

CenterPoint Energy Houston Electric LL
Account No. 201.157
RE: 2022 DCRF Filing

Statement Date: 10/10/2022
Statement No. 8498
Page No. 4

					Rate	Hours	
	MAS	L410	A104	Review/Analyze issues re draft M. Narendorf and B. Tutunjian rebuttal testimony	545.00	2.30	1,253.50
	KWN	L410	A106	Communicate with client E. Raben, et al. re rebuttal testimony	500.00	1.10	550.00
	KWN	L410	A106	Communicate with client B. Tutunjian, et al. re rebuttal testimony	500.00	0.50	250.00
	KWN	L410	A106	Communicate with client J. Garmon, et al. re rebuttal testimony	500.00	1.00	500.00
	KWN	L420	A108	Communicate w/other external K. Donohoo, et al. re rebuttal testimony	500.00	0.70	350.00
	KWN	L410	A104	Review/Analyze rebuttal testimony issues	500.00	1.70	850.00
	CGA	L310	A103	Draft/Revise discovery to TCPA	360.00	0.50	180.00
09/23/2022	MAS	L410	A104	Review/Analyze issues re J. Durland, M. Narendorf, and D. Koujak draft rebuttal	545.00	4.90	2,670.50
	MAS	L410	A106	Communicate with client J. Durland, et al. re draft rebuttal	545.00	0.90	490.50
	MAS	L420	A108	Communicate w/other external D. Koujak, et al. re rebuttal testimony	545.00	1.00	545.00
	KWN	L410	A104	Review/Analyze rebuttal testimony issues	500.00	1.90	950.00
	KWN	L410	A106	Communicate with client J. Durland, et al. re rebuttal testimony	500.00	0.90	450.00
	KWN	L420	A108	Communicate w/other external D. Koujak, et al. re rebuttal testimony	500.00	1.00	500.00
09/24/2022	MAS	L410	A104	Review/Analyze issues re rebuttal testimony	545.00	2.10	1,144.50
09/26/2022	MAS	L410	A104	Review/Analyze issues re M. Narendorf, B. Tutunjian, J. Garmon, J. Durland, D. Koujak, and K. Donohoo rebuttal testimony	545.00	6.70	3,651.50
	MAS	L310	A104	Review/Analyze COH responses for discovery	545.00	0.40	218.00
	KWN	L410	A104	Review/Analyze rebuttal testimony	500.00	0.90	450.00
09/27/2022	MAS	L410	A104	Review/Analyze draft rebuttal testimony	545.00	3.80	2,071.00
	MAS	L410	A106	Communicate with client M. Narendorf and E. Raben re rebuttal testimony	545.00	1.20	654.00
	SNT	L310	A104	Review/Analyze HCC's response to CEHE 1st RFI	185.00	0.50	92.50
	SNT	L440	A104	Review/Analyze and prepare hearing exhibits	185.00	1.20	222.00
	KWN	L410	A104	Review/Analyze E. Raben, M. Narendorf and J. Garmon rebuttal testimony	500.00	4.70	2,350.00
	KWN	L410	A106	Communicate with client E. Raben, et al. re rebuttal testimony issues	500.00	1.20	600.00
	KWN	L410	A104	Review/Analyze J. Branz rebuttal testimony issues	500.00	0.50	250.00
09/28/2022	MAS	L410	A104	Review/Analyze draft J. Durland rebuttal	545.00	1.20	654.00
	MAS	L410	A106	Communicate with client J. Durland, et al. re draft rebuttal	545.00	0.90	490.50
	MAS	L410	A104	Review/Analyze issues re D. Koujak, B. Tutunjian, E. Raben, and M. Narendorf testimony	545.00	4.00	2,180.00
	MAS	L410	A106	Communicate with client E. Raben re draft rebuttal	545.00	0.80	436.00
	SNT	L440	A104	Review/Analyze and prepare pre-hearing documents	185.00	1.50	277.50

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					Rate	Hours	
09/29/2022	SNT	L410	A103	Draft/Revise M. Narendorf testimony errata cover pleading and corrected page	185.00	0.60	111.00
	SNT	L440	A104	Review/Analyze and prepare hearing exhibits	185.00	0.50	92.50
	MAS	L410	A106	Communicate with client B. Tutunjian, et al. re draft rebuttal	545.00	0.30	163.50
	MAS	L410	A104	Review/Analyze draft rebuttal testimony of J. Garmon and M. Narendorf	545.00	6.70	3,651.50
	MAS	L410	A106	Communicate with client J. Garmon, et al. re draft rebuttal	545.00	0.80	436.00
	KWN	L410	A106	Communicate with client B. Tutunjian, et al. re rebuttal testimony	500.00	0.30	150.00
	KWN	L410	A104	Review/Analyze rebuttal testimony issues	500.00	1.60	800.00
	KWN	L410	A106	Communicate with client J. Garmon, et al. re rebuttal testimony	500.00	0.80	400.00
	KWN	L410	A104	Review/Analyze M. Narendorf and E. Raben rebuttal testimony	500.00	3.50	1,750.00
09/30/2022	MAS	L410	A104	Review/Analyze draft B. Tutunjian and K. Donohoo testimony	545.00	0.60	327.00
	MAS	L410	A106	Communicate with client M. Narendorf, et al. re draft rebuttal	545.00	1.00	545.00
	MAS	L410	A104	Review/Analyze B. Tutunjian, D. Koujak, M. Narendorf, and K. Donohoo draft testimony	545.00	6.30	3,433.50
	MAS	L410	A106	Communicate with client J. Garmon re draft rebuttal	545.00	1.00	545.00
	KWN	L410	A106	Communicate with client M. Narendorf, et al. re rebuttal testimony	500.00	1.00	500.00
	KWN	L410	A104	Review/Analyze rebuttal testimony	500.00	0.70	350.00
	KWN	L410	A106	Communicate with client J. Garmon, et al. re rebuttal testimony	500.00	1.00	500.00
	KWN	L410	A106	Communicate with client E. Raben re rebuttal testimony	500.00	1.90	950.00
	KWN	L410	A106	Communicate with client D. Gaw re rebuttal testimony	500.00	0.20	100.00
	CGA	L420	A104	Review/Analyze issues re K. Donohoo and D. Koujak rebuttal testimony	360.00	2.40	864.00
				For Current Services Rendered		210.50	103,214.00

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	55.50	\$500.00	\$27,750.00
Mark Santos	125.40	545.00	68,343.00
Glenn Adkins	9.40	360.00	3,384.00
Stephanie N. Tanner	20.20	185.00	3,737.00

Expenses

09/30/2022	L100	E101	Photocopies (2938 copies at 10 cents per copy)	293.80
			Total Expenses	293.80
			Total Current Work	103,507.80

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Balance Due \$103,507.80

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	293.80
L130	Experts/Consultants	218.00	0.00
L100		218.00	293.80
L310	Written Discovery	15707.50	0.00
L300	Discovery	15,707.50	0.00
L410	Fact Witnesses	66716.50	0.00
L420	Expert Witnesses	19980.00	0.00
L440	Other Trial Preparation and Support	592.00	0.00
L400	Trial Preparation and Trial	87,288.50	0.00

September 2022 Photocopies

201001	0
201002	0
201003	0
201012	0
201030	0
201116	0
201117	0
201118	0
201119	0
201120	0
201123	0
201124	0
201125	0
201126	0
201127	0
201128	0
201129	0
201130	0
201131	0
201132	0
201133	0
201134	0
201135	0
201136	0
201137	0
201138	0
201139	0
201140	0
201141	0
201142	0
201143	0
201144	0
201145	0
201146	0
201147	0
201148	0
201149	0
201150	0
201151	0
201152	0
201153	0
201157	2938
201158	0

The 2022 DCRF – HAK invoice #131795326 invoice amount \$5,451.00.

The original invoice for \$4,266.00 on October 12, 2022. It was approved for payment and was in the workflow. Once it's there CenterPoint Energy cannot reclaim the invoice from the system.

HAK later resubmitted the same invoice (which the system is not supposed to allow but ...) with added time bringing it to \$5,451.00, CenterPoint did not approve payment for the additional time.

HAK cannot reproduce the original invoice of \$4,266.00.

\$1,185 was not approved or paid.

**HUNTON
ANDREWS KURTH**

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY

CenterPoint Energy, Inc.
ATTN: Monica Karuturi
Senior VP and General Counsel
P. O. Box 1332
Houston, TX 77251-1332

FILE NUMBER: 124969.0000003
INVOICE NUMBER: 131795326
DATE: 11/09/2022

THIS BILL IS EBILLED

This bill was sent electronically per client requirements.

This paper document is for supplemental and informational purposes.

CLIENT NAME: CenterPoint Energy, Inc.
BILLING ATTORNEY: IAN RICHARD GOLDBERG

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY

CenterPoint Energy, Inc.
ATTN: Monica Karuturi
Senior VP and General Counsel
P. O. Box 1332
Houston, TX 77251-1332

FILE NUMBER: 124969.0000003
INVOICE NUMBER: 131795326
DATE: 11/09/2022

CLIENT NAME: CenterPoint Energy, Inc.
BILLING ATTORNEY: IAN RICHARD GOLDBERG

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2022 per the attached itemization:

CURRENT INVOICE SUMMARY:

RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC

Current Fees:	\$ 5,451.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 5,451.00

TO RECEIVE PROPER CREDIT, PLEASE ATTACH REMITTANCE COPY WITH PAYMENT.

FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 124969.0000003, Inv: 131795326, Date: 11/09/2022

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE SUMMARY-REMITTANCE PAGE

CenterPoint Energy, Inc.
ATTN: Monica Karuturi
Senior VP and General Counsel
P. O. Box 1332
Houston, TX 77251-1332

FILE NUMBER: 124969.0000003
INVOICE NUMBER: 131795326
DATE: 11/09/2022

CLIENT NAME: CenterPoint Energy, Inc.
BILLING ATTORNEY: IAN RICHARD GOLDBERG

Statement for professional services and charges rendered in connection with the referenced matter(s), for the period ending September 30, 2022 per the attached itemization:

CURRENT INVOICE SUMMARY:

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FOR BILLING INQUIRIES, PLEASE CALL: 804-788-8555

To Pay By Mail:
HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

To Pay by Wire Transfer or ACH:
Bank: Truist Bank, Richmond, VA
Account Name: Hunton Andrews Kurth LLP Operating
Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 124969.0000003, Inv: 131795326, Date: 11/09/2022

HUNTON ANDREWS KURTH

HUNTON ANDREWS KURTH LLP
600 TRAVIS, STE. 4200
HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

INVOICE DETAIL

CenterPoint Energy, Inc.
ATTN: Monica Karuturi
Senior VP and General Counsel
P. O. Box 1332
Houston, TX 77251-1332

FILE NUMBER: 124969.0000003
INVOICE NUMBER: 131795326
DATE: 11/09/2022

CLIENT NAME: CenterPoint Energy, Inc.
BILLING ATTORNEY: IAN RICHARD GOLDBERG

RE: (Hunton # 124969.0000003, Client's # 2021-0355) Prime Power Solutions, LLC

FOR PROFESSIONAL SERVICES RENDERED THROUGH SEPTEMBER 30, 2022:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
09/20/2022	E J NEDELL	Correspondence with Hunton team regarding preparation of rebuttal testimony [DCRF]	1.00	790.00
09/22/2022	A P MIRON	Attend to review of Regulatory Filings and other related matters [DCRF]	1.50	1,185.00
09/25/2022	E J NEDELL	Review intervenor testimony [DCRF]	0.50	395.00
09/27/2022	I R GOLDBERG	Review proposed rebuttal testimony; response to questions from M. Moon [DCRF]	2.00	1,580.00
09/30/2022	I R GOLDBERG	Review and address question re: CNP termination right under LT Lease [DCRF]	1.10	869.00
09/30/2022	E J NEDELL	Conferences and email correspondence regarding lease terms; collateral matters and rebuttal testimony [DCRF]	0.80	632.00
TOTALS			6.90	5,451.00

TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
I R GOLDBERG	Partner	3.10	790.00	2,449.00
E J NEDELL	Partner	2.30	790.00	1,817.00
A P MIRON	Associate	1.50	790.00	1,185.00
TOTAL FEES (\$)				5,451.00

HUNTON ANDREWS KURTH LLP
CLIENT NAME: CenterPoint Energy, Inc.
FILE NUMBER: 124969.0000003

INVOICE: 131795326
DATE: 11/09/2022
PAGE: 5

INVOICE SUMMARY:

Current Fees:	\$ 5,451.00
Current Charges:	0.00
CURRENT INVOICE AMOUNT DUE:	\$ 5,451.00

Vendor Legal Name: CRA Charles River Associates

Vendor Address:

Vendor Telephone #

Vendor # 190595

Cover Sheet for CenterPoint Energy Invoices

Workflow #: 51619

Invoice Date: November 22, 2022

Invoice #: 1080714

Invoice Amount: \$ 57,880.33

**Re: Professional services rendered through October 31, 2022. Expert Testimony
– Temp General Procurement**

Sent to AP 12/1/2022

(Please include supporting documentation behind this cover sheet):

CRA No. D46370

November 22, 2022

Denise Gaw
Centerpoint Energy, Inc.
Regulatory Manager
1111 Louisiana
Houston, TX 77002

denise.gaw@centerpointenergy.com

Re: **Expert Testimony - Temp Generation Procurement - WF#51619**

Dear Denise,

Enclosed is our billing for professional services rendered in connection with the above referenced matter for the period through October 31, 2022.

If you have any questions, please do not hesitate to contact me at 617-425-3000 or mthelusma@crai.com.

