

24610 Detroit Road
Westlake, Ohio 44145
www.ardmorelogistics.com
P: 877.273.6673



INVOICE

BILL TO:

Centerpoint Energy
ATTN: Laura Rupert
4500 South Shaver A
Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272973551801		2022-05-10	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	AMERIPRISE FINANCIAL 9442 N CAPITAL OF TEXAS HWY AUSTIN, TX 78759	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS	\$30.11	\$1.00	\$0.00	\$31.11
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272973801849		2022-05-10	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	PUBLIC UTILITY COMMISSION - AUSTIN, TX 1701 N CONGRESS AVENUE AUSTIN, TX 78711	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS \$30.11 \$1.00 \$0.00 **\$31.11**

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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272974349710		2022-05-10	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	OMELVENY & MYERS LLP 303 COLORADO ST SUITE 2750 AUSTIN, TX 78701	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS \$30.11 \$1.00 \$0.00 **\$31.11**

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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272975306622		2022-05-10	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	HUNT OIL CO 1900 N AKARD ST DALLAS, TX 75201-2300	11040722	\$44.58	\$1.00	\$0.00	\$45.58

TOTALS	\$44.58	\$1.00	\$0.00	\$45.58
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272982905944		2022-05-10	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LOCKE LORD BISSELL & LIDDELL 600 CONGRESS AVE AUSTIN, TX 78701	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS	\$30.11	\$1.00	\$0.00	\$31.11
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	272983661265		2022-05-10	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Stacie Bennett 919 Congress St. Austin, TX 78701	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS	\$30.11	\$1.00	\$0.00	\$31.11
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273077728493		2022-05-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LYONDELL CHEMICAL COMPANY 1221 MCKINNEY STE 15 HOUSTON, TX 77010	11040722	\$24.03	\$1.00	\$0.00	\$25.03

TOTALS	\$24.03	\$1.00	\$0.00	\$25.03
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273078150874		2022-05-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Lloyd Gosselink 816 CONGRESS AVE. AUSTIN, TX 78701	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS	\$30.11	\$1.00	\$0.00	\$31.11
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273078518552		2022-05-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	AMERIPRISE FINANCIAL 9442 N CAPITAL OF TEXAS HWY AUSTIN, TX 78759	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS \$30.11 \$1.00 \$0.00 **\$31.11**

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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273078697876		2022-05-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	PUBLIC UTILITY COMMISSION - AUSTIN, TX 1701 N CONGRESS AVENUE AUSTIN, TX 78711	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS \$30.11 \$1.00 \$0.00 **\$31.11**

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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273079129842		2022-05-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	OMELVENY & MYERS LLP 303 COLORADO ST SUITE 2750 AUSTIN, TX 78701	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS	\$30.11	\$1.00	\$0.00	\$31.11
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273079321170		2022-05-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Stacie Bennett 919 Congress St. Austin, TX 78701	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS	\$30.11	\$1.00	\$0.00	\$31.11
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273079442149		2022-05-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LOCKE LORD BISSELL & LIDDELL 600 CONGRESS AVE AUSTIN, TX 78701	11040722	\$30.11	\$1.00	\$0.00	\$31.11

TOTALS	\$30.11	\$1.00	\$0.00	\$31.11
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273079519614		2022-05-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	HUNT OIL CO 1900 N AKARD ST DALLAS, TX 75201-2300	11040722	\$44.58	\$1.00	\$0.00	\$45.58

TOTALS	\$44.58	\$1.00	\$0.00	\$45.58
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273124244679		2022-05-13	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LYONDELL METHONAL CO L P 1221 MCKINNEY ST HOUSTON, TX 77010-2011	11040722	\$24.03	\$1.00	\$0.00	\$25.03

TOTALS	\$24.03	\$1.00	\$0.00	\$25.03
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273124337533		2022-05-13	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Lloyd Gosselink 816 CONGRESS AVE. AUSTIN, TX 78701	11040722	\$24.03	\$1.00	\$0.00	\$25.03

TOTALS	\$24.03	\$1.00	\$0.00	\$25.03
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115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273124384046		2022-05-13	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	AMERIPRISE FINANCIAL 9442 N CAPITAL OF TEXAS HWY AUSTIN, TX 78759	11040722	\$24.03	\$1.00	\$0.00	\$25.03

TOTALS	\$24.03	\$1.00	\$0.00	\$25.03
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273124457468		2022-05-13	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	PUBLIC UTILITY COMMISSION - AUSTIN, TX 1701 N CONGRESS AVENUE AUSTIN, TX 78711	11040722	\$24.03	\$1.00	\$0.00	\$25.03

TOTALS	\$24.03	\$1.00	\$0.00	\$25.03
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115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273124521871		2022-05-13	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	OMELVENY & MYERS LLP 303 COLORADO ST SUITE 2750 AUSTIN, TX 78701	11040722	\$24.03	\$1.00	\$0.00	\$25.03

TOTALS	\$24.03	\$1.00	\$0.00	\$25.03
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273124571604		2022-05-13	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Stacie Bennett 919 Congress St. Austin, TX 78701	11040722	\$24.03	\$1.00	\$0.00	\$25.03

TOTALS	\$24.03	\$1.00	\$0.00	\$25.03
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115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273124615880		2022-05-13	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	RESIDENCE Georgetown, TX 78626	11040722	\$50.21	\$1.00	\$0.00	\$51.21

TOTALS	\$50.21	\$1.00	\$0.00	\$51.21
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273124658530		2022-05-13	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LOCKE LORD BISSELL & LIDDELL 600 CONGRESS AVE AUSTIN, TX 78701	11040722	\$24.03	\$1.00	\$0.00	\$25.03

TOTALS	\$24.03	\$1.00	\$0.00	\$25.03
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115531PF	CNP	06/16/2022	4600032932	0002	Due on receipt	06/16/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273124694056		2022-05-13	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	HUNT OIL CO 1900 N AKARD ST DALLAS, TX 75201-2300	11040722	\$29.17	\$1.00	\$0.00	\$30.17

TOTALS	\$29.17	\$1.00	\$0.00	\$30.17
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CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	273584441535		2022-05-26	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	HUNT OIL CO 1900 N AKARD ST DALLAS, TX 75201-2300	11040722	\$28.47	\$1.00	\$0.00	\$29.47

TOTALS	\$28.47	\$1.00	\$0.00	\$29.47
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115738PF	CNP	07/07/2022	4600032932	0002	Due on receipt	07/07/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	274948979060		2022-06-29	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	HUNT OIL CO 1900 N AKARD ST DALLAS, TX 75201-2300	11040722	\$48.75	\$1.00	\$0.00	\$49.75

