	L440	A109	al. re rebuttal testimony Appear for/attend meeting w/K. Colvin, et al. re	445.00	3.50	1,557.50
	KWN	L410	A109	hearing prep Appear for/attend travel from Houston to Austin	445.00	2.50	1,112.50
	CGA	L310	A106	after witness meetings Communicate with client P. Peters, et al. re HEB	445.00	3.00	1,335.00
				discovery objections	280.00	0.20	56.00

Acc	ount No.	20	1.119	Electric LL Expenses	Statement Date: 07/22/2019 Statement No. 7460 Page No. 8			
					Rate	Hours		
	CGA	L210	A103	Draft/Revise letter to ALJs re changes to petition for	, , , ,	110010		
				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					
				regulatory assets	485.00	0.40	194.00	
	WAS	L410	A109					
				Bodden, K. Colvin, et al. re rebuttal testimony and	485.00	7.10	3,443 50	
	MAS	L410	A106	hearing prep Communicate with client P. Peters, et al. re rebuttal	465.00	7.10	3,443 30	
	IVIAG	L4 10	A100	planning	485.00	0.70	339.50	
	MAS	L410	A109	. •	400.00	0.70	303.00	
	1417 10	L-170	71,00	after witness meetings	485.00	3.00	1,455.00	
	MAS	L420	A104		485.00	1.00	485 00	
	EDJ	L420		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		***	1 a aa	1 . 4	
				from witness meetings	400.00	[.5 3.00	(v) 1,200.00	
06/13/2019	GM1	L420	Δ104	Review/Analyze D. Watson rebuttal testimony	415.00	5.00	2,075.00	
00/13/2013	ERA	L310		Review/Analyze and maintain discovery	200.00	3.80	760.00	
	AMC	L410		Review/Analyze M. Townsend and M. Narendorf	200.00	0.00	700.00	
	7	2	,,,,,,	rebuttal testimony	560.00	5.70	3,192.00	
	AMC	L420	A104	Review/Analyze Staff testimony	560.00	0.70	392.00	
	AMC	L410		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	• •				
			4.400	meetings re rebuttal testimony	560.00	3.00	1,680.00	
	KVVN	L410	A109	Appear for/attend travel from Austin to Houston for	445.00	2.00	4 225 00	
	CGA	1240	A 4 O 0	witness meetings Communicate w/other external HCC counsel re	445.00	3.00	1,335.00	
	CGA	L210	AIUO	Oakridge action on rate change request	280.00	0.20	56.00	
	CGA	1310	A108		200.00	0.20	30.00	
	OOM	L310	7100	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	
		L210		Draft/Revise letter to ALJs re petition for review	280.00	0.30	84.00	
		L120	A102	Research PUC precedent re ring-fencing/financial				
				protections	280.00	1.80	504.00	
		L420		Review/Analyze intervenor and Staff testimony	485.00	4.60	2,231.00	
	MAS			Appear for/attend settlement conference	485.00	3.10	1,503.50	
	MAS	L160	A106	Communicate with client P. Peters, et al. re	400.00	^ ^^	204.00	
	8440	1.440	0400	settlement conference	485.00	0.60	291.00	
	MAS	L410	A106	Communicate with client B. Fields, et al. re Vectren	485.00	0.30	145.50	
	MAC	L410	A109	rebuttal testimony Appear for/attend travel to Houston for witness	405.00	0.30	145.50	
	IVIAO	L-7 1 U	A103	meetings re rebuttal testimony	485.00	3.00	1,455.00	
				modaligo to repolici tectimony	100.00	0.00	.,	

Acco	terPoint ount No. 2019 C	20	Statement Date Statement No Page No	019 460 9			
					Data	Llouro	
	·	1 400	4404	Davidoud Ameliana Otalifita atima and	Rate	Hours	000.00
	EDJ	L420		Review/Analyze Staff testimony	400.00	2.30	920.00
	EDJ	L420		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		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		Plan and prepare for witness meetings	560.00	1.00	560.00
	AMC	L440		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
	ARAC	1.440	A400		300.00	2.00	1,450.00
	AMC	L410	A 109	Appear for/attend travel from Houston to Austin from witness meetings	560.00	3.00	1 690 00
	IZVAJAJ	1.400	0.400	•	300.00	3.00	1,680.00
	KVVIN	L420	A106	Communicate with client D. Plunkett re G. Sanger	445.00	0.00	400 50
				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
	K/A/N	L410	Δ109	Appear for/attend travel from Houston to Austin	1 10.00		
	IVVIIV	2410	7103	after witness meetings	445.00	3.00	1,335.00
	004	1040	A 4 0 2		445.00	3.00	1,555.00
	CGA	L210	A103	Draft/Revise letter to ALJs re agreed extension of	000.00	0.50	440.00
				discovery deadlines	280.00	0.50	140.00
		L310		Review/Analyze draft discovery responses	280.00	0.50	140.00
		L120		Research re stranded cost recovery	280.00	1.50	420.00
	MAS		A104	Review/Analyze J. Sugarek rebuttal testimony	485.00	0.80	388.00
	MAS	L240	A103		485.00	1.20	582.00
	MAS	L410	A109	Appear for/attend meeting w/P. Peters, et al. re	405.00	0.00	4 400 00
				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		L420	A104		415.00	3 50	1,452.50
	AMC	L410	A104		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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RE:	2019 C	EHE Ra	te Case	Expenses	Page No		10
					Rate	Hours	
	KWN	L410	A104	Review/Analyze K. Colvin rebuttal testimony	445.00	5.30	2,358.50
	KWN	L420		Communicate w/other external G. Sanger, D.			-,
				Plunkett, et al. re G. Sanger rebuttal testimony	445.00	2.10	934.50
		L310		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		Review/Analyze rebuttal testimony	485 00	3.20	1,552.00
	MAS	L410	A106	Communicate with client K. Colvin, C. Pringle, et al.	40E 00	4.00	004.50
	EDJ	L410	A404	re EDIT rebuttal testimony	485.00	1.90 <b>4.80</b>	921.50 1,920.00
	EDJ	L410		Review/Analyze M. Troxle rebuttal testimony Review/Analyze D. Watson rebuttal testimony	400.00 400.00	2.50	1,000.00
	LDJ	L420	A 10-4	Neview/Analyze D. Walson rebullar lestimony	400.00	2.30	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.	445.00	4.40	000.00
	LZVAJA I	1.400	0404	Peters, et al. re rebuttal issues	445 00	1.40	623.00
		L420		Review/Analyze G. Sanger rebuttal testimony	445.00	1.10	489.50
	KAAM	L410	A 104	Review/Analyze rebuttal issues for K. Colvin and L. Harkel-Rumford (incentive comp issues)	445.00	0.40	178.00
	CGA	L440	Δ106	Communicate with client P. Peters, et al. re	445.00	0.40	170.00
	COA	LTTU	7100	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
		L120		Research re securitization costs	280.00	0.50	140.00
	MAS	L410		Review/Analyze EDIT rebuttal testimony issues	485.00	2.20	1,067.00
	MAS	L410		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		Review/Analyze intervenor and Staff testimony	485.00	1.30	630.50
	MAS	L410	A106	Communicate with client P. Peters, et al. re K.			070.00
	0000	1.440	4400	Colvin rebuttal testimony issues	485.00	1.40	679.00
	AMC	L440	A109	Appear for/attend travel to Houston for witness	560.00	3.00	1,680.00
	AMC	L440	Δ101	meetings Plan and prepare for J. Myerson, K. Mercado and	360.00	3.00	1,000.00
	Aivio	L-1-10	Alui	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
		L410		Review/Analyze securitization EDIT rebuttal	••••		.,000
				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
00147/0040	Chad	1.400	A404	Poviny/Analyza D. Mateur ash ittal tastimas	445.00	270	4 595 50
06/17/2019	GM1 ERA	L420 L440	A104	Review/Analyze D. Watson rebuttal testimony	415.00 200.00	3.70 4.90	1,535.50 980.00
	ERA	L440 L410	A101 A104	Plan and prepare for hearing 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
		L410	A109	·	20.00	0.00	.20.00
		- · · <del>-</del>					

