



Expense Report
Report Name : TER_Houston_05/22_01

Employee Name : Wall, Richard P.
Employee ID : 00216419
Default Approver : Reinhart, Patrick V.
First Approve Date : 05/26/2022

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : DCRF Technical Conference
Report Key : 689776
Report Id : 345A90507E3042456082
Report Date : 05/01/2022
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 : Yes

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
05/06/2022	Parking & Tolls	Parking while in Houston for DCRF Technical Conference	HYATT REG AUSTIN PARKI	HYATT REG AUSTIN PARKI	Austin	OnePay	\$52.38	01.01004.522080	AUSTIN TRS LLC	7523
		Allocations : 100.00% (\$52.38) 159022-11040722								
05/05/2022	Taxi/Limo/Bus/Ferry	Bus fare to/from Houston for DCRF Technical Conference	VONLANE	VONLANE		OnePay	\$218.00	09.09014.522010	PAYPAL	4789
		Allocations : 100.00% (\$218.00) 159022-11040722								

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

Report Total : \$270.38
Total Amount Claimed : \$270.38
Amount Approved : \$270.38

Company Disbursements

Amount Due Employee :	\$0.00
Amount Due Company Card :	\$270.38
Total Paid By Company :	\$270.38
Amount Due Company :	\$0.00

DCRF Technical
Conference

Hyatt Regency Austin

Thankyou for parking at Hyatt
Regency Austin
208 Barton Springs Rd. Austin T
exas, 78704, 512-477-1234

Ticket: 1023293
Tranact: 0000000028869
Entry: 05/06/2022 6:40 AM
Trans: 05/06/2022 4:58 PM
Stay: 10 H, 18 M
Cust: ,
Cashier: South
Transac: 1.50
Total: 52.38
Payment: 1277 MC
Apprval: 024796



Spence, Rachel A

Subject: FW: Your May 06, 2022 Vonlane Confirmation Receipt

From: Vonlane <passenger.service@vonlane.com>
Sent: Thursday, May 5, 2022 3:27 PM
To: Wall, Perrin <Perrin.Wall@centerpointenergy.com>
Cc: passenger.service@vonlane.com
Subject: [External Email] Your May 06, 2022 Vonlane Confirmation Receipt



Confirmation Email



Locator: 441314

Departure:

Friday, May 06, 2022 7:00 AM



Add to **Calendar**

Friday, May 06, 2022 7:00 AM



Add to **Calendar**

Passenger 1: Richard Wall

Seat: 8C

Return:

Austin: Hyatt Regency to Houston-Downtown:
Hyatt Regency

Austin: Hyatt Regency to Houston-Downtown:
Hyatt Regency

Friday, May 06, 2022 2:00 PM



Add to Calendar

Friday, May 06, 2022 2:00 PM



Add to Calendar

Passenger 1: Richard Wall

Seat: 3C

Houston-Downtown: Hyatt Regency to Austin:
Hyatt Regency

Houston-Downtown: Hyatt Regency to Austin:
Hyatt Regency

Fare:

Fare

Net Fare

Card Type:

Billed to card ending:



\$218.00

\$218.00

MasterCard

1277

Terminals:

Austin: Hyatt Regency

208 Barton Springs Road Austin, Texas 78704

Parking: Vonlane passengers may self-park in the hotel's multi-story parking garage located to the right of the hotel main entrance for \$40 per night. Valet services are also available for \$50 overnight. Tax not included. The motor coach will board in front of the hotel or adjacent the main drive next to the Zilker Ballroom.

Houston-Downtown: Hyatt Regency

1200 Louisiana Street Houston, TX 77002 Corner of Dallas Street and Louisiana Street



Parking: Vonlane passengers may utilize the Hyatt Regency Downtown valet services for a discounted rate of \$25 per day by providing the valet with a copy of their Vonlane trip email confirmation. A public parking garage is attached to the Hyatt Regency, though not affiliated with the hotel. It can be utilized for \$20/day (rates subject to change).

Additional surface lot parking ranging from \$10 to \$12 per day is available in downtown Houston. The motor coach will board on Dallas Street at the corner of Louisiana Street. When exiting the hotel main entrance on Louisiana Street, make a left and walk to the corner of Dallas Street.

Expense Report
Report Name : TER_HOUSTON_05/22_01

Employee Name : Reinhart, Patrick V.
Employee ID : 00233356
Default Approver : Ryan, Jason
First Approve Date : 05/27/2022

Report Header
Policy : General Expense & Reimbursement Policy
Business Purpose : Travel for DCRF Technical Conference
Report Key : 689782
Report Id : F94DE492DDA44CA88D59
Report Date : 05/01/2022
Cost Center : 159027 (Electric Relations)
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 : Yes

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
05/06/2022	Mileage Reimbursement	DCRF Technical Conference				Cash	\$194.22	01.01000.522080		
	Allocations :	100.00% (\$194.22) 159027-11040722								
05/06/2022	Travel Meal	Travel Meal to Houston for DCRF Technical Conference	CHEVRON 0208850	CHEVRON 0208850		OnePay	\$5.80	05.05005.522060	CHEVRON U.S.A. INC.	5541
	Allocations :	100.00% (\$5.80) 159027-11040722								

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

Report Total : \$200.02
Total Amount Claimed : \$200.02
Amount Approved : \$200.02

Company Disbursements

Amount Due Employee :	\$194.22
Amount Due Company Card :	\$5.80
Total Paid By Company :	\$200.02
Amount Due Company :	\$0.00

CNP 181 (1-2007)

COMPANY NAME 0002 - CNP SERVICE COMPANY, LLC

PERSONAL VEHICLE MILEAGE REPORT

EMPLOYEE NAME Patrick Reinhart	EMPLOYEE NUMBER 00233356	MONTH May 2022
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DATE	DESTINATION	BUSINESS PURPOSE / COMMENTS	BUSINESS MILEAGE
05/06/22	CNP Tower	Attend CNP – DCRF technical conference and return	332.0
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*Please attach parking and toll receipts.

**WELCOME TO
HRUSKAS BAKERY**

109 W STATE HWY 71
ELLINGER, TX 78838

00208850

Hruskas Ba
109 W US 71
Ellinger TX



Description	Qty	Amount
Cinn Pecan	1	3.35
Cinn Roll	1	2.45
Subtotal		5.80
Tax		0.00
TOTAL		5.80
CREDIT \$		5.80

MERCHANT COPY

REINHART/PATRICK

Stn# 00208850 014

Inv# 5041818

Auth# 036595

Sale

CREDIT

Entry Method: Chip Read


Acct/Card #: *****2802

E/MCFLEET

USD\$ 5.80

Approve 0001

I agree to pay the above total amount
according to card issuer agreement
(Merchant agreement if credit voucher).

x 

BUYER'S SIGNATURE

ID

MASTERCARD

MODE: ISSUER

AID: A0000000041010

TVR: 0400088000

IAD:

0110A000022200000000000000000000FF

TSI: E800

ARC: 00

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

THANK YOU

COME BACK AGAIN

ST# HRUSKA TILL XXXX DR# 1 TRAN# 1034084

CSH: 14



5/6/22 7:55:16 AM

Expense Report
Report Name : TER_Houston_05/2023


Employee Name : Reinhart, Patrick V.
Employee ID : 00233356
Default Approver : Ryan, Jason
First Approve Date : 05/30/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : DCRF Meeting
Report Key : 730140
Report Id : 9A7055F4545E4D1F8C7D
Report Date : 05/22/2023
Cost Center : 159027 (Electric Relations)
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 : Yes

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
05/09/2023	Hotel - Overnight Rooms	Attend DCRF Meeting in Houston - P. Reinhart	HYATT REGENCY HOUSTON	HYATT REGENCY HOUSTON	Houston	OnePay	\$230.79		1200 LOUISIANA TENANT LL	3640
• 05/08/2023	Hotel - Overnight Rooms	Attend DCRF Meeting in Houston - P. Reinhart	HYATT REGENCY HOUSTON	HYATT REGENCY HOUSTON	Houston	OnePay	\$192.00	03.03001.522010		
	Allocations :	100.00% (\$192.00)	159027-11040722							
• 05/08/2023	Hotel Tax	Attend DCRF Meeting in Houston - P. Reinhart	HYATT REGENCY HOUSTON	HYATT REGENCY HOUSTON	Houston	OnePay	\$38.79	03.03001.522010		
	Allocations :	100.00% (\$38.79)	159027-11040722							

DCRF

05/03/2023	Taxi/Limo/Bus/Ferry	Meeting in Houston - P. Reinhart	VONLANE	VONLANE	OnePay	\$258.00	09.09014.522010	VONLANE, LLC	4789
		Allocations : 100.00% (\$258.00) 159027-11040722							

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

Report Total :	\$488.79
Total Amount Claimed :	\$488.79
Amount Approved :	\$488.79
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$488.79
Total Paid By Company :	\$488.79
Amount Due Company :	\$0.00



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

INVOICE

Mr Patrick Reinhart
7408 Wisteria Valley Dr
Austin TX 78739

Room No. 1140
Arrival 05-08-23
Departure 05-09-23
Folio Window 1
Folio No. 1451163

Confirmation No. 6050116301
Group Name
Booking No. XTZRTB

Date	Description		Charges	Credits
05-08-23	Accommodation		B 192.00	
05-08-23	State Occupancy Tax - 6%	State & Loc Tax \$ 11.52	11.52	
05-08-23	City Occupancy Tax - 7%	\$ 13.44	13.44	
05-08-23	County Occupancy Tax - 2%	\$ 3.84	3.84	
05-08-23	Sports Tax - 2%	\$ 3.84	3.84	
05-08-23	State Cost Recovery Fee	\$ 5.26	5.26	
05-08-23	State Cost Recovery Fee Occupancy Tax	\$ 0.89 C Total tax \$ 36.79	0.89	
05-09-23	Mastercard	XXXXXXXXXXXX2802 XX/XX		230.79
Total			230.79	230.79

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: XXXXXX024Q
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 192.00
Redemption Eligible: 3.84

Contact us: consumeraffairshour@hyatt.com or 713.375.4600

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

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

Summary Invoice, please see front desk for eligibility details.

Reinhart, Patrick V

From: Vonlane <passenger.service@vonlane.com>
Sent: Wednesday, May 3, 2023 11:47 AM
To: Reinhart, Patrick V
Cc: passenger.service@vonlane.com
Subject: [External Email] Your May 08, 2023 Vonlane Confirmation Receipt

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.



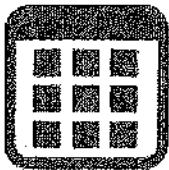
Confirmation Email



Locator: 294421

Departure:

Monday, May 08, 2023 7:00 AM(CST)



Add to Calendar

Passenger 1: Patrick Reinhart
Seat: 6C

Austin: Hyatt Regency to Houston-Downtown:
Hyatt Regency

Return:

Tuesday, May 09, 2023 5:30 PM(CST)



Add to Calendar

Passenger 1: Patrick Reinhart

Houston-Downtown: Hyatt Regency to Austin:
Hyatt Regency

Seat: 7C

Fare:

Fare

\$258.00

Net Fare

\$258.00

Card Type:

MasterCard

Billed to card ending:

2802



Terminals:

Austin: Hyatt Regency

208 Barton Springs Road Austin, Texas 78704

Parking: Vonlane passengers may self-park in the hotel's multi-story parking garage located to the right of the hotel main entrance for \$52 overnight for up to 24 hours plus tax. Guests will be charged additional rates for any hours over that 24-hour period. Rates are subject to change. Valet services are also available for \$57 overnight. Tax not included. The motor coach will board in front of the hotel or adjacent the main drive next to the Zilker Ballroom.