TOTALS \$48.75 \$1.00 \$0.00 **\$49.75**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115738PF	CNP	07/07/2022	4600032932	0002	Due on receipt	07/07/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	274949100131		2022-06-29	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LYONDELL CHEMICAL COMPANY 1221 MCKINNEY STE 15 HOUSTON, TX 77010	11040722	\$32.63	\$1.00	\$0.00	\$33.63

TOTALS	\$32.63	\$1.00	\$0.00	\$33.63
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115738PF	CNP	07/07/2022	4600032932	0002	Due on receipt	07/07/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	274949179558		2022-06-29	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Lloyd Gosselink 816 CONGRESS AVE. AUSTIN, TX 78701	11040722	\$32.63	\$1.00	\$0.00	\$33.63

TOTALS \$32.63 \$1.00 \$0.00 **\$33.63**

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115738PF	CNP	07/07/2022	4600032932	0002	Due on receipt	07/07/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	274949389841		2022-06-29	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	PUBLIC UTILITY COMMISSION - AUSTIN, TX 1701 N CONGRESS AVENUE AUSTIN, TX 78711	11040722	\$32.63	\$1.00	\$0.00	\$33.63

TOTALS	\$32.63	\$1.00	\$0.00	\$33.63
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INVOICE

BILL TO:

Centerpoint Energy
ATTN: Laura Rupert
4500 South Shaver A
Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115738PF	CNP	07/07/2022	4600032932	0002	Due on receipt	07/07/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	274949512375		2022-06-29	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	AMERIPRISE FINANCIAL 9442 N CAPITAL OF TEXAS HWY AUSTIN, TX 78759	11040722	\$32.63	\$1.00	\$0.00	\$33.63

TOTALS	\$32.63	\$1.00	\$0.00	\$33.63
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115738PF	CNP	07/07/2022	4600032932	0002	Due on receipt	07/07/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	274949614532		2022-06-29	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	OMELVENY & MYERS LLP 303 COLORADO ST SUITE 2750 AUSTIN, TX 78701	11040722	\$32.63	\$1.00	\$0.00	\$33.63

TOTALS \$32.63 \$1.00 \$0.00 **\$33.63**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115738PF	CNP	07/07/2022	4600032932	0002	Due on receipt	07/07/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	274949703527		2022-06-29	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Stacie Bennett 919 Congress St. Austin, TX 78701	11040722	\$32.63	\$1.00	\$0.00	\$33.63

TOTALS \$32.63 \$1.00 \$0.00 **\$33.63**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115804PF	CNP	07/14/2022	4600032932	0002	Due on receipt	07/14/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	274949787324		2022-06-29	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	RESIDENCE Georgetown, TX 78626	11040722	\$58.67	\$1.00	\$0.00	\$59.67

TOTALS \$58.67 \$1.00 \$0.00 **\$59.67**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115738PF	CNP	07/07/2022	4600032932	0002	Due on receipt	07/07/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	274949872140		2022-06-29	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LOCKE LORD BISSELL & LIDDELL 600 CONGRESS AVE AUSTIN, TX 78701	11040722	\$32.63	\$1.00	\$0.00	\$33.63

TOTALS \$32.63 \$1.00 \$0.00 **\$33.63**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
115738PF	CNP	07/07/2022	4600032932	0002	Due on receipt	07/07/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	274993377969		2022-06-30	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	COFFIN RENNER LLP 1011 W 31ST ST AUSTIN, TX 78705	11040722	\$58.77	\$1.00	\$0.00	\$59.77

TOTALS \$58.77 \$1.00 \$0.00 **\$59.77**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116133PF	CNP	08/18/2022	4600032932	0002	Due on receipt	08/18/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276531016697		2022-08-08	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LYONDELL CHEMICAL COMPANY 1221 MCKINNEY STE 15 HOUSTON, TX 77010	11040722	\$29.05	\$1.00	\$0.00	\$30.05

TOTALS	\$29.05	\$1.00	\$0.00	\$30.05
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116133PF	CNP	08/18/2022	4600032932	0002	Due on receipt	08/18/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276531209212		2022-08-08	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Lloyd Gosselink 816 CONGRESS AVE. AUSTIN, TX 78701	11040722	\$29.05	\$1.00	\$0.00	\$30.05

TOTALS	\$29.05	\$1.00	\$0.00	\$30.05
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116133PF	CNP	08/18/2022	4600032932	0002	Due on receipt	08/18/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276531355372		2022-08-08	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	AMERIPRISE FINANCIAL 9442 N CAPITAL OF TEXAS HWY AUSTIN, TX 78759	11040722	\$29.05	\$1.00	\$0.00	\$30.05

TOTALS	\$29.05	\$1.00	\$0.00	\$30.05
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116133PF	CNP	08/18/2022	4600032932	0002	Due on receipt	08/18/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276531514827		2022-08-08	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	OMELVENY & MYERS LLP 303 COLORADO ST SUITE 2750 AUSTIN, TX 78701	11040722	\$29.05	\$1.00	\$0.00	\$30.05

TOTALS	\$29.05	\$1.00	\$0.00	\$30.05
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116133PF	CNP	08/18/2022	4600032932	0002	Due on receipt	08/18/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276531642955		2022-08-08	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Stacie Bennett 919 Congress St. Austin, TX 78701	11040722	\$29.05	\$1.00	\$0.00	\$30.05

TOTALS	\$29.05	\$1.00	\$0.00	\$30.05
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116133PF	CNP	08/18/2022	4600032932	0002	Due on receipt	08/18/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276531794680		2022-08-08	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	RESIDENCE Georgetown, TX 78626	11040722	\$54.91	\$1.00	\$0.00	\$55.91

TOTALS	\$54.91	\$1.00	\$0.00	\$55.91
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116133PF	CNP	08/18/2022	4600032932	0002	Due on receipt	08/18/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276531919462		2022-08-08	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LOCKE LORD BISSELL & LIDDELL 600 CONGRESS AVE AUSTIN, TX 78701	11040722	\$29.05	\$1.00	\$0.00	\$30.05

TOTALS	\$29.05	\$1.00	\$0.00	\$30.05
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116133PF	CNP	08/18/2022	4600032932	0002	Due on receipt	08/18/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276532081676		2022-08-08	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	HUNT OIL CO 1900 N AKARD ST DALLAS, TX 75201-2300	11040722	\$42.71	\$1.00	\$0.00	\$43.71