Sincerely,

A handwritten signature in black ink, appearing to read 'M. Thelusma', with a horizontal line extending to the right.

Maxime Thelusma
Billing Analyst

Enclosure

CRA No. D46370

November 22, 2022

Denise Gaw
Centerpoint Energy, Inc.
Regulatory Manager
1111 Louisiana
Houston, TX 77002

denise.gaw@centerpointenergy.com

CRA Invoice Number: 1080714
Purchase Order Number: 51619

Re: Expert Testimony - Temp Generation Procurement - WF#51619

Activity Dates: through October 31, 2022

Professional Fees	57,015.00
Expenses	865.33
Total Invoice:	USD 57,880.33

Please remit payment via:

Wire:

CRA International
Account#: 1139714659
ABA#: 011500120
SWIFT#: CTZIUS33
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

ACH:

CRA International
Account#: 1139714659
ABA#: 211070175
RBS Citizens Bank
1 Citizens Dr
Riverside, RI 02915

Lockbox:

CRA International
PO Box 845960
Boston, MA 02284-5960

NOTE: CRA International's United States Federal Taxpayer Identification Number is 04-2372210.
CRA International's Canadian Business Number is 860548858.

Invoices are due and payable upon receipt. CRA International, Inc. reserves the option to charge interest on invoices that are outstanding more than 30 days, at a rate equal to the lower of 1.5% per month or the maximum rate permitted under applicable law.

CRA No. D46370

November 22, 2022

Denise Gaw
Centerpoint Energy, Inc.
Regulatory Manager
1111 Louisiana
Houston, TX 77002

denise.gaw@centerpointenergy.com

CRA Invoice Number: 1080714

Purchase Order Number: 51619

Re: Expert Testimony - Temp Generation Procurement - WF#51619

PROFESSIONAL SERVICES FOR THE PERIOD THROUGH OCTOBER 31, 2022

PROFESSIONAL FEES	<u>HOURS</u>	<u>RATE</u>	<u>AMOUNT</u>
Koujak, Dean	60.00	595.00	35,700.00
Russell, James	43.50	490.00	21,315.00
TOTAL PROFESSIONAL FEES	103.50		USD 57,015.00
EXPENSES			
Travel & Meals			865.33
TOTAL EXPENSES			USD 865.33
TOTAL INVOICE			USD 57,880.33

**MGU Procurement Testimony
BREAKDOWN OF HOURS
Number: D46370-3**

Date	Name	Hours	Task	Work Description
12-Sep-22	Dean Koujak	4	0	Review discovery
13-Sep-22	Dean Koujak	2	0	Review and discussion
15-Sep-22	Dean Koujak	2	0	Follow up question
16-Sep-22	Dean Koujak	1	0	Receipt of documents; initial review
19-Sep-22	Dean Koujak	1.5	0	MGU RFP docket review
20-Sep-22	Dean Koujak	2.5	0	MGU RFP docket review
21-Sep-22	Dean Koujak	2	0	MGU RFP docket review
22-Sep-22	Dean Koujak	2	0	MGU RFP docket review
23-Sep-22	Dean Koujak	3	0	MGU RFP docket review
26-Sep-22	Dean Koujak	1.5	0	testimony prep
27-Sep-22	Dean Koujak	2	0	testimony prep
28-Sep-22	Dean Koujak	3	0	testimony prep
29-Sep-22	Dean Koujak	2	0	testimony prep
30-Sep-22	Dean Koujak	4	0	testimony prep
3-Oct-22	Dean Koujak	2	0	Testimony review and edit
4-Oct-22	Dean Koujak	2	0	Testimony review and edit
6-Oct-22	Dean Koujak	0.5	0	Prep
7-Oct-22	Dean Koujak	1	0	Prep
10-Oct-22	Dean Koujak	1.5	0	Prep
11-Oct-22	Dean Koujak	4	0	Prep
12-Oct-22	Dean Koujak	2	0	Prep
13-Oct-22	Dean Koujak	1.5	0	Prep
14-Oct-22	Dean Koujak	2.5	0	Prep
17-Oct-22	Dean Koujak	4.5	0	Prep and depo review
18-Oct-22	Dean Koujak	6	0	Testimony
9-Sep-22	James Russell	1.5	0	CenterPoint Energy Houston Procurement initial document review and internal meeting.
12-Sep-22	James Russell	6	0	CenterPoint Houston 6 hrs, initial research and review of provided documents.
13-Sep-22	James Russell	3.5	0	Client meeting, MGU financial calculation, MGU manufacturer outreach.
14-Sep-22	James Russell	1.5	0	Call with Solar Turbines, Update MGU calculation, continue review of provided material.
15-Sep-22	James Russell	1	0	Internal CRA meeting
16-Sep-22	James Russell	1.5	0	Review of intervenor testimony
19-Sep-22	James Russell	6.5	0	Review intervenor testimony from SEP 16
20-Sep-22	James Russell	1	0	Finish review intervenor testimony from SEP 16
21-Sep-22	James Russell	2	0	CEHE mgmt procurement Questions
23-Sep-22	James Russell	1	0	CRA/CEHE mgmt meeting
26-Sep-22	James Russell	1	0	Rebuttal Testimony Review
27-Sep-22	James Russell	4.25	0	Rebuttal Testimony Review & development

28-Sep-22	James Russell	2	0	Rebuttal Testimony Review
29-Sep-22	James Russell	3.5	0	Rebuttal Testimony Review
30-Sep-22	James Russell	2	0	Rebuttal Testimony Review
11-Oct-22	James Russell	1.5	0	Deposition Support
12-Oct-22	James Russell	0.5	0	Short Term Lease Costs
14-Oct-22	James Russell	1.25	0	Witness Prep
17-Oct-22	James Russell	1	0	Read through CEHE and Vendor emails
18-Oct-22	James Russell	1	0	Docket Review in prep for ALJ
	Total Hours	103.5		

Expense Report

Report ID: 0100-3301-3412

Report Name	CenterPoint Notary
Expense Owner	Dean Koujak
Expense Owner ID	DKOUJAK / 005883
Created By	Dean Koujak
Submit Date	Nov 2, 2022
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@eu1.chromeriver.com Fax: (888) 323-1591

Approvers

David Walls 11/07/2022

Financial Summary

	Total (USD)
Total Expenses Reported	50.00
Amount Due Expense Owner	50.00

Expense Summary

Expense Type	Total (USD)
Miscellaneous / Other	50.00
Total	50.00

Allocation

Allocations Charged		Total (USD)
D46370 / 00	CRA Direct	50.00
MGU Procurement Testimony / 00		
Total		50.00

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Expense Details

Report ID: 0100-3301-3412

Expense Report

CenterPoint Notary

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
2	10/03/2022		Misc travel exp (tips,laundry)	Miscellaneous / Other	25.00 USD	25.00 USD
Business Purpose Description	CenterPoint Testimony Notary for Rebuttal Testimony Receipt Attached:Yes Firm Paid: No Source: Unattached Image					
Allocations	D46370 / 00	CRA Direct	MGU Procurement Test		25.00 USD	
Location	United States					
	Merchant	Notarize.com				
	MiscExpense	EntityValue				
1	10/17/2022		Misc travel exp (tips,laundry)	Miscellaneous / Other	25.00 USD	25.00 USD
Business Purpose Description	CenterPoint Testimony Notary stamp on deposition corrections. Receipt Attached:Yes Firm Paid: No Source: Unattached Image					
Allocations	D46370 / 00	CRA Direct	MGU Procurement Test		25.00 USD	
Location	United States					
	Merchant	Notarize.com				
	MiscExpense	EntityValue				

Koujak, Dean

From: Notarize, Inc. <receipts+acct_16fjkqGAugpNTelH@stripe.com>
Sent: Monday, October 17, 2022 11:42 AM
To: Koujak, Dean
Subject: Your Notarize, Inc. receipt [#1221-9283]



Receipt from Notarize, Inc.

Receipt #1221-9283

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$25.00	Oct 17, 2022, 11:41:54 AM	VISA - 9034

SUMMARY

Notarize notarial fee	\$25.00
Amount charged	\$25.00

If you have any questions, visit our support site at
<https://support.notarize.com/en/> or contact us at
support@notarize.com.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Notarize, Inc., which partners with Stripe to provide invoicing and payment processing.

Koujak, Dean

From: Notarize, Inc. <receipts+acct_16fjkqGAugpNTelH@stripe.com>
Sent: Monday, October 3, 2022 12:46 PM
To: Koujak, Dean
Subject: Your Notarize, Inc. receipt [#1328-8703]



Receipt from Notarize, Inc.

Receipt #1328-8703

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$25.00	Oct 3, 2022, 12:45:30 PM	VISA - 9034

SUMMARY

Notarize notarial fee	\$25.00
Amount charged	\$25.00

If you have any questions, visit our support site at <https://support.notarize.com/en/> or contact us at support@notarize.com.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Notarize, Inc., which partners with [Stripe](#) to provide invoicing and payment processing.

Expense Report

Report ID: 0100-3290-0500

Report Name	CenterPointe Testimony
Expense Owner	Dean Koujak
Expense Owner ID	DKOUJAK / 005883
Created By	Dean Koujak
Submit Date	Oct 25, 2022
To Be Paid In	USD



Please place this cover sheet in front of hardcopy receipt pages and then scan or fax to:
Email: expense@eu1.chromeriver.com Fax: (888) 323-1591

Approvers

David Walls 10/25/2022

Financial Summary

	Total (USD)
Total Expenses Reported	815.33
Amount Due Expense Owner	815.33

Expense Summary

Expense Type	Total (USD)
Airfare	457.20
Breakfast	9.53
Dinner	51.83
Taxi / Car Service	296.77
Total	815.33

Allocation

Allocations Charged		Total (USD)
D46370 / 00	CRA Direct	815.33
MGU Procurement Testimony / 00		
Total		815.33

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Expense Details

Report ID: 0100-3290-0500

Expense Report

CenterPointe Testimony

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
1	10/17/2022		Airfares & Trainfares	Airfare	457.20 USD	457.20 USD
Business Purpose Description	Travel to Houston to CenterPointe's HQ for Testimony purposes. Delta Flight from LGA to IAH (Houston). Receipt Attached:Yes Firm Paid: No Source: Unattached Image					
Allocations	D46370 / 00	CRA Direct		MGU Procurement Test		457.20 USD
Location	United States					
	AirClass			Economy/Coach		
	Airline			EntityValue		
	Destination			Houston, Texas		
	Merchant			Delta Air Lines		
4	10/17/2022		Meals-Local-Employee Meetings	Dinner	18.19 USD	18.19 USD
Business Purpose Description	Travel to Houston to CenterPointe's HQ for Testimony purposes. dinner Receipt Attached:Yes Firm Paid: No Source: Unattached Image					
Allocations	D46370 / 00	CRA Direct		MGU Procurement Test		18.19 USD
Location	United States					
Internal Guests	Dean	Koujak		CRA International	R04.Principal	18.19
	Merchant			Bird Haus Hot Chicken		
	People			1		
	TipAmount			0.000		
	TipPercent			0.000		
	Type			Employee		
3	10/18/2022		Meals-Local-Employee Meetings	Dinner	33.64 PAB	33.64 USD
Business Purpose Description	Travel to Houston to CenterPointe's HQ for Testimony purposes. Dinner Receipt Attached:Yes Firm Paid: No Source: Unattached Image					
Allocations	D46370 / 00	CRA Direct		MGU Procurement Test		33.64 USD

Expense Details

Report ID: 0100-3290-0500

Expense Report

CenterPointe Testimony

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
Location	United States					
Internal Guests	Dean	Koujak	CRA International	R04.Principal	33.64	
	Merchant	Guadalajara Del Centro				
	People	1				
	TipAmount	0.000				
	TipPercent	0.000				
	Type	Employee				
2	10/19/2022	Ground Transportation Fees		Taxi / Car Service	296.77 USD	296.77 USD
Business Purpose Description	Travel to Houston to CenterPointe's HQ for Testimony purposes. Ground transportation to and from airports in NY and Houston; hotel and home. Receipt Attached:Yes Firm Paid: No Source: Unattached Image					
Allocations	D46370 / 00	CRA Direct	MGU Procurement Test	296.77 USD		
Location	United States					
	Merchant	Lyft				
	TipAmount	0.000				
	TipPercent	0.000				
5	10/19/2022	Meals-Local-Employee Meetings		Breakfast	9.53 USD	9.53 USD
Business Purpose Description	Travel to Houston to CenterPointe's HQ for Testimony purposes. Breakfast upon return Receipt Attached:Yes Firm Paid: No Source: Unattached Image					
Allocations	D46370 / 00	CRA Direct	MGU Procurement Test	9.53 USD		
Location	United States					
Internal Guests	Dean	Koujak	CRA International	R04.Principal	9.53	
	Merchant	Hmshost				
	People	1				
	TipAmount	0.000				
	TipPercent	0.000				
	Type	Employee				

Expense Details

Report ID: 0100-3290-0500

Expense Report

CenterPointe Testimony

Item	Date	Alert	Cost Code	Type	Disb Amt	Pay Me Amt
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Date of Purchase: Oct 07, 2022

Flight Receipt for New York-LaGuardia, NY to Houston-Bush Intercontl, TX

PASSENGER INFORMATION

DIADEAN KOUJAK
SkyMiles Number: 9106301147

Confirmation Number: GOTJ9N
Ticket Number: 0067805482559

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
LGA>IAH Mon 17Oct2022 DL 2710	FLWN	L	
IAH>LGA Wed 19Oct2022 DL 1209	FLWN	L	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$398.14 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger
Civil Aviation Security Service Fee) (AY) \$11.20 USD
United States - Transportation Tax (US) \$29.86 USD
United States - Passenger Facility Charge (XF) \$9.00 USD
United States - Flight Segment Tax (ZP) \$9.00 USD

Total Price: \$457.20 USD

Paid with MasterCard *****5707

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals
*\$ - Multiple seats
AR - Arrives
B - Breakfast

F - Food available for purchase
L - Lunch
LV - Departs
M - Movie
R - Refreshments, complimentary
S - Snack

C - Bagels / Beverages
D - Dinner

T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit FlyingSafely.gov.