Houston-Downtown: Hyatt Regency

1200 Louisiana Street Houston, TX 77002 Corner of Dallas Street and Louisiana Street



Parking: Vonlane passengers may utilize the Hyatt Regency Downtown valet services for a discounted rate of \$25 per day by providing the valet with a copy of their Vonlane trip email confirmation. A public parking garage is attached to the Hyatt Regency, though not affiliated with the hotel. It can be utilized for \$20/day (rates subject to change). Additional surface lot parking ranging from \$10 to \$12 per day is available in downtown Houston. The motor coach will board on Dallas Street at the corner of Louisiana Street. When exiting the hotel main entrance on Louisiana Street, make a left and walk to the corner of Dallas Street.

Expense Report
Report Name : GER_0523_01

Employee Name : Hart, Alice S.
Employee ID : 00015136
Default Approver : Hearin, Karen A.
First Approve Date : 05/05/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : Miscellaneous
Report Key : 728273
Report Id : 17C4F097513F420E809E
Report Date : 05/04/2023
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
04/03/2023	Business Meal	Business Meal	OTTOS BBQ - ALLEN CENT	OTTOS BBQ - ALLEN CENT	Houston	OnePay	\$39.84	05.05000.522060	DC OTTOS DT LP	5812
	Allocations :	100.00% (\$39.84) 159022-11040722								
	Attendees :	Burleson, Michael, *Employee Custer, Petra, *Employee Russell, Terence, *Employee								
	Number of Attendees :	3								
	Comment :	Hart, Alice S. (05/04/2023): Working through lunch on DCRF case.								
04/03/2023	Business Meal	Business Meal	OTTOS BBQ - ALLEN CENT	OTTOS BBQ - ALLEN CENT	Houston	OnePay	\$23.79	05.05000.522060	DC OTTOS DT LP	5812
	Allocations :	100.00% (\$23.79) 159022-11040722								
	Attendees :	Hart, Alice, This Employee Coster, Bianca, *Employee								
	Number of Attendees :	2								
	Comment :	Hart, Alice S. (05/04/2023): Working through lunch for DCRF case								
04/17/2023	Office Supplies	Miscellaneous	WAL-MART #0772	WAL-MART #0772	Houston	OnePay	\$81.52	11.11039.535010	WAL-MART STORES, INC.	5411
	Allocations :	100.00% (\$81.52) 159022								
04/14/2023	Office Supplies	Miscellaneous	SAMSClub.COM	SAMSClub.COM		OnePay	\$-195.65	11.11039.535010	WAL-MART STORES, INC.	5300
	Allocations :	100.00% (\$-195.65) 159022								
	Comment :	Hart, Alice S. (05/04/2023): Refund - items were not delivered.								
04/12/2023	Office Supplies	Miscellaneous	SAMSClub.COM	SAMSClub.COM		OnePay	\$195.65	11.11039.535010	WAL-MART STORES, INC.	5300
	Allocations :	100.00% (\$195.65) 159022								
04/12/2023	Office Supplies	Membership	SAMS CLUB RENEWAL	SAMS CLUB RENEWAL		OnePay	\$50.00	11.11039.535010	WAL-MART STORES, INC.	5300
	Allocations :	100.00% (\$50.00) 159022								
05/01/2023	Parking & Tolls	Parking	PLAT PARKING - MP	PLAT PARKING - MP		OnePay	\$70.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523

Allocations :		100.00% (\$70.00) 159022								
04/28/2023	Parking & Tolls	Toll	HCTRA EZ TAG REBILL	HCTRA EZ TAG REBILL	Houston	OnePay	\$40.00	01.01004.522080	Harris County Toll Road A	4784
Allocations :		100.00% (\$40.00) 159022								
04/03/2023	Parking & Tolls	Parking	PLAT PARKING - MP	PLAT PARKING - MP		OnePay	\$70.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523
Allocations :		100.00% (\$70.00) 159022								
05/01/2023	Subscriptions/Books/Periodicals	Send this file subscription	SENDTHISFILE	SENDTHISFILE	Wichita	OnePay	\$19.95	11.11069.522120	SENDTHISFILE	7399
Allocations :		100.00% (\$19.95) 159022								
04/01/2023	Subscriptions/Books/Periodicals	Send this file subscription	SENDTHISFILE	SENDTHISFILE		OnePay	\$19.95	11.11069.522120	SENDTHISFILE	7399
Allocations :		33.33% (\$6.65) 159022-11039505 33.33% (\$6.65) 159022-11039520 33.33% (\$6.65) 159022-11039504								

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

Report Total :	\$415.05
Total Amount Claimed :	\$415.05
Amount Approved :	\$415.05
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$415.05
Total Paid By Company :	\$415.05
Amount Due Company :	\$0.00

Burleson, Michael J

From: Hart, Alice S
Sent: Monday, May 1, 2023 7:06 AM
To: Burleson, Michael J
Subject: FW: [External Email] SendThisFile Receipt 2663420-97

Houston GRIP: 11039521
Texas Coast GRIP: 11039520
South Texas GRIP: 11039504
DCRF: 11040722
TEEEF: 11046400
South LA Div Gen: 11027993

Michael, will you add the IO numbers and save this as a pdf in the pending expenses folder. Thanks.

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: Monday, May 1, 2023 12:36 AM
To: Hart, Alice S <alice.hart@centerpointenergy.com>
Subject: [External Email] SendThisFile Receipt 2663420-97

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.

Hello,

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

Payment method: xxxx-xxxx-xxxx-1931
Receipt #: 2663420-97
Payment date: 2023-05-01
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%7C8addaef8ae214f4b851708db4a3c6190%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C638185395422808043%7CUnknown%7CTWFpbGZsb3d8eyJWljoiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Ikh1haWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=DYkXGicpM1v3J2cpUvtlasppxhTp1RGwjAqPfBp3E%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%7C8addaef8ae214f4b851708db4a3c6190%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C638185395422963578%7CUnknown%7CTWFpbGZsb3d8eyJWljoiMC4w>

LjAwMDAiLCQljoIV2luMzliLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=JBd%2FSftMU%2B0xARFY
Ao8hEcl%2BjoVhjaBuht9YpS27JBU%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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Platinum Parking

CENTERPOINT ENERGY 3
1111 LOUISIANA ST, Suite 1936
HOUSTON, TX 77002
ATTN: Alice Hart

Invoice Date: April 17, 2023
Invoice Number: 11-501-078736
Invoice Period: May 2023
Account Number: 11-501-01093
Service Location: Regency Garage

Total Amount Due (Itemized below): \$ 70.00

Prior Month Items:

Dated	Reference	Description	Amount
3/14/23	11-501-078120	Apr 2023 Invoice	\$ 70.00
4/3/23	CGM1931:BFT	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
VEHICLE # 0791, CNP	Monthly	Unreserved B9 - 70	-	CD001187008311	70.00	Y

CENTERPOINT ENERGY 3

11-501-01093

REMIT TO:

Platinum Parking
930 Main Street, Suite 1280
Houston, TX 77002
(713) 707-7671

Current Charges:	\$ 64.67
Tax:	\$ 5.33
<hr/>	
TOTAL CURRENT CHARGES AND TAX:	\$ 70.00
BALANCE FORWARD/PAST DUE:	\$ -
<hr/>	
TOTAL AMOUNT DUE May 1 2023 :	\$ 70.00

Invoice payments due on the 1st of the month.

Hart, Alice S

From: noreply@hctra.org
Sent: Friday, April 28, 2023 10:42 PM
To: Hart, Alice S
Subject: [External Email] Payment Received

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: 4/28/2023 10:41 PM
Account Balance Before Payment: \$8.60
Payment Amount: \$40.00
Account Balance After Payment: \$48.60

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

*This is an automatically generated email sent to you by Harris County Toll Road Authority (HCTRA) Customer Service to provide important information about your account and/or online products and services for which you are registered. You may receive customer service emails about your account or additional information even if you have requested not to receive emails from us. Replies to this email will not be received by HCTRA. HCTRA will never ask for sensitive information through email. If you have any concerns that this or any email is a phishing email, please open a new window in your web browser and type in the URL <https://www.hctra.org> and log in to your online account for more information.

For details about our privacy practices, please visit <https://www.hctra.org/PrivacyPolicy>. To contact Customer Service, call (281) 875-3279 or fax (281) 874-0989.

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Give us feedback @ survey.walmart.com
Thank you! ID #: 7SHWDS8C54K



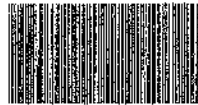
WM Supercenter
281-561-0866 Mgr. GABRIEL
3506 HIGHWAY 6 S
HOUSTON TX 77082

CI# 00772 OP# 009050 TE# 30 TR# 00815
PL 56Z CAN M 029000073693 F 17.12 N
PL 56Z CAN M 029000073693 F 17.12 N
PL 56Z CAN M 029000073693 F 17.12 N
PL 56Z CAN M 029000073693 F 17.12 N
AST CH-PB 20 079783101223 F 6.52 0
AST CH-PB 20 079783101223 F 6.52 0

SUBTOTAL 81.52
TOTAL 81.52
MCARD TEND 81.52
CHANGE DUE 0.00

CREDIT- 1931 I 2 APPR#023517
81.52 TOTAL PURCHASE
REF # 310700697311
AID A0000000041010
TC C24A84C43CE7E0A5
TERMINAL # 21097714
*No Signature Required
04/17/23 17:03:37

ITEMS SOLD 6
TC# 7644 3104 1073 5367 0016



Become a
member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
04/17/23 17:03:46

Hart, Alice S

From: Sam's Club <transaction@info.samsclub.com>
Sent: Friday, April 14, 2023 3:45 PM
To: Hart, Alice S
Subject: [External Email] Sam's Club has processed your refund

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.



Order 10056542060

Your refund is on its way, Alice

We're sorry that your order didn't work out. We've credited the amount back to your card.

Returned items (14)

Lance Toast Chee Peanut Butter Crackers 152oz 40ct	Qty 2	\$18.72
--	-------	----------------

Item sku12274209

Peanut Milk Chocolate Candy Bulk Jar 62oz	Qty 6	\$91.68
---	-------	----------------

Item sku22684508

Members Mark Roastedand Salted Mixed Nutswith Peanuts 34oz	Qty 6	\$59.88
---	-------	----------------


Item sku22805509

Subtotal	\$170.28
Sales tax	\$7.57

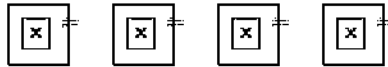
Shipping cost	\$17.26
Shipping tax	\$0.54
Refund amount	\$195.65

Refunds are credited back to the original form of payment usually within 5-7 business days.
If you have any questions, please visit our help center.