TOTALS	\$42.71	\$1.00	\$0.00	\$43.71
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116133PF	CNP	08/18/2022	4600032932	0002	Due on receipt	08/18/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276532232890		2022-08-08	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	PUBLIC UTILITY COMMISSION - AUSTIN, TX 1701 N CONGRESS AVENUE AUSTIN, TX 78711	11040722	\$29.05	\$1.00	\$0.00	\$30.05

TOTALS	\$29.05	\$1.00	\$0.00	\$30.05
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276710063168		2022-08-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	PUBLIC UTILITY COMMISSION - AUSTIN, TX 1701 N CONGRESS AVENUE AUSTIN, TX 78711	11040722	\$34.58	\$1.00	\$0.00	\$35.58

TOTALS \$34.58 \$1.00 \$0.00 **\$35.58**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276711274920		2022-08-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	OMELVENY & MYERS LLP 303 COLORADO ST SUITE 2750 AUSTIN, TX 78701	11040722	\$34.58	\$1.00	\$0.00	\$35.58

TOTALS \$34.58 \$1.00 \$0.00 **\$35.58**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276711362850		2022-08-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Lloyd Gosselink 816 CONGRESS AVE. AUSTIN, TX 78701	11040722	\$34.58	\$1.00	\$0.00	\$35.58

TOTALS \$34.58 \$1.00 \$0.00 **\$35.58**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276711440766		2022-08-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	ADAMS AND REEVES LLP 1221 MCKINNEY ST HOUSTON, TX 77010	11040722	\$28.68	\$1.00	\$0.00	\$29.68

TOTALS	\$28.68	\$1.00	\$0.00	\$29.68
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276711515470		2022-08-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	AMERIPRISE FINANCIAL 9442 N CAPITAL OF TEXAS HWY AUSTIN, TX 78759	11040722	\$34.58	\$1.00	\$0.00	\$35.58

TOTALS \$34.58 \$1.00 \$0.00 **\$35.58**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276711596110		2022-08-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	BUSINESS Austin, TX 78756	11040722	\$54.08	\$1.00	\$0.00	\$55.08

TOTALS	\$54.08	\$1.00	\$0.00	\$55.08
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276711735581		2022-08-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	BALCH & BINGHAM 919 CONGRESS ST AUSTIN, TX 78701	11040722	\$34.58	\$1.00	\$0.00	\$35.58

TOTALS \$34.58 \$1.00 \$0.00 **\$35.58**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276711829317		2022-08-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LOCKE LORD BISSELL & LIDDELL 600 CONGRESS AVE AUSTIN, TX 78701	11040722	\$34.58	\$1.00	\$0.00	\$35.58

TOTALS \$34.58 \$1.00 \$0.00 **\$35.58**

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116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276711912082		2022-08-12	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	HUNT OIL CO 1900 N AKARD ST DALLAS, TX 75201-2300	11040722	\$42.46	\$1.00	\$0.00	\$43.46

TOTALS	\$42.46	\$1.00	\$0.00	\$43.46
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116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276782639495		2022-08-15	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	PUBLIC UTILITY COMMISSION - AUSTIN, TX 1701 N CONGRESS AVENUE AUSTIN, TX 78711	11040722	\$28.32	\$1.00	\$0.00	\$29.32

TOTALS	\$28.32	\$1.00	\$0.00	\$29.32
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116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276782837947		2022-08-15	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	OMELVENY & MYERS LLP 303 COLORADO ST SUITE 2750 AUSTIN, TX 78701	11040722	\$28.32	\$1.00	\$0.00	\$29.32

TOTALS	\$28.32	\$1.00	\$0.00	\$29.32
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116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276782059440		2022-08-15	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Lloyd Gosselink 816 CONGRESS AVE. AUSTIN, TX 78701	11040722	\$28.32	\$1.00	\$0.00	\$29.32

TOTALS	\$28.32	\$1.00	\$0.00	\$29.32
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116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276783060365		2022-08-15	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LYONDELL CHEMICAL COMPANY 1221 MCKINNEY STE 15 HOUSTON, TX 77010	11040722	\$28.32	\$1.00	\$0.00	\$29.32

TOTALS	\$28.32	\$1.00	\$0.00	\$29.32
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INVOICE

BILL TO:

Centerpoint Energy
ATTN: Laura Rupert
4500 South Shaver A
Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276783147912		2022-08-15	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	AMERIPRISE FINANCIAL 9442 N CAPITAL OF TEXAS HWY AUSTIN, TX 78759	11040722	\$28.32	\$1.00	\$0.00	\$29.32

TOTALS	\$28.32	\$1.00	\$0.00	\$29.32
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276783256037		2022-08-15	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	HERRERA LAW & ASSOCIATES, 11040722 PLLC 5424 Burnet Road Austin, TX 78756		\$47.82	\$1.00	\$0.00	\$48.82

TOTALS \$47.82 \$1.00 \$0.00 **\$48.82**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276783359657		2022-08-15	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Stacie Bennett 919 Congress St. Austin, TX 78701	11040722	\$28.32	\$1.00	\$0.00	\$29.32

TOTALS	\$28.32	\$1.00	\$0.00	\$29.32
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276783450192		2022-08-15	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LOCKE LORD BISSELL & LIDDELL 600 CONGRESS AVE AUSTIN, TX 78701	11040722	\$28.32	\$1.00	\$0.00	\$29.32

TOTALS	\$28.32	\$1.00	\$0.00	\$29.32
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116224PF	CNP	08/25/2022	4600032932	0002	Due on receipt	08/25/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	276783549342		2022-08-15	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	HUNT OIL CO 1900 N AKARD ST DALLAS, TX 75201-2300	11040722	\$41.93	\$1.00	\$0.00	\$42.93

TOTALS \$41.93 \$1.00 \$0.00 **\$42.93**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116279PF	CNP	09/01/2022	4600032932	0002	Due on receipt	09/01/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277050074849		2022-08-22	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	PUBLIC UTILITY COMMISSION - AUSTIN, TX 1701 N CONGRESS AVENUE AUSTIN, TX 78711	11040722	\$28.69	\$1.00	\$0.00	\$29.69

TOTALS	\$28.69	\$1.00	\$0.00	\$29.69
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116279PF	CNP	09/01/2022	4600032932	0002	Due on receipt	09/01/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277050218888		2022-08-22	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	OMELVENY & MYERS LLP 303 COLORADO ST SUITE 2750 AUSTIN, TX 78701	11040722	\$28.69	\$1.00	\$0.00	\$29.69

TOTALS	\$28.69	\$1.00	\$0.00	\$29.69
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Houston, Texas 77034

INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116279PF	CNP	09/01/2022	4600032932	0002	Due on receipt	09/01/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277050331796		2022-08-22	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Lloyd Gosselink 816 CONGRESS AVE. AUSTIN, TX 78701	11040722	\$28.32	\$1.00	\$0.00	\$29.32