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- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
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Ride report

Dean Koujak
dkoujak@gmail.com

\$296.77
Total amount

October 17 -
October 19 2022
4 selected rides



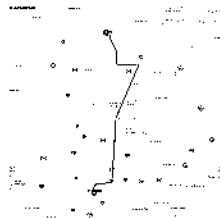
October 17, 12:28PM
• 77 Walworth Ave, Scarsdale
• 105-05 Ditmars Blvd, New York

\$70.34
Priority
Pickup



October 17, 5:50PM
• 2700 Ter
• 1200 Louisiana St, Houston

\$44.29
Priority
Pickup



October 19, 8:41AM
• 1200 Louisiana St, Houston
• 2800 Terminal Rd N Houston

\$46.08
Priority
Pickup



October 19, 3:24PM
• 104-41 Ditmars Blvd, New York
• 54 Walworth Ave, Scarsdale

\$136.06
Priority
Pickup

Bird Haus Hot Chicken

1010 Prairie St
Houston, TX
77002

October 17, 2022
7:03 PM
Tayron

Receipt: Xtt0

Ticket: 15

Authorization: 09363D

AID A0 00 00 00 03 10 10

Verified on Device

Chicken Sandwich	\$11.00
Medium, + Fries (\$2.00)	

Coke	\$3.00
------	--------

Subtotal	\$14.00
Sales Tax	\$1.16
Tip	\$3.03

Total	\$18.19
Visa 1399 (Contactless)	\$18.19



STARBUCKS A7 #27815

HOUSTON AIRPORT

3354 MYSHAUNA

WS#: 22

CHK 312669

10/19/2022 9:26 AM

To Go

1 GR PIKE PLACE 3.35

1 RF TRKY BACON SAND 5.45

Warmed

Subtotal \$8.80

Tax \$0.73

Payment \$9.53

Change Due \$0.00

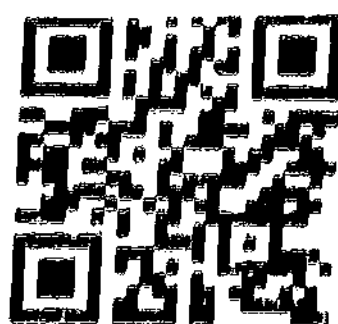
Visa \$9.53

XXXXXXXXXXXX1399

----- Check Closed -----

10/19/2022 9:26 AM

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your experience.



<https://hmshost.com/contact/>

STOREID: IAHSTA23

Guadalajara Del Centro
1201 San Jacinto Space 141
713-650-0101
follow us on twitter
@delcentrococina

87100 LOUNGE B

Tbl 11/1 Chk 3617 Gst 1
Oct18'22 06:23PM

1 COKE	2.95
1 ACAPULCO SPECIAL	22.95

Food Total	25.90
Tax Total	2.14
06:55PM Total Due	28.04
Food Tax	2.14

Maria Del Centro
Jacinto Space 141
713-650-0101

Follow us on twitter
@delcentrococina

Oct18'22 06:56PM

Card Type: VISA
Acct #: XXXXXXXXXXXXX9034
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 08911D
Check: 3617
Table: 11/1
Server: 87100 LOUNGE B

Subtotal: 28.04

TIP 5.60

TOTAL 33.64

1000

COFFIN RENNER LLP

P. O. Box 13366
Austin, TX 78711
512-879-0900

Federal I.D. No. 27-0934461

Monica Karuturi
CenterPoint Energy Houston Electric LLC
P.O. Box 1332
Houston, TX 77251-1332

Statement Date: November 11, 2022
Statement No. 8534
Client No. 201.157
Page: 1

RE: 2022 DCRF Filing

Fees

					Rate	Hours	
10/01/2022	MAS	L410	A104	Review/Analyze final draft of rebuttal testimony	545.00	3.20	1,744.00
	KWN	L410	A104	Review/Analyze rebuttal testimony	500.00	2.20	1,100.00
10/02/2022	KWN	L410	A104	Review/Analyze rebuttal testimony	500.00	1.70	850.00
10/03/2022	MAS	L410	A104	Review/Analyze final draft of rebuttal testimony	545.00	4.30	2,343.50
	MAS	L410	A106	Communicate with client M. Narendorf and E. Raben re draft rebuttal	545.00	1.80	981.00
	SNT	L410	A104	Review/Analyze J. Durland rebuttal testimony	185.00	1.50	277.50
	KWN	L410	A104	Review/Analyze rebuttal testimony and related issues	500.00	4.60	2,300.00
	KWN	L410	A106	Communicate with client M. Narendorf, et al. re rebuttal testimony	500.00	1.80	900.00
	CGA	L410	A104	Review/Analyze issues re potential intervenor arguments	360.00	1.70	612.00
10/04/2022	MAS	L410	A104	Review/Analyze final draft of rebuttal testimony	545.00	6.80	3,706.00
	SNT	L410	A104	Review/Analyze final rebuttal testimony	185.00	7.70	1,424.50
	SNT	L420	A104	Review/Analyze D. Koujak and K. Donohoo rebuttal testimony	185.00	2.00	370.00
	KWN	L410	A104	Review/Analyze rebuttal testimony	500.00	2.20	1,100.00
	CGA	L410	A104	Review/Analyze J. Garmon rebuttal testimony re confidential materials	360.00	1.50	540.00
	CGA	L410	A104	Review/Analyze issues re potential intervenor arguments	360.00	2.70	972.00
10/05/2022	MAS	L410	A104	Review/Analyze final comments of draft rebuttal	545.00	5.60	3,052.00
	MAS	L410	A106	Communicate with client P. Peters re rebuttal status	545.00	0.30	163.50
	MAS	L120	A108	Communicate w/other external Staff re case status	545.00	0.20	109.00
	MAS	L410	A104	Review/Analyze potential objections to rebuttal	545.00	1.30	708.50
	KWN	L410	A104	Review/Analyze final rebuttal testimony	500.00	2.50	1,250.00
	CGA	L410	A104	Review/Analyze issues re confidential material in E. Raben workpapers	360.00	0.40	144.00
	CGA	L410	A104	Review/Analyze issues re potential intervenor arguments	360.00	1.10	396.00
10/06/2022	MAS	L440	A101	Plan and prepare for hearing	545.00	3.10	1,689.50

CenterPoint Energy Houston Electric LL
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RE: 2022 DCRF Filing

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					Rate	Hours	
	MAS	L440	A106	Communicate with client D. Gaw re hearing prep	545.00	0.30	163.50
	MAS	L330	A101	Plan and prepare for depositions	545.00	2.30	1,253.50
	MAS	L410	A104	Review/Analyze potential objections to testimony	545.00	1.40	763.00
	CGA	L410	A104	Review/Analyze issues re potential intervenor arguments	360.00	1.80	648.00
10/07/2022	MAS	L330	A101	Plan and prepare for depositions	545.00	5.10	2,779.50
	MAS	L330	A106	Communicate with client J. Durland re deposition prep	545.00	1.70	926.50
	MAS	L330	A106	Communicate with client J. Garmon re deposition prep	545.00	2.00	1,090.00
	KWN	L330	A101	Plan and prepare for call w/J. Garmon, et al. re deposition	500.00	0.30	150.00
	KWN	L330	A106	Communicate with client J. Garmon, et al. re deposition	500.00	2.00	1,000.00
	KWN	L330	A104	Review/Analyze deposition issues	500.00	0.50	250.00
10/08/2022	MAS	L330	A101	Plan and prepare for depositions	545.00	3.20	1,744.00
10/09/2022	MAS	L440	A104	Review/Analyze intervenor positions for opening and cross	545.00	2.80	1,526.00
10/10/2022	MAS	L440	A101	Plan and prepare for hearing prep	545.00	2.10	1,144.50
	MAS	L330	A109	Appear for/attend meetings w/E. Raben, M. Narendorf, D. Koujak, K. Donohoo, et al. re depositions and discovery	545.00	10.70	5,831.50
	KWN	L440	A106	Communicate with client B. Tutunjian, et al. re hearing	500.00	2.00	1,000.00
	KWN	L330	A106	Communicate with client E. Raben, et al. re deposition prep	500.00	2.00	1,000.00
	KWN	L310	A106	Communicate with client E. Raben, et al. re discovery	500.00	0.50	250.00
	KWN	L340	A108	Communicate w/other external K. Donohoo, et al. re deposition issues	500.00	0.50	250.00
	KWN	L340	A108	Communicate w/other external D. Koujak, et al. re deposition issues	500.00	1.00	500.00
	KWN	L330	A106	Communicate with client M. Narendorf, et al. re deposition issues	500.00	1.90	950.00
	KWN	L310	A106	Communicate with client M. Narendorf, et al. re discovery	500.00	0.30	150.00
10/11/2022	MAS	L330	A101	Plan and prepare for depositions	545.00	1.80	981.00
	MAS	L310	A104	Review/Analyze draft responses to TCPA	545.00	0.80	436.00
	MAS	L340	A109	Appear for/attend K. Donohoo deposition	545.00	2.30	1,253.50
	MAS	L330	A104	Review/Analyze intervenor deposition questions	545.00	0.70	381.50
	MAS	L340	A109	Appear for/attend D. Koujak deposition	545.00	2.60	1,417.00
	MAS	L120	A108	Communicate w/other external Staff re Staff position	545.00	0.30	163.50
	MAS	L310	A104	Review/Analyze issues re intervenor questions	545.00	2.20	1,199.00
	MAS	L310	A103	Draft/Revise TCPA/ARM/TEAM discovery questions	545.00	0.70	381.50
	KWN	L340	A109	Appear for/attend K. Donohoo deposition	500.00	2.30	1,150.00
	KWN	L310	A104	Review/Analyze discovery responses	500.00	0.40	200.00
	KWN	L340	A109	Appear for/attend D. Koujak deposition	500.00	2.60	1,300.00

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					Rate	Hours	
10/12/2022	MAS	L440	A101	Plan and prepare for hearing	545.00	2.80	1,526.00
	MAS	L330	A109	Appear for/attend deposition of E. Raben	545.00	3.00	1,635.00
	MAS	L440	A101	Plan and prepare for hearing	545.00	4.60	2,507.00
	MAS	L330	A109	Appear for/attend deposition of J. Durland	545.00	1.40	763.00
	MAS	L120	A108	Communicate w/other external Staff re statement of position	545.00	0.20	109.00
	MAS	L310	A108	Communicate w/other external TCPA and COH re discovery	545.00	0.30	163.50
	KWN	L330	A109	Appear for/attend E. Raben deposition	500.00	3.00	1,500.00
	KWN	L440	A104	Review/Analyze hearing issues	500.00	0.40	200.00
	KWN	L330	A106	Communicate with client J. Garmon, et al. re deposition	500.00	0.60	300.00
10/13/2022	MAS	L330	A101	Plan and prepare for depositions	545.00	1.80	981.00
	MAS	L330	A109	Appear for/attend depositions of M. Narendorf and J. Garmon	545.00	4.70	2,561.50
	MAS	L310	A104	Review/Analyze issues re ARM/TEAM/TCPA discovery	545.00	1.30	708.50
	MAS	L440	A104	Review/Analyze deposition issues for hearing prep	545.00	3.30	1,798.50
	SNT	L440	A104	Review/Analyze scheduling notice	185.00	1.00	185.00
	SNT	L420	A103	Draft/Revise errata to rebuttal testimony of K. Donohoo	185.00	0.40	74.00
	SNT	L410	A103	Draft/Revise errata to rebuttal testimony of M. Narendorf	185.00	0.40	74.00
	SNT	L440	A103	Draft/Revise list of signed protective order certifications	185.00	0.80	148.00
	SNT	L440	A104	Review/Analyze and prepare file share site for hearing exhibits for intervenors, Staff and ALJ assistant	185.00	1.50	277.50
	KWN	L330	A109	Appear for/attend M. Narendorf and J. Garmon depositions	500.00	4.00	2,000.00
	KWN	L310	A104	Review/Analyze discovery responses	500.00	1.60	800.00
	KWN	L440	A104	Review/Analyze hearing issues	500.00	1.00	500.00
	CGA	L460	A103	Draft/Revise agreed briefing outline	360.00	2.20	792.00
	CGA	L310	A104	Review/Analyze attorney-client privilege issues re TCPA 3rd RFI	360.00	1.50	540.00
	CGA	L310	A108	Communicate w/other external ARM/TCPA re RFI 3-3	360.00	0.40	144.00
10/14/2022	MAS	L440	A101	Plan and prepare for hearing	545.00	5.00	2,725.00
	MAS	L440	A106	Communicate with client J. Durland, et al. re prep for hearing	545.00	1.20	654.00
	MAS	L440	A106	Communicate with client J. Garmon, et al. re prep for hearing	545.00	1.30	708.50
	MAS	L440	A106	Communicate with client M. Narendorf and E. Raben, et al. re hearing prep	545.00	2.00	1,090.00
	MAS	L440	A103	Draft/Revise order of hearing request	545.00	0.60	327.00
	SNT	L440	A104	Review/Analyze and prepare Intervenor exhibits for hearing	185.00	5.00	925.00
	SNT	L440	A104	Review/Analyze and prepare Mobile Gen discovery for hearing	185.00	1.50	277.50
	SNT	L440	A104	Review/Analyze CEHE hearing exhibits	185.00	0.50	92.50
	SNT	L440	A104	Review/Analyze errata for K. Donohoo and M.			

