

03/21/2023 Parking & Tolls DCRF 501 PLAT 501 PLAT Houston OnePay \$20.00 01.01004.522080 **ROBBINS PARKING TEXAS LP** 7523  
 Meeting - S. Chang  
 **Allocations :** 100.00% (\$20.00) 125420-11040762

03/21/2023 Travel Meal Attend DCRF CHICK- CHICK- Cypress OnePay \$16.50 05.05005.522060 CHICK-FIL-A CORP 5814  
 Meeting - S. Chang #03104 #03104  
 **Allocations :** 100.00% (\$16.50) 125420-11040762

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

**Report Total :** \$481.48  
**Total Amount Claimed :** \$481.48  
**Amount Approved :** \$481.48  
**Company Disbursements**  
**Amount Due Employee :** \$214.19  
**Amount Due Company Card :** \$267.29  
**Total Paid By Company :** \$481.48  
**Amount Due Company :** \$0.00

Terminal#:1 Cashier#:11  
20/03/2023 9:14 PM  
21/03/2023 3:28 PM - 18:15  
73924533 / #021797  
daily : \$ 20.00  
          : \$ 20.00  
Credit : \$ 20.00

-----  
Thank You  
for your business.  
(713)207-7671

-----  
Regency Garage  
611 Clay ST.  
Houston TX 77002



Welcome to Chick-fil-A  
Fairfield Towne Center FSU (# 03104)  
Cypress, TX

Operator: Norman Kober  
(281) 256-7120



CUSTOMER COPY  
3/21/2023 6:42:06 PM  
DINE IN

Order Number: 7769418

1 Meal-SpcyDlx+PJ	9.85
SpcyDlx +PJ	
Fries MD	
Sprite MD	5.39
1 Strips 3ct	0.00
2 Buffalo	0.00
2 Poly	
Sub. Total:	\$15.24
Tax:	\$1.25
Total:	\$16.50
Change	\$0.00
Mastercard:	\$16.50
Register:3	Tran Seq No: 7769418
Cashier:Jessica	
<a href="http://one.chick-fil-a.com/forgot2scan">http://one.chick-fil-a.com/forgot2scan</a>	
submit within 7 days up to 5 a month	

Mar 21 2023 6:42 PM

Card Number : \*\*\*\*\*0548  
Card Type : MASTER CARD  
Approval : 027398  
AID : A0000000041010



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

INVOICE

Se Chang

Room No. 0912  
 Arrival 03-20-23  
 Departure 03-21-23  
 Folio Window 1  
 Folio No. 1438460

Confirmation No. 1505267501  
 Group Name  
 Booking No. GBFFET

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	Mastercard	XXXXXXXXXXXX0548 XX/XX	230.79

State & Loc Tax  
 \$ 11.52  
 \$ 13.44  
 \$ 3.84  
 \$ 3.84  
 \$ 5.26  
 \$ 0.89  
**Total Tax \$ 38.79**

<b>Total</b>	230.79	230.79
<b>Balance</b>	0.00	

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

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

Contact us: [consumeraffairshourh@hyatt.com](mailto:consumeraffairshourh@hyatt.com) or 713.375.4600

**World of Hyatt Summary**

No Membership to be credited  
 Join World of Hyatt today and start earning points for stays, dining and more. Visit [www.worldofhyatt.com](http://www.worldofhyatt.com)

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

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

Expense Type Mileage Reimbursement	Transaction Date 03/21/2023	Distance : Amount 327 : 214.19 USD	Payment Type Cash	Purpose of the Trip Attend DCRF meeting in Houston - S. Chang
From Location 8104 Rosano St, Round Rock, TX 78665, USA	To Location 1111 Louisiana, Houston, TX 77002, US	Approved Amount 214.19	Audit Review Reason	



Mileage Calculator



**Waypoints**

- 8104 Rosano St, Round Rock, TX 78665  
Personal 182.0 MI
- 1111 Louisiana, Houston, TX 77002  
Personal 132.8 MI
- 8104 Rosano St, Round Rock, TX 78665  
Personal 0.0 MI

[Close](#)



**Expense Report**  
**Report Name : TER\_Houston\_04/2023**

**Employee Name :** Peters III, Patrick H.  
**Employee ID :** 00226554  
**Default Approver :** Ryan, Jason  
**First Approve Date :** 04/25/2023

**Report Header**

**Policy :** General Expense & Reimbursement Policy  
**Business Purpose :** Meetings with City of Houston - DCRF  
**Report Key :** 726669  
**Report Id :** 4B3B86DED20942E1B1BD  
**Report Date :** 04/20/2023  
**Cost Center :** 125420 (Legal Regulatory)  
**Order Number :** 11040762 (LegalReg to 2023 DCRF Filing CAP)  
**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
04/04/2023	Parking & Tolls	DCRF Meetings - P. Peters	HYATT REG AUSTIN PARKI	HYATT REG AUSTIN PARKI	Austin	OnePay	\$57.79	01.01004.522080	AUSTIN TRS LLC	7523
	<b>Allocations :</b>	100.00% (\$57.79) 125420-11040762								
04/03/2023	Taxi/Limo/Bus/Ferry	DCRF Meetings - P. Peters	VONLANE	VONLANE		OnePay	\$258.00	09.09014.522010	VONLANE, LLC	4789
	<b>Allocations :</b>	100.00% (\$258.00) 125420-11040762								
04/04/2023	Travel Meal	DCRF Meetings - P. Peters	CHICK-FIL-A - ALLEN CE	CHICK-FIL-A - ALLEN CE	Houston	OnePay	\$10.06	05.05005.522060	GROUP OAC 3 LLC	5814
	<b>Allocations :</b>	100.00% (\$10.06) 125420-11040762								

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

**Report Total :** \$325.85

**Total Amount Claimed :** \$325.85  
**Amount Approved :** \$325.85

**Company Disbursements**

**Amount Due Employee :** \$0.00  
**Amount Due Company Card :** \$325.85  
**Total Paid By Company :** \$325.85  
**Amount Due Company :** \$0.00

---

Chick-fil-A  
500 Dallas St.  
Houston, TX 77002  
713-659-3800

Check:26093  
Table:  
Server:Guadalupe B  
04/04/23  
Customer:



11:44am

---

[Seat 1]  
1 #3 Chick Nugget 8 CT \$9.29  
MD Waffle Fries \$0.00  
MD Diet Coke \$0.00  
!PATRICK

---

Subtotal: \$9.29  
Tax:: \$0.77  
Sub w/Tax: \$10.06  
Total: **\$10.06**

---

Mastercard \$10.06

"Thank-You"

# Hyatt Regency Austin

Thank you for parking at Hyatt  
Resency Austin  
208 Barton Springs Rd, Austin T  
exas, 78704, 512-477-1234



Ticket: 1002187  
Tranact: 0000000045378  
Entry: 04/04/2023 6:40 AM  
Trans: 04/04/2023 8:47 PM  
Stay: 14 H. 7 M  
Cust: ,  
Cashier: South  
Parkins: 52.00  
Sales T: 4.29  
Transac: 1.50  
Total: 57.79  
Payment: 1991 MC  
Apprval: 014799



**From:** [Vonlane](#)  
**To:** [Peters III, Patrick H](#)  
**Cc:** [passenger.service@vonlane.com](mailto:passenger.service@vonlane.com)  
**Subject:** [External Email] Your April 04, 2023 Vonlane Confirmation Receipt  
**Date:** Sunday, April 2, 2023 10:11:53 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.

 Confirmation Email

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**Locator:** 989763

**Departure:**

Tuesday, April 04, 2023 7:00 AM(CST)      Austin: Hyatt Regency to  
Houston-Downtown: Hyatt  
Regency  
 Add to **Calendar**

**Passenger 1:** Patrick Peters  
**Seat:** 6C

**Return:**

Tuesday, April 04, 2023 5:30 PM(CST)      Houston-Downtown: Hyatt  
Regency to Austin: Hyatt  
Regency  
 Add to **Calendar**

**Passenger 1:** Patrick Peters  
**Seat:** 5C

**Fare:**

Fare	\$258.00
Net Fare	\$258.00
Card Type:	MasterCard
Billed to card ending:	1991

**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.



**Boarding Time:** Your motor coach will be available for boarding 15 minutes prior to your scheduled departure time. Boarding announcements are not made in the hotel lobby and Vonlane does not place phone calls to missing passengers. A passenger no show or missed trip results in a loss of fare value.  
For more information please click here



**Don't be late:** Once a Vonlane motor coach closes its passenger door and luggage bay door boarding is closed and late passengers cannot board the coach. Vonlane cannot board customers once a motor coach moves from its boarding zone. Vonlane cannot board passengers in hotel parking lots away from our assigned boarding zones or on city streets.  
For more information please click here



**Cancellations:** Tickets cancelled greater than 24 hours in advance of the first leg of your trip time are fully refundable. Tickets cancelled inside of 24 hours and prior to 2 hours before the first leg departure time of your trip are re-usable for future travel at a value equal to the original fare paid. Tickets cancelled less than 2 hours prior to the trip departure time are non-cancellable and non-refundable.  
For more information please click here



**Modifications:** All tickets may be modified to another scheduled trip provided there are seats available on the newly selected trip. Modifications can be made online at vonlane.com or by calling Vonlane at 844.VONLANE.

For more information please click here



**Meals:** Muffins, oatmeal, and/or yogurt are served on trips departing prior to 10:00 a.m. A variety of sandwiches, wraps, and/or salads are served on trips departing at 10:00 am, 10:30 am, 10:45 am, 11:00 am, 12:00 pm, 1:00 pm, 3:00 pm, 3:30 pm, 4:00 pm, 4:30 pm, 5:00 pm, 5:30 pm, 6:00 pm, and 6:30 pm All trips offer a large assortment of snacks and beverages. For more information please click here



**Libations:** Libations are sold only in Texas. BYOB is not permitted and Vonlane passengers are subject to a four drink maximum. Purchases are solely permitted by individuals 21 years of age and older who present a valid government issued photo identification. All major credit cards are accepted as Vonlane does not accept cash payment for alcoholic beverages.

For more information please click here



**Bags ride free:** Passengers are limited to two bags of 50 pounds or less and one carry-on bag that can fit in a coach's overhead storage compartment. Any bag a traveler wishes to have with them during transit must fit in the overhead compartment, which generally can accommodate a briefcase, computer bag, or backpack. Vonlane is not responsible for any damage done to a piece of luggage during transit.

For more information please click here



**Children:** All passengers, regardless of age, must have their own purchased seat. Lap children or infants are not allowed aboard any Vonlane trip. Vonlane does not allow children under the age of five aboard a coach. Children age 10 and above may travel alone provided that Vonlane is given the name, cell phone number, and address of the person responsible for meeting the child at the destination.

For more information please click here



**Dogs Only:** Small dogs, weighing less than 10 pounds, in a carry-case that can fit by a passenger's legs, are allowed on a Vonlane coach.

The carry-case must be fully enclosed and the dog fully secured in the case. The case is not permitted on any table, seat, or in the coach aisle. The case, with dog inside, must remain on the floor by the passenger's feet throughout the trip. The carry case must not impede the personal space of any other passenger, their seat, or leg rest. Cats and other animals are not allowed aboard the motor coaches.