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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
		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		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.			
	4140	1.440	4400	Narendorf rebuttal testimony	560.00	4.60	2,576.00
	AMC	L410	A106	Communicate with client P. Peters, et al. re	500.00	4.40	040.00
	ED.	1 400		securitization EDIT rebuttal testimony	560.00	1.10	616.00
	EDJ	L420		Review/Analyze D. Watson rebuttal testimony	400.00	5.60	2,240 00
	EDJ	L410		Review/Analyze M. Troxle rebuttal testimony	400.00	6.10	2,440.00
	EDJ	L410	ATUb	Communicate with client J. Durland, et al. re M.	400.00	4.00	400.00
	EDI	1.440	A400	Troxle rebuttal testimony	400.00	1.20	480.00
	EDJ	L410	A 100	Communicate with client M. Moon re M. Troxle	400.00	0.50	200.00
				rebuttal testimony	400.00	0.50	200.00
06/18/2019	GM1	L420	A 104	Review/Analyze D. Watson rebuttal testimony	415.00	2.20	913.00
00/10/2019	GM1	L420		Review/Analyze M. Troxle rebuttal testimony	415.00	4.30	1,784.50
	ERA			Review/Analyze final draft rebuttal testimony	200.00	15.00	3,000 00
	ERA	L240		Research re AG opinion for Staff's motion to	200.00	10.00	0,000 00
		LL .U	71102	declassify	200.00	0.50	100.00
	ERA	L120	A102	Research re Open Meeting transcript for Docket	200.00	0.00	100.00
		_,_0		38213	200.00	0.50	100.00
	ERA	L410	A106	Communicate with client J. Durland re M. Troxle	200.00	0.00	.00.00
				rebuttal testimony	200.00	0.50	100 00
	KWN	L410	A101	· ·			
			<b>- ·</b>	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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RE.	2019 C	EHE Ra	Expenses	Page No	).	12	
					<b>.</b> .		
				Analinanus	Rate	Hours	007.00
	KVVVV	L410	A 100	testimony  Appear for/ottend traval from Houston to Austin	445.00	0.60	267.00
	KAAIA	L410	A 109	Appear for/attend travel from Houston to Austin after witness meetings	445.00	3.00	1,335 00
	CGA	L310	Δ104	Review/Analyze confidential material re response to	445.00	3.00	1,333 00
	COA	L310	A10+	TCUC discovery	280.00	0.20	56.00
	CGA	L210	A104	Review/Analyze Staff motion to declassify certain	200.00	0.20	00.00
	00,.			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			4.5.55
	****			rebuttal testimony	280.00	0.50	140.00
	MAS	L410	A104	, , ,	405.00	4 20	500.00
	MAS	L440	A 100	testimony  Appear for fattend meeting w/// Cohein D. Badden	485.00	1.20	582.00
	IVIAS	L440	AIUS	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	400.00	0.50	4,010.00
	17/7 10	L-1-10	,,,,,,	after witness meetings	485.00	3.00	1,455.00
	AMC	L440	A109	Appear for/attend meetings w/M. Townsend, D.	100.00	0.00	1, 100.00
				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		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
00/40/0040	C144	1.400	0404	Deview (Amely and Small during of D. Mattern and with I			
06/19/2019	GM1	L420	A 104	Review/Analyze final draft of D. Watson rebuttal testimony	415.00	1.00	415.00
	GM1	L420	Δ102	Research D. Garrett testimony in prior proceedings	415.00	4.00	1,660.00
	ERA	L440		Plan and prepare for hearing	200.00	7.50	1,500.00
	KWN			Review/Analyze issues re K. Colvin rebuttal	200.00	7.00	1,000.00
				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	280.00	0.20	EC 00
	CGA	L210	A103	materials they seek to declassify Draft/Revise response to Staff motion to declassify	280.00 280.00	1.90	56.00 532.00
	MAS	L410	A103	•	485.00	2.10	1,018.50
	MAS	L420		Review/Analyze intervenor cross rebuttal testimony	400.00	2.10	1,010.00
	1717 10		,,,,,,,	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 wirtness matrix for parties	560.00	1.90	1,064.00
	AMC	L210	A103	Draft/Revise CEHE witness designation	560.00	1.20	672.00

Acc	ount No.	20	Expenses	Statement Date Statement No Page No	. 7	2019 7460 13	
					Data	11	
	A B #C	L210	A 100	Communicate whether external parties as CEUE	Rate	Hours	
	AIVIC	L210	ATUO	Communicate w/other external parties re CEHE witness designation	560.00	1.10	616.00
	AMC	L420	A104	•	560.00	3.10	1,736.00
		L240	A104		000.00	0.10	1,700.00
	7		71101	testimony	560.00	0.50	280.00
	AMC	L440	A106	Communicate with client P. Peters, et al. re hearing	0.00	0.00	200,00
				planning	560.00	0.80	448.00
	EDJ	L410	A104	Review/Analyze M. Troxle rebuttal testimony	400.00	0.90	360.00
	EDJ	L420		Review/Analyze intervenor cross rebuttal testimony	400.00	1.50	600.00
	EDJ	L460		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
		L440		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		4.50	100.00
	004	1.040		Staff's motion to declassify	280.00	1.50	420.00
	CGA	L210	A103	Draft/Revise objection to Staff's motion to	200.00	4.00	200.00
	004	1.440	A 102	declassify	280.00	1.00	280.00
	CGA	L410	AIUS	Draft/Revise statements of confidentiality re rebuttal	280.00	0.70	196.00
	CCA	L240	A402	Workpapers  Draft/Povice metion to atrike testimony of G	200.00	0.70	190.00
	CGA	L240	A103	Draft/Revise motion to strike testimony of G. Presses	280.00	3.10	868.00
	CGA	L240	Δ104	Review/Analyze G. Presses testimony	280.00	1.50	420.00
		L440		Appear for/attend meeting w/M. Narendorf, J.	200.00	1.50	420.00
	IVIAG	LTTU	A103	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	100.00	0 00	1, 122.00
		_,,,	,,,,,,,	examination	485.00	0.80	388.00
	MAS	L440	A109	Appear for/attend travel from Houston to Austin	100.00	0.00	555.55
				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		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		A104	Review/Analyze Staff response to CEHE 2nd RFI	560.00	0.20	112.00
	AMC	L440		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
		L440		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

Acc	nterPoint ount No. 2019 C	20	Statement Date: 07/22/2019 Statement No 7460 Page No 14				
					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	•	200.00	7.20	
		L440		Plan and prepare for hearing	445.00	0.40	
		L310		Communicate with client D. Gaw re hearing prep			
		L440		Review/Analyze draft discovery responses Communicate with client L. Harkel-Rumford re	445.00	0.40	176.00
	KVVIN	L44U	A100	hearing prep issues	445 00	0.20	89.00
	KWN	L440	A104				
				examination	445.00	0.30	133.50
	KWN	L440	A101	Plan and prepare for hearing	445.00	1.10	489.50
	KWN	L460	A104		445.00	0.40	178.00
	CGA	L210	A103				
				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		0,00	
				recovery and regulatory liabilities and assets	280.00	1.20	336.00
	CGA	L210	A104	• •			
			,	declassify	280.00	0 80	224.00
	CGA	L120	A104		200.00		
	00,1		,,,,,,	carrying charges	280.00	0.70	196.00
	CGA	L240	A103		250.00	0.70	100.00
	00/1	LLTO	71100	Presses	280.00	0.40	112.00
	MAS	L440	A101		485.00	8.80	4,268.00
	MAS	L440		Communicate with client P. Peters, et al. re hearing	400.00	0.00	4,200.00
	WIAG	L-1-10	71100	issues	485.00	0.60	291.00
	MAS	L440	A106	Communicate with client D. Bodden, J. Sugarek, et	400.00	0.00	201.00
	IVIAU	L-1-10	7100	al. re hearing prep	485.00	0.40	194.00
	MAS	L310	Δ104	Review/Analyze draft discovery responses	485.00	0.50	242.50
	AMC	L440		Plan and prepare for hearing	560.00	1.10	616.00
	AMC			Draft/Revise notice of witness hearing order	560.00	1.30	728.00
	AMC	L210		Communicate w/other external parties re notice of	300.00	1.00	120.00
	AWIC	LZIO	A100	witness hearing order	560.00	2.20	1,232.00
	AMC	L460	Δ103	Draft/Revise initial brief	560.00	6.90	3,864.00
	AMC	L440		Communicate with client B. Fields re K. Mercado	300.00	0.00	3,004.00
	AIVIO	LTTU	A100	witness meeting	560.00	0.70	392.00
	AMC	L440	A106		300.00	0.70	392.00
	AWIC	LTTU	7100	prep	560.00	0.60	336.00
	EDJ	L440	Δ101	Plan and prepare for hearing	400.00 4		17263,440.00
	EDJ	L420		Review/Analyze potential errata	400.00	0.50	200.00
	EDJ	L310		Review/Analyze potential en ata  Review/Analyze draft discovery responses	400.00	1.10	440.00
	EDJ	L440		Review/Analyze hearing exhibit issues	400.00	1.40	560.00
	LUJ	L440	A104	Review/Ariaryze riearing exhibit issues	400.00	1,70	300.00
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
		L440	A101	· · · —	445.00	3.50	1,557.50
	MAS	L440	A101		485.00	6.80	3,298.00
	AMC	L460		Draft/Revise initial brief	560.00	4.70	2,632.00
		L440		Plan and prepare for hearing	560.00	2.20	1,232.00
		L210	A104				•
				related response	560.00	0.60	336.00
				,			

Acco	terPoint ount No. 2019 C	20	Statement D Statement Page	No.	2019 7460 15		
	EDJ	L440	A101	Plan and prepare for hearing	Rate 400.00	Hours 1.10 2.20	880.00 440.w
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		200.00	10.00	2,000.00
					200.00	10.00	2,000.00
		L440		Review/Analyze issues re intervenor cross examination	445.00	0.20	89.00
	KVVIN	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		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		Plan and prepare for hearing	560.00	2.20	1,232.00
	AMC	L460		Draft/Revise initial brief	560.00	3.90	2,184.00
	EDJ	L440		Appear for/attend meeting w/J. Durland, et al. re	000.00	0.00	2,104.00
				hearing issues	400.00	1.70	680.00
	EDJ	L440	A109	Appear for/attend meeting w/D. Hardcastle, et al. re	400.00	4.00	400.00
	•			hearing issues	400.00	1.00	400.00
	EDJ	L440	A101	Plan and prepare for hearing	400.00	5.20	2,080.00
06/24/2019	GM1	L440	A102	Research documents to be offered as exhibits re		2.6	1040.00
				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		200.00	3.50	700.00
	ERA	L450		Appear for/attend hearing	200.00	8.50	1,700 00
	KWN			Review/Analyze issues re intervenor cross examination	445.00	0.30	133.50
	KWN	1.440	A101	Plan and prepare for hearing	445.00	1.20	534.00
		L440			445.00	6.00	
				Appear for/attend hearing			2,670.00
		L440		Review/Analyze hearing issues	445.00	1.50	667.50
	KVVN	L440	A109	Appear for/attend meeting w/J Reed and L. Harkel-Rumford re hearing issues (incentive comp	445.00	4.50	667.50
	00.	1.440	0404	issues)	445.00	1.50	667.50
		L440 L310		Review/Analyze HEB and COH hearing exhibits Communicate w/other external TCUC counsel re	280.00	2.40	672.00
	CGA	L310	A104	discovery responses Review/Analyze SOAH orders re discovery	280.00	0.20	56.00
		L120		deadlines Review/Analyze issues re restoration cost carrying	280.00	0.40	112.00
	30/1	- 120	, 110-T	charges	280.00	1.10	308.00