Thanks for being a member.

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For questions about returns and refunds, see our Return / Refund Policy.

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we're sending a confirmation to alice.hart@centerpointenergy.com

[Continue Shopping](#)

Items you've paid for

Order date **Apr 12, 2023** Order number **10056541323**

Membership

Items	Qty	Total
 Club renewal Keep your current card	1	\$50

Billing address	Payment method	Subtotal
ALICE HART 1111 Louisiana St Houston, TX 77002	**** 1931 \$50.00	\$50.00
		Shipping
		\$0.00
		Tax
		\$0.00
		Order total
		\$50.00

[Print receipt](#)

[Continue Shopping](#)



Sam's Club Mastercard

Get \$30 as a statement credit when you open a new account and spend \$30*

***Disclaimer**

See terms and conditions

[Apply now](#)

[Order status](#) [Your account](#) [Help](#)

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sam's club



You're all set!

You placed order 10056542060, ALICE



Check alice.hart@centerpointenergy.com for your order confirmation and order updates

\$195.65 (14 items)

[Review your order](#)


[Print order](#)

Shipping items (14)

Petra Custer

1111 Louisiana St, Room 1944b, Houston, TX 77002

Shipment 1 of 2

 Arrives by Fri, Apr 14



Shipment 2 of 2

 Arrives by Fri, Apr 14





Ottie's BBQ
Aller Center
(713) 659-6886

ORDER#: 62267

Date: 04/03/23 Time: 11:35am
Terminal: 2 Table:
You have been served by --> mireya

--[Seat 1]-----
1 Bacon Chez Burg \$8.25
Xtra Mustard
1 Side \$2.55
French Fries
2 Basket \$25.90
Catfish

Subtotal: \$36.90
Tax:: \$3.34
Sbtl w/Tax: \$39.34
/ml Due: \$39.34

Cashcard \$39.34

Thank You!!

Otto's BBQ
Allen Center
(713) 659-6886



ORDER#: 62276

Date: 04/03/23 Time: 11:42am
Terminal: 1 Table:
You have been served by --- Maria

--[Seat 1]--
1 Potato \$11.10
BBQ Beef
Xtra Butter
1 BBQ Sandwich \$8.25
Brisket
Sliced
1 Side \$2.65
French Fries

Subtotal: \$22.00
Tax:: \$1.79
Subt w/Tax: \$23.79
Amt Due: \$23.79

Mastercard \$23.79

Thank You!!

Otto's BBQ
Allen Center
(713) 659-6886

ORDER#: 62267

Date: 04/03/23 Time: 11:39am
Terminal: 2 Table:
You have been served by ---> mireya

--[Seat 1]-----
1 Backr Chez Burg \$6.25
Xtra Mustard
1 Side \$2.36
French Fries
2 Basket \$26.30
Catfish

Subtotal: \$36.30
Tax:: \$3.34
Shtl n/Tax: \$39.34
Amt Due: \$39.84

Mastercard \$39.34

Thank You!!

Bmt/ETX 11039505
TX Coast 11039520
SoTX 11039504

Burleson, Michael J

From: Hart, Alice S
Sent: Monday, April 3, 2023 12:27 PM
To: Burleson, Michael J
Subject: FW: [External Email] SendThisFile Receipt 2663420-96

Can you add the IO number and save this in the pending expenses folder.

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: Saturday, April 1, 2023 12:33 AM
To: Hart, Alice S <alice.hart@centerpointenergy.com>
Subject: [External Email] SendThisFile Receipt 2663420-96

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.

Hello,

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

Payment method: xxxx-xxxx-xxxx-1931
Receipt #: 2663420-96
Payment date: 2023-04-01
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%7C2fec486c0b994801734908db3468b007%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C638161396459575935%7CUnknown%7CTWFpbGZsb3d8eyJWljojMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6I1haWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=%2BD2qRoeI9DxoKTr%2BKil%2BADPqniP12fi9l0JhPF0oVF8%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%7C2fec486c0b994801734908db3468b007%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C638161396459575935%7CUnknown%7CTWFpbGZsb3d8eyJWljojMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6I1haWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=%2BD2qRoeI9DxoKTr%2BKil%2BADPqniP12fi9l0JhPF0oVF8%3D&reserved=0>

LjAwMDAiLCQljoIV2luMzliLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=2sC04da9a82ION72bcFF9E
U1yXkP3399IjqWskyjICU%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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Platinum Parking

CENTERPOINT ENERGY 3
1111 LOUISIANA ST, Suite 1936
HOUSTON, TX 77002
ATTN: Alice Hart

Invoice Date: March 14, 2023
Invoice Number: 11-501-078120
Invoice Period: Apr 2023
Account Number: 11-501-01093
Service Location: Regency Garage

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

Prior Month Items:

Dated	Reference	Description	Amount
2/15/23	11-501-077509	Mar 2023 Invoice	\$ 70.00
3/1/23	CGM1931:BFT	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
VEHICLE # 0791, CNP	Monthly	Unreserved B9 - 70	-	CD001187008311	70.00	Y

CENTERPOINT ENERGY 3

11-501-01093

REMIT TO:

Platinum Parking
930 Main Street, Suite 1280
Houston, TX 77002
(713) 707-7671

Current Charges:	\$ 64.67
Tax:	\$ 5.33
TOTAL CURRENT CHARGES AND TAX:	\$ 70.00
BALANCE FORWARD/PAST DUE:	\$ -
TOTAL AMOUNT DUE Apr 1 2023 :	\$ 70.00



Invoice payments due on the 1st of the month.

Expense Report
Report Name : GER_05/2023

Employee Name : Maw, Rosemarie
Employee ID : 00209758
Default Approver : Bezeony, Stephen W.
First Approve Date : 05/24/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : Miscellaneous
Report Key : 729035
Report Id : 86B2D33B295846E882FD
Report Date : 05/11/2023
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
05/09/2023	Business Meal	DCRF - R. Maw	TST WHICH WICH 232 KI	TST WHICH WICH 232 KI	Houston	OnePay	\$149.44	05.05000.522060	TOAST INC	5812
	Allocations :	100.00% (\$149.44) 159022-11040722								
	Attendees :	Colvin, Kristie, *Employee Gaw, Denise, *Employee Chang, Sam, *Employee Peters, Patrick, *Employee Lewis, Alana, *Employee Norman, Kate, Attorney - Outside Counsel, Coffin Renner, Business Guest Sorum, Peggy, *Employee Santos, Mark, Coffin Renner LLP, Business Guest Reinhart, Patrick, *Employee Tutunjian, Brad, *Employee								
										
	Number of Attendees :	10								
05/09/2023	Business Meal	DCRF Meeting	POST OAK GRILL - DOWNT	POST OAK GRILL - DOWNT	Houston	OnePay	\$141.20	05.05000.522060	CENTRAL PO GRILL, LLC	5812
	Allocations :	100.00% (\$141.20) 159022-11040722								
	Attendees :	Colvin, Kristie, *Employee Gaw, Denise, *Employee Peters, Patrick, *Employee Norman, Kate, Attorney - Outside Counsel, Coffin Renner, Business Guest Sorum, Peggy, *Employee Santos, Mark, Coffin Renner LLP, Business Guest Tutunjian, Brad, *Employee Chang, SE, *Employee Reinhart, Patrick, *Employee								
										
	Number of Attendees :	9								
05/05/2023	Employee Related Miscellaneous - Nontaxable	Going away for Carl Ford - R. Maw	CORNER BAKERY CAFE 153	CORNER BAKERY CAFE 153	Houston	OnePay	\$77.40	07.07011.522130	CB CAFES MAIN LLC	5812
	Allocations :	100.00% (\$77.40) 125112								
05/04/2023	Employee Related Miscellaneous - Nontaxable	Going away for Carl Ford - R. Maw	SQ CUPCAKE AND A SMIL	SQ CUPCAKE AND A SMIL		OnePay	\$102.00	07.07011.522130	BLOCK, INC.	5811
	Allocations :	100.00% (\$102.00) 125112								
05/03/2023	Office Supplies	Austin Office Water - R. Maw	READYREFRESH/WATERSERV	READYREFRESH/WATERSERV		OnePay	\$15.42	11.11039.535010	BLUETRITON BRANDS, INC.	5999
	Allocations :	50.00% (\$7.71) 125042-11022104 50.00% (\$7.71) 125042-11022106								
05/21/2023	Services - Professional	Austin office cable TV - R. Maw	Spectrum	Spectrum		OnePay	\$351.51	11.11057.543010	CHARTER COMMUNICATIONS OP	4899

Allocations : 50.00% (\$175.76) 125042-11022104
50.00% (\$175.76) 125042-11022106

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

Report Total :	\$836.97
Total Amount Claimed :	\$836.97
Amount Approved :	\$836.97
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$836.97
Total Paid By Company :	\$836.97
Amount Due Company :	\$0.00



Invoice No: **2427372**
Invoice Date: **Thursday, May 04, 2023**
Store Code: **1532**
Store: **1000 Main**

Catering - INVOICE

Billing/Client Information

Credit Card: MASTERCARD(...0027)

Client: Rosemarie Maw
Client Phone: (713) 207-5982

Delivery Information

Delivery Date: **05/04/2023**
Delivery: 1:15 - 1:30 PM

CenterPoint Energy, Inc.
1111 LOUISIANA
HOUSTON, TX 77002

Rosemarie Maw
Phone: (713) 207-5982

Number of Guests: 24

Order entered by: Store

Printed: 05/11/2023 08:02 AM cDT

	Price	Amount
--	-------	--------

Desserts - Bakery

1 Large Cookie Basket
Sweets Selections*

65.00 65.00

12 Chocolate Chip Cookie
5 Monster Cookie
8 Oatmeal Raisin Cookie
9 Sugar Cookie

*Total for all items ordered

FOOD SAFETY TIPS Consume or refrigerate below 41F/5C within 2 hours Reheat food to 165F/74C only once	All credit card payments are pre-authorized up to 30 days in advance and are final-processed on the day of pick-up/delivery.	Subtotal: 65.00 Delivery Fee: 6.50 Tax (8.25%): 5.90 Total: 77.40 Payment: 77.40 (Master Card) Balance Due: 0.00
---	--	---

Corner Bakery | 1000 Main St 101 | Houston, TX 77002 |
Please remit House Account payments to: 2615 SW Freeway Ste. 100; Houston, TX 77098

Powered by MSI



Account Number: 6700940130
Invoice Number: 03D6700940130
Activity From: 04/01/23 - 04/30/23
Billing Date: 05/02/23
Delivery Address: PERRIN WALL
1005 CONGRESS AVE, SUITE 650
AUSTIN TX 78701

Previous Balance	\$62.94
Payments / Credits	\$139.86
Current Activity from 04/01/23 - 04/30/23	\$92.34
Total Account Balance as of 05/02/23	\$15.42

To pay your bill and view your
upcoming deliveries, visit us at
ReadyRefresh.com



News for You

Hydrate Happy. Let the good times flow with Pure Life 100% purified water. Family's come in all shapes and sizes and so do we. NEW Pure Life BABY in 1 gal bottles, with or w/o fluoride, 8 fl oz bottles, 16.9 fl oz bottles, 23.6 fl oz sports cap bottles and 5 gal bottles.