For more information please click here



**Service Animals:** Service animals that are "trained to take a specific action when needed to assist the person with a disability" are allowed aboard without being in an animal carrier. All service animals must be harnessed and controlled by the passenger at all times. Vonlane adheres to the Americans with Disabilities Act (ADA). The ADA does not cover emotional support dogs. Therefore, emotional support dogs that cannot adhere to the pet policy above cannot travel aboard Vonlane. For reference, you can view FAQs published by [www.ada.gov](http://www.ada.gov) at [www.ada.gov/regs2010/service\\_animal\\_qa.html](http://www.ada.gov/regs2010/service_animal_qa.html)

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**Expense Report**  
**Report Name : TER\_Houston\_05/2023**

**Employee Name :** Chang, Se H.  
**Employee ID :** 00228910  
**Default Approver :** Peters III, Patrick H.  
**First Approve Date :** 05/16/2023

**Report Header**

**Policy :** General Expense & Reimbursement Policy  
**Business Purpose :** DCRF Meetings  
**Report Key :** 729444  
**Report Id :** C04C5A1457EE4E9A9C55  
**Report Date :** 05/16/2023  
**Cost Center :** 125420 (Legal Regulatory)  
**Order Number :** 11040762 (LegalReg to 2023 DCRF Filing CAP)  
**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 Meetings in Houston - S. Chang	HYATT REGENCY HOUSTON	HYATT REGENCY HOUSTON	Houston	OnePay	\$254.61		1200 LOUISIANA TENANT LL	3640
• 05/08/2023	Hotel - Overnight Rooms	Attend DCRF Meetings in Houston - S. Chang	HYATT REGENCY HOUSTON	HYATT REGENCY HOUSTON	Houston	OnePay	\$192.00	03.03001.522010		
	<b>Allocations :</b> 100.00% (\$192.00) 125420-11040762									
• 05/08/2023	Hotel Tax	Attend DCRF Meetings in Houston - S. Chang	HYATT REGENCY HOUSTON	HYATT REGENCY HOUSTON	Houston	OnePay	\$38.79	03.03001.522010		
	<b>Allocations :</b> 100.00% (\$38.79) 125420-11040762									

Attend

• 05/09/2023 Travel Meal DCRF Meetings in Houston - S. Chang  
 HYATT REGENCY HOUSTON HYATT REGENCY HOUSTON  
 Houston OnePay \$23.82 05.05005.522060



**Allocations :** 100.00% (\$23.82) 125420-11040762

05/09/2023 Parking & Tolls Attend DCRF meetings in Houston - S. Chang  
 501 PLAT PARKING 501 PLAT PARKING Houston OnePay \$40.00 01.01004.522080  
 ROBBINS PARKING TEXAS LP 7523



**Allocations :** 100.00% (\$40.00) 125420-11040762

05/09/2023 Travel Meal Attend DCRF meetings in Houston - S. Chang  
 AIRIS RAMEN AIRIS RAMEN Cypress OnePay \$18.00 05.05005.522060  
 AIRIS FAIRFIELD LLC 5812



**Allocations :** 100.00% (\$18.00) 125420-11040762

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

**Report Total :** \$312.61  
**Total Amount Claimed :** \$312.61  
**Amount Approved :** \$312.61  
**Company Disbursements**  
**Amount Due Employee :** \$0.00  
**Amount Due Company Card :** \$312.61  
**Total Paid By Company :** \$312.61  
**Amount Due Company :** \$0.00

501 PLAT PARKING  
611 CLAY ST  
HOUSTON, TX 77002

05/09/2023

16:36:40

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXX0548  
Chip Card: CREDIT  
AID: A0000000041010  
SEQ #: 9  
Batch #: 2009  
INVOICE 9  
Approval Code: 080863  
Entry Method: Chip Read  
Mode: Issuer - PIN Bypassed



SALE AMOUNT \$40.00

CUSTOMER COPY



Exception: Need  
itemized receipt  
of goods to  
confirm no  
alcohol was billed

### Airi Ramen

(832) 6537786  
28404 US-290 G19  
Cypress, TX 77433

**21 DINEIN** 23-05-09 18:10 salvador  
A1

Transaction ID: 0021  
Card Type: Mastercard  
Card Number: \*\*\*\* 0548  
Auth Code: 036161  
Card Entry: Chip

Total: 15.10

+ Tip: \$ 2.90

Total: \$ 18.00

Signature \_\_\_\_\_  
Chang Se H

I AGREE TO PAY THE ABOVE AMOUNT  
ACCORDING TO THE CARD ISSUER AGREEMENT/  
MERCHANT AGREEMENT IF CREDIT VOUCHER

#### Gratuity Suggestions:

18% = 2.72  
20% = 3.02  
23% = 3.47

Thank you for for visiting Airi Ramen.  
We would love  
to hear your feedback. Please leave a  
review on Google.



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 Tel: 713-654-1234  
 Fax: 713-375-4628  
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INVOICE

Se Chang

Confirmation No. 123428401  
 Group Name  
 Booking No. GKLSAD

Room No. 2104  
 Arrival 05-08-23  
 Departure 05-09-23  
 Folio Window 1  
 Folio No. 1451176

Date	Description		Charges	Credits
05-08-23	- LobbiBar Dinner	Room# 2104 :	17.00	
05-08-23	- LobbiBar Dinner Other	Room# 2104 :	5.00	
05-08-23	- LobbiBar Dinner Tax	Room# 2104 :	1.82	
05-08-23	Accommodation		Ⓢ 192.00	
05-08-23	State Occupancy Tax - 6%	State & Loc Tax	11.52	
05-08-23	City Occupancy Tax - 7%	\$ 11.52	13.44	
05-08-23	County Occupancy Tax - 2%	\$ 13.44	3.84	
05-08-23	Sports Tax - 2%	\$ 3.84	3.84	
05-08-23	State Cost Recovery Fee	Ⓢ 3.84	5.26	
05-08-23	State Cost Recovery Fee Occupancy Tax	\$ 5.26	0.89	
		Total Tax	\$ 38.79	
05-09-23	Mastercard	XXXXXXXXXXXX0548 XX/XX		254.61
<b>Total</b>			254.61	254.61

Guest Signature

**Balance**

0.00

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

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.

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**World of Hyatt Summary**

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 Hyatt Regency Houston  
 P.O. Box 202658  
 Dallas, TX 75320



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

# DIGITAL DINING

Name: Sam Chang  
Phone: 15129499506  
ROOM DELIVERY  
ROOM 2104 - 2023-05-08  
21:00:00

mycheck

CHK 916906      TBL 9271/1  
2023-05-08      20:30:54

1	Gourmet Burger	17.00
1	Mobile Delivery Fee	5.00
1	MyCheck Order ID 50273271	0.00

*#FOOD	17.00
*#MISCELLANEOUS	5.00
Sub-total:	22.00
*Tax Total:	1.82

Payment: 23.82

\*Room Charge

Room# 2104/Chang, Se  
Total Paid: 23.82

Join World of Hyatt today  
and start earning points for  
stays, dining and more.  
Visit [worldofhyatt.com](http://worldofhyatt.com)  
\*Not point earning eligible.  
#Not point redemption eligible

\*\*\*THANK YOU FOR JOINING US\*\*\*

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

2023-05-08 20:30:54

**Expense Report**  
**Report Name : TER\_Houston\_05/2023**

**Employee Name :** Peters III, Patrick H.  
**Employee ID :** 00226554  
**Default Approver :** Ryan, Jason  
**First Approve Date :** 05/25/2023

**Report Header**

**Policy :** General Expense & Reimbursement Policy  
**Business Purpose :** DCRF Meetings in Houston  
**Report Key :** 729486  
**Report Id :** F9F2AD694A514235B52B  
**Report Date :** 05/16/2023  
**Cost Center :** 125420 (Legal Regulatory)  
**Order Number :** 11040762 (LegalReg to 2023 DCRF Filing CAP)  
**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 meetings in Houston - P. Peters	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$230.79		1200 LOUISIANA TENANT LL	3640
• 05/08/2023	Hotel - Overnight Rooms	Attend DCRF meetings in Houston - P. Peters	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$192.00	03.03001.522010		
	<b>Allocations :</b> 100.00% (\$192.00) 125420-11040762									
• 05/08/2023	Hotel Tax	Attend DCRF meetings in Houston - P. Peters	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$11.52	03.03001.522010		
	<b>Allocations :</b> 100.00% (\$11.52) 125420-11040762									
• 05/08/2023	Hotel Tax	Attend DCRF meetings in Houston - P. Peters	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$13.44	03.03001.522010		
	<b>Allocations :</b> 100.00% (\$13.44) 125420-11040762									

• 05/08/2023	Hotel Tax	Attend DCRF meetings in Houston - P. Peters	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$3.84	03.03001.522010		
		Allocations :	100.00% (\$3.84) 125420-11040762							
• 05/08/2023	Hotel Tax	Attend DCRF meetings in Houston - P. Peters	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$0.89	03.03001.522010		
		Allocations :	100.00% (\$0.89) 125420-11040762							
• 05/08/2023	Hotel Tax	Attend DCRF meetings in Houston - P. Peters	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$3.84	03.03001.522010		
		Allocations :	100.00% (\$3.84) 125420-11040762							
• 05/08/2023	Travel Meal	Attend DCRF meetings in Houston - P. Peters	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$5.26	05.05005.522060		
		Allocations :	100.00% (\$5.26) 125420-11040762							
05/08/2023	Mileage Reimbursement	Attend DCRF Meetings in Houston - P. Peters				Cash	\$223.36	01.01000.522080		
		Allocations :	100.00% (\$223.36) 125420-11040762							
05/08/2023	Travel Meal	Attend DCRF Meetings in Houston - P. Peters	MCDONALD'S F7567	MCDONALD'S F7567	Columbus	OnePay	\$8.74	05.05005.522060	GOLDEN DREAMS III, LLC	5814
		Allocations :	100.00% (\$8.74) 125420-11040762							

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

Report Total :	\$462.89
Total Amount Claimed :	\$462.89
Amount Approved :	\$462.89
<b>Company Disbursements</b>	
Amount Due Employee :	\$223.36
Amount Due Company Card :	\$239.53
Total Paid By Company :	\$462.89
Amount Due Company :	\$0.00

Valid at participating locations  
Survey Code:  
07567-01800-50823-17512-00087-4

WP-MFR-04-D54825 Rate Case Expenses  
Item# 3004  
Page 3 of 5

McDonald's Restaurant #7567  
2421 HWY 71 S  
COLUMBUS, TX 78934-9205  
TEL# 979 732 8293

KS# 1  05/08/2023 05:51 PM  
Side1 Order 80

1 10 McNuggets Meal	8.19
2 Spicy Buffalo Cup	
1 Bottled Water	
Subtotal	8.19
Tax	0.55
Take-Out Total	8.74
Cashless	8.74
Change	0.00

MER# 278675  
CARD ISSUER ACCOUNT#  
Master SALE :\*\*\*\*\*1991  
TRANSACTION AMOUNT 8.74  
CHIP READ  
AUTHORIZATION CODE - 073910  
SEQ# 090848  
AID: A0000000041010

This McDonald's is owned by  
Kevin and Carla Moore  
Leave us a comment  
mcdcomment@gmail.com or  
Call us at 844-TELL-MCD  
Call us at 844-8355-623  
Text 7567 to 832-532-4289

To apply text TX740 to 38000

Have A Nice Day!