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RE: 2022 DCRF Filing

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					Rate	Hours	
				Narendorf rebuttal testimony	185.00	0.50	92.50
	SNT	L440	A104	Review/Analyze hearing exhibit list	185.00	0.50	92.50
	SNT	L440	A104	Review/Analyze witness scheduling notice	185.00	0.50	92.50
	KWN	L440	A104	Review/Analyze hearing issues	500.00	1.30	650.00
	KWN	L440	A106	Communicate with client J. Durland re hearing prep	500.00	1.20	600.00
	KWN	L310	A104	Review/Analyze discovery responses	500.00	1.30	650.00
	KWN	L440	A106	Communicate with client J. Garmon re hearing prep	500.00	1.30	650.00
	KWN	L440	A106	Communicate with client E. Raben, M. Narendorf, et al. re hearing issues	500.00	2.00	1,000.00
10/15/2022	MAS	L440	A101	Plan and prepare for hearing	545.00	5.30	2,888.50
	KWN	L440	A104	Review/Analyze issues re opening statement	500.00	0.70	350.00
10/16/2022	MAS	L440	A101	Plan and prepare for hearing	545.00	4.80	2,616.00
	SNT	L440	A104	Review/Analyze and prepare hearing exhibits and other hearing prep	185.00	1.00	185.00
	SNT	L440	A106	Communicate with client D. Gaw re list of people who signed protective order certifications	185.00	0.20	37.00
	KWN	L440	A101	Plan and prepare for intervenor cross-examination	500.00	2.90	1,450.00
	KWN	L440	A101	Plan and prepare for hearing	500.00	3.00	1,500.00
10/17/2022	MAS	L440	A101	Plan and prepare for hearing	545.00	11.00	5,995.00
	MAS	L440	A104	Review/Analyze intervenor hearing exhibits	545.00	1.70	926.50
	SNT	L330	A106	Communicate with client D. Gaw re errata to deposition transcripts	185.00	0.20	37.00
	SNT	L330	A108	Communicate w/other external Court Reporter re errata to deposition transcripts	185.00	0.20	37.00
	SNT	L440	A104	Review/Analyze list of signed protective order certifications	185.00	0.50	92.50
	SNT	L440	A104	Review/Analyze cross exhibits	185.00	1.00	185.00
	SNT	L440	A104	Review/Analyze and prepare file share site for cross exhibits	185.00	0.50	92.50
	SNT	L440	A108	Communicate w/other external Court Reporter re cross exhibits	185.00	0.20	37.00
	KWN	L440	A101	Plan and prepare for hearing	500.00	11.90	5,950.00
	CGA	L460	A103	Draft/Revise agreed briefing outline	360.00	1.60	576.00
10/18/2022	MAS	L440	A101	Plan and prepare for hearing	545.00	4.10	2,234.50
	MAS	L450	A109	Appear for/attend hearing on the merits	545.00	7.60	4,142.00
	SNT	L450	A109	Appear for/attend hearing on the merits	185.00	7.60	1,406.00
	KWN	L440	A101	Plan and prepare for hearing	500.00	2.40	1,200.00
	KWN	L450	A109	Appear for/attend hearing	500.00	7.60	3,800.00
	KWN	L440	A104	Review/Analyze hearing issues	500.00	1.00	500.00
	CGA	L460	A103	Draft/Revise agreed briefing outline	360.00	0.70	252.00
10/19/2022	MAS	L440	A101	Plan and prepare for hearing	545.00	4.60	2,507.00
	MAS	L450	A109	Appear for/attend hearing on the merits	545.00	7.70	4,196.50
	SNT	L450	A109	Appear for/attend hearing on the merits	185.00	7.70	1,424.50
	SNT	L440	A103	Draft/Revise cover pleading for agreed briefing outline and schedule	185.00	0.80	148.00
	KWN	L440	A101	Plan and prepare for hearing	500.00	0.80	400.00
	KWN	L450	A109	Appear for/attend hearing	500.00	7.70	3,850.00

CenterPoint Energy Houston Electric LL
Account No. 201.157
RE: 2022 DCRF Filing

Statement Date: 11/11/2022
Statement No. 8534
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					Rate	Hours	
	KWN	L440	A104	Review/Analyze hearing issues	500.00	2.00	1,000.00
	CGA	L460	A103	Draft/Revise pleading re agreed briefing outline	360.00	1.80	648.00
10/20/2022	MAS	L440	A101	Plan and prepare for hearing	545.00	2.60	1,417.00
	MAS	L450	A109	Appear for/attend hearing on the merits	545.00	5.20	2,834.00
	MAS	L420	A104	Review/Analyze hearing on the merits testimony and issues for briefs	545.00	1.90	1,035.50
	SNT	L450	A109	Appear for/attend hearing on the merits	185.00	5.20	962.00
	KWN	L450	A109	Appear for/attend hearing	500.00	5.20	2,600.00
	KWN	L440	A104	Review/Analyze hearing issues	500.00	2.80	1,400.00
	KWN	L460	A104	Review/Analyze briefing issues	500.00	2.50	1,250.00
	CGA	L460	A103	Draft/Revise agreed briefing outline based on comments from parties	360.00	2.70	972.00
10/21/2022	MAS	L460	A104	Review/Analyze intervenor positions on briefs	545.00	0.80	436.00
	MAS	L460	A104	Review/Analyze hearing issues for initial briefs	545.00	2.90	1,580.50
	KWN	L460	A104	Review/Analyze briefing outline	500.00	0.50	250.00
	CGA	L460	A103	Draft/Revise agreed briefing outline based on discussions w/parties	360.00	0.70	252.00
10/24/2022	MAS	L460	A104	Review/Analyze deposition transcripts for HCC evidence	545.00	3.60	1,962.00
	MAS	L460	A104	Review/Analyze hearing transcripts for brief	545.00	2.00	1,090.00
	SNT	L460	A104	Review/Analyze file share site for initial and reply briefs	185.00	0.80	148.00
10/25/2022	SNT	L460	A104	Review/Analyze and prepare optional completeness exhibits	185.00	1.00	185.00
	KWN	L460	A104	Review/Analyze optional completeness issues	500.00	0.30	150.00
10/26/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	2.10	1,144.50
10/27/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	6.40	3,488.00
10/28/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	3.50	1,907.50
	MAS	L460	A104	Review/Analyze exhibit admission issues	545.00	1.60	872.00
	MAS	L460	A104	Review/Analyze HCC filings and objections	545.00	1.80	981.00
	SNT	L460	A104	Review/Analyze optional completeness exhibits	185.00	1.50	277.50
	CGA	L460	A104	Review/Analyze issues re HCC's objection to CEHE offer of optional completeness on Exhibit 19	360.00	1.80	648.00
10/29/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	3.00	1,635.00
10/30/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	3.40	1,853.00
10/31/2022	MAS	L460	A103	Draft/Revise initial brief	545.00	5.60	3,052.00
	MAS	L460	A104	Review/Analyze response to HCC objection issues	545.00	2.10	1,144.50
	CGA	L460	A103	Draft/Revise response to HCC's objection to CEHE offer of optional completeness on Exhibit 19	360.00	3.50	1,260.00
				For Current Services Rendered		377.00	177,331.00

CenterPoint Energy Houston Electric LL
Account No. 201.157
RE: 2022 DCRF Filing

Statement Date: 11/11/2022
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Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	100.30	\$500.00	\$50,150.00
Mark Santos	198.40	545.00	108,128.00
Glenn Adkins	26.10	360.00	9,396.00
Stephanie N. Tanner	52.20	185.00	9,657.00

Expenses

10/05/2022	L100	E102	Outside printing - Rainmaker - Rebuttal Testimony	888.73
10/06/2022	L100	E102	Outside printing - Rainmaker - Rebuttal Testimony	170.06
10/07/2022	L100	E102	Outside printing - Rainmaker - Hearing Materials-P. Peters	827.41
10/09/2022	L100	E110	Out-of-town travel - Mileage - M. Santos - 344 miles @ 62.5 cents per mile - Travel to/from Houston for Depositions	215.00
10/13/2022	L100	E111	Meals - M. Santos - Travel to Houston for Depositions	118.99
10/13/2022	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for Depositions	881.12
10/13/2022	L100	E110	Out-of-town travel - Parking - M. Santos - Travel to Houston for Depositions	194.84
10/16/2022	L100	E110	Out-of-town travel - Vonlane - K. Norman - Travel to Houston for Hearing	114.00
10/16/2022	L100	E110	Out-of-town travel - Vonlane - M. Santos - Travel to Houston for Hearing	114.00
10/18/2022	L100	E116	Trial transcripts - Kennedy Reporting - Hearing Transcript Vol. 1	3,621.90
10/19/2022	L100	E116	Trial transcripts - Kennedy Reporting - Hearing Transcript Vol. 2	4,034.45
10/19/2022	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for Hearing	660.84
10/19/2022	L100	E111	Meals - M. Santos - Travel to Houston for Hearing	92.18
10/19/2022	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for Hearing	660.86
10/19/2022	L100	E111	Meals - K. Norman - Travel to Houston for Hearing	53.52
10/20/2022	L100	E110	Out-of-town travel - Vonlane - K. Norman - Travel from Houston to Austin after Hearing	114.00
10/20/2022	L100	E110	Out-of-town travel Hotel - K. Norman - Travel to Houston for Hearing	705.83
10/20/2022	L100	E116	Trial transcripts - Kennedy Reporting - Hearing Transcript Vol. 3	2,407.85
10/20/2022	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for Hearing	705.83
10/20/2022	L100	E111	Meals - M. Santos - Travel to Houston for Hearing	30.71
10/31/2022	L100	E101	Photocopies (1611 at 10 cents per copy)	161.10
			Total Expenses	16,773.22

Total Current Work 194,104.22

Balance Due \$194,104.22

Task Code Summary

		Fees	Expenses
L100		0.00	16773.22
L120	Analysis/Strategy	381.50	0.00
L100		381.50	16,773.22
L310	Written Discovery	5622.50	0.00
L330	Depositions	28152.00	0.00

CenterPoint Energy Houston Electric LL
Account No. 201.157
RE: 2022 DCRF Filing

Statement Date: 11/11/2022
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		Fees	Expenses
L340	Expert Discovery	5870.50	0.00
L300	Discovery	39,645.00	0.00
L410	Fact Witnesses	26049.50	0.00
L420	Expert Witnesses	1479.50	0.00
L440	Other Trial Preparation and Support	55754.00	0.00
L450	Trial and Hearing Attendance	25215.00	0.00
L460	Post-Trial Motions and Submissions	28806.50	0.00
L400	Trial Preparation and Trial	137,304.50	0.00



INVOICE

Invoice Number: INV1710816
Invoice Date: 10/13/2022
Account Number: RM-0066
Balance Due: \$888.73

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

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

Sales Order No	P. O. Number	Ship Method	Payment Terms	Payment Due
	201.157		Net 30	1/11/2023

Remarks	Sales Person
Ordered by Shelley Morgan on 10/5/2022.	Andy Gamez

Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
EDS:Digital Scan/Print:Digital BW Prints	Digital Black and White Prints		740.00	740.00	0.0	EACH	\$0.10		\$74.00
	Print X4, two sided, custom tabs inserted, 3-hole punched and rubber band.								
EDS:Digital Scan/Print:Digital Color Prints	Digital Color Prints		968.00	968.00	0.0	EACH	\$0.75		\$726.00
DM- Supplies:Custom Tabs	Custom Tabs		28.00	28.00	0.0	EACH	\$0.75		\$21.00

Please remit to:
UBEO LLC
FEIN # 81-5293028
P O Box 791070
San Antonio, TX 78279

Email: Receivables@ubeo.com
Phone: 210-918-6000

Online and Credit Card payments will no longer be accepted to pay your invoices.

Subtotal	\$821.00
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$67.73
Invoice Total	\$888.73
Balance Due	\$888.73



INVOICE

Invoice Number: INV1710815
Invoice Date: 10/13/2022
Account Number: RM-0066
Balance Due: \$170.06

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

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

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
	201.157		Net 30				1/11/2023		
Remarks							Sales Person		
Ordered by Shelley Morgan on 10/6/2022.							Andy Gamez		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
EDS:Digital Scan/Print:Digital BW Prints	Digital Black and White Prints		281.00	281.00	0.0	EACH	\$0.10		\$28.10
	Print X1, two sided, custom tabs inserted, 3-hole punched and rubber band.								
EDS:Digital Scan/Print:Digital Color Prints	Digital Color Prints		161.00	161.00	0.0	EACH	\$0.75		\$120.75
DM- Supplies:Custom Tabs	Custom Tabs		11.00	11.00	0.0	EACH	\$0.75		\$8.25

Please remit to:
UBEO LLC
FEIN # 81-5293028
P O Box 791070
San Antonio, TX 78279

Email: Receivables@ubeo.com
Phone: 210-918-6000

Online and Credit Card payments will no longer be accepted to pay your invoices.