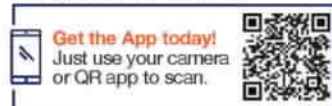
Date	Ticket #	Qty	Description	Amount
			PREVIOUS BALANCE	62.94
4/06	407849		PAYMENT-THANK YOU	-62.94
4/29	591971		PAYMENT-THANK YOU	-76.92
4/28	1308530011	4	NESTLE PURE LIFE .5L CASE OF 24	27.96
		1	ACTION BOTTLE HANGER	.00
		3	NESTLE PURE LIFE BRAND DRINKING WATER 5 GALLON BOTTLE	38.97
		3	5 GALLON BOTTLE DEPOSIT	.00
		1	PLASTIC COLD CUPS 9 OZ SLEEVE OF 50	5.99
		2	5 GALLON BOTTLE RETURN	.00
		1	DELIVERY FEE	9.99
4/01	D2146027		RENT	8.19
			SALES TAX	1.24
PER YOUR INSTRUCTIONS, WE WILL BE CHARGING THE AMOUNT DUE TO YOUR DESIGNATED PAYMENT SOURCE. NO ACTION IS NECESSARY.				
Total Account Balance as of 05/02/23				\$15.42

Detach below stub and return with your payment

Page 1 of 1



PO Box 30080
College Station, TX 77842



ACCOUNT NUMBER - 6700940130 INVOICE NUMBER - 03D6700940130

AUTO-PAY

Thank You!

800267009401305 0009234 00015429 5

ADDRESS SERVICE REQUESTED

PERRIN WALL
1111 LOUISIANA ST
HOUSTON TX 77002-5230

Please send payment to:

ReadyRefresh
BlueTriton Brands, Inc.
P.O. Box 856680
Louisville, KY 40285-6680

From: [Which Wich - Houston, TX - Kinder Morgan](#)
To: [Maw, Rosemarie](#)
Subject: [External Email] Tell us how we did! Receipt for Order #22 at Which Wich - Houston, TX - Kinder Morgan
Date: Monday, May 8, 2023 11:27:01 AM

You don't often get email from no-reply@toasttab.com. [Learn why this is important](#)

EXTERNAL EMAIL

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Thank you for your order. Below is a receipt for your recent visit to Which Wich.
[trouble viewing this email?](#)



Which Wich
1001 Louisiana St #B040
Houston, TX 77002
(713) 658-9161

Server: Aamir A
Check #22 Rose
Guest Count: 1
Ordered: 5/8/23 11:25 AM

How was your visit?



12 Boxed Lunch 7"	\$123.00
(WW)	
White	
Turkey	
1 Delivery	\$15.00
Subtotal	\$138.00
Tax	\$11.44
Total	\$149.44
Credit Card	Keyed



Post Oak Grill -

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

TABLE# 0
SERVER 1210/Delivery
CHECK# 622

Trans Time: 05/09/2023 10:38 AM
TID : 780059600002
Trans Type: Purchase
MasterCard: XXXXXXXXXXXX0027
Entry Mode: Keyed
Invoice : 0000007260
APPROVED : 006633

Amount : USD \$141.20

Tip : _____

Total : _____

MANUALLY/ENTERED

*** CUSTOMER COPY ***

Post Oak Grill -

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

1210 Delivery

Chk 622 May09'23 09:33A Gst 0

2 Santa Fe Salad @ 13.95	27.90
2 Shrimp Crab Avoc @ 18.95	37.90
2 SW Salad @ 15.95	31.90
1 Chx Sal Sand	11.75
1 Chix Breast Sand	11.75

Subtotal 121.20

Tax 10.00

Service Chrg 10.00

09:59AM Total 141.20

Food Tax 10.00

Ask about our private rooms

www.postoakgrill.com

Just Between Us Grills!!!!
More Locations to Come!!!!



Cupcake and a Smile
Esperson Tunnel
815 Walker St. #T41, Houston, TX 77022 United States
info@cupcakeandasmile.com | 281-940-5693

Invoice #1401

Issue date
May 3, 2023

Delivery: 2 Dozen Cupcakes

This invoice is for the following:

Entry Details

ORDER DATE 5/3/2023
ORDER TYPE Delivery
Delivery Window
DELIVERY DATE 5/4/2023
EARLIEST DELIVERY TIME 1:30 PM
LATEST DELIVERY TIME 2:30 PM
SPECIAL DELIVERY INSTRUCTIONS
NAME Rosemarie Maw
PHONE (713) 207-5982
PHONE TYPE Cell
EMAIL rosemarie.maw@centerpointenergy.com
DELIVERY ADDRESS 1111 Louisiana Street, CenterPoint Energy Tower, Houston, Texas 77002
DELIVERY RECIPIENT Rosemarie Maw
RECIPIENT PHONE (713) 207-5982
DESSERT TYPE Cupcakes
FLAVOR(S) Assorted
COUNT (24; 2 DZ MIN) 24
UPLOAD IMAGE
GREETING CARD No
COMMENTS
HOW DID YOU HEAR ABOUT CUPCAKE AND A SMILE? Something Else
COUPON CODE

Thanks,

Sharndell Carr
Owner
281-940-5693
info@cupcakeandasmile.com
www.cupcakeandasmile.com

Customer	Invoice Details	Payment
Rosemarie Maw rosemarie.maw@centerpointenergy.com	PDF created May 19, 2023 \$102.00	Due May 3, 2023 \$102.00

Items	Quantity	Price	Amount
Cupcakes Standard Dozen	2	\$48.00	\$96.00
Delivery	1	\$6.00	\$6.00



View online

To view your invoice go to <https://gosq.me/u/OsnbT1We>
Or open the camera on your mobile device and place the QR code in the camera's view.



Cupcake and a Smile
Esperson Tunnel
815 Walker St. #T41, Houston, TX 77022 United States
info@cupcakeandasmile.com | 281-940-5693

Invoice #1401

Issue date
May 3, 2023

Within 1 to 5 miles from cupcake shop

Subtotal \$102.00

Total Paid \$102.00

Payments
May 4, 2023 (Mastercard 0027) \$102.00



View online

To view your invoice go to <https://gosq.me/u/OsnbT1We>
Or open the camera on your mobile device and place the QR code in the camera's view.



May 3, 2023
Invoice Number: 0535128050323
Account Number: **8260 16 157 0535128**
Security Code: **7897**
Service At: 1005 CONGRESS AVE STE 650
AUSTIN TX 78701-2487

Auto Pay Notice

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

NEWS AND INFORMATION

Previous Balance	351.48
Payments Received -Thank You!	-351.48
Remaining Balance	\$0.00
Spectrum Business™ TV	280.37
Other Charges	22.20
Taxes, Fees and Charges	48.94
Current Charges	\$351.51
YOUR AUTO PAY WILL BE PROCESSED 05/20/23	
Total Due by Auto Pay	\$351.51



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8260 1600 NO RP 03 05062023 NNNNNNNN 01 991536

CENTERPOINT ENERGY INC
1005 CONGRESS AVE STE 650
AUSTIN TX 78701-2487

May 3, 2023

CENTERPOINT ENERGY INC

Invoice Number: 0535128050323
Account Number: 8260 16 157 0535128
Service At: 1005 CONGRESS AVE STE 650
AUSTIN TX 78701-2487

Total Due by Auto Pay	\$351.51
------------------------------	-----------------

CHARTER COMMUNICATIONS
PO BOX 60074
CITY OF INDUSTRY CA 91716-0074

826016157053512800351510



Page 2 of 2

May 3, 2023

Invoice Number: 0535128050323
Account Number: 8260 16 157 0535128
Security Code: 7897

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-866-519-1263

8260 1600 NO RP 03 05062023 NNNNNNNN 01 991536

Charge Details

Previous Balance		351.48
Credit Card Payment	04/21	-351.48
Remaining Balance		\$0.00

Payments received after 05/03/23 will appear on your next bill.

Service from 05/03/23 through 06/02/23

Spectrum Business™ TV

Spectrum Receiver	Qty 17 @ \$9.50 Each	161.50
Basic TV		25.99
Basic TV Add'l Outlet	Quantity 9	0.00
Basic TV Add'l Outlet	Qty 7 @ \$2.99 Each	20.93
Standard TV	Quantity 16	0.00
Standard TV		60.00
Deluxe Cable TV		11.95
		\$280.37

Spectrum Business™ TV Total **\$280.37**

Other Charges

Broadcast TV Surcharge	22.20
Other Charges Total	\$22.20

Taxes, Fees and Charges

FCC Admin Fee	0.06
State Cost Recovery Fee	1.70
State and Local Sales Tax	26.78
Franchise Fee	16.91
PEG Capital Fee	3.49
Taxes, Fees and Charges Total	\$48.94

Current Charges **\$351.51**

Total Due by Auto Pay **\$351.51**

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Notice - Nonpayment of any portion of your cable television, high-speed data, and/or Digital Phone service could result in disconnection of any of your Spectrum provided services.

Recovery Fee - Spectrum imposes surcharges to recover costs of complying with its governmental obligations. Specifically, Spectrum chooses to impose the State Cost Recovery Fee to recover the cost of Spectrums Texas Margins Tax liability.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support



For questions or concerns, please call 1-866-519-1263.







Expense Report
Report Name : TER_AUS_05/22_01


Employee Name : Sorum, Peggy
Employee ID : 00066250
Default Approver : Ryan, Jason
First Approve Date : 06/13/2022

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : DCRF settlement conference in Austin
Report Key : 691156
Report Id : F15D742EE7A34FAD96CE
Report Date : 06/08/2022
Cost Center : 159022 (Regulatory)
Order Number : 11040722 (Reg to CEHE TDU DCRF
2020-23 - Dfnd)
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
05/26/2022	Hotel - Overnight Rooms	DCRF settlement conference 5/26/2022	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$213.09		AUSTIN VHR SPE LLC	3665
• 05/25/2022	Hotel - Overnight Rooms	DCRF settlement conference 5/26/2022	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$159.00	03.03001.522010		
	Allocations :	100.00% (\$159.00) 159022-11040722								
• 05/25/2022	Hotel Tax	DCRF settlement conference 5/26/2022	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$29.09	03.03001.522010		
	Allocations :	100.00% (\$29.09) 159022-11040722								
• 05/26/2022	Parking & Tolls	DCRF settlement conference 5/26/2022	HAMPTON INNS	HAMPTON INNS	Austin	OnePay	\$25.00	01.01004.522080		
	Allocations :	100.00% (\$25.00) 159022-11040722								

05/26/2022	Mileage Reimbursement	DCRF settlement conference	Cash	\$93.60	01.01000.522080
<hr/>					
	Allocations :	100.00% (\$93.60) 159022-11040722			
	Comment :	Sorum, Peggy (06/08/2022): 162 miles less 2 personal			

05/25/2022	Mileage Reimbursement	DCRF settlement conference 5/26/2022	Cash	\$94.19	01.01000.522080
<hr/>					
	Allocations :	100.00% (\$94.19) 159022-11040722			
	Comment :	Sorum, Peggy (06/08/2022): 163 miles less 2 personal			