Acco	ount No.	20	Electric LL	Statement Da Statement I	No.	7460	
RE:	2019 C	EHE Ra	te Case	Expenses	Page I	No.	16
					Rate	Hours	
	MAS	L440	A404	Plan and prepare for hearing	485.00	3.10	1,503.50
	MAS	L440 L450	A101	• • •	485.00 485.00	8.50	4,122.50
	MAS	L430		Appear for/attend post-hearing meeting w/P.	405.00	0.50	4,122.30
	IVIAG	L <del>74</del> 0	Aios	Peters, et al. re next day hearing prep	485.00	1.00	485.00
	MAS	L440	A104	• • • •	485.00	0.80	388.00
	AMC	L440	A101	- · · · · · · · · · · · · · · · · · · ·	560.00	2.50	1,400.00
	AMC	L450		Appear for/attend hearing	560.00	8.50	4,760.00
	AMC	L440		Appear for/attend post-hearing meeting w/P.	000.00	0.00	1,7 00.00
	7 (17.0	2110	71100	Peters, et al. re next day hearing prep	560.00	1.00	560.00
	EDJ	L450	A109				17003,400.00
	EDJ	L310	A104	•••	400.00	0.80	320.00
		20.0		new and a second property of the second prope		•	00.0
06/25/2019	GM1	L450	A109	• •	415.00	5.00	2,075.00
	GM1	L430		Research re proposed order	415.00	3.00	1,245.00
	ERA	L440		Plan and prepare for hearing	200.00	3.20	640.00
	ERA	L450		Appear for/attend hearing	200.00	6.80	1,360.00
	KWN			Appear for/attend hearing	445.00	6.00	2,670.00
		L440		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	• •			
				hearing issues	445.00	1.70	756.50
	KWN	L440	A109	Appear for/attend meeting w/K. Colvin, et al. re	445.00	0.40	470.00
	121 8 /8 1	1.440	1400	hearing issues	445.00	0.40	178.00
	KWN	L440	A109	• • • • • • • • • • • • • • • • • • • •	445.00	0.50	222.50
	CGA	1.460	A104	al. re hearing issues	445.00 280.00	0.50	140.00
		L460 L460	A104	• • • • • • • • • • • • • • • • • • • •	200.00	0.50	140.00
	CGA	L <del>40</del> 0	A104	of fact and conclusions of law	280.00	0.40	112.00
	CGA	L120	A 102	Research re restoration cost recovery	280.00	0.80	224.00
	MAS	L440	A101	<del>_</del>	485.00	2.80	1,358.00
	MAS	L450	A109	, ,	485.00	6.80	3,298.00
	MAS	L440		Appear for/attend meeting w/K. Colvin, HR and Tax	400.00	0.00	0,230.00
	WIAO	L770	A103	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		560.00	2.10	1,176.00
	AMC	L440		Review/Analyze transcript confidentiality			.,
				designations	560.00	0.40	224.00
	EDJ	L440	A101		400.00	35 2.70	5401,080.00
	EDJ	L450	A109	Appear for/attend hearing	400.00	U56.10	12202,440.00
	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
06/06/0040	C844	1.400	A 4 D 2	Draft/Davisa proposed arder	41E 00	7.80	2 227 00
06/26/2019	GM1 ERA	L430 L440	A103 A101	Draft/Revise proposed order Plan and prepare for hearing	415.00 200.00	2.40	3,237.00 480.00
	ERA	L440 L450	A101	Appear for/attend hearing	200.00	11.10	2,220.00
		L430 L440		Review/Analyze issues re hearing	445.00	1.90	2,220.00 845.50
		L440 L450	A104		445.00	5.50	2,447.50
		L440	A109	• • • • • • • • • • • • • • • • • • • •	770.00	0.00	۵,771.00
		- 17U		hearing	445.00	2.20	979.00
	KWN	L440	A101	Plan and prepare for hearing	445.00	0.50	222.50

م	CenterPoint Account No.	20	Statement Date: 07/22/2019 Statement No. 7460				
F	RE- 2019 C	EHE Ra	ite Case	Expenses	Page N	10.	17
					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	200.00	4.00	220.00
	MAS	L440	A101	TCRF baseline amounts	280.00 485.00	1.20 1.00	336.00 485.00
	MAS	L440		Plan and prepare for hearing Appear for/attend hearing	485.00 485.00	11.10	
	MAS	L440		Appear for/attend meeting w/witnesses re next day	400.00	11.10	3,303.30
	101710	L-1-10	71100	hearing issues	485.00	1.60	776.00
	AMC	L440	A101	Plan and prepare for hearing	560 00	1.50	
	AMC	L450		Appear for/attend hearing	560.00	11 10	
	AMC	L440		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			5 <sup>30</sup> 1,000.00
	EDJ	L450		Appear for/attend hearing	400.00 2	્વદ્ધ <b>5.90</b>	1180 2,360.00
	EDJ	L440	A104	Review/Analyze hearing transcript	400.00	0.70	280.00
06/27/201	9 GM1	L430	A103	Draft/Revise proposed order	415.00	8.20	3,403.00
	ERA	L440		Plan and prepare for hearing	200.00	0.50	100.00
	ERA	L450		Appear for/attend hearing	200.00	10.50	2,100.00
	KWN	L440	A106	Communicate with client L. Harkel-Rumford re	445.00	0.00	00.00
	IZVA/NI	1.450	4400	hearing issues	445.00	0.20	89.00
		L450 L440		Appear for/attend hearing	445.00 445.00	9.50	4,227 50 222.50
		L440 L460		Review/Analyze hearing issues Review/Analyze K. Nalepa, L. Kollen and K. Colvin	445 00	0.50	222.50
	CGA	L400	A 104	testimony to prepare for briefing	280.00	3.50	980.00
	CGA	L460	A103	Draft/Revise outline of issues to be included in brief	200.00	5.50	300.00
	00,1	2,00	71100	sections	280.00	1.30	364.00
	CGA	L460	A103	Draft/Revise initial brief	280.00	3.30	924.00
	MAS	L440		Plan and prepare for hearing	485.00	1.30	630.50
	MAS	L450		Appear for/attend hearing	485.00	10.50	5,092.50
	AMC	L440		Plan and prepare for hearing	560.00	1.50	840.00
	AMC	L450		Appear for/attend hearing	560.00	10.50	5,880.00
	EDJ	L450	A109	Appear for/attend hearing	400.00 4	9.90	19803,960.00
	EDJ	L460	A103	Draft/Revise initial brief	400.00	0.90	360.00
06/28/2019	9 GM1	L430	A103	Draft/Revise proposed order	415.00	6.00	2,490.00
	ERA	L440		Plan and prepare for hearing	200.00	2.50	500.00
	ERA	L450		Appear for/attend hearing	200.00	3.50	700.00
		L440		Plan and prepare for hearing	445 00	0.50	222 50
		L450		Appear for/attend hearing	445.00	3.50	1,557 50
		L460		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		Appear for/attend hearing Draft/Revise initial brief	485.00	3.50	1,697.50
	MAS AMC	L460 L440		Plan and prepare for hearing	485.00 560.00	2.20 0.50	1,067.00 280.00
	AMC	L440 L450		Appear for/attend hearing	560.00	2.00	1,120.00
	AMC	L450		Draft/Revise proposed briefing outline	560.00	0.50	280.00
	AMC	L460		Draft/Revise initial brief	560.00	2.80	1,568.00
	EDJ	L460		Draft/Revise initial brief	400.00	2.30	920.00
06/29/201	9 GM1	L430	A102	Research re proposed order	415.00	4.00	1,660.00
JOIZ SIZU I		L460	A103	Draft/Revise initial brief	445.00	3.80	1,691.00

Acco	ount No.	201	1.119	Electric LL Expenses	Statement Da Statement Page	No. 7	2019 7460 18
					Poto	Hours	
	CGA	L460	A104	Review/Analyze issues re DCRF, TCOS and TCRF	Rate	nours	
	COA	L+00	A10 <del>4</del>	baseline amounts to be included in brief	280.00	4.60	1,288.00
	MAS	L460	A103		485.00	8.30	4,025.50
	AMC	L460		Draft/Revise initial brief	560.00	6.10	3,416.00
	AMC	L460		Communicate w/other outside counsel M. McElvy re	000.00	0.10	0,410.00
	,		, , , ,	affiliate briefing issues	560.00	0.20	112.00
	EDJ	L460	A103	<del>_</del>	400.00	6.50	2,600.00
06/30/2019	GM1	L430	A103	Draft/Revise proposed order	415.00	4.00	1,660.00
00/30/2019		L460	A103	Draft/Revise initial brief	445.00	7.20	3,204.00
	CGA		A103		280.00	1.60	448.00
	CGA	L460		Communicate with client D. Hardcastle, et al. re	200.00	1.00	440.00
	00/1	L+00	71100	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			
	Time	ekeeper		<del>-</del>	Rate	Total	
		M. Coffi			0.00 \$138,6		
		Norma				21.50	
		Santos			•	91.50	
		na Azara			•	60.00	
		D. Joh			•	20.00	
		e Monte				75.50	
		n Adkin			•	28.00	
				Expenses			
06/02/2010		1.100	E110	Out of tour travel Mileses M Center and K Norm	an Travel		
06/03/2019		L100	E110	Out-of-town travel - Mileage - M. Santos and K. Norm to/from Houston for technical conference and witness			
				(6/3-6/4) (344 miles x \$0.58)	meetings		199.52
06/03/2019		L100	F111	Meals - M. Santos and K. Norman - Travel to Houston	n for technical		199.32
00/03/2019		L100	LIII	conference and witness meetings	ii ioi technicai		50.00
06/04/2019		L100	E111	<del>-</del>	conference and		30.00
00/01/2010				witness meetings			27.98
06/04/2019		L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Hou	uston for		
				technical conference and witness meetings			232.83
06/04/2019		L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Hou	ston for		
				technical conference and witness meetings			232.83
06/04/2019		L100	E110	Out-of-town travel - Parking - M. Santos - Travel to H	ouston for		
			_	technical conference and witness meetings			43.30
06/07/2019		L100		Outside printing - Rainmaker - Intervenor Testimony			639.54
06/09/2019		L100	E110	Out-of-town travel - Mileage - A. Coffin - Travel to/from	m Houston for		400.50
0610010040		1 400	E440	witness meetings (6/9-6/11) (344 miles x \$0.58)	and 1/		199.52
06/09/2019		L100	E110	Out-of-town travel - Mileage - M. Santos, E. Johnson,			
				Norman (return only) - Travel to/from Houston for with	ness meetings		

Statement Date: 07/22/2019 Statement No. 7460

19

Page No.