Expense Type Mileage Reimbursement	Transaction Date 05/08/2023	Distance : Amount 341 : 223.36 USD	Payment Type Cash	Purpose of the Trip Attend DCRF Meetings in Houston - P. Peters
From Location 3211 Windsor Rd, Austin, TX 78703, USA	To Location 1111 Louisiana, Houston, TX 77002, US	Approved Amount 223.36	Audit Review Reason	

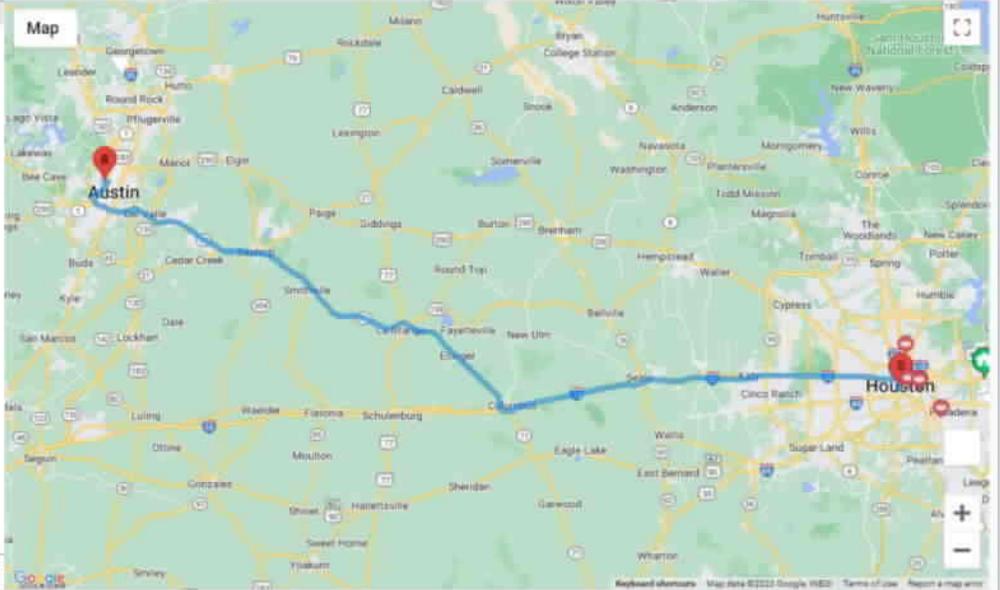


Mileage Calculator

**Waypoints**

- 3211 Windsor Rd, Austin, TX 78703 **179.1 MI** (Personal)
- 1111 Louisiana, Houston, TX 77002 **171.6 MI** (Personal)
- 3211 Windsor Rd, Austin, TX 78703

Deduct Commute	TOTAL PERSONAL <b>0.0 MI</b>	TOTAL BUSINESS <b>341.3 MI</b>
----------------	---------------------------------	-----------------------------------



Close

**Expense Report**  
**Report Name : TER\_Houston\_08/2023**

**Employee Name :** Peters III, Patrick H.  
**Employee ID :** 00226554  
**Default Approver :** Ryan, Jason  
**First Approve Date :** 08/28/2023

**Report Header**

**Policy :** General Expense & Reimbursement Policy  
**Business Purpose :** CEHE DCRF Meetings  
**Report Key :** 740321  
**Report Id :** 938377FFA7E94523B210  
**Report Date :** 08/22/2023  
**Cost Center :** 125420 (Legal Regulatory)  
**Order Number :** 11040762 (LegalReg to 2023 DCRF Filing CAP)  
**Approval Status :** Approved  
**Payment Status :** Extracted for Payment  
**Currency :** US, Dollar  
**Submitted by Delegate :** Yes

Transaction Date	Expense Type	Business Purpose	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
08/15/2023	Mileage Reimbursement	DCRF Meeting			Cash	\$223.36	01.01000.522080		
		<b>Allocations :</b>	100.00% (\$223.36) 125420-11040762						
08/15/2023	Travel Meal	DCRF	CHICK-FIL-A	CHICK-FIL-A	Houston	OnePay	\$10.06	05.05005.522060	GROUP OAC3, LLC 5812
		<b>Allocations :</b>	100.00% (\$10.06) 125420-11040762						

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

**Report Total :** \$233.42  
**Total Amount Claimed :** \$233.42  
**Amount Approved :** \$233.42  
**Company Disbursements**

<b>Amount Due Employee :</b>	\$223.36
<b>Amount Due Company Card :</b>	\$10.06
<b>Total Paid By Company :</b>	\$233.42
<b>Amount Due Company :</b>	\$0.00

---

CEHE XAF

Chick-fil-A  
500 Dallas St Ste T-50  
Houston, TX 77002  
713-659-3800  
ottos1951@gmail.com

For Here



Server: Guadalupe B.

QTY	ITEM	PRICE
1	#3 8 CT Nuggets	\$9.29
	M Waffle Fries	\$0.00
	MD Diet Coke	\$0.00

Sub-total:	\$9.29
Sales Tax (8.25%):	\$0.77
Total:	\$10.06
Credit:	\$10.06
Change:	\$0.00

Total Items: 1

Order ID: 4934005  
Ticket: 1

Term: 0005

8/15/2023 11:52 AM

Patrick

Thank you very much!

Expense Type Mileage Reimbursement	Transaction Date 08/15/2023	Distance : Amount 341 : 223.36 USD	Payment Type Cash	Purpose of the Trip DCRF Meeting
Approved Amount 223.36	Audit Review Reason		From Location 3211 Windsor Rd, Austin, TX 78703, USA	To Location 1111 Louisiana, Houston, TX 77002, US



Mileage Calculator

**Waypoints**

- 3211 Windsor Rd, Austin, TX 78703 (176.2 MI Personal)
- 1111 Louisiana, Houston, TX 77002 (176.8 MI Personal)
- 3211 Windsor Rd, Austin, TX 78703

**Map**

Deduct Commute

TOTAL PERSONAL	TOTAL BUSINESS
0.0 MI	341.1 MI

Keyboard shortcuts | Map data ©2023 Google | Terms of Use | Report a map error

Close

The following files are not convertible:

Expenses.xlsx	WP-MFR-04-D54825_Rate Case
Expenses.xlsx	WP-MFR-04-D54830 _Rate Case

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact [centralrecords@puc.texas.gov](mailto:centralrecords@puc.texas.gov) if you have any questions.

# 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

---

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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

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
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 25,280.00</b>

### 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

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

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131801787, Date: 04/13/2023

# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131801787  
DATE: 04/13/2023

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
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 25,280.00</b>

### 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**

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

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131801787, Date: 04/13/2023

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 600 TRAVIS, STE. 4200  
 HOUSTON, TX 77002

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE DETAIL

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

FILE NUMBER: 124969.0000003  
 INVOICE NUMBER: 131801787  
 DATE: 04/13/2023

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 31, 2023:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/02/2023	J W BUONI	Review, analyze, and edit P. Holder's draft questions and testimony for upcoming PUCT hearing; review and analyze pleadings in LCP lawsuit against former CEO and amendments to capital lease for the purpose of making edits to draft testimony. [DCRF]	2.30	1,817.00
03/02/2023	A P MIRON	Call with CNP team; review spreadsheet provided by C. Mize; review answers provided by P. Holder; begin review of certain outstanding items relating to testimony. [DCRF]	2.20	1,738.00
03/02/2023	E J NEDELL	Conference with P. Holder and Hunton team; revise testimony [DCRF]	0.50	395.00
03/02/2023	I R GOLDBERG	Call with CNP to discuss Holder testimony (DCRF); Review and discuss testimony	2.50	1,975.00
03/03/2023	J W BUONI	Analyze collective HAK edits to P. Holder testimony (.4). [DCRF]	0.40	316.00
03/03/2023	A P MIRON	Review and revise certain documentation relating to DCRF filing.	1.40	1,106.00
03/05/2023	A P MIRON	Review previous testimony relating to generation program; attend to project as requested by P. Holder. [DCRF]	1.00	790.00
03/06/2023	A P MIRON	Assist with matters relating to DCRF filing.	0.50	395.00

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

INVOICE: 131801787  
DATE: 04/13/2023  
PAGE: 2

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
03/06/2023	I R GOLDBERG	Review/revise Holder Testimony [DCRF]	3.00	2,370.00
03/21/2023	I R GOLDBERG	Review regulatory counsel cmts to TEEEF testimony [DCRF]	1.60	1,264.00
03/22/2023	A P MIRON	Begin review of P. Holder testimony; draft summary of amendments, supplements etc. [DCRF]	2.40	1,896.00
03/22/2023	S M KHAN	Review long term and short term leases, amendments and supplements; draft schedule with summaries [DCRF]	3.00	2,370.00
03/23/2023	A P MIRON	Attend to review and revision of testimony. [DCRF]	1.20	948.00
03/23/2023	I R GOLDBERG	Review/revise TEEEF testimony and listing of amendments/supplements [DCRF]	3.80	3,002.00
03/24/2023	J W BUONI	Analyze and revise draft testimony of P. Holder. [DCRF]	0.50	395.00
03/24/2023	E J NEDELL	Review P. Holder testimony draft and provide comments [DCRF]	0.50	395.00
03/24/2023	I R GOLDBERG	Review/revise TEEEF testimony and listing of amendments/supplements [DCRF]	1.90	1,501.00
03/24/2023	A P MIRON	Review testimony as provided by I. Goldberg; reconcile to certain previous filings relating to the same. [DCRF]	0.70	553.00
03/27/2023	A P MIRON	Regulatory call relating to testimony. [DCRF]	0.60	474.00
03/27/2023	E J NEDELL	Call with CNP team regarding P. Holder testimony draft [DCRF]	0.50	395.00
03/27/2023	I R GOLDBERG	Preparation for and call to discuss TEEEF testimony [DCRF]	1.50	1,185.00
<b>TOTALS</b>			<b>32.00</b>	<b>25,280.00</b>

**TIMEKEEPER SUMMARY:**

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
J W BUONI	Partner	3.20	790.00	2,528.00
I R GOLDBERG	Partner	14.30	790.00	11,297.00
E J NEDELL	Partner	1.50	790.00	1,185.00
S M KHAN	Associate	3.00	790.00	2,370.00
A P MIRON	Associate	10.00	790.00	7,900.00
<b>TOTAL FEES (\$)</b>				<b>25,280.00</b>

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

INVOICE: 131801787  
DATE: 04/13/2023  
PAGE: 3

---

**INVOICE SUMMARY:**

Current Fees:	\$ 25,280.00
Current Charges:	0.00
<b>CURRENT INVOICE AMOUNT DUE:</b>	<b>\$ 25,280.00</b>

# 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: 131802678  
DATE: 05/12/2023

### **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

---

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600 TRAVIS, STE. 4200  
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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: 131802678  
DATE: 05/12/2023

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 April 30, 2023 per the attached itemization:

### CURRENT INVOICE SUMMARY:

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

Current Fees: \$ 1,422.00  
Current Charges: 0.00  
**CURRENT INVOICE AMOUNT DUE: \$ 1,422.00**

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

INVOICE	MATTER #	DATE	BALANCE
131801786	0000003	04/13/2023	14,898.00
131801787	0000003	04/13/2023	25,280.00

**Outstanding Balance (for matter(s) on this invoice): 40,178.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 41,600.00**

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131802678, Date: 05/12/2023

# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE SUMMARY-REMITTANCE PAGE

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131802678  
DATE: 05/12/2023

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 April 30, 2023 per the attached itemization:

### CURRENT INVOICE SUMMARY:

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

Current Fees: \$ 1,422.00  
Current Charges: 0.00  
**CURRENT INVOICE AMOUNT DUE: \$ 1,422.00**

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

INVOICE	MATTER #	DATE	BALANCE
131801786	0000003	04/13/2023	14,898.00
131801787	0000003	04/13/2023	25,280.00

**Outstanding Balance (for matter(s) on this invoice): 40,178.00**

**TOTAL AMOUNT DUE (including Current Invoice Amount Due): 41,600.00**

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

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

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

To Pay by Wire Transfer or ACH:  
Bank: Truist Bank, Richmond, VA  
Account Name: Hunton Andrews Kurth LLP Operating  
Account Number: 001458094  
ABA Transit: 061000104  
Swift Code (International): SNTRUS3A  
Information with Wire: File: 124969.0000003, Inv: 131802678, Date: 05/12/2023

# HUNTON ANDREWS KURTH

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

TEL 713 • 220 • 4200

EIN 54-0572269

## INVOICE DETAIL

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

FILE NUMBER: 124969.0000003  
INVOICE NUMBER: 131802678  
DATE: 05/12/2023

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

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

FOR PROFESSIONAL SERVICES RENDERED THROUGH APRIL 30, 2023:

DATE	TIMEKEEPER	DESCRIPTION	HOURS	VALUE
04/24/2023	A P MIRON	Review new filing PUC 54830; provide analysis to P. Holder regarding rebuttal to intervenors. [DCRF filing]	0.80	632.00
04/24/2023	I R GOLDBERG	Review and discuss Regulatory Filing Testimony questions (DCRF)	1.00	790.00
<b>TOTALS</b>			<b>1.80</b>	<b>1,422.00</b>

### TIMEKEEPER SUMMARY:

TIMEKEEPER	STATUS	HOURS	RATE	VALUE
I R GOLDBERG	Partner	1.00	790.00	790.00
A P MIRON	Associate	0.80	790.00	632.00
<b>TOTAL FEES (\$)</b>				<b>1,422.00</b>

### INVOICE SUMMARY:

Current Fees: \$ 1,422.00  
Current Charges: 0.00  
**CURRENT INVOICE AMOUNT DUE: \$ 1,422.00**

**Expense Report**  
**Report Name : TER\_Houston\_08/27/2023**

**Employee Name :** Peters III, Patrick H.  
**Employee ID :** 00226554  
**Default Approver :** Ryan, Jason  
**First Approve Date :** 09/26/2023

**Report Header**

**Policy :** General Expense & Reimbursement Policy  
**Business Purpose :** 2023 CEHE TEEEF Meeting  
**Report Key :** 744075  
**Report Id :** 276C9C0DDAB242D3A7AD  
**Report Date :** 09/26/2023  
**Cost Center :** 125420 (Legal Regulatory)  
**Order Number :** 11040762 (LegalReg to 2023 DCRF Filing CAP)  
**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
08/28/2023	Hotel - Overnight Rooms	2023 CEHE TEEEF Meeting	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$266.81		1200 LOUISIANA TENANT LL	3640
• 08/27/2023	Hotel - Overnight Rooms	2023 CEHE TEEEF Meeting	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$192.00	03.03001.522010		
	<b>Allocations :</b>	100.00% (\$192.00) 125420-11040762								
• 08/28/2023	Hotel Tax	2023 CEHE TEEEF Meeting	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$2.22	03.03001.522010		
	<b>Allocations :</b>	100.00% (\$2.22) 125420-11040762								
• 08/27/2023	Hotel Tax	2023 CEHE TEEEF Meeting	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$3.84	03.03001.522010		
	<b>Allocations :</b>	100.00% (\$3.84) 125420-11040762								
• 08/27/2023	Hotel Tax	2023 CEHE	Hyatt	Hyatt	Houston	OnePay	\$11.52	03.03001.522010		

TEEEF Meeting Hotels Hotels  
**Allocations :** 100.00% (\$11.52) 125420-11040762

• 08/27/2023 Hotel Tax 2023 CEHE TEEEF Meeting Hyatt Hotels Hyatt Hotels Houston OnePay \$13.44 03.03001.522010  
**Allocations :** 100.00% (\$13.44) 125420-11040762

• 08/27/2023 Hotel Tax 2023 CEHE TEEEF Meeting Hyatt Hotels Hyatt Hotels Houston OnePay \$3.84 03.03001.522010  
**Allocations :** 100.00% (\$3.84) 125420-11040762

• 08/27/2023 Hotel Tax 2023 CEHE TEEEF Meeting Hyatt Hotels Hyatt Hotels Houston OnePay \$0.89 03.03001.522010  
**Allocations :** 100.00% (\$0.89) 125420-11040762

• 08/28/2023 Travel Meal 2023 CEHE TEEEF Meeting Hyatt Hotels Hyatt Hotels Houston OnePay \$5.26 05.05005.522060  
**Allocations :** 100.00% (\$5.26) 125420-11040762

• 08/28/2023 Travel Meal 2023 CEHE TEEEF Meeting Hyatt Hotels Hyatt Hotels Houston OnePay \$26.95 05.05005.522060  
**Allocations :** 100.00% (\$26.95) 125420-11040762

• 08/28/2023 Travel Meal 2023 CEHE TEEEF Meeting Hyatt Hotels Hyatt Hotels Houston OnePay \$6.85 05.05005.522060  
**Allocations :** 100.00% (\$6.85) 125420-11040762

08/27/2023 Taxi/Limo/Bus/Ferry 2023 CEHE TEEEF Meeting VONLANE VONLANE OnePay \$263.00 09.09014.522010 VONLANE, LLC 4789  
 **Allocations :** 100.00% (\$263.00) 125420-11040762

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

**Report Total :** \$529.81  
**Total Amount Claimed :** \$529.81  
**Amount Approved :** \$529.81  
**Company Disbursements**  
**Amount Due Employee :** \$0.00  
**Amount Due Company Card :** \$529.81  
**Total Paid By Company :** \$529.81  
**Amount Due Company :** \$0.00





**HYATT**  
REGENCY

Hyatt Regency Houston  
1200 LOUISIANA STREET  
HOUSTON TX US 77002

**\$266.81**

**MasterCard - 1991**

**08/28/2023**

PETERS III  
3211 WINDSOR RD  
AUSTIN TX US 78703  
Receipt: 35293538

Check-in	Daily Rate	Total Nights
August 27, 2023	\$192.00	1

Check-out	Room Number
August 28, 2023	2612

**Confirmation Number**  
6515029401

Date	Description	Type	Amount
08/27/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/27/2023	All Room Charges	ROOMRATE	\$192.00
08/27/2023	GST / VAT / Tax	GENERALTAX	\$11.52
08/27/2023	GST / VAT / Tax	GENERALTAX	\$13.44
08/27/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/27/2023	GST / VAT / Tax	GENERALTAX	\$0.89
08/27/2023	Other/Unspecified	OTHER	\$5.26
08/28/2023	Food / Beverage / Gratuities - Restaurant	FOOD	\$26.95
08/28/2023	Food / Beverage / Gratuities - Restaurant	FOOD	\$6.85
08/28/2023	GST / VAT / Tax	GENERALTAX	\$2.22

**Total: \$266.81**

**From:** [Vonlane](#)  
**To:** [Peters III, Patrick H](#)  
**Cc:** [passenger.service@vonlane.com](mailto:passenger.service@vonlane.com)  
**Subject:** [External Email] August 27, 2023 Vonlane Confirmation Receipt  
**Date:** Saturday, August 26, 2023 8:45:02 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.

 Confirmation Email

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Locator: 236849

Departure:

Sunday, August 27, 2023 4:00 PM( CST) Austin: Hyatt Regency to  
Houston-Downtown: Hyatt  
 Add to [Calendar](#) Regency

Passenger 1: Patrick Peters  
Seat: 8C

Return:

Monday, August 28, 2023 5:30 PM( CST) Houston-Downtown: Hyatt  
Regency to Austin: Hyatt  
 Add to [Calendar](#) Regency

Passenger 1: Patrick Peters  
Seat: 6C

Fare:

Fare	\$263
Net Fare	\$263
Card Type:	MasterCard
Billed to card ending:	1991

Terminals:

Austin: Hyatt Regency

208 Barton Springs Road Austin, Texas 78704

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

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.



**Boarding Time:** Your motor coach will be available for boarding 15 minutes prior to your scheduled departure time. Boarding announcements are not made in the hotel lobby and Vonlane does not place phone calls to missing passengers. A passenger no show or missed trip results in a loss of fare value.

For more information please click here



**Don't be late:** Once a Vonlane motor coach closes its passenger door and luggage bay door boarding is closed and late passengers cannot board the coach. Vonlane cannot board customers once a motor coach moves from its boarding zone. Vonlane cannot board passengers in hotel parking lots away from our assigned boarding zones or on city streets.

For more information please click here



**Cancellations:** Tickets cancelled greater than 24 hours in advance of the first leg of your trip time are fully refundable. Tickets cancelled inside of 24 hours and prior to 2 hours before the first leg departure time of your trip are re-usable for future travel at a value equal to the original fare paid. Tickets cancelled less than 2 hours prior to the trip departure time are non-cancellable and non-refundable.

For more information please click [here](#)



**Modifications:** All tickets may be modified to another scheduled trip provided there are seats available on the newly selected trip.

Modifications can be made online at [vonlane.com](http://vonlane.com) or by calling Vonlane at 844.VONLANE.

For more information please click [here](#)



**Meals:** Muffins, oatmeal, and/or yogurt are served on trips departing prior to 10:00 a.m. A variety of sandwiches, wraps, and/or salads are served on trips departing at 10:00 am, 10:30 am, 10:45 am, 11:00 am, 12:00 pm, 1:00 pm, 3:00 pm, 3:30 pm, 4:00 pm, 4:30 pm, 5:00 pm, 5:30 pm, 6:00 pm, and 6:30 pm All trips offer a large assortment of snacks and beverages.

For more information please click [here](#)



**Libations:** Libations are sold only in Texas. BYOB is not permitted and Vonlane passengers are subject to a four drink maximum.

Purchases are solely permitted by individuals 21 years of age and older who present a valid government issued photo identification. All major credit cards are accepted as Vonlane does not accept cash payment for alcoholic beverages.

For more information please click [here](#)



**Bags ride free:** Passengers are limited to two bags of 50 pounds or less and one carry-on bag that can fit in a coach's overhead storage compartment. Any bag a traveler wishes to have with them during transit must fit in the overhead compartment, which generally can accommodate a briefcase, computer bag, or backpack. Vonlane is not responsible for any damage done to a piece of luggage during transit.

For more information please click [here](#)



**Children:** All passengers, regardless of age, must have their own purchased seat. Lap children or infants are not allowed aboard any Vonlane trip. Vonlane does not allow children under the age of five aboard a coach. Children age 10 and above may travel alone provided that Vonlane is given the name, cell phone number, and address of the person responsible for meeting the child at the destination.

For more information please click [here](#)



**Dogs Only:** Small dogs, weighing less than 10 pounds, in a carry-case that can fit by a passenger's legs, are allowed on a Vonlane coach.