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

Report Total :	\$400.88
Total Amount Claimed :	\$400.88
Amount Approved :	\$400.88
Company Disbursements	
Amount Due Employee :	\$187.79
Amount Due Company Card :	\$213.09
Total Paid By Company :	\$400.88
Amount Due Company :	\$0.00



HAMPTON INN & SUITES AUSTIN @ THE
UNIVERSITY/CAPIT
1701 LAVACA ST
AUSTIN, TX 78701
United States of America
TELEPHONE 512-499-8881 • FAX 512-499-8882
Reservations
www.hilton.com or 1 800 HILTONS

SORUM, PEGGY

3210 LOUISIANA STREET
#1303
HOUSTON TX 77006
UNITED STATES OF AMERICA

Room No: 526/NKRR1
Arrival Date: 5/25/2022 8:18:00 PM
Departure Date: 5/26/2022 1:25:00 PM
Adult/Child: 1/0
Cashier ID: VIAV
Room Rate: 159.00
AL:
HH # 279104052 DIAMOND
VAT #
Folio No/Che 338867 A

Confirmation Number: 82959858

HAMPTON INN & SUITES AUSTIN @ THE UNIVERSITY/CAPIT 5/26/2022
1:25:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
5/25/2022	1386128	SELF PARKING	\$25.00
5/25/2022	1386128	SALES TAX	\$2.06
5/25/2022	1386129	GUEST ROOM	\$159.00
5/25/2022	1386129	CITY TAX	\$17.49
5/25/2022	1386129	STATE TAX	\$9.54
5/26/2022	1386287	MC *5947	(\$213.09)
BALANCE			\$0.00

State & Loc Tax

EXPENSE REPORT SUMMARY

	5/25/2022	STAY TOTAL	
ROOM AND TAX	\$186.03	\$186.03	\$ 7.06
MISCELLANEOUS	\$25.00	\$25.00	\$ 17.49
OTHER	\$2.06	\$2.06	\$ 9.54
DAILY TOTAL	\$213.09	\$213.09	Total Tax \$ 29.09

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	078679	MERCHANT ID	8022698503
CARD NUMBER	MC *5947	EXP DATE	02/25
TRANSACTION ID	1386287	TRANS TYPE	Sale

Entered By Peggy Sorum: 163 miles less 2 personal

Expense Type	Transaction Date	Distance : Amount	Payment Type	Purpose of the Trip
Mileage Reimbursement	05/25/2022	281 : 94.19 USD	Cash	DCRF settlement conference 5/26/2022
From Location	To Location	Approved Amount	Audit Review Reason:	
1111 Louisiana, Houston, TX 77002, US	1005 Congress St, Austin, TX 78701, US	94.19		



Mileage Calculator

Waypoints

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

162.5 MI
Personal

Map

Deduct Commute

TOTAL PERSONAL	TOTAL BUSINESS
0.0 MI	162.5 MI

Close

Entered By Peggy Sorum: 162 miles less 2 personal

Expense Type Mileage Reimbursement
Transaction Date 05/26/2022

Distance : Amount
160 : 93.60 USD

Payment Type
Cash

Purpose of the Trip
DCRF settlement conference

From Location
1005 Congress St, Austin, TX 78701, US

To Location
1111 Louisiana, Houston, TX 77002, US



Approved Amount
93.60

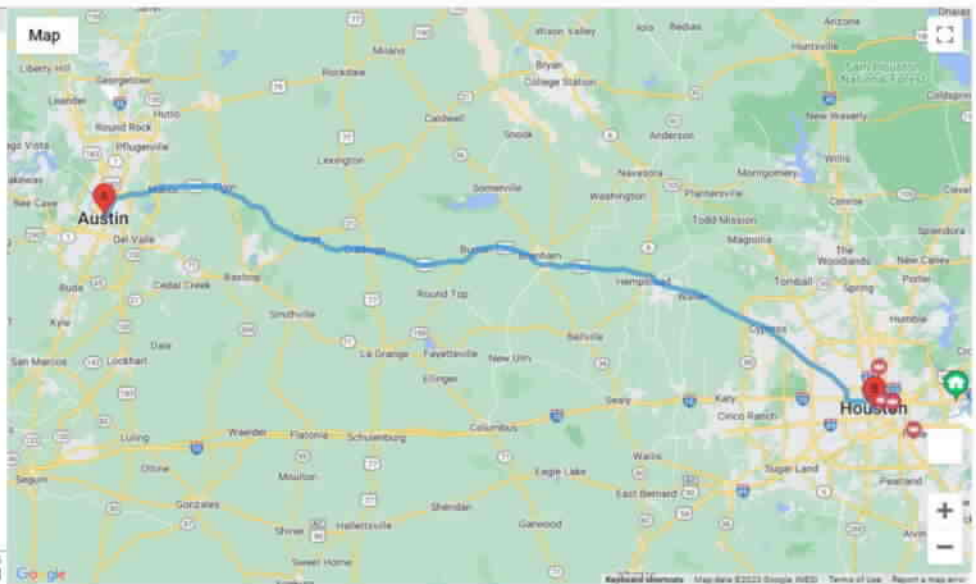
Audit Review Reason

Mileage Calculator

Waypoints

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

161.6 MI
Personal



Deduct Commute TOTAL PERSONAL 0.0 MI TOTAL BUSINESS 161.6 MI

Close

Expense Report
Report Name : GER_0623_01

Employee Name : Hart, Alice S.
Employee ID : 00015138
Default Approver : Hearin, Karen A.
First Approve Date : 08/16/2023

Report Header

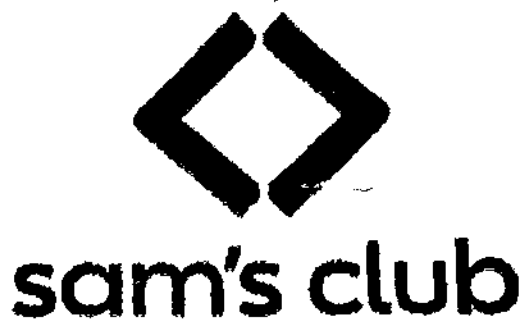
Policy : General Expense & Reimbursement Policy
Business Purpose : Miscellaneous
Report Key : 732557
Report Id : E4CB14B2B12F4FEE9D49
Report Date : 08/12/2023
Cost Center : 159022 (Regulatory)
Approval Status : Approved
Payment Status : Extracted for Payment
Currency : US, Dollar
Submitted by Delegate : Yes

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
06/04/2023	Office Supplies	Miscellaneous	SAMS CLUB #6867	SAMS CLUB #6867	Richmond	OnePay	\$97.30	11.11039.535010	WAL-MART STORES, INC	5300
Allocations :		100.00% (\$97.30) 159022								
05/09/2023	Office Supplies	Miscellaneous	WM SUPERCENTER #772	WM SUPERCENTER #772	Houston	OnePay	\$90.00	11.11039.535010	WALMART STORES INC	5411
Allocations :		100.00% (\$90.00) 159022								
06/01/2023	Parking & Tolls	Parking	PLAT PARKING - MP	PLAT PARKING - MP		OnePay	\$70.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523
Allocations :		100.00% (\$70.00) 159022								
05/22/2023	Parking & Tolls	Toll	HCTRA EZ TAG REBILL	HCTRA EZ TAG REBILL	Houston	OnePay	\$40.00	01.01004.522080	Harris County Toll Road A	4784
Allocations :		100.00% (\$40.00) 159022								
06/01/2023	Subscriptions/Books/Periodicals	Send this file subscription	SENDTHISFILE	SENDTHISFILE	Wichita	OnePay	\$19.95	11.11069.522120	SENDTHISFILE	7399
Allocations :		25.00% (\$4.99) 159022-11040722 25.00% (\$4.99) 159022-11039505 25.00% (\$4.99) 159022-11039504 25.00% (\$4.99) 159022-11039520								



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

Report Total : \$317.25
Total Amount Claimed : \$317.25
Amount Approved : \$317.25
Company Disbursements
Amount Due Employee : \$0.00
Amount Due Company Card : \$317.25
Total Paid By Company : \$317.25
Amount Due Company : \$0.00



HAPPY TO HELP!
CLUB MANAGER CLAUDIA HINOJOSA
(281) 202 - 0337
RICHMOND TX 77407

06/04/23 15:30 3016 06867 002 1340

V MEMBER 101-*****7438

THANK YOU,
ALICE

6 @ 14.98
E 980095439 M&M'S JAR F 89.88 T
SUBTOTAL 89.88

TAX 1 8.250 % 7.42
TOTAL 97.30
MCARD TEND 97.30

CREDIT ***** 1931 I 2
APPROVAL # 023908
AID A0000000041010
AAC 10CD2B33B6087BF4
TERMINAL # 21710722

06/04/23 15:30:44
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 6

TC# 1099 6807 8473 4714 6135



Save time. Order ahead.
SamsClub.com/clubpickup
06/04/23 15:30:44

*** MEMBER COPY ***

From: Hart, Alice S
Sent: Thursday, June 1, 2023 7:04 AM
To: Burleson, Michael J
Subject: FW: [External Email] SendThisFile Receipt 2663420-98

Please add the IO numbers and save in the pending expenses folder.



From: SendThisFile <no-reply@sendthisfile.com>
Sent: Thursday, June 1, 2023 12:33 AM
To: Hart, Alice S <alice.hart@centerpointenergy.com>
Subject: [External Email] SendThisFile Receipt 2663420-98

| 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.

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

Payment method: xxxx-xxxx-xxxx-1931
Receipt #: 2663420-98
Payment date: 2023-06-01
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%7Cdab77d79ee7f48821a0308db6298594e%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C638212178696132387%7CUnknown%7CTWFpbGZsb3d8eyJWlloiMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Iklk1haWwWLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=y%2BpdzBMLbi%2FUzXRsim5CbXaSL6gZbKi45VZQykCdmOI%3D&reserved=0>

1

<https://nam04.safelinks.protection.outlook.com/?url=https%3A%2F%2Fwww.sendthisfile.com%2Fmyaccount%2Findex.jsp&data=05%7C01%7Cmichael.burleson%40centerpointenergy.com%7Cdab77d79ee7f48821a0308db6298594e%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C638212178696132387%7CUnknown%7CTWFpbGZsb3d8eyJWljoIMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Iik1haWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=M1madGVEeYddFzFDLw7tiCaAXMCehbAuhiNiqzdXxr%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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Platinum Parking

CENTERPOINT ENERGY 3
1111 LOUISIANA ST, Suite 1936
HOUSTON, TX 77002
ATTN: Alice Hart

Invoice Date: May 15, 2023
Invoice Number: 11-501-079323
Invoice Period: Jun 2023
Account Number: 11-501-01093
Service Location: Regency Garage

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

Prior Month Items:

Dated	Reference	Description	Amount
4/17/23	11-501-078736	May 2023 Invoice	\$ 70.00
5/1/23	CGM1931:BFT	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
CNP, VEHICLE # 0791	Monthly	Unreserved B9 - 70	-	CD001187008311	70.00	Y

CENTERPOINT ENERGY 3

11-501-01093

REMIT TO:

Platinum Parking
930 Main Street, Suite 1280
Houston, TX 77002
(713) 707-7671

Current Charges:	\$ 64.67
Tax:	\$ 5.33
TOTAL CURRENT CHARGES AND TAX:	\$ 70.00
BALANCE FORWARD/PAST DUE:	\$ -
TOTAL AMOUNT DUE Jun 1 2023 :	\$ 70.00

Invoice payments due on the 1st of the month.