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

			(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	407.05
0014010040	1.400	<b>5</b> 440	Houston for witness meetings	107.85
06/10/2019	L100	E110	Out-of-town travel - Mileage - K. Norman - Travel to Houston for	00.70
06/40/0040	1.400	F444	witness meetings (6/10) (172 miles x \$0.58)	99.76
06/10/2019	L100		Meals - A. Coffin, M. Santos, K. Norman, and E. Johnson - Dinner	152.20
06/11/2010	L100	E110	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	465.66
06/11/2019	L100	E110	meetings Out-of-town travel - Parking - A. Coffin - Travel to Houston for	400.00
00/11/2019	L100	L110	witness meetings	86.60
06/12/2019	L100	F110	Out-of-town travel - Hotel - K, Norman - Travel to Houston for	00.00
00/12/2013	L100		witness meetings	465.66
06/12/2019	L100	F110	Out-of-town travel - Parking - M. Santos - Travel to Houston for	400.00
00/12/2010	2100		witness meetings	129.90
06/12/2019	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for	,20.00
00/12/2010	2.55		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		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	
00/4//00/0	1.400	<b>-</b> 446	witness meetings	43.30
06/14/2019	L100	E110	Out-of-town travel - Hotel - A. Coffin - Travel to Houston for witness	000.00
00/44/0040	1.400	E440	meetings	232.83
06/14/2019	L100	E110	Out-of-town travel - Parking - A. Coffin - Travel to Houston for	54.40
00/40/0040	1.400	E440	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	F110	Out-of-town travel - Mileage - K. Norman - Travel to/from Houston	199.52
00/10/2013	L100	_110	for witness meetings (6/16-6/17) (344 miles x \$0.58)	199.52
06/16/2019	L100	F110	Out-of-town travel - Parking - K. Norman - Travel to Houston for	100.02
00/10/2010	2,00		witness meetings	43.30
06/16/2019	L100	E111	Meals - A. Coffin and M. Santos - Dinner while in Houston for	
<b>Q</b> 5 5. <u>2</u> 5 . 5			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

	CenterPoin Account No RE: 2019 (	o. 20°	1.119		Statement Date: 07/22 Statement No. Page No.	2/2019 7460 20
06/17/2	2019	L100	E110	Out-of-town travel - Parking - K. Norman - Travel to Ho	uston for	
06/17/2		L100		witness meetings Meals - A. Coffin and M. Santos - Dinner while in House		43.30
06/18/2	P019	L100	F110	witness meetings Out-of-town travel - Hotel - M. Santos - Travel to Houst	on for	125.00
				witness meetings		465.66
06/18/2	2019	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Hous witness meetings	ton for	232.83
06/18/2	2019	L100	E110	Out-of-town travel - Hotel - A. Coffin - Travel to Houston meetings	n for witness	465.66
06/18/2		L100		Outside printing - Rainmaker - Staff Testimony		341.20
06/19/2	2019	L100	E116	Trial transcripts Kennedy Reporting - Docket 38213 Op Transcript	en Meeting	85.00
06/19/2	2019	L100	E110	Out-of-town travel - Bus Fare - K. Norman - Travel to H	louston for	109.00
06/19/2	2019	L100	E110	witness meetings (6/19-6/20) Out-of-town travel - Bus Fare - M. Santos - Travel to He	ouston for	198.00
06/40/0	0010	L100	E111	witness meetings (6/19-6/20)	na in	198.00
06/19/2	1019	L100	E111	Meals - M. Santos and K. Norman - Lunch while traveling Houston for witness meetings	ng in	64.13
06/19/2	2019	L100	E111		ing in	67.29
06/20/2	2019	L100	E110	Houston for witness meetings Out-of-town travel - Hotel - K. Norman - Travel to Hous	ton for	07.29
06/20/2	0010	L100	E110	witness meetings Out of town travel Barking K Norman Travel to He	uston for	232.83
00/20/2	:019	LIUU		Out-of-town travel - Parking - K. Norman - Travel to Ho witness meetings		65.00
06/20/2	2019	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houst witness meetings	on for	232.83
06/30/2	2019	L100	E101			2,692.80
				Total Expenses		12,711.67
				Total Current Work		591,964.17
				Balance Due		\$591,964.17
				Task Code Summary	_	_
L100					<u>Fees</u> 0.00	<u>Expenses</u> 12711.67
L120	Analysis/Str				3876.50	0.00
L160	Settlement/	Non-Bind	ing ADR		5529.50	0.00
L100					9,406.00	12,711.67
L210	Pleadings	l-4l C	f	_	14638.00	0.00
L230 L240	Court Mand Dispositive		rerence	5	7451.00 9276.00	0.00 0.00
L200	Pre-Trial Pl		nd Motie	ons	31,365.00	0.00
L310	Written Disc	coverv			27964.50	0.00
L330	Depositions	,			392.00	0.00
L350	Discovery N	/lotions			1045.00	0.00
L300	Discovery				29,401.50	0.00

SOAH DOCKET NO. 473-19-5174 PUC Docket No. 49595 PUC01-01U3 Invoices Page 43 of 93

CenterPoint Energy Houston Electric LLStatement Date: 07/22/2019Account No.201.119Statement No.7460RE: 2019 CEHE Rate Case ExpensesPage No.21

		<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
<sub>-</sub> 400	Trial Preparation and Trial	509,080.00	0.00

Go	o gle Maps	1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX	Drive 172 miles, 2 h 48 min
			Round Trip $172 \times 2 = 344 \text{ miles}$
101	11 W 31st St		172 x 2 = 544 mmcs
Cat	on TV 1 1 oon C/I o	on 1 C from N. Lamor Blad and W. 200b Ct	
Get	oii 1 X-1 Eoop 5/Eo	op 1 S from N Lamar Blvd and W 29th St	4 mın (1 3 mı)
t	1. Head southe	ast on W 31st St toward Shoal Creek Trail	107.0
<b>L</b>	2. Turn right on	ito N Lamar Blvd	197 ft
<b>L</b>	3. Turn right on	nto W 29th St	0 2 m
_	4. Turn left onto	o laffaraan Ct	0 5 mi
1	4. Turrieri onic	o Jenerson St	0 1 mi
r	5. Turn right at	the 2nd cross street onto Northwood Rd	
ኀ	6. Slight left to	stay on Northwood Rd	285 ft
•	7	N. W. A Dd	105 ft
T	7. Continue ont	to Westover Rd	476 ft
*	8. Turn left to m	nerge onto TX-1 Loop S/Loop 1 S	
			0 3 mi
Follo	ow TX-1 Loop S/Lo	op 1 S to TX-71 E/Bastrop Fwy	
*	9. Merge onto 1	TX-1 Loop S/Loop 1 S	15 min (15 5 mi)
•	10 Handhalafa	de la companya de la	4 5 mi
7	ιυ. Use the leπ	lane to take the Texas 360 Loop S/Capital of Tx Hwy	<b>0</b> 4 m.
*	11. Merge onto	TX-360 Loop S	
*	12. Use the left	2 lanes to merge onto TX-71 E/US-290 E via the ramp	0 5 mi p to Bastrop
		-	2 8 mi
1	13. Continue or	nto TX-71 E	7 3 mi
			/ 31111
4		continue on TX-71 E/Bastrop Fwy to follow TX 71 E	
	Community of		

1 h 10 min (79 8 mi)

A . . . .

Pass by Sonic (on the left in 0.3 mil)

Follo	w I-16	DE to McKinney St in Houston. Take exit 47C from I-45 S	
*	15.	Merge onto I-10 E	1 h 7 min (74.7 mi)
4	16	Voor right at the fark to stay on L10 F	56.3 mi
7	10.	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	11.5111
٦	18.	Use the left lane to take exit 768B for Interstate 45 S toward Galveston	5.7 mi
			0.1 mi
*	19.	Merge onto I-45 S	
4	20.	Use the left 2 lanes to take exit 47C for McKinney St	0.8 mi
		⚠ May be closed at certain times or days	
			0 3 mi
Cont	inue o	on McKinney St. Take Smith St to Louisiana St	
•	04	Ormatinus and Malifornia Or	2 min (0.4 mi)
t	21.	Continue onto McKinney St  A Parts of this road may be closed at certain times or days	
		Parts of this foad may be closed at certain times or days	0.2 mi
r	22.	Turn right onto Smith St	021111
		A Parts of this road may be closed at certain times or days	
			01 mi
4	23.	Turn left onto Dallas St	
_	0.4	Town left and by the day was a second and by the latter to the	331 ft
41	24.	Turn left at the 1st cross street onto Louisiana St  Destination will be on the right	
		Destination win be on the right	164 ft
			, c

## 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.

2 of 2 6/20/2018, 1 24 PM

TRANSACTION RECORD

#### THE DISTRICT

> 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
	Sea/Paella		\$18,00
1	SD Toast		\$3.00
•	SUB-TOTAL	:	\$38,80
	Sales Tax		\$3.20
T	OTAL	\$42	2.00

\*\* 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



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

INVOICE

Catherine Norman

Room No.

1512

United States

Confirmation No.

Group Name

Arrival

2019-06-03 2019-06-04

Departure

Page No.

1 of 1

Folio Window

19602986 Folio No.

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	
	Tr	otal	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.

3361051101

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



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

INVOICE

MR Mark Santos

Confirmation No.

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 0.00 **Balance** 

#### Guest Signature

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

3361038701

Bonus Codes:

Qualifying Nights.

Eligible Spend:

199.00 Redemption Eligible: 43.30

Summary Invoice, please see front desk for eligibility details.