Subtotal	\$157.10
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$12.96
Invoice Total	\$170.06
Balance Due	\$170.06



INVOICE

Invoice Number: INV1710817
Invoice Date: 10/13/2022
Account Number: RM-0066
Balance Due: \$827.41

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

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

Sales Order No	P. O. Number	Ship Method	Payment Terms				Payment Due		
	201.157		Net 30				1/11/2023		
Remarks							Sales Person		
Ordered by Tandy Sticklen on 10/7/2022.							Andy Gamez		
Item No	Description	Serial No	Order	Ship	BkO	UM	Price	Disc	Amount
TDS:1 Paper Process: -Medium Handling	Medium Handling Copies Copy X1, two sided for two sided, color for color, tabs inserted, 3-hole punched and placed into binders per originals. Some tabs provided by client, pink sheets provided by client and inserted into the copies. Binders provided by the client.		274.00	274.00	0.0	EACH	\$0.15		\$41.10
TDS:2 Color Process:Color Copies	Color Copies		911.00	911.00	0.0	EACH	\$0.75		\$683.25
DM- Supplies:Tabs	Tabs		145.00	145.00	0.0	EACH	\$0.25		\$36.25
DM- Supplies:Custom Tabs	Custom Tabs		5.00	5.00	0.0	EACH	\$0.75		\$3.75

Please remit to:
UBEO LLC
FEIN # 81-5293028
P O Box 791070
San Antonio, TX 78279

Email: Receivables@ubeo.com
Phone: 210-918-6000

Online and Credit Card payments will no longer be accepted to pay your invoices.

Subtotal	\$764.35
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$63.06
Invoice Total	\$827.41
Balance Due	\$827.41

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

Google Maps

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

Drive 172 miles, 2 h 48 min

Round Trip
172 x 2 = 344 miles

1011 W 31st St
Austin, TX 78705

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

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

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








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

1 h 10 min (79.8 mi)

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








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

1 h 7 min (74.7 mi)

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

Continue on McKinney St. Take Smith St to Louisiana St

2 min (0.4 mi)

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

1111 Louisiana St

Houston, TX 77002

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



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

INVOICE

MR Mark Santos

Confirmation No. 54539301

Group Name

Room \$881 ¹²
parking \$194 ⁸⁴
Meals \$118 ⁹⁹

Room No. 0732
Arrival 10-09-22
Departure 10-13-22
Folio Window 1
Folio No. 1402407

Date	Description	Charges	Credits
10-09-22	Parking Valet	48.71	- parking
10-09-22	Accommodation	184.00	
10-09-22	State Occupancy Tax - 6%	11.04	
10-09-22	City Occupancy Tax - 7%	12.88	
10-09-22	County Occupancy Tax - 2%	3.68	
10-09-22	Sports Tax - 2%	3.68	
10-09-22	State Cost Recovery Fee	4.27	
10-09-22	State Cost Recovery Fee Occupancy Tax	0.73	
10-10-22	- Shula's Breakfast	28.76	
10-10-22	Parking Valet	48.71	- parking
10-10-22	Accommodation	184.00	
10-10-22	State Occupancy Tax - 6%	11.04	
10-10-22	City Occupancy Tax - 7%	12.88	
10-10-22	County Occupancy Tax - 2%	3.68	
10-10-22	Sports Tax - 2%	3.68	
10-10-22	State Cost Recovery Fee	4.27	
10-10-22	State Cost Recovery Fee Occupancy Tax	0.73	
10-11-22	- Shula's Breakfast	28.76	
10-11-22	Parking Valet	48.71	- parking
10-11-22	Accommodation	184.00	
10-11-22	State Occupancy Tax - 6%	11.04	
10-11-22	City Occupancy Tax - 7%	12.88	
10-11-22	County Occupancy Tax - 2%	3.68	
10-11-22	Sports Tax - 2%	3.68	
10-11-22	State Cost Recovery Fee	4.27	
10-11-22	State Cost Recovery Fee Occupancy Tax	0.73	
10-12-22	- Shula's Breakfast	28.76	
10-12-22	Parking Valet	48.71	- parking
10-12-22	Accommodation	184.00	
10-12-22	State Occupancy Tax - 6%	11.04	
10-12-22	City Occupancy Tax - 7%	12.88	
10-12-22	County Occupancy Tax - 2%	3.68	
10-12-22	Sports Tax - 2%	3.68	
10-12-22	State Cost Recovery Fee	4.27	
10-12-22	State Cost Recovery Fee Occupancy Tax	0.73	
10-13-22	- Shula's Breakfast	32.71	



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

INVOICE

MR Mark Santos



Room No. 0732
Arrival 10-09-22
Departure 10-13-22
Folio Window 1
Folio No. 1402407

Confirmation No. 54539301

Group Name

Date	Description	Charges	Credits
10-13-22	Visa XXXXXXXXXXXXX4190 XX/XX		1,194.95

Total	1,194.95	1,194.95
--------------	----------	----------

Guest Signature

Balance	0.00
----------------	------

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX654Z
Bonus Codes:
Qualifying Nights: 4
Eligible Spend: 965.77
Redemption Eligible: 163.17

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

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

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

Summary Invoice, please see front desk for eligibility details.

Itinerary

Your Trip

Austin: Hyatt Regency → Houston-Downtown: Hyatt Regency

Date	Departure	Arrival	Fare
Oct 16, 2022	2:00 PM	4:45 PM	\$114

Passengers

Name	Seat	Fare
Catherine Norman	3C	\$114

[Print Itinerary](#)

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Itinerary

Your Trip

Austin: Hyatt Regency → Houston-Downtown: Hyatt Regency

Date	Departure	Arrival	Fare
Oct 16, 2022	2:00 PM	4:45 PM	\$114

Passengers

Name	Seat	Fare
Mark Santos	4C	\$114



Invoice

DATE INVOICE NO.
10/23/2022 2210080

BILL TO

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

**PLEASE NOTE NEW ADDRESS
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.
100 E. Whitestone Blvd. Ste. 148
Cedar Park, TX 78613

JOB NUMBER

22224-1

SERVICE ORDERED BY

Stephanie Tanner

DOCKET NUMBER

53442

CASE NAME

App. of CenterPoint

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Hearing on the Merits, Volume 1 Via Zoom Videoconference			
10/18/2022	Hourly Reporting Fee	5.5	45.00	247.50
10/18/2022	Original & One Copy - Daily - Video/Technical	236	14.15	3,339.40
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	Total			\$3,621.90

Payments/Credits \$0.00

Balance Due \$3,621.90

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



Invoice

DATE INVOICE NO.

10/23/2022 2210082-R

BILL TO

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

**PLEASE NOTE NEW ADDRESS
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.
100 E. Whitestone Blvd. Ste. 148
Cedar Park, TX 78613

JOB NUMBER

22224-2

SERVICE ORDERED BY

Stephanie Tanner

DOCKET NUMBER

53442

CASE NAME

App. of CenterPoint

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Hearing on the Merits, Volume 2 Via Zoom Videoconference			
10/19/2022	Hourly Reporting Fee	7.75	45.00	348.75
10/19/2022	Original & One Copy - Daily - Video/Technical	258	14.15	3,650.70
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	Total			\$4,034.45

Payments/Credits \$0.00

Balance Due \$4,034.45

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



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

INVOICE

MR Mark Santos



Room No. 0726
Arrival 10-16-22
Departure 10-19-22
Folio Window 1
Folio No. 1403749

Confirmation No. 6453730901

Group Name

Date	Description		Charges	Credits
10-16-22	Accommodation		184.00	
10-16-22	State Occupancy Tax - 6%		11.04	
10-16-22	City Occupancy Tax - 7%		12.88	
10-16-22	County Occupancy Tax - 2%		3.68	
10-16-22	Sports Tax - 2%		3.68	
10-16-22	State Cost Recovery Fee		4.27	
10-16-22	State Cost Recovery Fee Occupancy Tax		0.73	
10-17-22	- Shula's Breakfast	Room# 0726 : CHECK# 108357	28.76	
10-17-22	Accommodation		184.00	
10-17-22	State Occupancy Tax - 6%		11.04	
10-17-22	City Occupancy Tax - 7%		12.88	
10-17-22	County Occupancy Tax - 2%		3.68	
10-17-22	Sports Tax - 2%		3.68	
10-17-22	State Cost Recovery Fee		4.27	
10-17-22	State Cost Recovery Fee Occupancy Tax		0.73	
10-18-22	- Shula's Breakfast	Room# 0726 : CHECK# 108415	32.71	
10-18-22	Accommodation		184.00	
10-18-22	State Occupancy Tax - 6%		11.04	
10-18-22	City Occupancy Tax - 7%		12.88	
10-18-22	County Occupancy Tax - 2%		3.68	
10-18-22	Sports Tax - 2%		3.68	
10-18-22	State Cost Recovery Fee		4.27	
10-18-22	State Cost Recovery Fee Occupancy Tax		0.73	
10-19-22	- Shula's Breakfast	Room# 0726 : CHECK# 108488	30.71	
10-19-22	Visa	XXXXXXXXXXXX4190 XX/XX		753.02
Total			753.02	753.02

Guest Signature

Balance

0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

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

World of Hyatt Summary

Room Charge
\$660.84

Breakfast \$92.18



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

INVOICE

MR Mark Santos



Confirmation No. 6453730901

Group Name

Room No. 0726
Arrival 10-16-22
Departure 10-19-22
Folio Window 1
Folio No. 1403749

Membership: XXXXXX654Z
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 747.16
Redemption Eligible: 138.00

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

Summary Invoice, please see front desk
for eligibility details.



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

INVOICE

Catherine Norman
[REDACTED]

Room No. 0708
Arrival 10-16-22
Departure 10-19-22
Folio Window 1
Folio No. 1403712

Confirmation No. 5478121901

Group Name

Date	Description	Charges	Credits
10-16-22	Accommodation	184.00	
10-16-22	State Occupancy Tax - 6%	11.04	
10-16-22	City Occupancy Tax - 7%	12.88	
10-16-22	County Occupancy Tax - 2%	3.68	
10-16-22	Sports Tax - 2%	3.68	
10-16-22	State Cost Recovery Fee	4.27	
10-16-22	State Cost Recovery Fee Occupancy Tax	0.73	
10-17-22	- Shula's Breakfast	26.76	
10-17-22	Accommodation	184.00	
10-17-22	State Occupancy Tax - 6%	11.04	
10-17-22	City Occupancy Tax - 7%	12.88	
10-17-22	County Occupancy Tax - 2%	3.68	
10-17-22	Sports Tax - 2%	3.68	
10-17-22	State Cost Recovery Fee	4.27	
10-17-22	State Cost Recovery Fee Occupancy Tax	0.73	
10-18-22	- Shula's Breakfast	26.76	
10-18-22	Accommodation	184.00	
10-18-22	State Occupancy Tax - 6%	11.04	
10-18-22	City Occupancy Tax - 7%	12.88	
10-18-22	County Occupancy Tax - 2%	3.68	
10-18-22	Sports Tax - 2%	3.68	
10-18-22	State Cost Recovery Fee	4.27	
10-18-22	State Cost Recovery Fee Occupancy Tax	0.73	
10-19-22	Visa	XXXXXXX4348 XX/XX	714.36

Total 714.36 714.36

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

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

World of Hyatt Summary

Room \$660⁸⁶
meals \$53⁵²



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

INVOICE

Catherine Norman
[REDACTED]

Room No. 0708
Arrival 10-16-22
Departure 10-19-22
Folio Window 1
Folio No. 1403712

Confirmation No. 5478121901

Group Name _____

Membership: XXXXXX395C
Bonus Codes:
Qualifying Nights: 3
Eligible Spend: 595.90
Redemption Eligible: 64.56

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

Summary Invoice, please see front desk
for eligibility details.

Itinerary

Your Trip

Houston-Downtown: Hyatt Regency → Austin: Hyatt Regency

Date	Departure	Arrival	Fare
Oct 20, 2022	2:00 PM	4:45 PM	\$114

Passengers

Name	Seat	Fare
Catherine Norman	2A	\$114

Print Itinerary

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We are here to help!

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Vonlane Passenger Service



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Type a message here...

zandesk





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. 2137
Arrival 10-19-22
Departure 10-20-22
Folio Window 1
Folio No. 1403969

Confirmation No. 5137714101

Group Name

Date	Description	Charges	Credits
10-19-22	Accommodation	599.00	
10-19-22	State Occupancy Tax - 6%	35.94	
10-19-22	City Occupancy Tax - 7%	41.93	
10-19-22	County Occupancy Tax - 2%	11.98	
10-19-22	Sports Tax - 2%	11.98	
10-19-22	State Cost Recovery Fee	4.27	
10-19-22	State Cost Recovery Fee Occupancy Tax	0.73	
10-20-22	Visa XXXXXXXXXXXXX4348 XX/XX		705.83
Total		705.83	705.83

Guest Signature

Balance

0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: XXXXXX395C
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 599.00
Redemption Eligible: 11.98

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

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

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

Summary Invoice, please see front desk for eligibility details.



Invoice

DATE INVOICE NO.

10/23/2022 2210084

BILL TO

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

**PLEASE NOTE NEW ADDRESS
FOR REMITTANCE!**

Kennedy Reporting Service, Inc.
100 E. Whitestone Blvd. Ste. 148
Cedar Park, TX 78613

JOB NUMBER

22224-3

SERVICE ORDERED BY

Stephanie Tanner

DOCKET NUMBER

53442

CASE NAME

App. of CenterPoint

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Hearing on the Merits, Volume 3 Via Zoom Videoconference			
10/20/2022	Hourly Reporting Fee	3.75	45.00	168.75
10/20/2022	Original & One Copy - Daily - Video/Technical	154	14.15	2,179.10
	Commission Filing Delivery fee	1	25.00	25.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	Total			\$2,407.85

Payments/Credits \$0.00

Balance Due **\$2,407.85**

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



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

INVOICE

MR Mark Santos



Room No. 0701
Arrival 10-19-22
Departure 10-20-22
Folio Window 1
Folio No. 1403967

Confirmation No. 4565915001

Group Name

Date	Description	Charges	Credits
10-19-22	Accommodation	599.00	
10-19-22	State Occupancy Tax - 6%	35.94	
10-19-22	City Occupancy Tax - 7%	41.93	
10-19-22	County Occupancy Tax - 2%	11.98	
10-19-22	Sports Tax - 2%	11.98	
10-19-22	State Cost Recovery Fee	4.27	
10-19-22	State Cost Recovery Fee Occupancy Tax	0.73	
10-20-22	- Shula's Breakfast	Room# 0701 : CHECK# 108560 Breakfast -30.71	
10-20-22	Visa	XXXXXXXXXXXX4190 XX/XX	736.54

Total 736.54 736.54

Guest Signature

Balance 0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

Membership: XXXXXX654Z
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 673.69
Redemption Eligible: 50.53

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
\$705.83

Meals
\$30.71

Summary Invoice, please see front desk for eligibility details.