TOTALS	\$28.32	\$1.00	\$0.00	\$29.32
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116279PF	CNP	09/01/2022	4600032932	0002	Due on receipt	09/01/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277050436047		2022-08-22	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LYONDELL CHEMICAL COMPANY 1221 MCKINNEY STE 15 HOUSTON, TX 77010	11040722	\$28.32	\$1.00	\$0.00	\$29.32

TOTALS	\$28.32	\$1.00	\$0.00	\$29.32
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116279PF	CNP	09/01/2022	4600032932	0002	Due on receipt	09/01/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277050548043		2022-08-22	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	AMERIPRISE FINANCIAL 9442 N CAPITAL OF TEXAS HWY AUSTIN, TX 78759	11040722	\$28.69	\$1.00	\$0.00	\$29.69

TOTALS	\$28.69	\$1.00	\$0.00	\$29.69
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116279PF	CNP	09/01/2022	4600032932	0002	Due on receipt	09/01/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277050670780		2022-08-22	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	RESIDENCE Georgetown, TX 78626	11040722	\$54.47	\$1.00	\$0.00	\$55.47

TOTALS	\$54.47	\$1.00	\$0.00	\$55.47
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116461PF	CNP	09/22/2022	4600032932	0002	Due on receipt	09/22/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277761976408		2022-09-09	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	OMELVENY & MYERS LLP 303 COLORADO ST SUITE 2750 AUSTIN, TX 78701	11040722	\$23.07	\$1.00	\$0.00	\$24.07

TOTALS	\$23.07	\$1.00	\$0.00	\$24.07
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116461PF	CNP	09/22/2022	4600032932	0002	Due on receipt	09/22/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277762144429		2022-09-09	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Lloyd Gosselink 816 CONGRESS AVE. AUSTIN, TX 78701	11040722	\$23.07	\$1.00	\$0.00	\$24.07

TOTALS \$23.07 \$1.00 \$0.00 **\$24.07**

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116461PF	CNP	09/22/2022	4600032932	0002	Due on receipt	09/22/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277762368638		2022-09-09	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	AMERIPRISE FINANCIAL 9442 N CAPITAL OF TEXAS HWY AUSTIN, TX 78759	11040722	\$23.07	\$1.00	\$0.00	\$24.07

TOTALS	\$23.07	\$1.00	\$0.00	\$24.07
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116461PF	CNP	09/22/2022	4600032932	0002	Due on receipt	09/22/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277762450591		2022-09-09	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	Stacie Bennett 919 Congress St. Austin, TX 78701	11040722	\$23.07	\$1.00	\$0.00	\$24.07

TOTALS	\$23.07	\$1.00	\$0.00	\$24.07
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116461PF	CNP	09/22/2022	4600032932	0002	Due on receipt	09/22/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277762563263		2022-09-09	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LOCKE LORD BISSELL & LIDDELL 600 CONGRESS AVE AUSTIN, TX 78701	11040722	\$23.07	\$1.00	\$0.00	\$24.07

TOTALS	\$23.07	\$1.00	\$0.00	\$24.07
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116461PF	CNP	09/22/2022	4600032932	0002	Due on receipt	09/22/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	277762816152		2022-09-09	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	LYONDELL CHEMICAL COMPANY 1221 MCKINNEY STE 15 HOUSTON, TX 77010	11040722	\$23.07	\$1.00	\$0.00	\$24.07

TOTALS	\$23.07	\$1.00	\$0.00	\$24.07
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116818PF	CNP	10/27/2022	4600032932	0002	Due on receipt	10/27/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	279398797112		2022-10-20	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	COFFIN RENNER LLP 1011 W 31ST ST AUSTIN, TX 78705	11040722	\$54.70	\$1.00	\$0.00	\$55.70

TOTALS	\$54.70	\$1.00	\$0.00	\$55.70
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116818PF	CNP	10/27/2022	4600032932	0002	Due on receipt	10/27/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	279398890945		2022-10-20	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	COFFIN RENNER LLP 1011 W 31ST ST AUSTIN, TX 78705	11040722	\$51.17	\$1.00	\$0.00	\$52.17

TOTALS	\$51.17	\$1.00	\$0.00	\$52.17
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116818PF	CNP	10/27/2022	4600032932	0002	Due on receipt	10/27/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	279398053027		2022-10-20	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	COFFIN RENNER LLP 1011 W 31ST ST AUSTIN, TX 78705	11040722	\$51.17	\$1.00	\$0.00	\$52.17

TOTALS \$51.17 \$1.00 \$0.00 \$52.17

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116818PF	CNP	10/27/2022	4600032932	0002	Due on receipt	10/27/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	279399004101		2022-10-20	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	COFFIN RENNER LLP 1011 W 31ST ST AUSTIN, TX 78705	11040722	\$51.17	\$1.00	\$0.00	\$52.17

TOTALS	\$51.17	\$1.00	\$0.00	\$52.17
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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
116818PF	CNP	10/27/2022	4600032932	0002	Due on receipt	10/27/2022

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	279399074965		2022-10-20	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	COFFIN RENNER LLP 1011 W 31ST ST AUSTIN, TX 78705	11040722	\$51.17	\$1.00	\$0.00	\$52.17

TOTALS \$51.17 \$1.00 \$0.00 \$52.17

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INVOICE #	ACCOUNT	DATE	CONTRACT	COMPANY	TERMS	DUE DATE
121565PF	CNP	12/21/2023	4600032932	0002	Due on receipt	12/21/2023

CARRIER	PRO	PO NUMBER	SHIP DATE	ORIGIN	DESTINATION	COST OBJECT	FRT CHRG	FP FEE	FM FEE	TOTAL
FEDEX EXPRESS	788028455383		2023-12-14	CNP Tower 1111 Louisiana Floor 12 Houston, TX 77002	COFFIN RENNER LLP 1011 W 31ST ST AUSTIN, TX 78705	11040722	\$79.44	\$0.00	\$3.97	\$83.41

TOTALS	\$79.44	\$0.00	\$3.97	\$83.41
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[REDACTED]

From: [REDACTED]
Sent: Thursday, February 8, 2024 1:42 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: 2022 DCRF I/O11040722 - Overtime Billed

You're welcome.

[REDACTED]

From: [REDACTED]
Sent: Thursday, February 8, 2024 12:57 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: 2022 DCRF I/O11040722 - Overtime Billed

Thank you.