The carry-case must be fully enclosed and the dog fully secured in the case. The case is not permitted on any table, seat, or in the coach aisle. The case, with dog inside, must remain on the floor by the passenger's feet throughout the trip. The carry case must not impede the personal space of any other passenger, their seat, or leg rest. Cats

and other animals are not allowed aboard the motor coaches.  
For more information please [click here](#)



**Service Animals:** Service animals that are "trained to take a specific action when needed to assist the person with a disability" are allowed aboard without being in an animal carrier. All service animals must be harnessed and controlled by the passenger at all times. Vonlane adheres to the Americans with Disabilities Act (ADA). The ADA does not cover emotional support dogs. Therefore, emotional support dogs that cannot adhere to the pet policy above cannot travel aboard Vonlane. For reference, you can view FAQs published by [www.ada.gov](http://www.ada.gov) at [www.ada.gov/regs2010/service\\_animal\\_qa.html](http://www.ada.gov/regs2010/service_animal_qa.html)

Please review our complete terms and agreement [here](#)

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**Expense Report**  
**Report Name : GER\_09/2023**

**Employee Name :** Peters III, Patrick H.  
**Employee ID :** 00226554  
**Default Approver :** Ryan, Jason  
**First Approve Date :** 10/19/2023

**Report Header**

**Policy :** General Expense & Reimbursement Policy  
**Business Purpose :** Attend PULS Conference in Austin  
**Report Key :** 746619  
**Report Id :** D6AF6AA602CD4A9EBCA3  
**Report Date :** 10/17/2023  
**Cost Center :** 125420 (Legal 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
09/28/2023	Business Meal	CEHE TEEEF Discussion	Scholz Beer Garten	Scholz Beer Garten	Austin	OnePay	\$76.31	05.05000.522060	HDCB Scholtz LLC	5812
	<b>Allocations :</b>	100.00% (\$76.31) 125420-11042886								
	<b>Attendees :</b>	Peters III, Patrick, This Employee Chang, Se H (Sam), *Employee Sonum, Peggy, *Employee Norman, Kate, Partner, Coffin Renner, Business Guest								
	<b>Number of Attendees :</b>	4								
09/28/2023	Parking & Tolls	Attend CEHE TEEEF Hearing at PUC	TX HISTORY MUSEUM PARK	TX HISTORY MUSEUM PARK	Austin	OnePay	\$15.00	01.01004.522080	STATE PRESERVATION BOARD	9399
	<b>Allocations :</b>	100.00% (\$15.00) 125420-11042886								
09/18/2023	Training Courses/Seminars/Conferences	Attended 2023 PULS Annual Conference	WPY PublicUNew	WPY PublicUNew		OnePay	\$1,000.00	07.07019.522020	WEPAY, INC	7999
	<b>Allocations :</b>	100.00% (\$1,000.00) 125420								

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

**Report Total :** \$1,091.31  
**Total Amount Claimed :** \$1,091.31  
**Amount Approved :** \$1,091.31  
**Company Disbursements**  
**Amount Due Employee :** \$0.00

<b>Amount Due Company Card :</b>	<b>\$1,091.31</b>
<b>Total Paid By Company :</b>	<b>\$1,091.31</b>
<b>Amount Due Company :</b>	<b>\$0.00</b>

---

Sam Chang  
Peggy Sorum

Kate Norman,  
Partner, Coffin  
Scholz Beer Garten *amer*

Check #: 5261

Server: Felicia B.

Table: 211

*CENE  
TOBEEF*

9/28/23

12:38pm

Guests: 4

---

2 Diet Coke (@\$2.25/ea)	\$4.50
1 Chopped Beef Sammy	\$13.00
1 Scholz Fried Chicken	\$12.00
1 Turkey/Bacon Club	\$14.00
1 Jägerschnitzel	\$16.00
<hr/>	
Sub-total	\$59.50
Total Tax	\$4.91
TOTAL	\$64.41

PAYMENTS

CC Payment \$64.41  
MASTERCARD XXXXXXXXXXXX1991  
AUTH: 090471

TIPS: \$11.90

TOTAL PAYMENTS \$64.41  
TOTAL TIPS \$11.90

---

Balance Due \$0.00

Suggested Tips:

18% = \$10.71

20% = \$11.90

25% = \$14.88

Free \$10 gift card with a \$50 gift card purchase.

Prost!

CEME TEEEF

TX HISTORY MUSEUM PA  
1800 CONGRESS AVE  
AUSTIN, TX. 78701-1342  
512-936-8746

Parking

Sale

xxxxxxxxxxxx1991

MASTERCARD

Entry Method: Chip

Amount: \$ 15.00

Tax: \$ 0.00

Total: \$ 15.00

09/28/23

09:09:06

Inv #: 000000009

Appr Code: 085960

Apprvd: Online

Mastercard

AID: A0000000041010

TVR: 00 00 08 80 00

TSI: E8 00

Customer Copy

THANK YOU!

**From:** [State Bar of Texas Sections](#)  
**To:** [Peters III, Patrick H](#)  
**Subject:** [External Email] Registration Confirmation To State Bar of Texas Sections  
**Date:** Monday, September 18, 2023 10:14:51 AM

You don't often get email from noreply@regfox.com. [Learn why this is important](#)

## EXTERNAL EMAIL

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### Registration Confirmation To State Bar of Texas Sections

# Your Registration Was Successfully Completed

*Your CLE registration payment will appear on your credit card statement as*

*â€œWPY\*PublicU\_new000000001 Redwood City CA"*

Thank you for your registration(s). We look forward to seeing you at our 2023 PULS Annual Conference!

Click here to view the full [Brochure](#).

#### **2023 PULS Annual Conference**

**Friday, September 22**

AT&T Executive Conference Center

1900 University Avenue

Austin, Texas 78705

**For those who selected the In-Person Option:** We will be in the Zlotnik Ballroom. Parking in the AT&T Conference Center Garage will be free for attendees. Upon arriving, check-in at the CLE

registration table and receive your pre-paid parking validation ticket. Valet parking, or parking in any public garage other than the AT&T Conference Center Garage will not be covered.

**For those who selected the Digital Option:** Click the Access Virtual Event button in this confirmation email below to join the live stream the day of the event. *If you have any difficulty viewing the live stream the day of the event, please call our live tech support team: (512) 333-2098*

*For questions regarding CLE registration please contact Jake Stoffle at [jstoffle@texasbar.com](mailto:jstoffle@texasbar.com).*

*If you purchased a sponsorship with more than one registration included, please contact [jstoffle@texasbar.com](mailto:jstoffle@texasbar.com) to receive your additional registration coupon.*

Thank you!

**Confirmation 2023PLSNNLCNFKM00026**

**2023 PULS Annual Conference Digital Pass for  
Patrick Peters**

**Access Virtual Event**

Access Code	328-436-710	
Registration Pricing	GOLD SPONSORSHIP	\$1,000.00
Registration Options	Attend In-Person	
Name	Patrick Peters	
Email	<a href="mailto:patrick.peters@centerpointenergy.com">patrick.peters@centerpointenergy.com</a>	

I AGREE      Yes

Registrant ID      01HAMDHBKJ28H85DM20

---

### Billing Information

Name                      Patrick Peters

Organization Name      CenterPoint Energy

Address                    1005 Congress Ave, Suite 650  
Austin, TX 78701 US

Payment Method        Credit Card

Card Number            MAST-1991

Organization Email      patrick.peters@centerpointenergy.com

Organization Phone     +15124846971

Date                        Sep 18 2023

**Total \$1,000.00**

[View Receipt](#)

This message is sent from State Bar of Texas Sections.

Reference: 1738826819

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# 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. 10074  
Client No. 201.168  
Page: 1

RE: CEHE 2023 TEEEF Filing

## Fees

					Rate	Hours	
02/10/2023	KWN	L120	A104	Review/Analyze TEEEF filing issues	500.00	0.40	200.00
02/16/2023	KWN	L120	A104	Review/Analyze TEEEF issues	500.00	0.30	150.00
02/17/2023	KWN	L410	A106	Communicate with client P. Peters, E. Easton, et al. re TEEEF testimony	500.00	0.60	300.00
	KWN	L410	A106	Communicate with client E. Raben, S. Chang, et al. re TEEEF testimony	500.00	0.70	350.00
	KWN	L120	A104	Review/Analyze TEEEF filing issues	500.00	0.60	300.00
	MAS	L120	A106	Communicate with client E. Raben, et al. re future DCRF filing	545.00	0.70	381.50
02/20/2023	MAS	L410	A104	Review/Analyze potential TEEEF testimony issues	545.00	3.60	1,962.00
	KWN	L410	A106	Communicate with client E. Easton, P. Sorum, et al. re TEEEF testimony	500.00	0.70	350.00
	KWN	L410	A104	Review/Analyze TEEEF testimony issues	500.00	1.20	600.00
	MAS	L410	A106	Communicate with client E. Easton re draft testimony	545.00	0.70	381.50
02/21/2023	MAS	L410	A104	Review/Analyze presentation and testimony issues	545.00	0.60	327.00
02/22/2023	MAS	L410	A104	Review/Analyze issues re draft E. Raben testimony	545.00	1.90	1,035.50
02/23/2023	KWN	L410	A104	Review/Analyze testimony issues	500.00	0.60	300.00
02/24/2023	KWN	L120	A104	Review/Analyze filing issues	500.00	0.30	150.00
02/27/2023	KWN	L410	A104	Review/Analyze draft testimony	500.00	0.20	100.00
	KWN	L410	A104	Review/Analyze testimony issues	500.00	0.30	150.00
	MAS	L410	A104	Review/Analyze draft B. Tutunjian, J. Garmon, and E. Raben testimony issues	545.00	3.10	1,689.50
02/28/2023	KWN	L410	A104	Review/Analyze E. Easton testimony issues	500.00	0.60	300.00
	KWN	L410	A106	Communicate with client P. Holder, P. Peters, et al. re testimony	500.00	0.70	350.00
	KWN	L410	A104	Review/Analyze testimony issues	500.00	0.60	300.00
	MAS	L410	A106	Communicate with client P. Holder, et al. re draft			

CenterPoint Energy Houston Electric LL  
 Account No. 201.168  
 RE: CEHE 2023 TEEEF Filing

Statement Date: 03/07/2023  
 Statement No. 10074  
 Page No. 2

			Rate	Hours	
		testimony	545.00	0.70	381.50
MAS	L410	A104	545.00	2.40	1,308.00
MAS	L410	A106	545.00	0.40	218.00
		For Current Services Rendered		21.90	11,584.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	7.80	\$500.00	\$3,900.00
Mark Santos	14.10	545.00	7,684.50

Total Current Work 11,584.50

Balance Due \$11,584.50

Task Code Summary

		Fees	Expenses
L120	Analysis/Strategy	1181.50	0.00
L100		1,181.50	0.00
L410	Fact Witnesses	10403.00	0.00
L400	Trial Preparation and Trial	10,403.00	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. 10118  
Client No. 201.168  
Page: 1