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

Room \$ 23283

Parking \$4330

276.13



## 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

	Reference Number	Terms	Rep	Project Ni	umber	Delivery Date
Laurie Robinson	201 119	Due on receipt	AG	061900	)43	6/7/2019
	Description of Services Pr	rovided		Qty	Rate	Amount
	ts - X4, two sided, custom tabs in	nserted, 3-hole punched and	rubberband	5,248	0 10	524 807
per set Custom Tabs				88	0 75	66 007
Customer Suprature				Subtotal Sales Tax	x (8.25%	\$590 80 \$48 74
Customer Signature	Thank you for choo	ssino		Sales Tax	c (8.25%	\$48.74
	Thank you for choo inmaker Document Teo			·////	c (8.25%	
Customer Signature  Ra  Phone Number			mber	Sales Tax		\$48.74

Go gl	l <b>e</b> Maps	1011 W 31st St, Austin, TX 78705 to 1 Louisiana Street, Houston, TX	1111 Drive 172 miles, 2 h 48 min
			Round Trip $172 \times 2 = 344 \text{ miles}$
1011 W	31st St		
Get on TX	-1 Loop S/Loo	op 1 S from N Lamar Blvd and W 29th St	
<b>†</b> 1.	Head souther	ast on W 31st St toward Shoal Creek Trail	4 min (1 3 mi)
<b>r</b> 2.	Turn right ont	to N Lamar Blvd	197 ft
			0 2 mi
	Turn right ont		0 5 mi
<b>4</b> .	Turn left onto	o Jefferson St	0.1 mi
<b>F</b> 5.	Turn right at 1	the 2nd cross street onto Northwood Rd	285 ft
<b>5</b> 6.	Slight left to	stay on Northwood Rd	20011
<b>†</b> 7.	Continue onto	o Westover Rd	105 ft
<b>Å</b> 8.	Turn left to m	nerge onto TX-1 Loop S/Loop 1 S	476 ft
			0 3 m
Follow TX	-1 Loop S/Loo	op 1 S to TX-71 E/Bastrop Fwy	
<b>Å</b> 9.	Merge onto T	X-1 Loop S/Loop 1 S	15 min (15 5 mi)
<b>\</b> 10.	Use the left	lane to take the Texas 360 Loop S/Capital of	45 mi
<b>Å</b> 11.	Merge onto	TX-360 Loop S	0 4 mı
			0.5 mi
<b>Å</b> 12.	Use the left	2 lanes to merge onto TX-71 E/US-290 E via	the ramp to Bastrop
<b>†</b> 13.	Continue on	nto TX-71 E	7 3 mi
. 14	Koon loft to	continue on TV 71 E/Pastron Euro	73111
<b>◆1</b> 14.		continue on TX-71 E/Bastrop Fwy to follow TX 11 E	

1 h 10 min (79 8 mi)

Pass by Sonic (on the left in 0.5 mi).

Follo	w I-1	D E to McKinney St in Houston. Take exit 47C from I-45 S	
*	15.	Merge onto I-10 E	1 h 7 min (74.7 mi)
n	13.	Merge onto P10 E	56.3 mı
1	16.	Keep right at the fork to stay on I-10 E	
5	17.	Use the left lanes to turn slightly left to stay on I-10 E	11.5 mi
•	17.	ose the left laines to turn slightly left to stay of 17 To E	5.7 mi
7	18.	Use the left lane to take exit 768B for Interstate 45 S toward Galveston	
*	19.	Merge onto I-45 S	0.1 mi
••		merge and the d	08 m
7	20.	Use the left 2 lanes to take exit 47C for McKinney St	
		A May be closed at certain times or days	0 3 mi
			001111
Cont	inue d	on McKinney St. Take Smith St to Louisiana St	
t	21.	Continue onto McKinney St	2 min (0.4 mi)
		A Parts of this road may be closed at certain times or days	
	22	Turn sight and Curith Ct	0 2 mi
L+	22.	Turn right onto Smith St  A Parts of this road may be closed at certain times or days	
			0 1 mi
*1	23.	Turn left onto Dallas St	
43	24.	Turn left at the 1st cross street onto Louisiana St	331 ft
•		Destination will be on the right	
			1 <b>64</b> ft

### 1111 Louisiana St

Programme and the second

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.

2 of 2 6/20/2018, 1 24 PM

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

Go	) G	<b>le</b> Maps	1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX	Drive 172 miles, 2 h 48 min
		31st St		Round Trip $172 \times 2 = 344 \text{ miles}$
Get o	on T)	(-1 Loop S/Loo	op 1 S from N Lamar Blvd and W 29th St	
t	1.	Head southea	ast on W 31st St toward Shoal Creek Trail	4 min (1 3 mi)
<b>L</b> +	2.	Turn right ont	o N Lamar Blvd	197 ft
r	3.	Turn right ont	o W 29th St	0 2 mi
4	4.	Turn left onto	Jefferson St	0 5 mi
Ļ	5.	Turn right at t	he 2nd cross street onto Northwood Rd	0 1 mi
ን	6.	Slight left to s	stay on Northwood Rd	285 ft
t	7.	Continue onto	o Westover Rd	105 ft
*	8.	Turn left to m	erge onto TX-1 Loop S/Loop 1 S	476 ft
				0 3 mı
Follo	w T)	(-1 Loop S/Loo	p 1 S to TX-71 E/Bastrop Fwy	15 min (15 5 mi)
*	9.	Merge onto T	X-1 Loop S/Loop 1 S	
*	10.	Use the left	lane to take the Texas 360 Loop S/Capital of Tx Hwy ex	
*	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	0 5 mi o Bastrop
t	13.	Continue on	to TX-71 E	2 8 mi
				7 3 mi
4	14.		o follow 1 x-71 E/Bastrop Fwy	
		Hass by So	Disio (on the left in 0 3 mi)	

1 h 10 min (79 8 mi)

Follo	w I-10	DE to McKinney St in Houston. Take exit 47C from I-45 S	
*	15.	Merge onto I-10 E	1 h 7 min (74.7 mi)
n	13.	Merge Onto 1-10 E	56.3 mi
1	16.	Keep right at the fork to stay on I-10 E	
5	17	Use the left lanes to turn slightly left to stay on I-10 E	11.5 mi
•	17.	use the left lanes to turn slightly left to stay on 1-10 E	5.7 mi
7	18.	Use the left lane to take exit 768B for Interstate 45 S toward Galveston	
*	19.	Merge onto I-45 S	0.1 mi
^	13.	Merge Unit 1433	0.8 mı
4	20.	Use the left 2 lanes to take exit 47C for McKinney St	
		May be closed at certain times or days	
			<b>0.3 m</b> i
Cont	inue d	on McKinney St. Take Smith St to Louisiana St	
•	04	0.1	2 min (0.4 mi)
t	21.	Continue onto McKinney St	
		A Parts of this road may be closed at certain times or days	0 2 mi
L+	22.	Turn right onto Smith St	U Z MI
•		▲ Parts of this road may be closed at certain times or dayo	
			0 1 mi
4	23.	Turn left onto Dallas St	
4.			331 ft
7	24.	Turn left at the 1st cross street onto Louisiana St	
		Destination will be on the right	1 <b>64</b> ft
			ι <b>04</b> π

## 1111 Louisiana St

-- J \* - \* x - \*

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 your should plan your route accordingly. You must obey all signs or notices regarding your route.

2 of 2 6/20/2018, 1 24 PM

CENTE-rate CASE	
26 SHULA L&D SANDS Hyatt Regency Houston Johnson TX	HYATT REGENCY HOUSTON SHULA'S STEAK HOUSE 47 EDUARDO
Hyatt-POS 1200 Louisiana Stree,Houston,TX 77002	TBL 13/1 CHK 4831 GST 3 JUN09'19 7:43PM
713-654-1234  SERVER	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:
TIP: (8.00)	Name
TOTAL: 104.85 APPROVED - THANK YOU COFFIN/ANN	<pre>Signature **NOT A CREDIT CARD VOUCHER**</pre>
MODE Issuer APP CHASE VISA AID A000000031010 TVR 0080008000 TSI F800 ARC 00 IMPORTANT retain this copy for your records. CUSTOMER COPY	

Go	g	l <b>e</b> Maps	1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX	Drıve 172 miles, 2 h 48 min
101		' 31st St	Estimate Street, Frontier, FX	Round Trip $172 \times 2 = 344 \text{ miles}$
Get c	n TX	(-1 Loop S/Loo	op 1 S from N Lamar Blvd and W 29th St	
t	1.	Head southea	ast on W 31st St toward Shoal Creek Trail	4 min (1 3 mi)
<b>L</b>	2.	Turn right ont	o N Lamar Blvd	197 ft
r÷	3.	Turn right ont	o W 29th St	0 2 mi
4	4.	Turn left onto	Jefferson St	0 5 m
r	5.	Turn right at t	he 2nd cross street onto Northwood Rd	0 1 mi
3	6.	Slight left to s	stay on Northwood Rd	285 ft
t	7.	Continue onto	o Westover Rd	105 ft
*	8.	Turn left to m	erge onto TX-1 Loop S/Loop 1 S	476 ft
				0 3 mi
Follo	w TX	(-1 Loop S/Loo	pp 1 S to TX-71 E/Bastrop Fwy	15 min (15 5 mi)
*	9.	Merge onto T	X-1 Loop S/Loop 1 S	4 5 mi
٦	10.	Use the left	lane to take the Texas 360 Loop S/Capital of Tx Hwy ex	<b>it</b> 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
t	13.	Continue on	to TX-71 E	2.8 mi
				7 3 mi
4	14.	<b>6</b> Continue t	continue on TX-71 E/Bastrop Fwy to follow TX-71 F	
		A Pass by S	onic (on the left in 0.3 m):	1 h 10 mm (70 9 mm)

1 h 10 min (79 8 mi)

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

POHO	W I- 10	U.E. to McKinney St in Houston. Take exit 4/C from 1-45 S	4 - 2
*	15.	Merge onto I-10 E	1 h 7 min (74.7 mi)
f	16	Moon right at the fault to atom on L10 F	56.3 mi
1	10.	Keep right at the fork to stay on I-10 E	44.5
5	17.	Use the left lanes to turn slightly left to stay on I-10 E	11.5 mi
-			5.7 mi
٦	18.	Use the left lane to take exit 768B for Interstate 45 S toward Galveston	
			0.1 mi
X	19.	Merge onto I-45 S	
<b>15.</b> i	00	Handhalafa Olaman Anada awa 470 fan Malifana ay Oa	0.8 m
7	20.	Use the left 2 lanes to take exit 47C for McKinney St  May be closed at certain times or days	
		way be diosed at our tank times or days	0.3 mi
			5.5
Cont	inue d	on McKinney St. Take Smith St to Louisiana St	
t	01	Openhirus penha Malifornias On	2 min (0.4 mi)
1	21.	Continue onto McKinney St  A Parts of this road may be closed at certain times or days	
		at to of this foad thay be diosed at settam to lies of days	0 2 mi
₽	22.	Turn right onto Smith St	
		A Parts of this road may be closed at certain times or days	
			0 1 mi
41	23.	Turn left onto Dallas St	
_	24	Turn left at the 1st cross street onto Louisiana St	331 ft
7	24.	Destination will be on the right	
		a sounding the sound of the right	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.