October 2022 Photocopies

201001	0
201002	0
201003	0
201012	0
201030	0
201116	0
201117	0
201118	0
201119	0
201120	0
201123	0
201124	0
201125	0
201126	0
201127	0
201128	0
201129	0
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201139	0
201140	0
201141	0
201142	0
201143	0
201144	0
201145	0
201146	0
201147	0
201148	0
201149	0
201150	0
201151	0
201152	0
201153	0
201157	1611

Expense Report
Report Name : GER_03/22_01

Employee Name : Maw, Rosemarie
Employee ID : 00209758
Default Approver : Bezeony, Stephen W.
First Approve Date : 03/29/2022

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : Office Supplies & DCRF Lunch Meeting
Report Key : 683142
Report Id : D32AFB74455D418BA20E
Report Date : 03/29/2022
Cost Center : 159022 (Regulatory)
Approval Status : Approved
Payment Status : Extracted for Payment
Currency : US, Dollar
Submitted by Delegate : No

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
03/22/2022	Business Meal	DCRF meeting - R. Maw	JIMMY JOHNS - 2364	JIMMY JOHNS - 2364	Houston	OnePay	\$54.67	05.05000.522060	JJ2364 LLC	5814
	Allocations :	100.00% (\$54.67) 159022-11040722								
	Attendees :	Moon, Mickey, *Employee Gaw, Denise, *Employee Santos, Mark, Parsley Coffin Renner, Business Guest Norman, Kate, Attorney - Outside Counsel, Coffin Renner, Business Guest Hardcastle, Denise, *Employee								
	Number of Attendees :	5								
03/10/2022	Subscriptions/Books/Periodicals	Toner for Brother printer - R. Maw	Amazon.com 1Z7128MC1	Amazon.com 1Z7128MC1		OnePay	\$60.06	11.11069.522120	AMAZON.COM, INC.	5942
	Allocations :	100.00% (\$60.06) 159022								




Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

Report Total : \$114.73
Total Amount Claimed : \$114.73
Amount Approved : \$114.73
Company Disbursements
Amount Due Employee : \$0.00
Amount Due Company Card : \$114.73
Total Paid By Company : \$114.73
Amount Due Company : \$0.00

Checkout (1 item)

1 Shipping address Change
Rosemarie Maw
CENTERPOINT ENERGY
1111 LOUISIANA ST
HOUSTON, TX 77002-5230
Add delivery instructions
Or pick up from an Amazon Locker - 20 locations near this address

2 Payment method Change
 MasterCard ending in 0027
Billing address: Same as shipping address.
Add a gift card or promotion code or voucher

3 Review items and shipping

Want to save time on your next order and go directly to this step when checking out?

☐ Default to these delivery and payment options

Before you place your order:

Shop with Points allows customers to pay for Amazon.com purchases using credit card rewards. To see if you have rewards available or to change the rewards amount for this purchase, please change your payment method.

Select FREE Amazon Day Delivery below to have orders delivered together in fewer boxes on a single day.

Guaranteed Delivery: Today 10 AM - 3 PM

Items shipped from Amazon.com



**Brother Genuine High Yield
Toner Cartridge, TN450,
Replacement Black Toner,
Page Yield Up To 2,600**

Pages

\$55.48

& FREE Returns

(Qty: 1)

Sold by: Amazon.com Services
LLC

Subscribe & Save:

Save up to 5% on future
auto-deliveries

Delivery every: 4 months
(most common)

 Add gift options

Item arrives in packaging
that shows what's inside. To
hide it, choose **Ship in
Amazon packaging.**

 Ship in Amazon packaging

Choose your Prime delivery option:

☒ **Today & Overnight**

FREE Fastest Delivery

Today
10 AM - 3 PM

Today
2 PM - 6 PM

See more delivery slots

☐ **Tomorrow, Mar. 11**

FREE One-Day Delivery

☐ **Monday, Mar. 14**

FREE Amazon Day Delivery

Get your orders in fewer boxes. Choose
your Amazon Day

Or choose your Prime pickup option: Pick
up at Amazon - San Antonio (View Location)

☐ **Friday, March 11**

FREE One-Day Delivery

Place your order

By placing your order, you agree to Amazon's
privacy notice and conditions of use.

Order Summary

Items:	\$55.48
Shipping & handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$55.48
Estimated tax to be collected:	\$4.58

Order total: \$60.06

Qualifying offers:

+ Free Shipping

How are shipping costs calculated?

Prime shipping benefits have been applied to
your order.

Place your order

Order total: \$60.06

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Need help? Check our help pages or contact us

For an item sold by Amazon.com: When you click the "Place your order" button, we'll send you an email message acknowledging receipt of your order. Your contract to purchase an item will not be complete until we send you an email notifying you that the item has been shipped.

Important information about sales tax you may owe in your state

You may return new, unopened merchandise in original condition within 30 days of delivery. Exceptions and restrictions apply. See Amazon.com's Returns Policy.

Need to add more items to your order? Continue shopping on the Amazon.com homepage.

Place your order

By placing your order, you agree to Amazon's privacy notice and conditions of use.

Order Summary

Items:	\$55.48
Shipping & handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$55.48
Estimated tax to be collected:	\$4.58

Order total: \$60.06

Qualifying offers:

- Free Shipping

How are shipping costs calculated?

Prime shipping benefits have been applied to your order.

! DELAY !

-- Ready At 11:15 AM --

!! DELIVERY !!

Jimmy Johns #2384
500 Dallas St T-05
713-659-8100

03-22-2022 Chk# 1 Open 5:11 AM
Tkr 68 Reg# 5 5:11 AM > TODAY <

! DELAY !

-- Ready At 11:15 AM --

#12 Beach Club (Box) 10.50
NO mayo
NO cheese
Regular Chips
Choc Chip Cookie
KATE -> 11.80 <-

#5 Vito (Box) 9.50
Regular Chips
Choc Chip Cookie
MICKEY -> 10.72 <-

#3 Totally Tuna(Box) 9.50
Regular Chips
Oatmeal Raisin Cookie
DENISE H -> 10.72 <-

#16 Club Lulu (Box) 10.50
Regular Chips
Choc Chip Cookie
DENISE G -> 11.80 <-

Slim 3 (Box) 8.50
Regular Chips
Choc Chip Cookie
MARK -> 9.63 <-

Subtotal 48.50
Del Fee 2.00
Sales Tax (8.25%) 4.17

Total \$ 54.67

*** PAID ***

Credit Amt: 54.67 Change: 0.00



Check No: 1 Reg# 5 Delivery
Trans Time: 3/22/2022 5:11 AM
Trans Type: Sale
Acct No: MasterCard XX,0027
Auth Code: 094473

Pre Auth: \$ 54.67




Gratuity:


Total Charge: \$54.67


Signature: *Rossini*


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


** Merchant Copy **

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
04/07/2022	Hotel - Overnight Rooms	DCRF meetings: 4/7: TCUC&GCCC, 4/11: OPUC	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$213.09		AUSTIN VHR SPE LLC	3665
04/06/2022	Hotel - Overnight Rooms	DCRF meetings: 4/7: TCUC&GCCC, 4/11: OPUC	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$159.00	03.03001.522010		
		Allocations :	100.00% (\$159.00)	159022-11040722						
04/07/2022	Hotel Tax	DCRF meetings: 4/7: TCUC&GCCC, 4/11: OPUC	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$2.06	03.03001.522010		
		Allocations :	100.00% (\$2.06)	159022-11040722						
04/07/2022	Hotel Tax	DCRF meetings: 4/7: TCUC&GCCC, 4/11: OPUC	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$17.49	03.03001.522010		
		Allocations :	100.00% (\$17.49)	159022-11040722						

• 04/07/2022 Hotel Tax DCRF meetings: 4/7: HAMPTON HAMPTON Austin OnePay \$9.54 03.03001.522010
TCUC&GCCC, INNS INNS
4/11: OPUC
 Allocations : 100.00% (\$9.54) 159022-11040722

• 04/07/2022 Parking & Tolls DCRF meetings: 4/7: HAMPTON HAMPTON Austin OnePay \$25.00 01.01004.522080
TCUC&GCCC, INNS INNS
4/11: OPUC
 Allocations : 100.00% (\$25.00) 159022-11040722

04/11/2022 Mileage DCRF meetings: 4/7: Reimbursement TCUC&GCCC, Cash \$95.94 01.01000.522080
4/11: OPUC
 Allocations : 100.00% (\$95.94) 159022-11040722
Comment : Sorum, Peggy (04/12/2022): 166 miles total - 2 miles personal = 164 miles

04/06/2022 Mileage DCRF meetings: 4/7: Reimbursement TCUC&GCCC, Cash \$94.19 01.01000.522080
4/11: OPUC
 Allocations : 100.00% (\$94.19) 159022-11040722
Comment : Sorum, Peggy (04/12/2022): 163 miles total less 2 miles personal = 161

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

Report Total :	\$403.22
Total Amount Claimed :	\$403.22
Amount Approved :	\$403.22
Company Disbursements	
Amount Due Employee :	\$190.13
Amount Due Company Card :	\$213.09
Total Paid By Company :	\$403.22
Amount Due Company :	\$0.00



Name and Address

SORUM, PEGGY
3210 LOUISIANA STREET,
#1303
HOUSTON, TX 77006

Hotel Address

1701 LAVACA STREET
AUSTIN, TX 78701

HAMPTON INN & SUITES AUSTIN @ THE
UNIVERSITY/CAPITOL

Reservations
www.hamptoninn.com or
1-800-HAMPTON

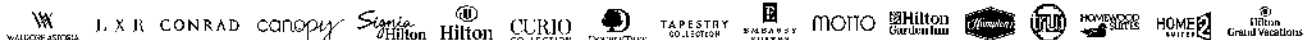
Confirmation # 52685898

04/07/22 PAGE 1

Room 421/NQRR
Arrival Date 04/06/22
Departure Date 04/07/22
Adult/Child 1/0
Room Rate \$159.00
Rate Plan L-T4C
Honors # 279104052
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/06/22	1364541	SELF PARKING	\$25.00
04/06/22	1364541	SALES TAX	\$2.06
04/06/22	1364542	GUEST ROOM	\$159.00
04/06/22	1364542	CITY TAX	\$17.49
04/06/22	1364542	STATE TAX	\$9.54
04/07/22	1364652	*****5947	(\$213.09)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.



Previous Comment

Entered By Peggy Sorum: 163 miles total less 2 miles personal = 161

Expense Type	Transaction Date	Distance : Amount	Payment Type	Purpose of the Trip
Mileage Reimbursement	04/06/2022	163 : 94.19 USD	Cash	DCRF meetings: 4/7: TCUC&GCCC, 4/11: OPUC
From Location	To Location	Approved Amount	Audit Review Reason	
1111 Louisiana, Houston, TX 77002, US	1005 Congress St, Austin, TX 78701, US	94.19 A		

Mileage Calculator

Waypoints

- 1111 Louisiana, Houston, TX 77002
- 1005 Congress St, Austin, TX 78701

162.5 MI

Deduct Commute

TOTAL PERSONAL
0.0 MI

TOTAL BUSINESS
162.5 MI

Close

Previous Comment

Entered By Peggy Sorum: 166 miles total - 2 miles personal = 164 miles

Expense Type	Transaction Date	Distance : Amount	Payment Type	Purpose of the Trip
Mileage Reimbursement	04/11/2022	164 : 95.94 USD	Cash	DCRF meetings: 4/7: TCUC&GCCC, 4/11: OPUC
From Location	To Location	Approved Amount	Audit Review Reason	
1005 Congress St, Austin, TX 78701, US	1111 Louisiana, Houston, TX 77002, US	95.94		



Mileage Calculator

Waypoints

- 2005 Congress St, Austin, TX 78701
- 1111 Louisiana, Houston, TX 77002

166.6 MI
Personal


Map


Deduct Commute


TOTAL PERSONAL	TOTAL BUSINESS
0.0 MI	166.6 MI

Close

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
04/05/2022	Hotel - Overnight Rooms	DCRF meeting	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$213.09		AUSTIN VHR SPE LLC	3665
04/04/2022	Hotel - Overnight Rooms	DCRF meeting	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$159.00	03.03001.522010		
B.	Allocations :	100.00%	(\$159.00)	159022-11040722						
04/05/2022	Hotel Tax	DCRF meeting	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$2.06	03.03001.522010		
C.	Allocations :	100.00%	(\$2.06)	159022-11040722						
04/05/2022	Hotel Tax	DCRF meeting	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$17.49	03.03001.522010		
D.	Allocations :	100.00%	(\$17.49)	159022-11040722						
04/05/2022	Hotel Tax	DCRF meeting	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$9.54	03.03001.522010		
E.	Allocations :	100.00%	(\$9.54)	159022-11040722						