RE: CEHE 2023 TEEEF Filing

## Fees

					Rate	Hours	
03/02/2023	MAS	L410	A106	Communicate with client J. Garmon, et al. re draft TEEEF testimony	545.00	1.00	545.00
	MAS	L210	A104	Review/Analyze draft application strategy and issues	545.00	2.70	1,471.50
	MAS	L410	A106	Communicate with client E. Easton, et al. re draft testimony	545.00	1.00	545.00
	SEF	L210	A104	Review/Analyze issues re application	300.00	0.20	60.00
	KWN	L410	A106	Communicate with client J. Garmon, S. Chang, et al. re testimony	500.00	1.00	500.00
	KWN	L120	A104	Review/Analyze TEEEF filing issues	500.00	1.70	850.00
	KWN	L410	A106	Communicate with client E. Easton, S. Chang, et al. re testimony	500.00	1.00	500.00
03/05/2023	SEF	L210	A103	Draft/Revise TEEEF application	300.00	1.50	450.00
03/06/2023	SEF	L210	A103	Draft/Revise TEEEF application	300.00	2.20	660.00
	KWN	L410	A106	Communicate with client J. Durland, S. Chang, et al. re testimony	500.00	0.30	150.00
	KWN	L210	A104	Review/Analyze application	500.00	0.20	100.00
	KWN	L120	A104	Review/Analyze filing issues	500.00	0.30	150.00
03/07/2023	MAS	L410	A106	Communicate with client E. Raben, et al. re potential testimony	545.00	0.70	381.50
	SEF	L210	A103	Draft/Revise TEEEF application	300.00	0.50	150.00
	KWN	L410	A106	Communicate with client E. Raben, S. Chang, et al. re testimony	500.00	0.70	350.00
	KWN	L410	A104	Review/Analyze E. Raben testimony issues	500.00	0.30	150.00
03/08/2023	KWN	L120	A104	Review/Analyze issues for filing	500.00	0.40	200.00
	KWN	L210	A103	Draft/Revise application	500.00	1.20	600.00
03/09/2023	KWN	L120	A104	Review/Analyze cost recovery issues	500.00	0.20	100.00
03/10/2023	MAS	L120	A106	Communicate with client P. Sorum, et al. re TEEEF filing issues and strategy	545.00	0.80	436.00
	MAS	L410	A104	Review/Analyze issues re P. Holder testimony	545.00	1.80	981.00
	MAS	L410	A106	Communicate with client P. Holder, et al. re draft			

CenterPoint Energy Houston Electric LL  
Account No. 201.168  
RE: CEHE 2023 TEEEF Filing

Statement Date: 04/06/2023  
Statement No. 10118  
Page No. 2

					Rate	Hours	
				TEEEF testimony	545.00	1.00	545.00
	KWN	L120	A106	Communicate with client P. Sorum, et al. re filing issues and strategy	500.00	0.80	400.00
	KWN	L120	A104	Review/Analyze filing issues and strategy	500.00	1.60	800.00
	KWN	L410	A106	Communicate with client P. Holder, S. Chang, et al. re testimony	500.00	1.00	500.00
03/13/2023	MAS	L120	A104	Review/Analyze potential filing strategy	545.00	1.80	981.00
	MAS	L410	A104	Review/Analyze draft E. Easton testimony	545.00	0.70	381.50
	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	1.30	650.00
	KWN	L410	A104	Review/Analyze E. Easton and P. Holder testimony	500.00	1.70	850.00
03/14/2023	MAS	L410	A104	Review/Analyze draft P. Holder and J. Garmon testimony	545.00	1.80	981.00
	KWN	L410	A104	Review/Analyze E. Easton testimony	500.00	1.40	700.00
	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	L120	A104	Review/Analyze issues re TEEEF filing	545.00	2.40	1,308.00
	MAS	L410	A106	Communicate with client E. Easton, et al. re draft testimony	545.00	0.70	381.50
	MAS	L410	A106	Communicate with client J. Garmon, et al. re draft testimony	545.00	0.30	163.50
	KWN	L210	A103	Draft/Revise application	500.00	0.70	350.00
	KWN	L210	A104	Review/Analyze issues re application and filing strategy	500.00	1.00	500.00
	KWN	L410	A106	Communicate with client E. Easton, et al. re testimony	500.00	0.70	350.00
	KWN	L410	A106	Communicate with client J. Garmon, et al. re testimony	500.00	0.30	150.00
	KWN	L410	A106	Communicate with client J. Durland, et al. re testimony	500.00	0.50	250.00
03/16/2023	MAS	L410	A106	Communicate with client E. Raben, et al. re draft testimony	545.00	0.50	272.50
	MAS	L410	A104	Review/Analyze P. Holder testimony	545.00	0.80	436.00
	MAS	L210	A104	Review/Analyze issues re draft application	545.00	0.80	436.00
	MAS	L210	A104	Review/Analyze issues re application and policy testimony	545.00	1.80	981.00
	KWN	L410	A106	Communicate with client E. Raben, et al. re testimony issues	500.00	0.50	250.00
	KWN	L410	A104	Review/Analyze J. Garmon testimony	500.00	0.30	150.00
03/17/2023	KWN	L120	A104	Review/Analyze filing issues	500.00	1.10	550.00
	KWN	L120	A106	Communicate with client P. Sorum, S. Chang, et al. re filing	500.00	0.30	150.00
03/20/2023	MAS	L410	A104	Review/Analyze draft P. Holder and J. Garmon testimony	545.00	0.90	490.50

CenterPoint Energy Houston Electric LL  
 Account No. 201.168  
 RE: CEHE 2023 TEEEF Filing

Statement Date: 04/06/2023  
 Statement No. 10118  
 Page No. 3

					Rate	Hours	
03/21/2023	MAS	L410	A109	Appear for/attend meetings w/D. Gaw, et al. re review of P. Holder, J. Garmon, and J. Durland testimony and schedule	545.00	2.00	1,090.00
	KWN	L410	A109	Appear for/attend meetings w/D. Gaw, et al. re testimony and schedule review	500.00	2.00	1,000.00
03/22/2023	MAS	L120	A106	Communicate with client P. Peters, et al. re filing status	545.00	0.50	272.50
	KWN	L120	A106	Communicate with client P. Peters, et al. re filing	500.00	0.50	250.00
	KWN	L410	A104	Review/Analyze application and P. Holder and E. Easton testimony	500.00	1.20	600.00
03/23/2023	MAS	L120	A106	Communicate with client P. Sorum, P. Peters, et al. re filing	545.00	0.80	436.00
	KWN	L120	A106	Communicate with client P. Sorum, P. Peters, et al. re filing	500.00	0.80	400.00
03/24/2023	MAS	L120	A106	Communicate with client D. Gaw, et al. re status of TEEEF filing	545.00	0.90	490.50
03/27/2023	MAS	L410	A104	Review/Analyze P. Holder testimony	545.00	0.70	381.50
	MAS	L410	A106	Communicate with client J. Garmon re draft testimony options	545.00	0.30	163.50
	MAS	L120	A106	Communicate with client P. Peters, et al. re accounting issues for TEEEF filing	545.00	0.90	490.50
	MAS	L120	A106	Communicate with client P. Peters re TEEEF filing status	545.00	0.30	163.50
	MAS	L410	A106	Communicate with client P. Holder, et al. re draft testimony and exhibits	545.00	0.60	327.00
	KWN	L120	A104	Review/Analyze filing issues	500.00	0.30	150.00
03/28/2023	MAS	L410	A104	Review/Analyze draft J. Garmon testimony	545.00	1.10	599.50
	KWN	L120	A104	Review/Analyze filing issues	500.00	0.30	150.00
03/29/2023	MAS	L120	A104	Review/Analyze potential rate recovery options	545.00	2.40	1,308.00
03/30/2023	MAS	L210	A104	Review/Analyze draft application issues	545.00	1.10	599.50
	MAS	L210	A103	Draft/Revise application	545.00	0.60	327.00
	KWN	L120	A104	Review/Analyze filing issues	500.00	0.30	150.00
03/31/2023	MAS	L410	A104	Review/Analyze final draft of testimony	545.00	4.30	2,343.50
	KWN	L410	A104	Review/Analyze testimony and application	500.00	2.40	1,200.00
				For Current Services Rendered		71.70	36,702.50

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	28.80	\$500.00	\$14,400.00
Mark Santos	38.50	545.00	20,982.50
Sidne E. Finke	4.40	300.00	1,320.00

CenterPoint Energy Houston Electric LL  
 Account No. 201.168  
 RE: CEHE 2023 TEEEF Filing

Statement Date: 04/06/2023  
 Statement No. 10118  
 Page No. 4

Total Current Work	36,702.50
Balance Due	<u>\$36,702.50</u>

Task Code Summary

		Fees	<u>Expenses</u>
L120	Analysis/Strategy	11086.00	0.00
L100		<u>11,086.00</u>	<u>0.00</u>
L210	Pleadings	6685.00	0.00
L200	Pre-Trial Pleadings and Motions	6,685.00	0.00
L410	Fact Witnesses	<u>18931.50</u>	<u>0.00</u>
L400	Trial Preparation and Trial	18,931.50	0.00

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Federal I.D. No. 27-0934461

Monica Karuturi  
CenterPoint Energy Houston Electric LLC  
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Houston, TX 77251-1332

Statement Date: May 10, 2023  
Statement No. 10212  
Client No. 201.168  
Page: 1

RE: CEHE 2023 TEEEF Filing

## Fees

					Rate	Hours	
04/03/2023	MAS	L120	A104	Review/Analyze filing options/issues	545.00	1.10	599.50
	KWN	L120	A106	Communicate with client P. Peters, et al. re stakeholder meetings	500.00	1.00	500.00
	KWN	L120	A106	Communicate with client D. Gaw re filing issues	500.00	0.40	200.00
	KWN	L120	A104	Review/Analyze filing issues	500.00	0.50	250.00
04/04/2023	MAS	L120	A106	Communicate with client D. Gaw, et al. re filing status	545.00	0.60	327.00
	KWN	L120	A106	Communicate with client D. Gaw, et al. re filing status	500.00	0.60	300.00
04/05/2023	KWN	L120	A106	Communicate with client D. Gaw re filing	500.00	0.40	200.00
	KWN	L210	A106	Communicate with client D. Gaw and S. Chang re workpapers	500.00	0.30	150.00
	KWN	L350	A103	Draft/Revise statement of confidentiality	500.00	0.20	100.00
	KWN	L410	A104	Review/Analyze P. Holder testimony workpapers	500.00	0.80	400.00
	MAS	L120	A104	Review/Analyze final filing issues	545.00	1.20	654.00
04/06/2023	KWN	L120	A104	Review/Analyze accounting issues	500.00	0.50	250.00
04/10/2023	KWN	L250	A104	Review/Analyze issues re Order No. 1	500.00	3.80	1,900.00
04/11/2023	KWN	L210	A104	Review/Analyze notice affidavit	500.00	0.30	150.00
04/14/2023	MAS	L120	A104	Review/Analyze issues re Staff comments	545.00	0.30	163.50
04/17/2023	MAS	L120	A104	Review/Analyze informal disposition options	545.00	0.40	218.00
04/18/2023	KWN	L250	A104	Review/Analyze procedural schedule issues	500.00	0.30	150.00
04/20/2023	KWN	L310	A104	Review/Analyze discovery requests	500.00	0.20	100.00
04/21/2023	KWN	L310	A104	Review/Analyze discovery and procedural issues	500.00	0.40	200.00
	KWN	L250	A106	Communicate with client P. Peters re schedule issues	500.00	0.80	400.00
	KWN	L250	A104	Review/Analyze procedural schedule issues	500.00	0.50	250.00
	KWN	L120	A104	Review/Analyze issues re case processing	500.00	2.20	1,100.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.50	250.00

CenterPoint Energy Houston Electric LL  
Account No. 201.168  
RE: CEHE 2023 TEEEF Filing