2 of 2 6/20/2018, 1 24 PM



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

Check 148-1 Javier . Guests 2	Table 43 6/10/2019 8:22 PM
2 Union Ring Platter (11.99) 2 Roasted Baby Beet Salad (11.99) ADD chicken Kale Salad Roasted Chicken Lemon Ice Box Pie Chocolate Cake	23.98 23.98 12.00 15.99 22.99 9.00 10.00
Subtotal Sales Tax	117.94 9.73
TOTAL 127.67	
RALANCE DUE	127.67

Try our new Spring cocktail!

Grace's Customer Copy COFFT SANDOS

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)

VISA XXXXXXXXXXXXX7943 Approval 03322D REFERENCE: 0144

APPLICATION LABEL: CHASE VISA

AID: A0000000031010 TVR: 0000008000 IAD: D6010A0360A002

TSI: F800 ARC: 00 CVM: SIGN

BASE

\$127.67

Gratuity

TOTAL

153.20

Customer Copy

Thank you!



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

INVOICE

MS Ann Coffin

Room No.

2307

Arrival

06-09-19

Departure

06-11-19

Folio Window 1

Folio No 1160202

Group	Name	
Group	Name	

3389642901

Confirmation No.

FOIIO INO.	1100203	
	Charges	Credi
		1

Date	Description		Charges	Credits
06-09-19	Parking Valet	Line# 2307 : 630772	43 30 —	PArking
06-09-19	Accommodation		199.00	7
06-09-19	State Occupancy Tax - 6%		11.94	0
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 - 1	PACK:ng
06-10-19	Accommodation		199.00	λ
06-10-19	State Occupancy Tax - 6%		11.94	O
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	1 -
06-11-19	- Shula's Breakfast Gratuity/Svc Chg	Room# 2307 : CHECK# 101080	1.71 -	MEALS - F 553.97
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

# **World of Hyatt Summary**

Membership: XXXXXX690T Bonus Codes:

Qualifying Nights: 398.00 Eligible Spend: Redemption Eligible: 88.31

Summary Invoice, please see front desk for eligibility details.

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

WE HOPE YOU ENJOYED YOUR STAY WITH US!

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 \$865 Room \$465



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

#### INVOICE

Catherine Norman

Room No.

1033

**United States** 

Arrival

2019-06-10 2019-06-12

Departure Page No.

1 of 1

Folio Window

Confirmation No. Group Name

3389708901

Fotio No. 19602986

Date	Description		Charges	Credite
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	Room# 1033 : CHECK# 101031	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	XXXXXXXXXXXXX4348		-468.9

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

Room - \$ 4656

#### 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.



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

houstonregency.hyatt.com

INVOICE

MR Mark Santos

Room No.

0724

Arrival

06-09-19

Departure

06-12-19

Folio Window 1

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Contact us: consumeraffairshourh@hyatt.com or 713.375 4600

Folio No.

Confirmation No. Group Name

3389679801

Date	Description		Charges	Credits
06-09-19	Parking Valet	Line# 0724 : 630775	43 30 - 1	ack
06-09-19	Accommodation	LING# 0724 : 030773	199.00	7.07
06-09-19	State Occupancy Tax - 6%		11.94	U
06-09-19	City Occupancy Tax - 7%		13.93	
06-09-19			3.98	
	County Occupancy Tax - 2%		3.98	
06-09-19	Sports Tax - 2%	Lima# 0704 x 600775		L.
06-10-19	Parking Valet	Line# 0724 : 630775	43.30 - F	PACKING
06-10-19	Accommodation		199.00	٥
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	1
06-11-19	Parking Valet	Line# 0724 : 630775	43.30 - 7	ACK!NA
06-11-19	Accommodation		199.00 ′	7
06-11-19	State Occupancy Tax - 6%		11.94	U
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

828.39 828.39 Total **Guest Signature** 0.00 **Balance** 

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:

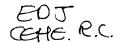
Eligible Spend: Redemption Eligible: 165.03

3 695.00

Summary Invoice, please see front desk for eligibility details.

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

For inquiries concerning your bill please call 855-869-0846 Parking \$12990 Hotel \$69849





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

#### INVOICE

Evan Johnson

Room No.

2406

Arrival

2019-06-09

United States

Departure Page No.

2019-06-12 1 of 1

Confirmation No.

3300311401

Folio Window

Group Name

Folio No.

20015542

Date	Description	Annual Market Control of the Control	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
 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

Guest Signature

Membership: XXXXXX015X

Bonus Codes: Qualifying Nights: 3 Eligible Spend. 597.00 Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

EPF

CGHG.R.C.

## REPRINT CLOSED CHECK

Einstein Bros Hyatt Regency Houston 1200 Louisiana St.

Houston, TX 77002

7133754777

Μi

CHK 721146	TBL 100/1 08:07:31
Large Drip Coffee Yogurt Parfait	2.75 4.49
*#FRANCHISE PACKAGE Sub-total: FUOD/MISC TAX 8 25% ROOM RENTAL TAX 6% *Tax Total:	7.24 7.24 0.60 0.00 0.60
Payment: Cash	7.84
Total Paid; Change Due:	20.00 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

A ....t

Terminal: Houston: Hyatt Regency Downtown

Date: Thursday June 13, 2019

Time: 8:15 PM

Passengers Modify

Mark Santos - 5A

Departure Modify.

Terminal: Houston: Hyatt Regency Downtown

Date: Friday June 14, 2019

Time: 5:30 PM

Arriva

**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)

Go gle Maps 1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX	Drıve 172 mıles, 2 h 48 min
1011 W 31st St	Round Trip 172 x 2 = 344 miles
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
<b>r</b> 3. Turn right onto W 29th St	0 2 m
4. Turn left onto Jefferson St	0 5 mı
	0 1 mı
<ul> <li>5. Turn right at the 2nd cross street onto Northwood Rd</li> </ul>	285 ft
6. Slight left to stay on Northwood Rd	105 ft
† 7 Continue onto Westover Rd	476 ft
<b>8</b> . 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 Hv	wy exit
↑ 11. Merge onto TX-360 Loop S	
↑ 12. Use the left 2 lanes to merge onto TX-71 E/US-290 E via the rai	mp to Bastrop
13. Continue onto TX-71 E	2 8 mi
	7 3 mi
14. Keep left to continue on TX-71 E/Bastrop Fwy	

1 h 10 min (79 8 mi)

① Continue to follow TX-7 · E.

1 Pass by Sonic (on the left in 0.3 min

Follow I-1	0 E to McKinney St in Houston. Take exit 47C from I-45 S	
<b>Å</b> 15.	Merge onto I-10 E	1 h 7 min (74.7 mi)
<b>f</b> 16,	Keep right at the fork to stay on I-10 E	56.3 mi
<b>5</b> 17.	Use the left lanes to turn slightly left to stay on I-10 E	11.5 mi
<b>1</b> 18.	Use the left lane to take exit 768B for Interstate 45 S toward Galveston	5.7 <b>m</b> i
<b>Å</b> 19.	Merge onto I-45 S	0.1 mi
<b>¾</b> 20.	Use the left 2 lanes to take exit 47C for McKinney St  A May be closed at certain times or days	0.8 mi
	RE Way be closed at deritant times of days	0 3 mi
Continue	on McKinney St. Take Smith St to Louisiana St	0-1-104-1
<b>†</b> 21.	Continue onto McKinney St  A Parts of this road may be closed at certain times or days	2 min (0.4 mi)
<b>r</b> 22.	Turn right onto Smith St  A Parts of this road may be closed at certain times or days	0 2 <b>m</b> i
<b>1</b> 23.	Turn left onto Dallas St	0 1 mi
<b>4</b> 24.	Turn left at the 1st cross street onto Louisiana St  Destination will be on the right	331 ft
	Destination will be on the right	1 <b>64</b> 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.



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

#### INVOICE

**United States** 

Confirmation No.

Catherine Norman

Room No.

2114

Arrival

2019-06-13 2019-06-14

Departure Page No.

1 of 1

Folio Window

Group Name			Folio No.	19602986
Date	Description		Charges	Credits
06-13-2019	- In Room Dining Dinner	Room# 2114 : CHECK# 301034	30.59	- MEA
06-13-2019	Parking Valet	Line# 2114 : 631065		- PArking
06-13-2019	Accommodation		199.00	' λ
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	XXXXXXXXXXXXXX4348		-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

3453659701

#### 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 43 30

meal - 3059

Room - 232 83

ANN

**√ √** 3

## **Itinerary**

Departure Modify \$99

**Terminal:** Austin. Hyatt Regency **Date:** Thursday June 13, 2019

Time: 5:30 PM

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)



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

INVOICE

MR Mark Santos

0904 Room No. Arrival 06-13-19

Donorturo 06-14-19

Date	Description	Cha	rges
Group Name		Folio No.	1161358
Confirmation No	3389685801	Folio Window	2
		Departure	06-14-19

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	XXXXXXXXXXXX6200 XX/XX		232.83

Total	232.83	232.83
Balance	0 00	

#### **Guest Signature**

Lagree that my liability for this bill is not waived and Lagree 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.