▪ 04/05/2022 Parking & Tolls DCRF meeting HAMPTON INNS HAMPTON INNS Austin OnePay \$25.00 01.01004.522080
 **Allocations :** 100.00% (\$25.00) 159022-11040722

04/05/2022 Mileage Reimbursement DCRF meeting Cash \$95.94 01.01000.522080
 **Allocations :** 100.00% (\$95.94) 159022-11040722
Comment : Sorum, Peggy (04/12/2022): 166 miles total - 2 miles personal = 164 miles

04/04/2022 Mileage Reimbursement DCRF meeting Cash \$94.19 01.01000.522080
 **Allocations :** 100.00% (\$94.19) 159022-11040722
Comment : Sorum, Peggy (04/12/2022): 163 miles total less 2 miles personal = 161

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

Report Total :	\$403.22
Total Amount Claimed :	\$403.22
Amount Approved :	\$403.22
Company Disbursements	
Amount Due Employee :	\$190.13
Amount Due Company Card :	\$213.09
Total Paid By Company :	\$403.22
Amount Due Company :	\$0.00



Name and Address

SORUM, PEGGY
3210 LOUISIANA STREET,
#1303
HOUSTON, TX 77006

Hotel Address

1701 LAVACA STREET
AUSTIN, TX 78701






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1-800-HAMPTON

Confirmation # 94749340






04/05/22 PAGE 1

Room 229/NKRR
Arrival Date 04/04/22
Departure Date 04/05/22
Adult/Child 1/0
Room Rate \$159.00
Rate Plan L-T4C
Honors # 279104052
Airline:

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/04/22	1363595	SELF PARKING 	\$25.00
04/04/22	1363595	SALES TAX 	\$2.06
04/04/22	1363596	GUEST ROOM 	\$159.00
04/04/22	1363596	CITY TAX 	\$17.49
04/04/22	1363596	STATE TAX 	\$9.54
04/05/22	1363794	*****5947	(\$213.09)
		** BALANCE **	\$0.00

The on-line eFolio is a courtesy informational service, subject to [Privacy Policy](#) and [Site Usage](#); actual folio kept in hotel records.

Hilton

W WALKER ASTORIA JLR CONRAD canopy *Signia* Hilton Hilton CURIO COLLECTOR DOUBLE TREE TAPESTRY COLLECTION  MOTO    HOMEWOOD SUITES HOME2 SUITES 

Hilton
HONORS

Previous Comment

Entered By Peggy Sorum: 163 miles total less 2 miles personal = 161

Expense Type	Transaction Date	Distance : Amount	Payment Type	Purpose of the Trip
Mileage Reimbursement	04/04/2022	161 : 94.19 USD	Cash	DCRF meeting
			From Location	To Location
			1111 Louisiana, Houston, TX 77002, US	1005 Congress St, Austin, TX 78701, US
Approved Amount	Audit Review Reason			
94.19				



Mileage Calculator

Waypoints

- 1111 Louisiana, Houston, TX 77002
- 1005 Congress St, Austin, TX 78701

162.5 MI Personal

Map

TOTAL PERSONAL 0.0 MI

TOTAL BUSINESS 162.5 MI

☐ Deduct Commute

Close

Previous Comment

Entered By Peggy Sorum: 166 miles total - 2 miles personal = 164 miles

Expense Type	Transaction Date	Distance : Amount	Payment Type	Purpose of the Trip
Mileage Reimbursement	04/05/2022	164 : 95.94 USD	Cash	DCRF meeting
		From Location	To Location	
		1005 Congress St. Austin, TX 78701, US	1111 Louisiana, Houston, TX 77002, US	
Approved Amount	Audit Review Reason			
95.94				



Mileage Calculator

Waypoints

- 1005 Congress St. Austin, TX 78701
- 1111 Louisiana, Houston, TX 77002

165.6 MI
Personal

Map

Deduct Commute

TOTAL PERSONAL 0.0 MI

TOTAL BUSINESS 165.6 MI



Close

Expense Report
Report Name : TER_AUS_03/23_01

Employee Name : Sorum, Peggy
Employee ID : 00066250
Default Approver : Ryan, Jason
First Approve Date : 04/12/2023

Report Header

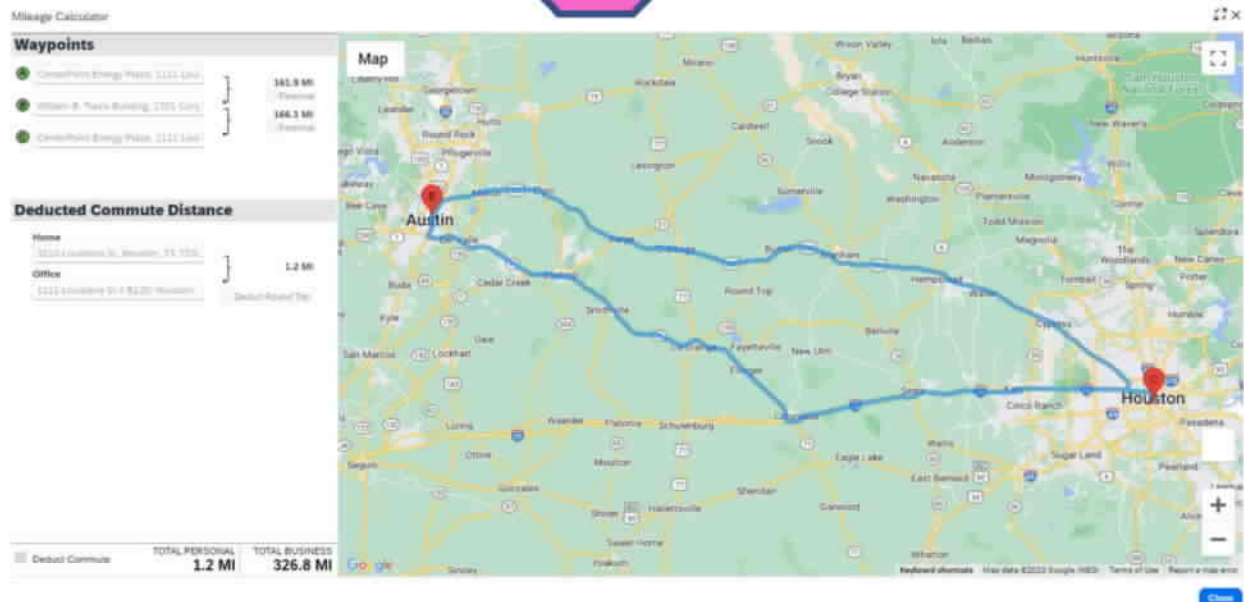
Policy : General Expense & Reimbursement Policy
Business Purpose : PUCT Open Meeting - DCRF & TEEEF decisions
Report Key : 725680
Report Id : 51455812236B4F348AEE
Report Date : 04/11/2023
Cost Center : 159022 (Regulatory)
Order Number : 11040722 (Reg to CEHE TDU DCRF 2020-23 - Dfrd)
Approval Status : Approved
Payment Status : Extracted for Payment
Currency : US, Dollar
Submitted by Delegate : No

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
03/09/2023	Mileage Reimbursement	mileage to PUCT Open Meeting DCRF and TEEEF decision				Cash	\$214.19	01.01000.522080		
										
		Allocations :	100.00%	(\$214.19)	159022-11040722					
03/09/2023	Parking & Tolls	parking PUC Open Meeting DCRF and TEEEF decisions	UT PTS BRG PARKING	UT PTS BRG PARKING	Austin	OnePay	\$17.00	01.01004.522080	UNIVERSITY OF TEXAS SYSTE	7523
										
		Allocations :	100.00%	(\$17.00)	159022-11040722					

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

Report Total :	\$231.19
Total Amount Claimed :	\$231.19
Amount Approved :	\$231.19
Company Disbursements	
Amount Due Employee :	\$214.19
Amount Due Company Card :	\$17.00
Total Paid By Company :	\$231.19
Amount Due Company :	\$0.00

Expense Type	Transaction Date	Distance / Amount	Payment Type	Purpose of the Trip
Mileage Reimbursement	03/09/2023	327 : 214.99 USD	Cash	mileage to PUCT Open Meeting DCRF and TEEEF decision
From Location	To Location	Approved Amount	Audit Review Reason	
CenterPoint Energy Plaza, 1111 Louisiana St, Houston, TX 77002, USA	William B. Travis Building, 1701 Congress Ave, Austin, TX 78701, USA	214.19		





Expense Report
Report Name : TER_AUS_04/23_01

Employee Name : Sorum, Peggy
Employee ID : 00066250
Default Approver : Ryan, Jason
First Approve Date : 04/12/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : GCCC meeting - DCRF and TEEEF preview
Report Key : 725684
Report Id : DCE0C1A8A49241AC893D
Report Date : 04/11/2023
Cost Center : 159022 (Regulatory)
Approval Status : Approved
Payment Status : Extracted for Payment
Currency : US, Dollar
Submitted by Delegate : No

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
04/05/2023	Mileage Reimbursement	meet with GCCC - DCRF and TEEEF preview				Cash	\$214.19	01.01000.522080		
Allocations :		50.00% (\$107.10)	159022-11040722							
		50.00% (\$107.10)	159022-11040722							

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

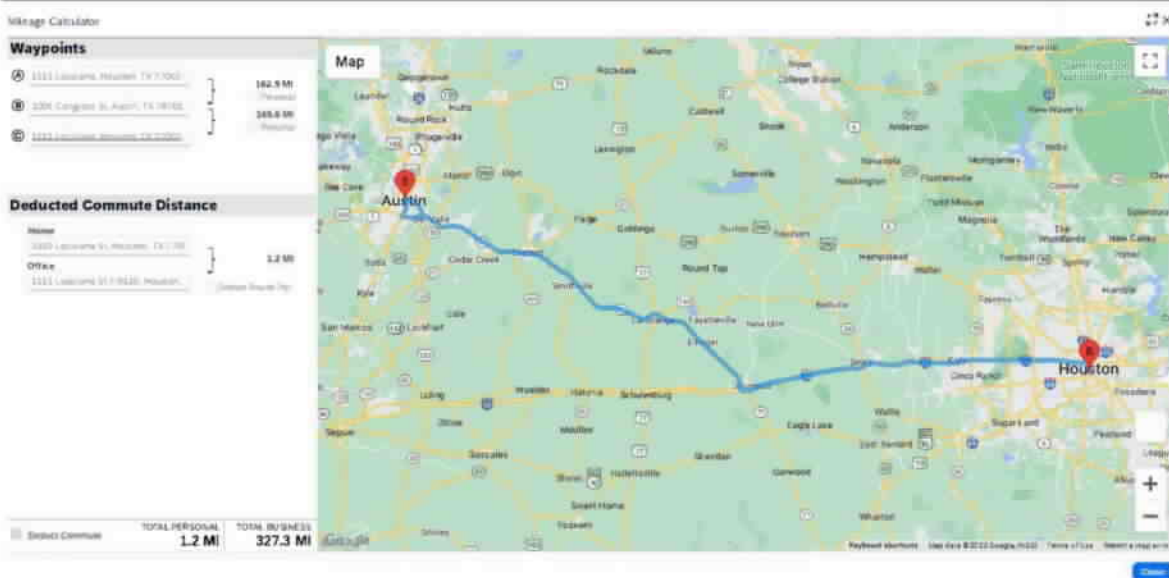
Report Total : \$214.19
Total Amount Claimed : \$214.19
Amount Approved : \$214.19

Company Disbursements

Amount Due Employee :	\$214.19
Amount Due Company Card :	\$0.00
Total Paid By Company :	\$214.19
Amount Due Company :	\$0.00

Expense Type Mileage Reimbursement	Transaction Date 04/05/2023	Distance : Amount 327 : 327.32 USD	Payment Type Cash	Purpose of the Trip meet with GCCC - DCRF and TEEEF preview
From Location 1111 Louisiana, Houston, TX 77002, US	To Location 1005 Congress St, Austin, TX 78701, US	Approved Amount 214.19	Audit Review Reason	

A
B
A+B = 214.19



Expense Report
Report Name : GER_05/22_01

Employee Name : Maw, Rosemarie
Employee ID : 00209758
Default Approver : Bezecny, Stephen W.
First Approve Date : 05/11/2022

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : DCRF Meeting/Witness Prep - R. Maw
Report Key : 688140
Report Id : 579EEC2988DD4E36B13E
Report Date : 05/11/2022
Cost Center : 159022 (Regulatory)
Order Number : 11040722 (Reg to CEHE TDU DCRF 2020-23
- Dfrd)
Approval Status : Approved
Payment Status : Extracted for Payment
Currency : US, Dollar
Submitted by Delegate : No

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
05/05/2022	Business Meal	DCRF Meeting - R. Maw	POST OAK GRILL DT	POST OAK GRILL DT	Houston	OnePay	\$99.86	05.05000.522060	DOWNTOWN PO GRILL LLC	5812
Allocations :		100.00% (\$99.86) 159022-11040722								
Attendees :		Moon, Mickey, *Employee Gaw, Denise, *Employee Hardcastle, Denise, *Employee Sorum, Peggy, *Employee Lewis, Alana, *Employee Santos, Mark, Coffin Renner LLP, Business Guest Norman, Kate, Coffin Renner LLP, Business Guest								
Number of Attendees :		7								

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

Report Total : \$99.86
Total Amount Claimed : \$99.86
Amount Approved : \$99.86
Company Disbursements

Amount Due Employee :	\$0.00
Amount Due Company Card :	\$99.86
Total Paid By Company :	\$99.86
Amount Due Company :	\$0.00

Post Oak Grill -

1111 Louisiana St
B100
Houston, TX 77002
Phone 713-650-1700
Fax 713-650-1706

Date: May05'22 11:49AM
Card Type: Visa/M.C.
Acct #: XXXXXXXXXXXX0027*
Card Entry: KEYED
Trans Type: PURCHASE
Auth Code: 096217
Check: 2265
Server: 1210 Delivery

Subtotal: 99.86

Tip: _____
Service Charge: _____
Total: 99.86

Signature _____
I agree to pay above total
according to my card issuer
agreement.