Statement Date: 05/10/2023  
Statement No. 10212  
Page No. 2

					Rate	Hours	
04/24/2023	KWN	L310	A104	Review/Analyze draft discovery responses and related issues	500.00	0.40	200.00
	KWN	L250	A108	Communicate w/other external PUC Staff re procedural schedule issues	500.00	0.20	100.00
	KWN	L250	A104	Review/Analyze procedural schedule issues	500.00	0.80	400.00
04/26/2023	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.30	163.50
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.50	250.00
04/27/2023	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	0.90	450.00
	KWN	L120	A104	Review/Analyze issues re Staff filing	500.00	1.40	700.00
04/28/2023	SEF	L120	A102	Research re requests for referral to SOAH	300.00	4.20	1,260.00
	KWN	L310	A104	Review/Analyze draft discovery responses	500.00	1.10	550.00
	KWN	L250	A106	Communicate with client D. Gaw re order	500.00	0.20	100.00
				For Current Services Rendered		27.30	12,985.50

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	19.20	\$500.00	\$9,600.00
Mark Santos	3.90	545.00	2,125.50
Sidne E. Finke	4.20	300.00	1,260.00

Expenses

04/30/2023	L100	E101	Photocopies (216 at 10 cents per copy)	21.60
			Total Expenses	21.60
			Total Current Work	13,007.10
			Balance Due	\$13,007.10

Task Code Summary

	Fees	Expenses
L100	0.00	21.60
L120 Analysis/Strategy	6722.00	0.00
L100	6,722.00	21.60
L210 Pleadings	300.00	0.00
L250 Other Written Motions and Submissions	3300.00	0.00
L200 Pre-Trial Pleadings and Motions	3,600.00	0.00
L310 Written Discovery	2163.50	0.00
L350 Discovery Motions	100.00	0.00
L300 Discovery	2,263.50	0.00
L410 Fact Witnesses	400.00	0.00
L400 Trial Preparation and Trial	400.00	0.00

201159	0
201160	233
201161	0
201162	432
201163	0
201164	0
201165	0
201166	0
201167	378
201168	216
201169	0
201170	0
201171	0
300000	0
300001	0
300006	0
300008	0
300026	0
300028	0
300029	0
300030	0
300031	0
300032	0
300033	0
300034	0
300035	0
300036	0
300037	0
300038	0
300039	0
300040	0
300041	0
400000	0
500000	0
500097	0
500098	0
500099	0
500100	0
500101	0
500102	0
500103	0
500104	0
500105	0
500106	0
500107	0
500108	0
500109	0

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Houston, TX 77251-1332

Statement Date: June 9, 2023  
Statement No. 10239  
Client No. 201.168  
Page: 1

RE: CEHE 2023 TEEEF Filing

## Fees

					Rate	Hours	
05/01/2023	KWN	L210	A106	Communicate with client D. Gaw, et al. re notice	500.00	0.30	150.00
	KWN	L210	A103	Draft/Revise affidavit of notice and related cover letter	500.00	1.20	600.00
	KWN	L210	A104	Review/Analyze issues re notice and cover letter	500.00	0.30	150.00
05/05/2023	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.30	150.00
05/10/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.20	100.00
	KWN	L120	A104	Review/Analyze potential preliminary order issues	500.00	0.20	100.00
	KWN	L120	A104	Review/Analyze case processing issues	500.00	0.60	300.00
	SEF	L120	A102	Research SOAH referral process	300.00	1.20	360.00
05/11/2023	KWN	L310	A106	Communicate with client J. Garmon, et al. re discovery	500.00	0.20	100.00
	KWN	L250	A104	Review/Analyze procedural issues	500.00	1.50	750.00
	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.30	150.00
05/15/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.40	200.00
05/16/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.30	150.00
05/17/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.30	150.00
05/18/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.30	150.00
05/23/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.20	100.00
05/24/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.70	350.00
	KWN	L310	A106	Communicate with client P. Sorum, et al. re discovery	500.00	0.20	100.00
05/25/2023	KWN	L310	A104	Review/Analyze discovery requests from COH	500.00	0.20	100.00
05/26/2023	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.50	272.50
05/31/2023	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.50	272.50
	KWN	L310	A104	Review/Analyze discovery	500.00	0.30	150.00
				For Current Services Rendered		10.20	4,905.00

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	8.00	\$500.00	\$4,000.00
Mark Santos	1.00	545.00	545.00
Sidne E. Finke	1.20	300.00	360.00

Expenses

05/31/2023	L100	E101	Photocopies (414 at 10 cents per copy)	41.40
			Total Expenses	41.40
			Total Current Work	4,946.40
			Balance Due	<u>\$4,946.40</u>

Task Code Summary

		Fees	Expenses
L100		0.00	41.40
L120	Analysis/Strategy	760.00	0.00
L100		760.00	41.40
L210	Pleadings	900.00	0.00
L250	Other Written Motions and Submissions	750.00	0.00
L200	Pre-Trial Pleadings and Motions	1,650.00	0.00
L310	Written Discovery	2,495.00	0.00
L300	Discovery	<u>2,495.00</u>	<u>0.00</u>

201159	0
201160	0
201161	0
201162	0
201163	0
201164	0
201165	0
201166	0
201167	1364
201168	414
201169	0
201170	0
201171	0
300000	0
300001	0
300006	0
300008	0
300026	0
300028	0
300029	0
300030	0
300031	0
300032	0
300033	0
300034	0
300035	0
300036	0
300037	0
300038	0
300039	0
300040	0
300041	3295
400000	0
500000	0
500097	0
500098	0
500099	0
500100	0
500101	0
500102	0
500103	0
500104	0
500105	0
500106	0
500107	0
500108	0
500109	0

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Statement Date: July 13, 2023  
 Statement No. 10292  
 Client No. 201.168  
 Page: 1

RE: CEHE 2023 TEEEF Filing

## Fees

					Rate	Hours	
06/01/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.30	150.00
06/02/2023	KWN	L120	A106	Communicate with client D. Gaw re case status	500.00	0.20	100.00
06/05/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.20	100.00
06/06/2023	KWN	L310	A104	Review/Analyze discovery	500.00	1.10	550.00
	KWN	L120	A106	Communicate with client P. Peters re procedural issues	500.00	0.20	100.00
	KWN	L120	A104	Review/Analyze procedural issues	500.00	0.30	150.00
06/07/2023	KWN	L120	A104	Review/Analyze procedural issues	500.00	1.90	950.00
06/08/2023	KWN	L120	A104	Review/Analyze procedural issues	500.00	0.30	150.00
	KWN	L310	A103	Draft/Revise Rule 11 agreement re REPs	500.00	0.40	200.00
	KWN	L310	A106	Communicate with client P. Peters, et al. re discovery issues	500.00	0.40	200.00
	KWN	L310	A104	Review/Analyze discovery	500.00	0.50	250.00
06/09/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.60	300.00
	KWN	L310	A103	Draft/Revise Rule 11 agreement re REPs	500.00	0.50	250.00
	KWN	L210	A103	Draft/Revise response to intervenor request for referral	500.00	1.50	750.00
	KWN	L120	A104	Review/Analyze procedural issues	500.00	0.40	200.00
06/10/2023	MAS	L210	A104	Review/Analyze procedural schedule/response to intervenor request for hearing issues	545.00	0.70	381.50
	KWN	L310	A104	Review/Analyze issues re REP Rule 11 agreement	500.00	0.30	150.00
	KWN	L310	A104	Review/Analyze discovery	500.00	0.30	150.00
06/11/2023	KWN	L310	A103	Draft/Revise Rule 11 agreement re REPs	500.00	0.30	150.00
	KWN	L210	A103	Draft/Revise response to intervenor request for referral	500.00	0.50	250.00
	KWN	L210	A102	Research re response to intervenor request for referral	500.00	0.30	150.00
	KWN	L210	A104	Review/Analyze issues re response to request for			

CenterPoint Energy Houston Electric LL  
Account No. 201.168  
RE: CEHE 2023 TEEEF Filing

Statement Date: 07/13/2023  
Statement No. 10292  
Page No. 2

					Rate	Hours	
				hearing	500.00	0.50	250.00
06/12/2023	KWN	L210	A104	Review/Analyze issues re response to request for hearing	500.00	1.40	700.00
06/13/2023	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.30	163.50
	MAS	L210	A103	Draft/Revise response to intervenors' request for hearing	545.00	0.20	109.00
	KWN	L310	A108	Communicate w/other external TEAM/ARM re Rule 11 agreement	500.00	0.20	100.00
	KWN	L120	A104	Review/Analyze procedural issues	500.00	0.20	100.00
	KWN	L310	A104	Review/Analyze discovery responses	500.00	0.60	300.00
06/14/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.90	450.00
	KWN	L210	A104	Review/Analyze Staff request for hearing	500.00	0.20	100.00
06/15/2023	KWN	L120	A104	Review/Analyze procedural issues	500.00	0.40	200.00
	KWN	L310	A104	Review/Analyze discovery	500.00	0.20	100.00
	MAS	L250	A104	Review/Analyze procedural schedule issues/options	545.00	1.00	545.00
06/16/2023	KWN	L210	A103	Draft/Revise response to intervenor/Staff responses to Order No. 5	500.00	0.20	100.00
	MAS	L210	A103	Draft/Revise response to intervenor request for hearing	545.00	1.10	599.50
06/19/2023	KWN	L120	A104	Review/Analyze procedural issues	500.00	0.30	150.00
	KWN	L210	A103	Draft/Revise reply to responses to Order No. 5	500.00	0.20	100.00
	MAS	L310	A106	Communicate with client E. Eaton, et al. re potential discovery questions	545.00	0.40	218.00
	MAS	L210	A104	Review/Analyze list of issues content	545.00	0.70	381.50
06/20/2023	SNT	L210	A104	Review/Analyze 2022 DCRF supplemental preliminary order for list of issues	185.00	0.80	148.00
	SNT	L210	A104	Review/Analyze response to request for hearing	185.00	0.60	111.00
	KWN	L210	A104	Review/Analyze reply to responses to Order No. 5	500.00	0.50	250.00
	MAS	L210	A103	Draft/Revise response to request for hearing	545.00	1.10	599.50
	MAS	L120	A106	Communicate with client P. Holder, et al. re contract amendments	545.00	0.50	272.50
	MAS	L210	A104	Review/Analyze issues to be addressed	545.00	1.40	763.00
	SEF	L120	A102	Research Commission precedent re res judicata	300.00	3.50	1,050.00
06/21/2023	KWN	L120	A104	Review/Analyze procedural issues	500.00	0.20	100.00
	KWN	L210	A104	Review/Analyze issues re list of issues	500.00	0.80	400.00
	KWN	L210	A102	Research re list of issues	500.00	1.30	650.00
	MAS	L250	A104	Review/Analyze procedural schedule options	545.00	1.00	545.00
	SEF	L120	A102	Research Commission precedent re res judicata	300.00	1.00	300.00
06/22/2023	KWN	L210	A104	Review/Analyze list of issues	500.00	2.20	1,100.00
	MAS	L210	A103	Draft/Revise list of issues	545.00	0.50	272.50
06/26/2023	KWN	L120	A104	Review/Analyze issues re scope of case	500.00	0.20	100.00
	KWN	L210	A104	Review/Analyze proposed list of issues	500.00	0.60	300.00

CenterPoint Energy Houston Electric LL  
 Account No. 201.168  
 RE: CEHE 2023 TEEEF Filing