Hart, Alice S

From: noreply@hctra.org
Sent: Monday, May 22, 2023 10:39 AM
To: Hart, Alice S
Subject: [External Email] Payment Received

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: 5/22/2023 10:39 AM
Account Balance Before Payment: \$7.32
Payment Amount: \$40.00
Account Balance After Payment: \$47.32

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

*This is an automatically generated email sent to you by Harris County Toll Road Authority (HCTRA) Customer Service to provide important information about your account and/or online products and services for which you are registered. You may receive customer service emails about your account or additional information even if you have requested not to receive emails from us. Replies to this email will not be received by HCTRA. HCTRA will never ask for sensitive information through email. If you have any concerns that this or any email is a phishing email, please open a new window in your web browser and type in the URL <https://www.hctra.org> and log in to your online account for more information.

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Give us feedback @ survey.walmart.com
Thank you! ID #:7SL5YZ8C4RP

Walmart ✶

WM Supercenter
231-561-0866 Mgr. GABRIEL
3505 HIGHWAY 6 S
HOUSTON TX 77082
ST# 00772 OP# 009051 TE# 51 TR# 00447

ITEMS SOLD 8
TC# 0337 7676 9547 8505 9550



AST CH-PB	20	079783101220	F	6.52	0
AST CH-PB	20	079783101220	F	6.52	0
AST CH-PB	20	079783101220	F	6.52	0
AST CH-PB	20	079783101220	F	6.52	0
PL 56Z CAN M	029000073690	F	15.98	N	
PL 56Z CAN M	029000073690	F	15.98	N	
PL 56Z CAN M	029000073690	F	15.98	N	
PL 56Z CAN M	029000073690	F	15.98	N	

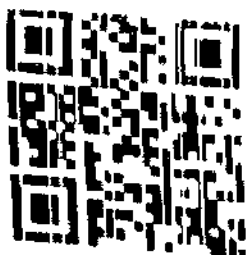
TOTAL 90.00
MCARD TEND 90.00
CHANGE DUE 0.00

CREDIT- 1931 I 2 APPR#007219
90.00 TOTAL PURCHASE

REF # 313000557716
AID A0000000041010
TC 572B79AACA663E7B
TERMINAL # 17606125

*No Signature Required
05/09/23 19:09:27

Walmart ✶



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member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
05/09/23 19:09:38

Allocations : 100.00% (\$94.19) 159022-11040722
Comment : Sorum, Peggy (07/05/2022): 163 miles less 2 personal

06/29/2022 Mileage Reimbursement PUC hearing re: DCRF Cash \$95.94 01.01000.522080



Allocations : 100.00% (\$95.94) 159022-11040722
Comment : Sorum, Peggy (07/05/2022): 166 miles less 2 personal

Mileage Report missing

06/30/2022 Parking & Tolls DCRF hearing at PUC-T UT PARKING GARAGE UT PARKING GARAGE Austin OnePay \$9.00 01.01004.522080 THE UNIVERSITY OF TEXAS S 7523



Allocations : 100.00% (\$9.00) 159022-11040722

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

Report Total : \$379.60
Total Amount Claimed : \$379.60
Amount Approved : \$379.60
Company Disbursements
Amount Due Employee : \$190.13
Amount Due Company Card : \$189.47
Total Paid By Company : \$379.60
Amount Due Company : \$0.00



UT Austin
Brazos Garage
512-471-6126
garages@www.utexas.edu

Full Statement

F/S #08 A Payment No. 00000290
T/O #08 Ticket No. 015740
Entry Time 06/30/2022 (Thu) 8:57
Exit Time 06/30/2022 (Thu) 11:25
Parking Time 2:28
Parking Fee Rate A \$9.00

MasterCard
Account # *****5947
Ship # 20521
Auth Code 086615
Credit Card Amount \$9.00
Cash Amount \$0.00

=====
Total **\$9.00**

Thank You for Your Visit
Please Come Again !
=====



HAMPTON INN & SUITES AUSTIN @ THE
UNIVERSITY/CAPIT
1701 LAVACA ST
AUSTIN, TX 78701
United States of America
TELEPHONE 512-499-8881 • FAX 512-499-8882
Reservations
www.hilton.com or 1 800 HILTONS

SORUM, PEGGY

3210 LOUISIANA STREET
#1303
HOUSTON TX 77006
UNITED STATES OF AMERICA

Room No: 624/NKJZ
Arrival Date: 6/29/2022 7:41:00 PM
Departure Date: 6/30/2022 1:12:00 PM
Adult/Child: 1/0
Cashier ID: ANNA36
Room Rate: 131.12
AL:
HH #: 279104052 DIAMOND
VAT #
Folio No/Che: 341979 A

Confirmation Number: 86837607

HAMPTON INN & SUITES AUSTIN @ THE UNIVERSITY/CAPIT 6/30/2022
1:11:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
6/29/2022	1399565	SELF PARKING	\$25.00
6/29/2022	1399565	SALES TAX	\$2.06
6/29/2022	1399566	GUEST ROOM	\$131.12
6/29/2022	1399566	CITY TAX	\$14.42
6/29/2022	1399566	STATE TAX	\$7.87
6/30/2022	1399733	MC *5947	(\$180.47)
		REF=0000341979-00569278 CHIP	
		05	
		Application Label: CREDIT	
		TC: 6189CFAA5770F0A7	
		TVR: 0080008000	
		AID: A0000000041010	
BALANCE			\$0.00

EXPENSE REPORT SUMMARY

	6/29/2022	STAY TOTAL
ROOM AND TAX	\$153.41	\$153.41
MISCELLANEOUS	\$25.00	\$25.00
OTHER	\$2.06	\$2.06
DAILY TOTAL	\$180.47	\$180.47

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 6,500+ hotels and resorts in 119 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	005589	MERCHANT ID	8022698503
CARD NUMBER	MC *5947	EXP DATE	02/25
TRANSACTION ID	1399733	TRANS TYPE	Sale

PEGGY SORUM

**DATE 06/30/2022 12:00 AM
PAYMENT UNKNOWN
ACCOUNT
ENDING XXXXXXXXXXXX
CONFIRMATION 86837607**



**HAMPTON INN &
SUITES AUSTIN @ THE
UNIVERSITY/CAPIT
1701 LAVACA STREET**

**AUSTIN TEXAS 78701
US**

**512-499-8881
512-499-8882**

Arrival Date 06/29/2022
Departure Date 06/30/2022
Room Rate 131.12

Date	Reference	Description	Amount
06/29/2022	1399565	SELF PARKING	USD 25.00
06/29/2022	1399565	SALES TAX	USD 2.06
06/29/2022	1399566	GUEST ROOM	USD 131.12
06/29/2022	1399566	CITY TAX	USD 14.42
06/29/2022	1399566	STATE TAX	USD 7.87
06/30/2022	1399733	CREDIT CARD	USD -180.47
TOTAL USD			USD 180.47

Expense Report
Report Name : GER_0722_01

Employee Name : Hart, Alice S.
Employee ID : 00015136
Default Approver : Hearin, Karen A.
First Approve Date : 07/26/2022

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : Miscellaneous
Report Key : 696848
Report Id : 85ADBBAF09044AF3BFD6
Report Date : 07/25/2022
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
07/06/2022	Office Supplies	Refund from Amazon - Lost Package	AMZN Mktp US	AMZN Mktp US		OnePay	\$-31.98	11.11039.535010	AMAZON.COM, INC.	5942
Allocations :		100.00% (\$-31.98) 159022								
06/23/2022	Office Supplies	Office Supplies	AMZN Mktp US MV6S84JA3	AMZN Mktp US MV6S84JA3		OnePay	\$31.98	11.11039.535010	AMAZON.COM, INC.	5942
Allocations :		100.00% (\$31.98) 159022								
06/23/2022	Office Supplies	Office Supplies	AMZN Mktp US H07XX3TF3	AMZN Mktp US H07XX3TF3		OnePay	\$120.48	11.11039.535010	AMAZON.COM, INC.	5942
Allocations :		100.00% (\$120.48) 159022								
06/23/2022	Office Supplies	Office Supplies	Amazon.com 4V3BI4C03	Amazon.com 4V3BI4C03		OnePay	\$102.72	11.11039.535010	AMAZON.COM, INC.	5942
Allocations :		100.00% (\$102.72) 159022								
07/04/2022	Parking & Tolls	Parking	PLAT PARKING - MP	PLAT PARKING - MP		OnePay	\$70.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523
Allocations :		100.00% (\$70.00) 159022								
06/27/2022	Parking & Tolls	Tolls	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								
07/01/2022	Services - Non	Send This File	SENDTHISFILE	SENDTHISFILE		OnePay	\$19.95	11.11047.546010	SENDTHISFILE	7399



Professional/Other subscription

Allocations : 100.00% (\$19.95) 159022-11040722

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

Report Total :	\$353.15
Total Amount Claimed :	\$353.15
Amount Approved :	\$353.15
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$353.15
Total Paid By Company :	\$353.15
Amount Due Company :	\$0.00

Hart, Alice S

Subject: RE: [External Email] A Message from Amazon Business Customer Service

Amazon Refund – 31.98

From: cs-reply@amazon.com <cs-reply@amazon.com>
Sent: Wednesday, July 6, 2022 11:53 AM
To: Custer, Petra <Petra.Custer@centerpointenergy.com>
Subject: [External Email] A Message from Amazon Business Customer Service

You don't often get email from cs-reply@amazon.com. [Learn why this is important](#)

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.



[Your Account](#) | [Amazon.com](#)

Message From Customer Service

Hello,

I'm sorry to hear about the problem you've had with your Lance Toast Chee Peanut Butter Crackers - 80 ct.

I've requested a refund for \$31.98.

You'll see the refund on your credit card statement in the next 3-5 business days.

On the date the refund is completed, we'll send you an e-mail confirming the date, amount and payment details. After receiving this confirmation e-mail, you can view the refund details on the Order Summary in Your Account (<https://business.amazon.com/abredir/your-account>). Completed refunds will appear at the bottom of an individual order summary page.

I hope this helps. We look forward to seeing you again soon.

We'd appreciate your feedback. Please use the buttons below to vote about your experience today.

Best regards,
Vanely C.

Amazon.com

Thank you for your inquiry. Did I solve your problem?

☐ Yes ☐ No

Your feedback is helping us build Earth's Most Customer-Centric Company.

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Platinum Parking

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

Invoice Date: June 15, 2022
Invoice Number: 11-501-073006
Invoice Period: Jul 2022
Account Number: 11-501-01093
Service Location: Regency Garage

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

Prior Month Items:

Dated	Reference	Description	Amount
5/13/22	11-501-072502	Jun 2022 Invoice	\$ 70.00
6/1/22	CGM1931:BFT	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 1280
Houston, TX 77002
7132077871

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

DCRF: 11040722



SendThisFile, Inc.