From: [REDACTED]
Sent: Thursday, February 8, 2024 12:18 PM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: 2022 DCRF I/O11040722 - Overtime Billed

Below is the list of the hours I work OT

[REDACTED]

From: [REDACTED]
Sent: Wednesday, February 7, 2024 5:47 PM
[REDACTED]
Subject: 2022 DCRF I/O11040722 - Overtime Billed

All,

Can you please check Talent Hub for the historical dates below in 2023 and let me know if you allocated any of your time to I/O 11040722? If yes, please let me know the number of hours for each day.

- March 17: -----
- March 24: -----
- March 28: -----
- March 29: -----

- March 30: -----
- March 31: -----
- April 3: 1 hr OT
- April 4: .30 hr OT
- April 5: 1.50 hr OT
- April 20: -----
- April 25: -----
- May 1: -----

Thank you for your help.



[Redacted]
Senior Regulatory Analyst
Regulatory Portfolio Management

[Redacted]
CenterPointEnergy.com



[REDACTED]

From: [REDACTED]
Sent: Thursday, February 8, 2024 7:41 AM
To: [REDACTED]
Cc:
Subject: RE: 2022 DCRF I/O11040722 - Overtime Billed

Good Morning, I reviewed the info in Talent Hub, these are the overtime hours associated with that IO#

- March 17: 1 hr
- March 24: 4 hrs
- March 28: no overtime showing in Talent Hub
- March 29: 1hr
- March 30: no overtime showing in Talent Hub
- March 31: 1.50
- April 3: 1hr
- April 4: 1hr
- April 5: 1hr 30 mins
- April 20: no overtime showing in Talent Hub
- April 25: no overtime showing in Talent Hub
- May 1: no overtime showing in Talent Hub

[REDACTED]

Sent: Wednesday, February 7, 2024 5:47 PM

[REDACTED]

Subject: 2022 DCRF I/O11040722 - Overtime Billed

All,

Can you please check Talent Hub for the historical dates below in 2023 and let me know if you allocated any of your time to I/O 11040722? If yes, please let me know the number of hours for each day.

- March 17:
- March 24:
- March 28:
- March 29:
- March 30:
- March 31:
- April 3:
- April 4:
- April 5:
- April 20:
- April 25:
- May 1:

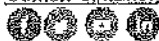
Thank you for your help.



**CenterPoint
Energy**

Senior Regulatory Analyst
Regulatory Portfolio Management

CenterPointEnergy.com



[REDACTED]

From: [REDACTED]
Sent: Wednesday, February 7, 2024 3:19 PM
To: [REDACTED]
Subject: RE: 2022 DCRF I/O11040722 - Overtime Billed

[REDACTED]

Please see breakdown of the overtime of what I was able to pull from Talent Hub for a total of 8.45 hours.

- March 17: **Not showing overtime in Talent Hub**
- March 24: 3.50 hours overtime stayed until 8 pm, DCRF
- March 28: 1.50 hours overtime stayed until 8 pm, DCRF
- March 29: **Not showing overtime in Talent Hub**
- March 30: **Not showing overtime in Talent Hub**
- March 31: **Not showing overtime in Talent Hub**
- April 3: 1.00 hour overtime, DCRF
- April 4: 1.45 hour overtime, DCRF
- April 5: 1.00 hour overtime, DCRF
- April 20: **Not showing overtime in Talent Hub**
- April 25: **Not showing overtime in Talent Hub**
- May 1: **Not showing overtime in Talent Hub**

[REDACTED]

[REDACTED]

Sent: Wednesday, February 7, 2024 2:56 PM

[REDACTED]

Subject: RE: 2022 DCRF I/O11040722 - Overtime Billed

[REDACTED]

Can you determine the number of hours in total during this period? I don't know if Talent Hub will allow you to run a report for overtime hours, but I believe you can review the time keeping history for these dates to tally a total.

Thanks.

[REDACTED]

Sent: Wednesday, February 7, 2024 2:50 PM

[REDACTED]

Subject: RE: 2022 DCRF I/O11040722 - Overtime Billed

[REDACTED]

The dates March 17, 24 & 28-31, April 3, 4, 5, 20, 25 & 5/1 are working on the DCRF including formatting testimony, the EMR Schedules & Workpapers and working on exhibits.

We came in early, worked thru lunch and stayed late these days.

[REDACTED]
[REDACTED]
Sent: Wednesday, February 7, 2024 2:34 PM

Subject: RE: 2022 DCRF I/O11040722 - Overtime Billed

Okay. Thanks.

[REDACTED]
Sent: Wednesday, February 7, 2024 2:33 PM

Subject: RE: 2022 DCRF I/O11040722 - Overtime Billed

I'm copying [REDACTED] on this email. I don't have records of what they worked on.



[REDACTED]
Supervisor | Regulatory & Litigation Support

[REDACTED]
CenterPointEnergy.com



[REDACTED]
Sent: Wednesday, February 7, 2024 2:17 PM

Subject: 2022 DCRF I/O11040722 - Overtime Billed

Hi Alice,

There are several dates that were billed for overtime associated with the 2022 DCRF I/O 11040722 in 2023. I believe it was [REDACTED] for the dates: March 17,24 & 28-31, April 3,4,5,20, & 25, and May 1.

Can you provide a summary of the overtime that was billed for these dates?

I need to report the hours to substantiate a total of \$2,273.89 that was charged to the I/O.

Thanks.



[REDACTED]
Senior Regulatory Analyst
Regulatory Portfolio Management

[REDACTED]
CenterPointEnergy.com



The following files are not convertible:

Expenses.xlsx	WP-MFR-04-D53442_Rate Case
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Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.

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: March 7, 2023
Statement No. 10073
Client No. 201.167
Page: 1