*** Customer Copy ***

Post Oak Grill -

1111 Louisiana St
B100
Houston, TX 77002
Phone 713-650-1700
Fax 713-650-1706

1210 Delivery

Chk 2265 May05'22 11:49A Gst 0

2 Chx Sal Sand @ 11.75	23.50
1 SW Salad	15.95
1 Warm Chick Salad	13.95
1 Caesar/W Chicken	13.95
1 POG Salad	6.95
1 Chic Marsala	17.95

Subtotal 92.25
Tax 7.61

11:49AM Total 99.86

Food Tax 7.61

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04/22/2022	Parking & Tolls	Parking	HCTRA EZ TAG REBILL	HCTRA EZ TAG REBILL	OnePay	\$40.00	01.01004.522080	Harris County Toll Road A	4784
Allocations :		100.00% (\$40.00) 159022							
05/01/2022	Services - Non Professional/Other	Send this file	SENDTHISFILE	SENDTHISFILE	OnePay	\$19.95	11.11047.548010	SENDTHISFILE	7399
Allocations :		25.00% (\$4.99) 159022-11043994 25.00% (\$4.99) 159022-11039521 25.00% (\$4.99) 159022-11039505 25.00% (\$4.99) 159022-11027993							

Note: The sum of allocation amounts may not exactly match the expense amount due to rounding.

Report Total :	\$1,754.43
Total Amount Claimed :	\$1,754.43
Amount Approved :	\$1,754.43
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$1,754.43
Total Paid By Company :	\$1,754.43
Amount Due Company :	\$0.00

From: [Adair Downtown](#)
To: [Hart, Alice S](#)
Subject: [External Email] Online Order Receipt for \$143.72 at Adair Downtown
Date: Thursday, May 5, 2022 2:02:28 PM

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Powered by **Toast**

Adair Downtown - 713-554-0006
Check #1 for Alice Hart
Pick up May 6, 2022 at 12:45 PM CDT



Adair Downtown
1000 Louisiana St
Houston, TX 77002
www.adairdowntown.com

Online Ordering (Online)

Alice Hart 713-207-5322
alice.hart@centerpointenergy.com

Check #1 Alice Hart
Ordered: 5/5/22 2:01 PM
Due: 5/6/22 12:45 PM

How was your visit?

Cup Tortilla	\$4.50
Soup	
Bowl Tortilla	\$7.25
Soup	

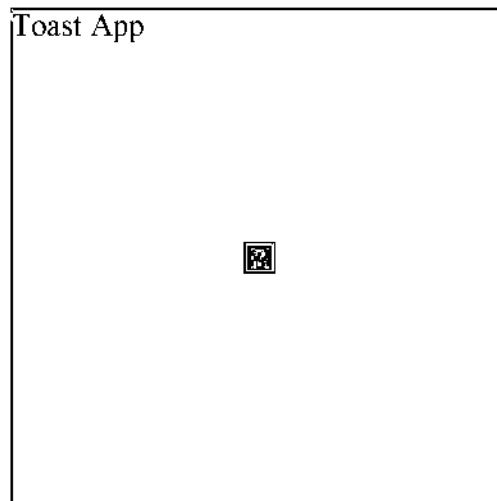


French Dip	\$13.00
Fries	
Thai	
Chopped	\$10.00
Salad	
2 Turkey	
Club	\$28.00
Fries	
Kale +	
Quinoa Salad	\$10.00
Chicken	\$4.00
Super Foods	
Bowl	\$10.00
Chicken	\$4.00
Chicken	
Harvest	\$13.00
Salad	
Tuna Poke	
Bowl	\$14.00
Super Foods	
Bowl	\$10.00
Shrimp	\$5.00
Subtotal	\$132.75
Tax	\$10.97
Total	\$143.72

Mastercard	xxxxxxxx1931
Transaction	
Type	Sale
Authorization	Approved
Approval	
Code	
Payment ID	LHX9xyHWFtxc

Thank you!

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Final Details for Order #113-2196012-0228259

Order Placed: April 29, 2022
Amazon.com order number: 113-2196012-0228259
Seller's order number: 9849864767
Order Total: \$119.49

Shipped on May 4, 2022	
Items Ordered	Price
3 of: <i>M&M'S Chocolate Candy Pantry, 3.67 Pound, Peanut, 124 Oz (Pack of 2)</i>	\$36.79
Sold by: XPRESS TRADERS CORP (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$110.37
CenterPoint Energy	Shipping & Handling: \$0.00
1111 LOUISIANA ST 1944B	----
HOUSTON, TX 77002-5230	Total before tax: \$110.37
United States	Sales Tax: \$9.12
Shipping Speed:	----
Standard Shipping	Total for This Shipment: \$119.49

Payment information	
Payment Method:	Item(s) Subtotal: \$110.37
MasterCard Last digits: 1931	Shipping & Handling: \$0.00
Reference number: 130	----
Billing address	Total before tax: \$110.37
CenterPoint Energy	Estimated Tax: \$9.12
1111 LOUISIANA ST 1944B	----
HOUSTON, TX 77002-5230	Grand Total: \$119.49
United States	
Credit Card transactions	MasterCard ending in 1931: May 4, 2022: \$119.49

To view the status of your order, return to [Order Summary](#).



Platinum Parking

CENTERPOINT ENERGY
1111 LOUISIANA ST, Suite 1936
HOUSTON, TX 77002
ATTN: Alice Hart

Invoice Date: April 15, 2022
Invoice Number: 11-501-072018
Invoice Period: May 2022
Account Number: 11-501-01093
Service Location: Regency Garage

Total Amount Due (Itemized below):	\$ 70.00
------------------------------------	-----------------

Prior Month Items:

Dated	Reference	Description	Amount
3/15/22	11-501-071504	Apr 2022 Invoice	\$ 70.00
4/1/22	CCM1931:BET	Payment	\$(70.00)
TOTAL PRIOR MONTH ACTIVITY			\$ -

Current Charges and Credits:

* Rates include taxes if applicable.

Name	Charge	Rate Type	Stall #	Decal/Card	*Rate	T
VEH # 0791, CNP	Monthly	Unreserved B9 - 70	-	CD118700008311	70.00	Y

CENTERPOINT ENERGY

11-501-01093

REMIT TO:

Platinum Parking
930 Main Street, Suite 1000
Houston, TX 77002
713-597-1671

Current Charges:	\$ 64.67
Tax:	\$ 5.33
TOTAL CURRENT CHARGES AND TAX:	\$ 70.00
BALANCE FORWARD/PAST DUE:	\$ -
TOTAL AMOUNT DUE May 1 2022 :	\$ 70.00

Automatic payments deducted on the 1st each month.



Final Details for Order #113-8746788-0038626

Order Placed: April 29, 2022
Amazon.com order number: 113-8746788-0038626
Order Total: **\$102.72**

Shipped on May 1, 2022	
Items Ordered	Price
6 Of: Planters Mixed Nuts Less Than 50% Peanuts with Peanuts (Almonds, Cashews, Hazelnuts, Pecans & Sea Salt, 3.5 lb Canister)	\$17.12
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address: CenterPoint Energy 1111 LOUISIANA ST 1944B HOUSTON, TX 77002-5230 United States	Item(s) Subtotal: \$102.72 Shipping & Handling: \$16.95 Free Shipping: -\$16.95 ----- Total before tax: \$102.72 Sales Tax: \$0.00 ----- Total for This Shipment: \$102.72 -----
Shipping Speed: FREE Shipping	

Payment information	
Payment Method: MasterCard Last digits: 1931 Reference number: 130	Item(s) Subtotal: \$102.72 Shipping & Handling: \$16.95 Promotion applied: -\$16.95 ----- Total before tax: \$102.72 Estimated Tax: \$0.00 ----- Grand Total: \$102.72
Billing address CenterPoint Energy 1111 LOUISIANA ST 1944B HOUSTON, TX 77002-5230 United States	
Credit Card transactions	MasterCard ending in 1931: May 1, 2022: \$102.72

To view the status of your order, return to [Order Summary](#).

DCRF 11043994
Houston GRIP 11039521
BMT East TX GRIP 11039505
South LA - Entex 11027993

Burleson, Michael J

From: Hart, Alice S
Sent: Monday, May 2, 2022 7:12 AM
To: Burleson, Michael J
Subject: FW: [External Email] SendThisFile Receipt 2663420-85

Please add the IO numbers to this receipt.

Alice S. Hart
Supervisor | Regulatory & Litigation Support
713.207.5322 w. | 713.472-9941 c.
CenterPointEnergy.com

-----Original Message-----

From: SendThisFile <no-reply@sendthisfile.com>
Sent: Sunday, May 1, 2022 12:32 AM
To: Hart, Alice S <alice.hart@centerpointenergy.com>
Subject: [External Email] SendThisFile Receipt 2663420-85

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Hello,

This is a friendly reminder that your automatic payment has been processed.

Payment method: xxxx-xxxx-xxxx-1931
Receipt #: 2663420-85
Payment date: 2022-05-01
Payment total: \$19.95

Did you know that our Enterprise plans allow for custom fields that can be configured to collect additional information from the sender? For more info, visit:
<https://nam04.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.sendthisfile.com%2Fsolutions%2Fplans%2Fenterprise.jsp&data=05%7C01%7Cmichael.burleson%40centerpointenergy.com%7Cc9f2c235abdc4d26d17a08da2c34fbf1%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C637870903315822919%7CUnknown%7CTWFpbGZsb3d8eyJWljoImFC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6IklhaWwWwILCJXVCi6Mn0%3D%7C3000%7C%7C%7C&data=UVnQyHZHu8S50UujuiHVf%2Fekq4vbLK%2F1Klpxhplzjiw%3D&reserved=0>

To view detailed receipts, visit:

<https://nam04.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.sendthisfile.com%2Fmyaccount%2Findex.jsp&data=05%7C01%7Cmichael.burleson%40centerpointenergy.com%7Cc9f2c235abdc4d26d17a08da2c34fbf1%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C637870903315822919%7CUnknown%7CTWFpbGZsb3d8eyJWljoIMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6IklhaWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=9ppLtxXh2v9XUHQw1A4Wr5a0r4CSlaP3qagcZxMAMdQ%3D&reserved=0>

Have a question about your account? Please contact us at:
billing@sendthisfile.com

Thank you for using simply secure SendThisFile!

Best regards,
Your SendThisFile Team

ref. id: 2663420

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Final Details for Order #113-4874759-6727442

Order Placed: April 29, 2022
Amazon.com order number: 113-4874759-6727442
Seller's order number: 9849855052
Order Total: \$20.17

Shipped on April 30, 2022	
Items Ordered	Price
1 of: <i>Lance Toast Chee Peanut Butter Crackers - 60 ct</i>	\$20.17
Sold by: EDEN MART INC (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$20.17
CenterPoint Energy	Shipping & Handling: \$0.00
1111 LOUISIANA ST 1944B	----
HOUSTON, TX 77002-5230	Total before tax: \$20.17
United States	Sales Tax: \$0.00
Shipping Speed:	----
Standard Shipping	Total for This Shipment: \$20.17

Payment information	
Payment Method:	Item(s) Subtotal: \$20.17
MasterCard Last digits: 1931	Shipping & Handling: \$0.00
Reference number: 130	----
Billing address	Total before tax: \$20.17
CenterPoint Energy	Estimated Tax: \$0.00
1111 LOUISIANA ST 1944B	----
HOUSTON, TX 77002-5230	Grand Total: \$20.17
United States	
Credit Card transactions	MasterCard ending in 1931: April 30, 2022: \$20.17

To view the status of your order, return to [Order Summary](#).

From: [Ruth Terry via Square](#)
To: [Hart, Alice S](#)
Subject: [External Email] Receipt from Ruth Terry
Date: Friday, April 29, 2022 4:04:21 PM

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Now when you shop at sellers who use Square, your receipts will be delivered automatically.

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Ruth Terry

Let Ruth Terry know how your experience was

Positive



Negative



\$1,238.38

Custom Amount × 1	\$1,238.38
-------------------	------------

Total	\$1,238.38
-------	------------



Ruth Terry
7903 Beverly Hill
HOUSTON, TX 77063

MasterCard 1931 (Swipe) Apr 29 2022 at 3:58 PM



#V0dA

ALICE S HART

Auth code: 054935



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From: noreply@hctra.org
To: [Hart, Alice S](#)
Subject: [External Email] Payment Received
Date: Friday, April 22, 2022 2:25:44 AM

EXTERNAL EMAIL

CAUTION: This message originated from outside CenterPoint Energy. Do not click on links, open attachments, or enter data unless you recognize the sender, were expecting the content and know it to be safe.



Dear GENA SKOVAN,

Thank you for your payment.

Account ID: 2624137
Payment Date: 4/22/2022 2:25 AM
Account Balance Before Payment: \$3.79
Payment Amount: \$40.00
Account Balance After Payment: \$43.79

Payment Detail Information:
MASTERCARD
*****1931
Expiration Date: 11/2023

If you need assistance or have questions, feel free to send us an [email](#) or call during [regular business hours](#).

Please note: Some transactions may take several business days to post.

Thank you,

Harris County Toll Road Authority EZ TAG Services

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