Wichita, KS USA

Phone: 1-855-SEND-THIS (736-3844)

Email: accounting@sendthisfile.com

Customer sign-in: michael.burleson@centerpointenergy.com

Customer credit card: xxxxxxxxxxxx1931

Receipt date: 2022-07-01

Receipt reference number: 2663420-87

Description	Amount
Business Plan (month)	US \$19.95

Thank you for using SendThisFile!

From: noreply@hctra.org
To: [Hart, Alice S](#)
Subject: [External Email] Payment Received
Date: Monday, June 27, 2022 6:34:53 PM

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 SKOVRAN,

Thank you for your payment.

Account ID: 2624137
Payment Date: 6/27/2022 6:34 PM
Account Balance Before Payment: \$7.32
Payment Amount: \$40.00
Account Balance After Payment: \$47.32

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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Final Details for Order #113-9336992-0520241

Order Placed: June 22, 2022
Amazon.com order number: 113-9336992-0520241
Order Total: \$102.72

Shipped on June 23, 2022	
Items Ordered	Price
6 of: <i>Planters Mixed Nuts Less Than 50% Peanuts with Peanuts (Almonds, Cashews, Brazil Nuts, Pecans & Sea Salt, 3.0 lb Canister)</i>	\$17.12
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$102.72
CenterPoint Energy	Shipping & Handling: \$16.90
1111 Louisiana St	Free Shipping: -\$16.90
1931	----
Houston, TX 77016	Total before tax: \$102.72
United States	Sales Tax: \$0.00
Shipping Speed:	----
FREE Shipping	Total for This Shipment: \$102.72

Payment information	
Payment Method:	Item(s) Subtotal: \$102.72
MasterCard Last digits: 1931	Shipping & Handling: \$16.90
Reference number: 130	Promotion applied: -\$16.90
Billing address	----
CenterPoint Energy	Total before tax: \$102.72
1111 Louisiana St	Estimated Tax: \$0.00
1931	----
Houston, TX 77016	Grand Total: \$102.72
United States	
Credit Card transactions	MasterCard ending in 1931: June 23, 2022: \$102.72

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



Final Details for Order #113-6289555-2253003

Order Placed: June 22, 2022
Amazon.com order number: 113-6289555-2253003
Seller's order number: 9867284557
Order Total: \$120.48

Shipped on June 23, 2022	
Items Ordered	Price
3 of: <i>M&M'S Chocolate Candy Pantry, 3.87 Pound, Peanut, 124 Oz (Pack of 2)</i> Sold by: Z & Z Bhimani LLC (seller profile) Condition: New	\$37.10
Shipping Address: CenterPoint Energy 1111 Louisiana St 1931 Houston, TX 77016 United States	Item(s) Subtotal: \$111.30 Shipping & Handling: \$0.00 ----- Total before tax: \$111.30 Sales Tax: \$9.18 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$120.48 -----

Payment information	
Payment Method: MasterCard Last digits: 1931 Reference number: 130	Item(s) Subtotal: \$111.30 Shipping & Handling: \$0.00 -----
Billing address CenterPoint Energy 1111 Louisiana St 1931 Houston, TX 77016 United States	Total before tax: \$111.30 Estimated Tax: \$9.18 ----- Grand Total: \$120.48
Credit Card transactions	MasterCard ending in 1931: June 23, 2022: \$120.48

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



Final Details for Order #113-1731175-6062610

Order Placed: June 22, 2022
Amazon.com order number: 113-1731175-6062610
Order Total: \$31.98

Shipped on June 23, 2022	
Items Ordered	Price
1 of: <i>Lance Toast Chee Peanut Butter Crackers - 80 ct</i> Sold by: RC Wholesale Group (seller profile) Condition: New	\$31.98
Shipping Address: CenterPoint Energy 1111 Louisiana St 1931 Houston, TX 77016 United States	Item(s) Subtotal: \$31.98 Shipping & Handling: \$0.00 ----- Total before tax: \$31.98 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$31.98 -----

Payment information	
Payment Method: MasterCard Last digits: 1931 Reference number: 130	Item(s) Subtotal: \$31.98 Shipping & Handling: \$0.00 -----
Billing address CenterPoint Energy 1111 Louisiana St 1931 Houston, TX 77016 United States	Total before tax: \$31.98 Estimated Tax: \$0.00 ----- Grand Total: \$31.98
Credit Card transactions	MasterCard ending in 1931: June 23, 2022: \$31.98

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

Expense Report

Report Name : TER_Austin_05/2022_01

Employee Name : Colvin, Kristie L.

Employee ID : 00030409

Default Approver : Foster, Christopher A.

First Approve Date : 08/04/2022

Report Header

Policy : General Expense & Reimbursement
Policy

Business Purpose : Attend PUC Meeting

Report Key : 698272

Report Id : 3BA20AE03A704A778C6F

Report Date : 08/04/2022

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 : Yes

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
05/26/2022	Mileage Reimbursement	Attend DCRF Hearing - K. Colvin				Cash	\$192.47	01.01000.522080		
Allocations : 100.00% (\$192.47) 159022-11040722										

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

Report Total : \$192.47
Total Amount Claimed : \$192.47
Amount Approved : \$192.47
Company Disbursements

Amount Due Employee :	\$192.47
Amount Due Company Card :	\$0.00
Total Paid By Company :	\$192.47
Amount Due Company :	\$0.00

CNP 161 (1-2007)

COMPANY NAME
CenterPoint Energy Service Company

PERSONAL VEHICLE MILEAGE REPORT

EMPLOYEE NAME Kristie Colvin	EMPLOYEE NUMBER 00030409	MONTH May
---------------------------------	-----------------------------	--------------

DATE	DESTINATION	BUSINESS PURPOSE / COMMENTS	BUSINESS MILEAGE
May 26, 2022	Austin	DCRF Hearing	329
TOTAL MILES			329.0
x AMOUNT PER MILE			\$0.585
= TOTAL MILEAGE AMOUNT			\$192.47
+ *TOTAL PARKING, TOLLS, ETC.			\$.00
= TOTAL REIMBURSEMENT			\$192.47

*Please attach parking and toll receipts.

Expense Report
Report Name : GER_07/23_01

Employee Name : Hart, Alice S.
Employee ID : 00015138
Default Approver : Hearin, Karen A.
First Approve Date : 08/02/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : Miscellaneous Expenses
Report Key : 738258
Report Id : 32ED5C947087490BB8FF
Report Date : 08/02/2023
Cost Center : 159022 (Regulatory)
Approval Status : Approved
Payment Status : Extracted for Payment
Currency : US, Dollar
Submitted by Delegate : Yes

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
07/03/2023	Office Supplies	Miscellaneous Supplies	SAMS CLUB #6867	SAMS CLUB #6867	Richmond	OnePay	\$97.30	11.11039.535010	WAL-MART STORES, INC	5300
	Allocations :	100.00% (\$97.30) 159022								
07/03/2023	Office Supplies	Miscellaneous Supplies	WAL-MART #0772	WAL-MART #0772	Houston	OnePay	\$99.46	11.11039.535010	WAL-MART STORES, INC.	5411
	Allocations :	100.00% (\$99.46) 159022								
07/17/2023	Parking & Tolls	Toll	HCTRA EZ TAG REBILL	HCTRA EZ TAG REBILL	Houston	OnePay	\$40.00	01.01004.522080	Harris County Toll Road A	4784
	Allocations :	100.00% (\$40.00) 159022								
07/03/2023	Parking & Tolls	Parking	PLAT PARKING - MP	PLAT PARKING - MP		OnePay	\$70.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523
	Allocations :	100.00% (\$70.00) 159022								
07/01/2023	Subscriptions/Books/Periodicals	Send This File subscription	SENDTHISFILE	SENDTHISFILE	Wichita	OnePay	\$19.95	11.11069.522120	SENDTHISFILE	7399
	Allocations :	33.33% (\$6.65) 159022-11040722 33.33% (\$6.65) 159022-11027998 33.33% (\$6.65) 159022-11027993								

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

Report Total : \$326.71
Total Amount Claimed : \$326.71
Amount Approved : \$326.71
Company Disbursements
Amount Due Employee : \$0.00
Amount Due Company Card : \$326.71
Total Paid By Company : \$326.71
Amount Due Company : \$0.00

From: noreply@hctra.org
To: [Hart, Alice S](#)
Subject: [External Email] Payment Received
Date: Monday, July 17, 2023 6:38:16 PM

EXTERNAL EMAIL

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Dear GENA SKOVRAN,

Thank you for your payment.

Account ID: 2624137
Payment Date: 7/17/2023 6:38 PM
Account Balance Before Payment: \$9.00
Payment Amount: \$40.00
Account Balance After Payment: \$49.00

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](#).

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Thank you,

Harris County Toll Road Authority EZ TAG Services

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Platinum Parking

CENTERPOINT ENERGY 3
1111 LOUISIANA ST, Suite 1936
HOUSTON, TX 77002
ATTN: Alice Hart

Invoice Date: June 13, 2023
Invoice Number: 11-501-079962
Invoice Period: Jul 2023
Account Number: 11-501-01093
Service Location: Regency Garage

Total Amount Due (Itemized below): \$ 70.00

Prior Month Items:

Dated	Reference	Description	Amount
5/15/23	11-501-079323	Jun 2023 Invoice	\$ 70.00
6/1/23	CGM1931:BFT	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
CNP, VEHICLE # 0791	Monthly	Unreserved B9 - 70	-	CD001187008311	70.00	Y

CENTERPOINT ENERGY 3

11-501-01093

REMIT TO:

Platinum Parking
930 Main Street, Suite 1280
Houston, TX 77002
(713) 707-7671

Current Charges:	\$ 64.67
Tax:	\$ 5.33
TOTAL CURRENT CHARGES AND TAX:	\$ 70.00
BALANCE FORWARD/PAST DUE:	\$ -
TOTAL AMOUNT DUE Jul 1 2023 :	\$ 70.00

Invoice payments due on the 1st of the month.



sam's club

HAPPY TO HELP!
CLUB MANAGER CLAUDIA HINOJOSA
(281) 202 - 0337
RICHMOND TX 77407

07/03/23 11:57 9399 06867 003 1340

V MEMBER 101-*****7438

THANK YOU,
ALICE

6 @ 14.98
E 980095439 M&M'S JAR F 89.88 T
SUBTOTAL 89.88

TAX 1 8.250 % 7.42
TOTAL 97.30
MCARD TEND 97.30

CREDIT **** * 1931 I 2
APPROVAL # 011250
AID A0000000041010
AAC B4E7D46C531FD39E
TERMINAL # 21658515

07/03/23 11:58:07
CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 6

TC# 0705 5029 3014 9169 9642



Save time. Order ahead.
SamsClub.com/clubpickup
07/03/23 11:58:07

*** MEMBER COPY ***

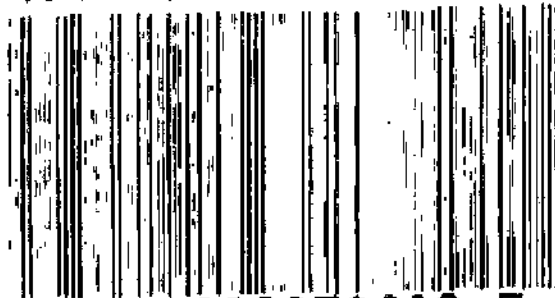
Give us feedback @ survey.walmart.com
Thank you! ID #:7SJV4R8C7E1

Walmart 

WM supercenter
281-561-0866 Mgr. GABRIEL
3506 HIGHWAY 6 S
HOUSTON TX 77032

SI# 00772 OP# 009050 TE# 50 TR# 02907

ITEMS SOLD 3
TC# 1458 8935 7828 6114 9951



PL 56Z CAN M 029000073690 F	15.98 0
PL 56Z CAN M 029000073690 F	15.98 0
PL 56Z CAN M 029000073690 F	15.98 0
PL 56Z CAN M 029000073690 F	15.98 0
PL 56Z CAN M 029000073690 F	15.98 0
AST CH-PB 20 079783101220 F	6.52 0
AST CH-PB 20 079783101220 F	6.52 0
AST CH-PB 20 079783101220 F	6.52 0

SUBTOTAL	99.46
TOTAL	99.46
MCARD TEND	99.46
CHANGE DUE	0.00

CREDIT- 1931 I 2 APPR#013031

99.46 TOTAL PURCHASE

REF # 318500499681

AID A00000000041010

TC D03320154CC83761

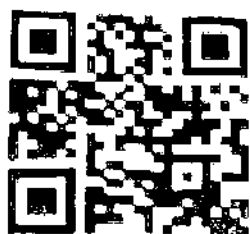
TERMINAL # 21097714

*No Signature Required

07/03/23

19:15:34

Walmart 



Become a
member today
Scan for 30-day free trial.