RE: 2023 DCRF

Fees

					Rate	Hours	
01/20/2023	KWN	L120	A104	Review/Analyze issues for 2023 filing	500.00	0.50	250.00
02/06/2023	KWN	L120	A106	Communicate with client D. Gaw re kick-off call	500.00	0.30	150.00
	KWN	L120	A104	Review/Analyze issues re kick-off call	500.00	0.50	250.00
02/07/2023	KWN	L120	A104	Review/Analyze issues re kick-off meeting	500.00	0.60	300.00
02/08/2023	MAS	L120	A109	Appear for/attend DCRF kick-off meeting	545.00	0.70	381.50
	MAS	L120	A104	Review/Analyze issues re DCRF filing	545.00	1.80	981.00
	KWN	L120	A109	Appear for/attend kick-off meeting	500.00	0.70	350.00
	KWN	L120	A106	Communicate with client S. Chang re kick-off meeting	500.00	0.20	100.00
	KWN	L120	A104	Review/Analyze issues re DCRF filing	500.00	1.20	600.00
02/09/2023	KWN	L120	A104	Review/Analyze issues re filing	500.00	0.40	200.00
02/10/2023	MAS	L410	A106	Communicate with client J. Durland, et al. re draft testimony	545.00	1.10	599.50
	MAS	L410	A104	Review/Analyze issues re filing and testimony content	545.00	2.70	1,471.50
	KWN	L120	A106	Communicate with client P. Sorum, P. Peters, et al. re 2023 filing	500.00	0.80	400.00
	KWN	L410	A106	Communicate with client J. Durland, et al. re testimony	500.00	1.10	550.00
	KWN	L410	A104	Review/Analyze B. Tutunjian testimony and related issues	500.00	1.10	550.00
02/13/2023	MAS	L410	A106	Communicate with client B. Tutunjian re draft testimony	545.00	0.60	327.00
	KWN	L410	A101	Plan and prepare for call w/B. Tutunjian re testimony	500.00	0.20	100.00
	KWN	L410	A106	Communicate with client B. Tutunjian re testimony	500.00	0.60	300.00
02/15/2023	MAS	L410	A106	Communicate with client J. Garmon re draft testimony	545.00	0.90	490.50
	KWN	L410	A106	Communicate with client J. Garmon, et al. re testimony	500.00	0.90	450.00
	KWN	L410	A106	Communicate with client S. Chang re J. Garmon testimony	500.00	0.30	150.00

CenterPoint Energy Houston Electric LL
Account No. 201.167
RE: 2023 DCRF

Statement Date: 03/07/2023
Statement No. 10073
Page No. 2

					Rate	Hours	
02/16/2023	KWN	L410	A104	Review/Analyze B. Tutunjian testimony	500.00	0.60	300.00
02/17/2023	MAS	L410	A106	Communicate with client D. Gaw, et al. re operational testimony	545.00	0.60	327.00
02/21/2023	KWN	L120	A106	Communicate with client P. Peters and S. Chang re case issues	500.00	0.50	250.00
	MAS	L250	A104	Review/Analyze initial filing and schedule issues	545.00	1.30	708.50
	KWN	L120	A104	Review/Analyze case issues	500.00	0.50	250.00
02/23/2023	KWN	L410	A104	Review/Analyze draft testimony	500.00	2.70	1,350.00
	MAS	L410	A104	Review/Analyze issues re B. Tutunjian testimony	545.00	1.30	708.50
02/24/2023	KWN	L120	A104	Review/Analyze filing issues	500.00	0.30	150.00
	MAS	L410	A104	Review/Analyze draft B. Tutunjian, J. Garmon, and J. Durland testimonies	545.00	3.10	1,689.50
02/27/2023	KWN	L410	A104	Review/Analyze draft testimony	500.00	0.40	200.00
	KWN	L410	A104	Review/Analyze testimony issues	500.00	0.30	150.00
	MAS	L410	A106	Communicate with client D. Gaw re testimony draft	545.00	0.30	163.50
02/28/2023	CGA	L210	A103	Draft/Revise application	360.00	5.50	1,980.00
	KWN	L410	A106	Communicate with client B. Tutunjian, S. Chang, et al. re testimony	500.00	0.70	350.00
	KWN	L410	A104	Review/Analyze testimony issues	500.00	0.30	150.00
	MAS	L120	A106	Communicate with client S. Chang re DCRF strategy	545.00	0.20	109.00
	MAS	L410	A106	Communicate with client B. Tutunjian re draft testimony	545.00	0.70	381.50
				For Current Services Rendered		36.50	18,168.50

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	15.70	\$500.00	\$7,850.00
Mark Santos	15.30	545.00	8,338.50
Glenn Adkins	5.50	360.00	1,980.00

Total Current Work 18,168.50

Balance Due \$18,168.50

Task Code Summary

		Fees	Expenses
L120	Analysis/Strategy	4721.50	0.00
L100		4,721.50	0.00
L210	Pleadings	1980.00	0.00
L250	Other Written Motions and Submissions	708.50	0.00
L200	Pre-Trial Pleadings and Motions	2,688.50	0.00

CenterPoint Energy Houston Electric LL
Account No. 201.167
RE: 2023 DCRF

Statement Date: 03/07/2023
Statement No. 10073
Page No. 3

		<u>Fees</u>	<u>Expenses</u>
L410	Fact Witnesses	10758.50	0.00
L400	Trial Preparation and Trial	10,758.50	0.00

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: April 6, 2023
Statement No. 10117
Client No. 201.167
Page: 1

RE: 2023 DCRF

Fees

					Rate	Hours	
03/01/2023	MAS	L410	A106	Communicate with client J. Garmon, et al. re draft testimony	545.00	1.00	545.00
	MAS	L410	A104	Review/Analyze schedules and draft testimony	545.00	1.40	763.00
	KWN	L410	A106	Communicate with client J. Garmon, et al. re testimony	500.00	1.00	500.00
03/03/2023	MAS	L120	A104	Review/Analyze application scope and testimony issues	545.00	2.10	1,144.50
03/06/2023	MAS	L410	A106	Communicate with client J. Durland, et al. re draft testimony	545.00	1.00	545.00
	KWN	L410	A106	Communicate with client J. Durland, S. Chang, et al. re testimony	500.00	0.40	200.00
	KWN	L210	A103	Draft/Revise application	500.00	1.40	700.00
	KWN	L210	A106	Communicate with client D. Gaw re application	500.00	0.30	150.00
03/08/2023	KWN	L410	A104	Review/Analyze J. Garmon testimony	500.00	0.70	350.00
	KWN	L410	A104	Review/Analyze testimony issues	500.00	0.30	150.00
03/09/2023	MAS	L120	A104	Review/Analyze 53442 final order issues for impact on filing	545.00	1.70	926.50
	KWN	L120	A104	Review/Analyze cost recovery issues	500.00	0.20	100.00
03/10/2023	MAS	L410	A104	Review/Analyze potential filing issues and testimony	545.00	2.40	1,308.00
	KWN	L410	A106	Communicate with client D. Gaw and J. Thayer re testimony exhibits	500.00	0.50	250.00
	KWN	L120	A104	Review/Analyze filing issues	500.00	0.80	400.00
	KWN	L410	A104	Review/Analyze testimony	500.00	0.50	250.00
03/13/2023	MAS	L120	A106	Communicate with client D. Gaw, et al. re DCRF filing strategy	545.00	0.30	163.50
	MAS	L410	A104	Review/Analyze draft B. Tutunjian, J. Garmon, and J. Durland testimony	545.00	1.10	599.50
	KWN	L120	A106	Communicate with client P. Peters, P. Sorum, et al. re filing issues	500.00	0.30	150.00
	KWN	L120	A104	Review/Analyze filing issues	500.00	0.30	150.00