259 50 Eligible Spend:

Redemption Eligible, 44.21

Summary Invoice, please see front desk for eligibility details.

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

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



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

INVOICE

Ms Ann Coffin

Room No. 2505 Arrival 06-13-19

Departure 06-14-19

Folio Window 1

Folio No.

1161612

Confirmation No. 3389659401 Group Name

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	Room# 2505 : CHECK# 101009	6.00 -	Firm
06-14-19	Visa	XXXXXXXXXXXX9415 XX/XX		238.83

Total	238.83	238.83
Rajanca	0.00	

#### Guest Signature

#### **World of Hyatt Summary**

Membership:

XXXXXX690T

Bonus Codes:

Qualifying Nights:

Eligible Spend: 199.00 Redemption Eligible: 6.00

Summary Invoice, please see front desk for eligibility details.

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

Hote | \$ 232 83

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

CREDIT CARD - chase.com

https://secure 03b.chase.com/web/auth/dashboard #/dashboard/acco...

# CHASE for BUSINESS Printed from Chase for Business

AMC

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

Go	o g	<b>jle</b> Maps	1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX	Drive 172 miles, 2 h 48 min
101	1 W	/ 31st St	Education direct, Flouditon, TX	Round Trip $172 \times 2 = 344 \text{ miles}$
Get o	n T)	K-1 Loop S/Loo	op 1 S from N Lamar Blvd and W 29th St	4 (12. )
t	1.	Head souther	ast on W 31st St toward Shoal Creek Trail	4 min (1 3 mi)
Ļ	2.	Turn right ont	to N Lamar Blvd	197 ft
r	3.	Turn right ont	to W 29th St	0 2 mi
41	4.	Turn left onto	o Jefferson St	0 5 mi
r÷	5.	Turn right at t	the 2nd cross street onto Northwood Rd	0 1 mi
3	6.	Slight left to s	stay on Northwood Rd	285 ft
t	7.	•	o Westover Rd	105 ft
*				476 ft
Λ	8.	rum ien to m	nerge onto TX-1 Loop S/Loop 1 S	0 3 mi
Follo	w T)	K-1 Loop S/Loo	op 1 S to TX-71 E/Bastrop Fwy	
*	9.	Merge onto T	X-1 Loop S/Loop 1 S	15 mın (15 5 mı)
4	10.	Use the left	lane to take the Texas 360 Loop S/Capital of Tx Hwy	exit 45 mi
*	11.	Merge onto	TX-360 Loop S	0 4 mı
*	12.	Use the left	2 lanes to merge onto TX-71 E/US-290 E via the ramp	0.5 mi o to Bastrop
t	13.	Continue on	nto TX-71 E	2 8 mı
•				7 3 mi
4	14.	•	continue on TX-71 E/Bastrop Fwy	
		<b>1</b> % ·	to follow TX 71 E 	

1 h 10 min (79 8 mi)

Follow I-10 E to McKinney St in Houston. Take exit 47C from I-45 S					
*	15.	Merge onto I-10 E	1 h 7 min (74.7 mi)		
n	10.	Werge onto 1 To E	56.3 mi		
1	16.	Keep right at the fork to stay on I-10 E			
5	17	Use the left lanes to turn slightly left to stay on I-10 E	11.5 mı		
•	,,.	ose the feet taries to tarif slightly feet to stay out to 2	5.7 mi		
7	18.	Use the left lane to take exit 768B for Interstate 45 S toward Galveston			
*	19.	Merge onto I-45 S	01 mi		
		Š	0.8 mı		
4	20.	Use the left 2 lanes to take exit 47C for McKinney St			
		May be closed at certain times or days	03 mi		
Cont	inue d	on McKinney St. Take Smith St to Louisiana St	2 min (0.4 mi)		
t	21.	Continue onto McKinney St	,		
		A Parts of this road may be closed at certain times or days			
L+	22.	Turn right onto Smith St	0 2 ml		
•		A Parts of this road may be closed at certain times or days			
_	00	Turn laft and Dallas Or	01 mi		
7	23.	Turn left onto Dallas St	331 ft		
4	24.	Turn left at the 1st cross street onto Louisiana St			
		Destination will be on the right			
			164 ft		

#### 1111 Louisiana St

These directions are for planning a processionly. 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.

2 of 2

Go gle Maps	1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX	Drive 172 miles, 2 h 48 min
1011 W 31st St		Round Trip 172 x 2 = 344 miles
Get on TX-1 Loop S/Loo	op 1 S from N Lamar Blvd and W 29th St	
1. Head souther	ast on W 31st St toward Shoal Creek Trail	4 mın (1 3 mı)
r 2. Turn right on	to N Lamar Blvd	197 ft
→ 3. Turn right on:		0 2 mı
_		0 5 mi
4. Turn left onto	o Jefferson St	0.1 <b>m</b> ı
📂 5. Turn right at	the 2nd cross street onto Northwood Rd	285 ft
5 6. Slight left to	stay on Northwood Rd	26311
† 7. Continue ont	to Westover Rd	105 ft
<b>Å</b> 8. Turn left to m	nerge onto TX-1 Loop S/Loop 1 S	476 ft
	<b>,</b> , ,	0 3 mı
Follow TX-1 Loop S/Loo	op 1 S to TX-71 E/Bastrop Fwy	
<b>Å</b> 9. Merge onto T	ΓX-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	4 5 mi
	TX-360 Loop S	0 4 mı
	·	0 5 m
↑ 12. Use the left	2 lanes to merge onto TX-71 E/US-290 E via the ramp	to Bastrop
13. Continue or	nto TX-71 E	

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

1 Continue to follow 1X /1 F

ák –

1 Pass by Sonic (on the left in 0.3 mm)

1 h 10 min (79 8 mi)

7 3 mi

Follow	/ I-10	E to McKinney St in Houston. Take exit 47C from I-45 S	
*	15.	Merge onto I-10 E	1 h 7 min (74.7 mi)
4	16.	Keep right at the fork to stay on I-10 E	56.3 mi
5	17.	Use the left lanes to turn slightly left to stay on I-10 E	11.5 mi
4	18.	Use the left lane to take exit 768B for Interstate 45 S toward Galveston	5.7 mi
*	19.	Merge onto I-45 S	0.1 mi
۲ :	20.	Use the left 2 lanes to take exit 47C for McKinney St	0. <b>8</b> mì
		⚠ May be closed at certain times or days	0.3 mi
Contin	ue c	on McKinney St. Take Smith St to Louisiana St	
† :	21.	Continue onto McKinney St  A Parts of this road may be closed at certain times or days	2 min (0.4 mi)
<b>r</b> + :	22.	Turn right onto Smith St  A Parts of this road may be closed at certain times or days	0 2 mi
49	22	Turn left onto Dallas St	0.1 mi
-	23. 24.	Turn left at the 1st cross street onto Louisiana St	331 ft
•	<u>.</u> 7.	Destination will be on the right	1 <b>64</b> 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.



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

19602986

Confirmation	No.
Group Name	

**United States** 

Folio No.

Charges	Credits
43.30	

Date	Description		Charges	Credits
06-16-2019	Parking Valet	Line# 1110 : 631398	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	XXXXXXXXXXXXX4348		-276.13

Total	276.13	-276 13

#### **Guest Signature**

Balance

0.00

Parking \$4330 Hotel \$23283

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.

3389727801

#### 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.

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

Opened By: Jaouad	1
TBL 81/2 2019-06-16 20:37:15	CHK 141053
1 Jumbo lump Crab Cakes 1 French Dip Sandwich 1 Steak Fries	39.00 18.00 8.00
FOOD Sub Total: *Tax Total: Check Total: 21:29:08 Printed By: Jaouad	65.00 65.00 5.36 70.36

Tip:

, Total:

Room:

Name:

Signature:

Join World of Wyatt 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



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

INVOICE

MR Mark Santos

Room No.

0704

Arrival

06-16-19

Departure

06-18-19

Folio Window 1

Folio No.

Confirmation No. Group Name

3389695201

Date	Description		Charges	Credits
06-16-19	Parking Valet	Line# 0704 : 631393	43.30 -	parking
06-16-19	Accommodation	<u></u>	199.00	0
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 - 7	DACKING
06-17-19	Accommodation		199.00	΄ ,
06-17-19	State Occupancy Tax - 6%		11.94	O
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 Balance 0.00

Guest Signature

i agree that my liability for this bill is not waived and  $\iota$  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: Eligible Spend.

422.00

Redemption Eligible 92.58

Summary Invoice, please see front desk for eligibility details.