Low prices You Can Trust. Every Day.
07/03/23 19:15:49

DCRF: 11040722
TEEEF: 11046400
LA NORTH: 11027998
LA SOUTH: 11027993

Burleson, Michael J

From: Hart, Alice S
Sent: Monday, July 3, 2023 8:02 AM
To: Burleson, Michael J
Subject: FW: [External Email] SendThisFile Receipt 2663420-99

Good morning, will you add the IO numbers and save in the pending expenses folder. Thanks

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: Saturday, July 1, 2023 12:34 AM
To: Hart, Alice S <alice.hart@centerpointenergy.com>
Subject: [External Email] SendThisFile Receipt 2663420-99

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.

Hello,

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

Payment method: xxxx-xxxx-xxxx-1931
Receipt #: 2663420-99
Payment date: 2023-07-01
Payment total: \$19.95

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%7C1a7c4a610b97453eee1408db7bc5ae41%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C638239861194497592%7CUnknown%7CTWFPbGZsb3d8eyJWljoimC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTiI6Ikh1aWwlcjVCI6Mn0%3D%7C3000%7C%7C%7C&sdata=EoBv%2BIQdruKtjDpaBfG%2FAZ0PGHww%2By5Qks%2BcOaHZwrs%3D&reserved=0>

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

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Best regards,
Your SendThisFile Team

ref. id: 2663420

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Expense Report
Report Name : GER_0927_01

Employee Name : Hart, Alice S.
Employee ID : 00015136
Default Approver : Hearin, Karen A.
First Approve Date : 09/27/2022

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : Miscellaneous
Report Key : 704026
Report Id : AA6E965832E24EACB8B9
Report Date : 09/27/2022
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
09/17/2022	Office Supplies	Miscellaneous	SAMSClub #6867	SAMSClub #6867	Richmond	OnePay	\$90.52	11.11039.535010	WAL-MART STORES INC	5300
Allocations :		100.00% (\$90.52) 159022								
09/16/2022	Office Supplies	Miscellaneous	WAL-MART #0772	WAL-MART #0772	Houston	OnePay	\$85.60	11.11039.535010	WAL-MART STORES	5411
Allocations :		100.00% (\$85.60) 159022								
09/01/2022	Parking & Tolls	Parking & Tolls	PLAT PARKING - MP	PLAT PARKING - MP		OnePay	\$70.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523
Allocations :		100.00% (\$70.00) 159022								
09/01/2022	Services - Non Professional/Other	Send this file subscription	SENDTHISFILE	SENDTHISFILE		OnePay	\$19.95	11.11047.546010	SENDTHISFILE	7399
Allocations :		50.00% (\$9.98) 159022-11027994 50.00% (\$9.98) 159022-11040722								



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

Report Total : \$266.07
Total Amount Claimed : \$266.07
Amount Approved : \$266.07
Company Disbursements
Amount Due Employee : \$0.00
Amount Due Company Card : \$266.07
Total Paid By Company : \$266.07
Amount Due Company : \$0.00



HAPPY TO HELP!
CLUB MANAGER CLAUDIA HINOJOSA
(281) 202-0337
RICHMOND TX 77407
09/17/22 14:01 0942 06867 002 1181
V MEMBER 101-*****7438

THANK YOU,
ALICE

E	980095439	MM	PN62	JARF	13.98	T
E	980095439	MM	PN62	JARF	13.98	T
E	980095439	MM	PN62	JARF	13.98	T
E	980095439	MM	PN62	JARF	13.98	T
E	980095439	MM	PN62	JARF	13.98	T
E	980095439	MM	PN62	JARF	13.98	T
E	980095439	MM	PN62	JARF	13.98	T
				SUBTOTAL	83.88	

TAX 1	8.250 %	6.92
	TOTAL	90.80
SAM'S CASH TEND		0.28
MCARD TEND		90.52

CREDIT ***** 1931 I 2
APPROVAL # 036993
AID A0000000041010
AAC 69901B899124FEAB
TERMINAL # 21710722
09/17/22 14:02:40
CHANGE DUE 0.00

SAM'S CASH USED		0.28
Reg Bal	Tran Amt	End Bal
0.28	0.28	0.00
09/17/22	14:02:33	

Visit samsclub.com to see your savings

ITEMS SOLD 6

TC# 7637 7623 7550 7621 7251



Save time. Order ahead.
SamsClub.com/clubpickup
09/17/22 14:02:41

*** MEMBER COPY ***

New Prices You Can Trust. Every Day.
 09/16/72 19:55:41
 CUSTOMER COPY



Best regards,
Your SendThisFile Team

ref. id: 2663420

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Platinum Parking

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

Invoice Date: August 12, 2022
 Invoice Number: 11-501-074093
 Invoice Period: Sep 2022
 Account Number: 11-501-01093
 Service Location: Regency Garage

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

Prior Month Items:

Dated	Reference	Description	Amount
7/15/22	11-501-073536	Aug 2022 Invoice	\$ 70.00
8/2/22	CGM1931:BFT	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 1280
 Houston, TX 77002
 7132077871

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

Invoice payments due on the 1st of the month.

Expense Report
Report Name : GER_09/23_01

Employee Name : Hart, Alice S.
Employee ID : 00015138
Default Approver : Hearin, Karen A.
First Approve Date : 09/07/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : Miscellaneous Expenses
Report Key : 742235
Report Id : AD86B4782D40489EB165
Report Date : 09/07/2023
Cost Center : 159022 (Regulatory)
Approval Status : Approved
Payment Status : Extracted for Payment
Currency : US, Dollar
Submitted by Delegate : Yes

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
08/15/2023	Office Supplies	Miscellaneous Supply	SAMSClub #6867	SAMSClub #6867	Richmond	OnePay	\$135.29	11.11039.535010	WAL-MART STORES INC	5300
Allocations :		100.00% (\$135.29) 159022								
09/01/2023	Parking & Tolls	Parking	PLAT PARKING - MP	PLAT PARKING - MP		OnePay	\$70.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523
Allocations :		100.00% (\$70.00) 159022								
08/01/2023	Parking & Tolls	Parking	PLAT PARKING - MP	PLAT PARKING - MP		OnePay	\$70.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523
Allocations :		100.00% (\$70.00) 159022								
09/01/2023	Subscriptions/Books/Periodicals	Subscription	SENDTHISFILE	SENDTHISFILE	Wichita	OnePay	\$19.95	11.11069.522120	SENDTHISFILE	7399
Allocations :		100.00% (\$19.95) 159022-11040722								
08/01/2023	Subscriptions/Books/Periodicals	Subscription	SENDTHISFILE	SENDTHISFILE	Wichita	OnePay	\$19.95	11.11069.522120	SENDTHISFILE	7399
Allocations :		50.00% (\$9.98) 159022-11027994 50.00% (\$9.98) 159022-11027993								



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

Report Total : \$315.19
Total Amount Claimed : \$315.19
Amount Approved : \$315.19
Company Disbursements
Amount Due Employee : \$0.00
Amount Due Company Card : \$315.19
Total Paid By Company : \$315.19
Amount Due Company : \$0.00

MS: 11027994
LA: 11027993

Burleson, Michael J

From: Hart, Alice S
Sent: Tuesday, August 1, 2023 7:06 AM
To: Burleson, Michael J
Subject: FW: [External Email] SendThisFile Receipt 2663420-100

GM Michael,

Please add the IO numbers and save in the pending expenses folder. Let me know when complete.

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: Tuesday, August 1, 2023 12:35 AM
To: Hart, Alice S <alice.hart@centerpointenergy.com>
Subject: [External Email] SendThisFile Receipt 2663420-100

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.

Hello,

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

Payment method: xxxx-xxxx-xxxx-1931
Receipt #: 2663420-100
Payment date: 2023-08-01
Payment total: \$19.95

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%7C4697c40e9c474f480dfa08db9287a663%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C638264883534922789%7CUnknown%7CTWFpbGZsb3d8eyJWljoIMC4wLjAwMDAiLCJQIjoiV2luMzliLCJBTil6Ik1haWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=gw7vTSxbkcQRO%2FS%2BYc%2BOIF2%2BRGillizZgfkGsLQnxWEs%3D&reserved=0>

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billing@sendthisfile.com

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Best regards,
Your SendThisFile Team

ref. id: 2663420

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DCRF: 11040722

Burleson, Michael J

From: Hart, Alice S
Sent: Friday, September 1, 2023 7:06 AM
To: Burleson, Michael J
Subject: FW: [External Email] SendThisFile Receipt 2663420-101

Please add the IO numbers and save in our pending expenses folder. Thanks

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: Friday, September 1, 2023 12:30 AM
To: Hart, Alice S <alice.hart@centerpointenergy.com>
Subject: [External Email] SendThisFile Receipt 2663420-101

EXTERNAL EMAIL

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Hello,

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

Payment method: xxxx-xxxx-xxxx-1931
Receipt #: 2663420-101
Payment date: 2023-09-01
Payment total: \$19.95

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%7Cc2a58d6a0d77481f993208dbaae3ca8c%7C88cc5fd7fd7844b6ad75b6915088974f%7C0%7C0%7C638291667598632320%7CUnknown%7CTWFpbGZsb3d8eyJWljojMC4wLjAwMDAilCJQljojV2luMzliLCJBTiI6Ik1haWwiLCJXVCi6Mn0%3D%7C3000%7C%7C%7C&sdata=7AHMOFebYeB1e7Xw4EvewxQJFh6mb9RxE83W2cus0rc%3D&reserved=0>

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billing@sendthisfile.com

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