CenterPoint Energy Houston Electric LL
Account No. 201.167
RE: 2023 DCRF

Statement Date: 04/06/2023
Statement No. 10117
Page No. 2

					Rate	Hours	
03/14/2023	MAS	L120	A104	Review/Analyze risks in filing for J. Ryan	545.00	2.10	1,144.50
	MAS	L120	A106	Communicate with client P. Sorum, et al. re DCRF filing	545.00	0.50	272.50
	KWN	L410	A104	Review/Analyze testimony	500.00	1.80	900.00
	KWN	L120	A104	Review/Analyze filing issues	500.00	0.20	100.00
03/15/2023	MAS	L410	A106	Communicate with client J. Durland, et al. re draft testimony	545.00	0.50	272.50
	MAS	L410	A104	Review/Analyze issues re B. Tutunjian, J. Garmon, and J. Durland draft testimony	545.00	2.30	1,253.50
	MAS	L410	A106	Communicate with client B. Tutunjian, et al. re draft testimony	545.00	0.50	272.50
	MAS	L410	A106	Communicate with client J. Garmon, et al. re draft testimony	545.00	0.30	163.50
	KWN	L410	A106	Communicate with client J. Durland, et al. re testimony	500.00	0.50	250.00
	KWN	L410	A106	Communicate with client B. Tutunjian, et al. re testimony	500.00	0.50	250.00
	KWN	L410	A106	Communicate with client J. Garmon, et al. re testimony	500.00	0.30	150.00
03/16/2023	MAS	L410	A104	Review/Analyze issues re draft B. Tutunjian testimony	545.00	2.30	1,253.50
	KWN	L410	A104	Review/Analyze B. Tutunjian testimony	500.00	2.00	1,000.00
	KWN	L210	A103	Draft/Revise application	500.00	0.50	250.00
	KWN	L120	A104	Review/Analyze filing issues	500.00	2.00	1,000.00
03/17/2023	MAS	L120	A106	Communicate with client J. Ryan, et al. re filing status	545.00	0.50	272.50
	MAS	L410	A106	Communicate with client B. Tutunjian, et al. re draft testimony	545.00	0.50	272.50
	KWN	L410	A104	Review/Analyze B. Tutunjian testimony	500.00	0.60	300.00
	KWN	L210	A104	Review/Analyze application	500.00	0.40	200.00
	KWN	L410	A106	Communicate with client B. Tutunjian, et al. re testimony	500.00	1.00	500.00
	KWN	L120	A104	Review/Analyze issues re filing	500.00	0.50	250.00
	KWN	L120	A106	Communicate with client J. Ryan, et al. re filing status	500.00	0.50	250.00
03/20/2023	MAS	L410	A104	Review/Analyze final drafts of testimony	545.00	1.10	599.50
	MAS	L410	A104	Review/Analyze new final testimony and schedules	545.00	2.70	1,471.50
	KWN	L410	A104	Review/Analyze near final testimony, schedules and application	500.00	4.20	2,100.00
03/21/2023	MAS	L410	A109	Appear for/attend meeting w/D. Gaw, et al. re review of near final testimony and schedules	545.00	5.50	2,997.50
	MAS	L120	A104	Review/Analyze final filing and legal and strategy issues	545.00	2.70	1,471.50
	KWN	L410	A109	Appear for/attend meetings w/D. Gaw, et al. re final testimony and schedules	500.00	5.50	2,750.00
	KWN	L120	A104	Review/Analyze final filing and legal and strategy issues	500.00	2.70	1,350.00
03/22/2023	MAS	L410	A104	Review/Analyze B. Tutunjian and J. Durland			

CenterPoint Energy Houston Electric LL
Account No. 201.167
RE: 2023 DCRF

Statement Date: 04/06/2023
Statement No. 10117
Page No. 3

					Rate	Hours	
				testimony	545.00	1.80	981.00
	KWN	L210	A104	Review/Analyze filing package	500.00	3.00	1,500.00
03/23/2023	MAS	L210	A103	Draft/Revise application	545.00	0.70	381.50
	MAS	L410	A104	Review/Analyze B. Tutunjian and J. Durland draft testimony	545.00	2.00	1,090.00
	MAS	L120	A106	Communicate with client P. Sorum, et al. re amortization	545.00	0.50	272.50
	KWN	L410	A104	Review/Analyze testimony and application	500.00	1.50	750.00
	KWN	L120	A106	Communicate with client D. Gaw re filing	500.00	0.40	200.00
03/24/2023	KWN	L410	A104	Review/Analyze testimony and application and related issues	500.00	2.00	1,000.00
	MAS	L410	A104	Review/Analyze final drafts of B. Tutunjian and J. Durland testimony for application	545.00	2.10	1,144.50
03/28/2023	MAS	L410	A104	Review/Analyze B. Tutunjian exhibits	545.00	3.00	1,635.00
03/29/2023	MAS	L120	A106	Communicate with client J. Garmon, et al. re rate options	545.00	0.50	272.50
	MAS	L210	A103	Draft/Revise letter to Cities	545.00	0.40	218.00
03/31/2023	MAS	L120	A106	Communicate with client D. Gaw re filing timing	545.00	0.20	109.00
				For Current Services Rendered		80.50	42,216.50

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	36.80	\$500.00	\$18,400.00
Mark Santos	43.70	545.00	23,816.50

Expenses

03/20/2023	L100	E110	Out-of-town travel - Mileage - M. Santos - Travel from Austin to Houston for testimony review (162 miles at \$0.655/mile)	106.11
03/21/2023	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for testimony review	230.79
03/21/2023	L100	E110	Out-of-town travel - Parking - M. Santos - Travel to Houston for testimony review	48.71
03/21/2023	L100	E111	Meals - M. Santos - Travel to Houston for testimony review	33.01
03/21/2023	L100	E110	Out-of-town travel - Mileage - Travel from Houston to Austin after testimony review (162 miles at \$0.655/mile)	106.11
03/21/2023	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for testimony review	230.79
			Total Expenses	755.52
			Total Current Work	42,972.02
			Balance Due	<u>\$42,972.02</u>

CenterPoint Energy Houston Electric LL
Account No. 201.167
RE: 2023 DCRF

Statement Date: 04/06/2023
Statement No. 10117
Page No. 4

Task Code Summary

		Fees	Expenses
L100		0.00	755.52
L120	Analysis/Strategy	9999.50	0.00
L100		9,999.50	755.52
L210	Pleadings	3399.50	0.00
L200	Pre-Trial Pleadings and Motions	3,399.50	0.00
L410	Fact Witnesses	28817.50	0.00
L400	Trial Preparation and Trial	28,817.50	0.00