#### WE HOPE YOU ENJOYED YOUR STAY WITH US!

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

Parking \$8660 Hotel \$4656

Go gle Maps
1011 W 31st St

1011 W 31st St, Austin, TX 78705 to 1111 Louisiana Street, Houston, TX Drive 172 miles, 2 h 48 min

Round Trip  $172 \times 2 = 344 \text{ miles}$ 

Get	on T	K-1 Loop S/Loop 1 S from N Lamar Blvd and W 29th St	4 (12 )
t	1.	Head southeast on W 31st St toward Shoal Creek Trail	4 min (1 3 mi)
r÷	2.	Turn right onto N Lamar Blvd	197 ft
r+	3.	Turn right onto W 29th St	0 2 mı
_	4.	Turn left onto Jefferson St	0 5 mı
7	4.	Turn left onto Jefferson St	0 1 mi
r+	5.	Turn right at the 2nd cross street onto Northwood Rd	285 ft
7	6.	Slight left to stay on Northwood Rd	4056
t	7.	Continue onto Westover Rd	105 ft
*	8.	Turn left to merge onto TX-1 Loop S/Loop 1 S	476 ft
			0 3 mı
Follo	w T	K-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	, ,
~	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 mı
*	12.	Use the left 2 lanes to merge onto TX-71 E/US-290 E via the ramp to Bastrop	0 5 mı
			2 8 mı
t	13.	Continue onto TX-71 E	7 3 mı
4	14.	Keep left to continue on TX-71 E/Bastrop Fwy  Continue to follow TX TTE	
		1 Pass by Sonic (on the left in 0.3 mi)	

1 h 10 min (79 8 mi)

Follo	w I-1	DE to McKinney St in Houston. Take exit 47C from I-45 S	
*	15.	Merge onto I-10 E	1 h 7 min (74 7 mi)
4	16.	Keep right at the fork to stay on I-10 E	56.3 mi
5	17.	Use the left lanes to turn slightly left to stay on I-10 E	11.5 mi
4	18.	Use the left lane to take exit 768B for Interstate 45 S toward Galveston	5.7 mi
*	19.	Merge onto I-45 S	0.1 mi
۲	20.	Use the left 2 lanes to take exit 47C for McKinney St	0.8 mi
		May be closed at certain times or days	0.3 mi
Cont	inue d	on McKinney St. Take Smith St to Louisiana St	2 min (0.4 mi)
t	21.	Continue onto McKinney St  A Parts of this road may be closed at certain times or days	211111 (0.4711)
<b>L</b> +	22.	Turn right onto Smith St	0 2 mi
-		Parts of this road may be closed at certain times or days	01 mi
4	23.	Turn left onto Dallas St	331 ft
4	24.	Turn left at the 1st cross street onto Louisiana St  Destination will be on the right	331 IL
		Destination will be on the right	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.

2 of 2 6/20/2018, 1 24 PM



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

INVOICE

Catherine Norman

Room No.

1031

Arrival

2019-06-17

2019-06-18

Departure Page No.

1 of 1

Folio Window

19602986

Confirmation	No.
Group Name	

**United States** 

oli	0	No.	
-----	---	-----	--

Date	Description		Charges	Credits
06-17-2019	Parking Valet	Line# 1031 : 631398	43.30	- parking
06-17-2019	Accommodation		199.00	ICINO
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
-			
	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 essociation fails to pay for any part or the full amount of these charges

3489345301

Hotel \$ 23283

#### World of Hyatt Summary

**Guest Signature** 

Membership: XXXXXX395C

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

Summary Invoice, please see front desk for eligibility details.

	Cette-rate case
	COFFID SANDOS
	Shula's Lunch and Dinner
Customer Copy	1200 Louisiana St.
Hyatt Regency Houston 1200 Louisiana St.	Houston, TX 77002 7133754777
Houston, TX 77002 7133754777	Opened By: Joseph
Chula's Lunch and Dinner	

	, TX 77002 754777	0pe	ened By: .	Joseph		
Shula's Lun Check #: 141069 TYPE PRE AU	ch and Dinner <b>Table: 3131</b> TH	TBI	3131/1 20	019-06-17	19:02:00	CHK 141069
ACCOUNT TYPE Visa CARD NUMBER *****	*******7943 — 2019 20:33	1 1 1 1	Jumbo 1 St <b>ea</b> k F	ump Crab C ump Crab C ries Brussels S	Cakes	39.00 39.00 8.00 11.00
SEQUENCE # 033 AUTH. # 04083E ENTRY METHOD CHIP TOTAL APPROVED - THANK YOU	\$105.00		Chi	Sub Total: Tax Total: eck Total: inted By:		97.00 97.00 8.00 105.00
TVR 008000 TSI F800	VISA 000031010		p: tal: om:	SAN	108) Fri /	
ARC 00 IMPORTANT retain for your records. CUSTOMER COPY	,		me: gnature:	***************************************		
GRATUITY: USD TOTAL : USD	125.00	-	and st	start earr tays, dini	of Hyatt to ning point ng and mor dofhyatt.c	s for e.

Signature

\*Not point earning eligible.
#Not point redemption eligible



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

Fotio No.	125156 <b>6</b> 4

Confirmation No.			
Group Name			

**United States** 

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		-604.0€

	Total	604.06	-604.06
		<del></del>	
Guest Signature	Ralance	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.

3475829401

Hotel \$ 465 65

#### 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.



### PLEASE PAY FROM THIS INVOICE Remit Payment to: 301 Congress Avenue Suite 250

Ship To

**Invoice** 

Invoice # Date

Austin, Texas 78701

6/18/2019 48071

Bill To Coffin Renner Attn Accounts Payable 1011 W 31st Street

Austin, TX 78705

Coffin Renner 1011 W 31st Street Austin, TX 78705

Ordered By	Reference Number	Terms	Rep	Project No	umber	Delivery Date
Laurie Robinson	201 119	Due on receipt	AG	061901	21	6/18/2019
The state of the s	Description of Services Pr	ovided		Qty	Rate	Amount
Digital Black and White Prin	ts - X4, two sided, custom tabs in	serted, 3-hole punched and i	ubberband	2,852	0 10	285 20T
Custom Tabs				40	0 75	30 00T
				7 i stoy mineral		
				a.c. annual very manage very manage very		
				Transcript Vivane		
				The second second		
				transfer materials at the		
				man ( min. ) consessor		
				and the state of t		
				a quantity		
				* 447714		
				44 7 CA, 100 S S S S S S S S S S S S S S S S S S		
				Subtotal		\$315 20
Customer Signature			<u>}</u> !	Sales Tax	(8.25%	\$26 00
Thank you for choosing Rainmaker Document Technologies!!			Total	***************************************	\$341 20	
Phone Number	Fax Number	Federal Tax ID Num	ber	Payments/C	redits	\$0.00
512.472.9911	512.472.6161	43-2033387		Balance [	····	\$341.20

# KENNEDY

## **Invoice**

DATE

INVOICE NO.

6/19/2019

1906042

A record of excellence

**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

SERVICE ORDERED BY

DOCKET NUMBER

CASE NAME

19119

Emma Azarani

38213

Open Meeting

DATE TAKEN	<u>DESCRIPTION</u>	QUANTITY	RATE	AMOUNT
	Public Utility Commission of Texas			
	Open Meeting - December 16, 2010			
6/18/2019	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!			
	THANK TOU FOR TOUR DUSINESS!	T-4-1		<b>#</b> 07.00
	TERMS Due on receipt	Total		\$85.00
Donast all in manual	TERMS: Due on receipt	1.10		

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

Terminal: Houston: Hyatt Regency Downtown

Date: Wednesday June 19, 2019

Time: 12:15 PM

Passengers <u>Modify</u> Catherine Norman - 7C

Departure Modify \$99

Terminal: Houston: Hyatt Regency Downtown

Date: Thursday June 20, 2019

Time: 5:30 PM

**Terminal:** Austin: Hyatt Regency **Date:** Thursday June 20, 2019

Time: 8.15 PM

Passengers <u>Modify</u>
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)

## ltinerary

## Your Trip

Austin. Hyatt Regency → Houston Hyatt Regency Downtown

Date	Departure	Arrıval	Fare
Jun 19, 2019	9:30 AM	12:15 PM	\$99.00
	Passe	ngers	
Name	Se	at	Fare
Mark Santos	8C		\$99,00

## Itinerary

## Your Trip

Houston Hyatt Regency Downtown - Austin Hyatt Regency

<b>Date</b> Jun 20, 2019	Departure 5:30 PM	Arrival 8:15 PM	Fare \$99.00
	Passe	ngers	
Name	Seat		Fare
Mark Santos	2C		\$99,00

Shula's Lunch and Dinner 1200 Louisiana St. Houston, 1X 77002 7133/54777

Opened By: Rub	у	1
TBL 52/2 2019	9-06-19 12:44:27	CHK 141064
	d Scallop Salad Blue Salad	21.00 22.00 7.00
*Ta>	o Total: k Total: k Total: ted By: Ruby	50.00 50.00 4.13 54.13
Tip:	· · · · · · · · · · · · · · · · · · ·	
Total:	A 6000 / 10 100 1000 200	
Room:	METALL COL. SO A N. P. Mark MINE	
Name:	V 200 200 200 200 200 200 200 200 200 20	
Signature:	T gyant t t A a	a to the other country
late blande of	Ilizaki kadan	•

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 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 A000000031010
TVR 0080008000
TSI F800
ARC 00

TOTAL : USD 69.13

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 #XXXXXXXXXXXXXX6200

Magnetic card present: SANTOS/MARK A

Card Entry Method: S

Approva1: 019343

Amount: \$56.29

= Balance Due: \_\_\_\_\_

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

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

Male Dinor

Grotto Ristorante Houston, TX

Server: Sanjuana TBL 31/2 Guests: 1 Area: Restaurant	06/19/2019 8:44 PM 40067
Tomatoes Skewers Snapper	10.00 14.00 28.00
Subtotal Sales/MB Sales Tax	52.00 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.



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

#### INVOICE

Catherine Norman

Confirmation No.

Room No.

2513

**United States** 

Arrival Departure 2019-06-19 2019-06-20

1 of 1

Page No.

Folio Window

Froup Name			Folio No.	19602986
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	XXXXXXXXXXXX4348		-232,83
	To	otal	232.83	3 -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 falls to pay for any part or the full amount of these charges.

3499194001

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 \$ 232 83

Jun 20, 2019	HYATT REGENCY PARKING	Travel	\$65.00	>
	HYATT REGENCY HOUSTON	Travel	\$232.83	· >



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

INVOICE

Mark Santos

**United States** 

Confirmation No

Room No.

0704

Arrival Departure 2019-06-19

2019-06-20

Page No. Folio Window

1 of 1

0.00

Folio No

Group Name			Folio No.	19188726
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	XXXXXXXXXXXX6200		-232.83
	To	otal	232.83	-232.8

Guest Signature	Balance
I agree that my liability for this bill is not warved and I agree to be neld personally liable in the event that the indicated	
person, company or association fails to pay for any part or	

3498289601

World of Hyatt Summary

the full amount of these charges

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 Colo	r Total	Black & Wł	Color Copy (	Color Scan	Color Print	Black & Wł
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 201115	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
201117	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 300001	0 0	0 0	0	0	0	0	0 0
300001	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.

Mirto Buns