1011 West 31st Street, Austin, TX to 1111
Louisiana Street, Houston, TX

Drive 162 miles, 2 hr 40 min

1011 W 31st St

Austin, TX 78705

Take N Lamar Blvd to E Hwy 290











8 min (3.0 mi)

1. Head southeast on W 31st St toward Shoal Creek Trail
200 ft
2. Turn left onto N Lamar Blvd
Pass by Dave's Ultimate Automotive (on the left in 1.6 mi)
2.1 mi
3. Slight right toward W Koenig Ln
292 ft
4. Turn right onto W Koenig Ln
0.7 mi




Take US-290 E to Jefferson St in Houston. Take exit 47D from I-45 S

2 hr 32 min (159 mi)

5. Use any lane to turn slightly left onto E Hwy 290 (signs for Interstate 35 S)
1.0 mi
6. Continue onto US-290 E
1.4 mi
7. Continue onto 290 Toll
Toll road
5.5 mi
8. Continue onto US-290 E
Pass by Taco Bell (on the right in 11.4 mi)
19.2 mi
9. Continue onto US-290 E
6.6 mi
10. Continue onto US-290 E
8.6 mi
11. Continue straight
5.0 mi
12. Continue onto US-290 E
Pass by Sonic Drive-In (on the right in 3.4 mi)
34.9 mi

-  13. Use the right lane to merge onto TX-36 S/US-290 E via the ramp to Houston/Bellville
 Continue to follow US-290 E
49.8 mi
-  14. Keep left to stay on US-290 E
16.8 mi
-  15. Use the right 2 lanes to take the I-610 N exit
0.7 mi
-  16. Merge onto I-610 E
4.1 mi
-  17. Use the right 2 lanes to stay on I-610 E
322 ft
-  18. Use the right 2 lanes to take exit 17C to merge onto I-45 S toward Downtown
2.9 mi
-  19. Keep right to stay on I-45 S
0.8 mi
-  20. Use the right 2 lanes to take exit 47D for Pierce St
0.7 mi
-  21. Keep left at the fork, follow signs for Jefferson Ave
0.2 mi

Drive to Louisiana St

-  22. Continue onto Jefferson St
2 min (0.5 mi)
0.1 mi
-  23. Use the left 2 lanes to turn left onto Louisiana St
 Destination will be on the right
0.4 mi

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®**

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

INVOICE

MR Mark Santos
[REDACTED]

Room No. 0902
Arrival 03-20-23
Departure 03-21-23
Folio Window 1
Folio No.

Confirmation No. 1161761901

Group Name

Date	Description	Charges	Credits
03-20-23	Accommodation	192.00	
03-20-23	State Occupancy Tax - 6%	11.52	
03-20-23	City Occupancy Tax - 7%	13.44	
03-20-23	County Occupancy Tax - 2%	3.84	
03-20-23	Sports Tax - 2%	3.84	
03-20-23	State Cost Recovery Fee	5.26	
03-20-23	State Cost Recovery Fee Occupancy Tax	0.89	
03-20-23	Parking Valet	48.71 - parking	
03-21-23	Visa [REDACTED]		279.50
Total		279.50	279.50

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: [REDACTED]
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 245.72
Redemption Eligible: 19.84

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.

Hotel \$230.79

Parking \$48.71

Customer Copy

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

Shula's Breakfast

Check #: 109049 Table: 46A
Auth By: Lois

TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUMBER *****2415
DATE/TIME 03/21/2023 07:07
CODE HOURH:1
REC # 132592
INV/CHK # 109049
REFERENCE # MQ1428766824
SEQUENCE # 001317
AUTH. # 425048
ENTRY METHOD CHIP
TOTAL \$27.01
APPROVED - THANK YOU

SANTOS/MARK A
APP VISA DEBIT
AID A0000000031010
TVR 8080008000
TSI 6800
ARC 00
ARQC E2DB256428329E31
MERCHANT COPY

GRATUITY: USD 6.00
TOTAL : USD 33.01

Signature



HYATT
REGENCY

Shula's Breakfast
1200 Louisiana St.
Houston, TX 77002
7133754777

Opened By: Lois

1

TBL 46A/1

CHK 109049

2023-03-21 07:06:41

1 Breakfast Buffet 24.95
1 Buffet Coffee 0.00

*#FOOD 24.95
Sub Total: 24.95
*Tax Total: 2.06
Check Total: 27.01

07:06:41 Printed By: Lois

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

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

Thank you for your feedback. Scan code
below to share your experience.





HYATT REGENCY HOUSTON

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

INVOICE

Catherine Norman
[REDACTED]

Confirmation No. 2470965801

Group Name

Room No. 0801
Arrival 03-20-23
Departure 03-21-23
Folio Window 1
Folio No. 1438461

Date	Description	Charges	Credits
03-20-23	Accommodation	192.00	
03-20-23	State Occupancy Tax - 6%	11.52	
03-20-23	City Occupancy Tax - 7%	13.44	
03-20-23	County Occupancy Tax - 2%	3.84	
03-20-23	Sports Tax - 2%	3.84	
03-20-23	State Cost Recovery Fee	5.26	
03-20-23	State Cost Recovery Fee Occupancy Tax	0.89	
03-21-23	Visa [REDACTED]		230.79

Total	230.79	230.79
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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: [REDACTED]
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 192.00
Redemption Eligible: 3.84

Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

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P.O. Box 202658
Dallas, TX 75320

Summary Invoice, please see front desk for eligibility details.

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: 131801787
DATE: 04/13/2023

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

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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 March 31, 2023 per the attached itemization:

CURRENT INVOICE SUMMARY:

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

Current Fees: \$ 25,280.00
Current Charges: 0.00
CURRENT INVOICE AMOUNT DUE: \$ 25,280.00

OUTSTANDING INVOICE SUMMARY (FOR MATTER(S) ON THIS INVOICE):

INVOICE	MATTER #	DATE	BALANCE
131800470	0000003	03/08/2023	10,586.00

Outstanding Balance (for matter(s) on this invoice): 10,586.00

TOTAL AMOUNT DUE (including Current Invoice Amount Due): 35,866.00

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

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

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HUNTON ANDREWS KURTH LLP
PO BOX 405759
ATLANTA, GA 30384-5759

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Bank: Truist Bank, Richmond, VA
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Account Number: 001458094
ABA Transit: 061000104
Swift Code (International): SNTRUS3A
Information with Wire: File: 124969.0000003, Inv: 131801787, Date: 04/13/2023