Statement Date: 07/13/2023  
 Statement No. 10292  
 Page No. 3

					Rate	Hours	
	SNT	L210	A104	Review/Analyze list of issues	185.00	0.80	148.00
	MAS	L210	A103	Draft/Revise list of issues	545.00	0.40	218.00
	MAS	L120	A104	Review/Analyze interim rate issues	545.00	0.50	272.50
06/27/2023	KWN	L210	A103	Draft/Revise proposed list of issues	500.00	0.70	350.00
	KWN	L210	A104	Review/Analyze parties' list of issues	500.00	0.40	200.00
	MAS	L210	A104	Review/Analyze parties' list of issues	545.00	0.80	436.00
	MAS	L120	A104	Review/Analyze deployment issues	545.00	0.60	327.00
06/28/2023	KWN	L210	A104	Review/Analyze list of issues and procedural schedule dates	500.00	0.90	450.00
	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.30	150.00
	KWN	L310	A106	Communicate with client D. Gaw re filing documents and discovery	500.00	0.20	100.00
	MAS	L310	A106	Communicate with client P. Holder, et al. re discovery	545.00	0.20	109.00
06/29/2023	KWN	L250	A104	Review/Analyze potential preliminary order issues	500.00	0.40	200.00
	KWN	L120	A101	Plan and prepare for conference call w/P. Peters, et al. re case issues	500.00	0.50	250.00
	KWN	L120	A106	Communicate with client P. Peters, et al. re case issues	500.00	0.60	300.00
	MAS	L120	A106	Communicate with client P. Peters, et al. re case issues	545.00	0.60	327.00
06/30/2023	MAS	L160	A104	Review/Analyze settlement issues	545.00	0.40	218.00
				For Current Services Rendered		44.70	21,315.00

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	25.60	\$500.00	\$12,800.00
Mark Santos	12.40	545.00	6,758.00
Sidne E. Finke	4.50	300.00	1,350.00
Stephanie N. Tanner	2.20	185.00	407.00

Expenses

06/30/2023	L100	E101	Photocopies (152 at 10 cents per copy)	15.20
			Total Expenses	15.20
			Total Current Work	21,330.20
			Balance Due	<u>\$21,330.20</u>

Task Code Summary

	Fees	Expenses
L100	0.00	15.20
L120 Analysis/Strategy	5399.00	0.00
L160 Settlement/Non-Binding ADR	218.00	0.00
L100	<u>5,617.00</u>	<u>15.20</u>

CenterPoint Energy Houston Electric LL  
Account No. 201.168  
RE: CEHE 2023 TEEEF Filing

Statement Date: 07/13/2023  
Statement No. 10292  
Page No. 4

		<u>Fees</u>	<u>Expenses</u>
L210	Pleadings	10267.50	0.00
L250	Other Written Motions and Submissions	1290.00	0.00
L200	Pre-Trial Pleadings and Motions	11,557.50	0.00
L310	Written Discovery	4140.50	0.00
L300	Discovery	4,140.50	0.00

201159	0
201160	0
201161	0
201162	0
201163	0
201164	0
201165	0
201166	0
201167	1070
201168	152
201169	0
201170	0
201171	307
300000	0
300001	0
300006	0
300008	0
300026	0
300028	0
300029	0
300030	0
300031	0
300032	0
300033	0
300034	0
300035	0
300036	0
300037	0
300038	0
300039	0
300040	0
300041	4117
400000	0
500000	0
500097	0
500098	0
500099	0
500100	0
500101	0
500102	0
500103	0
500104	0
500105	0
500106	0
500107	0
500108	0
500109	0

**Expense Report**  
**Report Name : TER\_Houston\_08/2023**

**Employee Name :** Chang, Se H.  
**Employee ID :** 00228910  
**Default Approver :** Peters III, Patrick H.  
**First Approve Date :** 09/26/2023

**Report Header**

**Policy :** General Expense & Reimbursement Policy  
**Business Purpose :** 2023 TEEEF Meeting  
**Report Key :** 743510  
**Report Id :** 5AFF05FD34E5423D880C  
**Report Date :** 09/20/2023  
**Cost Center :** 125420 (Legal Regulatory)  
**Order Number :** 11046322 (LegalReg to CEHE TEEEF  
 2023-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
08/28/2023	Mileage Reimbursement	Attend TEEEF meeting				Cash	\$195.19	01.01000.522080		
	<b>Allocations :</b>		100.00% (\$195.19) 125420-11046322							
08/28/2023	Parking & Tolls	TEEEF meeting	501 PLAT PARKING	501 PLAT PARKING	Houston	OnePay	\$20.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523
	<b>Allocations :</b>		100.00% (\$20.00) 125420-11046322							

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

**Report Total :** \$215.19  
**Total Amount Claimed :** \$215.19  
**Amount Approved :** \$215.19  
**Company Disbursements**

<b>Amount Due Employee :</b>	\$195.19
<b>Amount Due Company Card :</b>	\$20.00
<b>Total Paid By Company :</b>	\$215.19
<b>Amount Due Company :</b>	\$0.00

---

501 PLAT PARKING  
611 CLAY ST  
HOUSTON, TX 77002

14:12:47

08/28/2023 CREDIT CARD

MC SALE

XXXXXXXXXXXX548  
CREDIT

A0000000041010  
7

572  
7

046148

Chip Read

Issuer - PIN Bypassed

\$20.00

Card #

Chip Card:

ADD:

SEQ #:

Batch #:

INVOICE

Approval Code:

Entry Method:

Mode:

SALE AMOUNT

CUSTOMER COPY



Expense Type  
Mileage Reimbursement

Transaction Date  
08/28/2023

Distance : Amount  
298 : 195.19 USD

Payment Type  
Cash

Purpose of the Trip  
Attend TEEEF meeting

Approved Amount  
195.19

Audit Review Reason



From Location  
8104 Rosano St. Round Rock, TX 78665, USA

To Location  
1111 Louisiana, Houston, TX 77002, US

Mileage Calculator

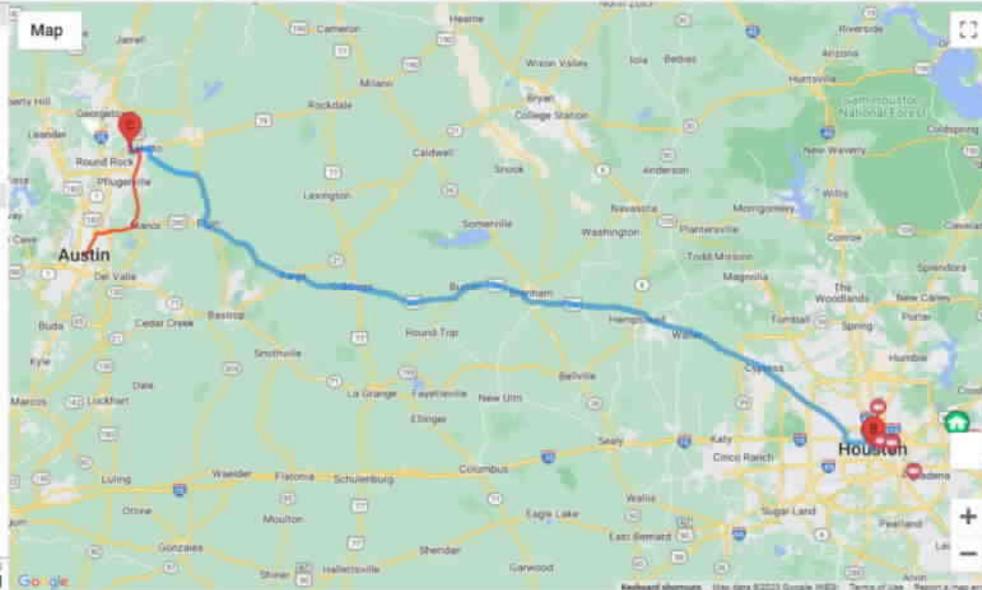
Waypoints

- 8104 Rosano St. Round Rock, TX 78665 } 163.0 MI Personal
- 1111 Louisiana, Houston, TX 77002 } 163.2 MI Personal
- 8104 Rosano St. Round Rock, TX 78665

Deducted Commute Distance

Home  
8104 Rosano St. Round Rock, TX 78665 } 28.6 MI

Office  
Austin, TX, USA } Deducted/Reimb. Trip



Deduct Commute

TOTAL PERSONAL **28.6 MI**

TOTAL BUSINESS **297.6 MI**

Close

# 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: August 15, 2023  
Statement No. 10379  
Client No. 201.168  
Page: 1

RE: CEHE 2023 TEEEF Filing

## Fees

					Rate	Hours	
07/06/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.30	150.00
07/07/2023	KWN	L250	A104	Review/Analyze draft preliminary order	500.00	1.20	600.00
	KWN	L310	A104	Review/Analyze discovery	500.00	0.30	150.00
	MAS	L310	A104	Review/Analyze TCUC discovery issues	545.00	0.30	163.50
	MAS	L250	A104	Review/Analyze draft preliminary order	545.00	1.20	654.00
07/10/2023	KWN	L120	A104	Review/Analyze leases and amendments	500.00	1.20	600.00
07/12/2023	KWN	L120	A106	Communicate with client P. Peters, et al. re TEEEF deployment issues	500.00	0.60	300.00
	KWN	L120	A104	Review/Analyze TEEEF deployment issues	500.00	0.50	250.00
	MAS	L120	A104	Review/Analyze potential intervenor positions	545.00	1.10	599.50
	MAS	L120	A104	Review/Analyze fleet issues	545.00	1.30	708.50
	MAS	L310	A104	Review/Analyze TCUC discovery	545.00	0.30	163.50
	MAS	L120	A106	Communicate with client P. Peters, et al. re TEEEF deployment issues	545.00	0.60	327.00
07/13/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.30	150.00
07/14/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.70	350.00
	MAS	L160	A104	Review/Analyze potential settlement issues	545.00	1.00	545.00
	MAS	L310	A104	Review/Analyze TCUC discovery	545.00	0.40	218.00
07/17/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.50	250.00
07/18/2023	MAS	L310	A104	Review/Analyze 53442 evidence for TCUC discovery	545.00	1.10	599.50
	MAS	L310	A104	Review/Analyze TCUC discovery issues	545.00	0.80	436.00
	KWN	L310	A104	Review/Analyze discovery	500.00	1.60	800.00
07/19/2023	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.30	163.50
	MAS	L120	A106	Communicate with client P. Peters re TEEEF issues	545.00	0.40	218.00
	MAS	L120	A104	Review/Analyze fleet issues	545.00	0.80	436.00
	MAS	L120	A106	Communicate with client P. Peters, et al. re mobile gen analysis	545.00	0.90	490.50
	KWN	L310	A104	Review/Analyze discovery	500.00	1.10	550.00

CenterPoint Energy Houston Electric LL  
Account No. 201.168  
RE: CEHE 2023 TEEEF Filing

Statement Date: 08/15/2023  
Statement No. 10379  
Page No. 2

					Rate	Hours	
	KWN	L230	A106	Communicate with client P. Peters, et al. re Open Meeting issues	500.00	0.40	200.00
	KWN	L120	A106	Communicate with client P. Peters, et al. re deployment issues	500.00	0.90	450.00
07/20/2023	MAS	L120	A104	Review/Analyze PUC actions on TEEEF in AEP and Oncor cases	545.00	0.50	272.50
	MAS	L160	A104	Review/Analyze intervenor discovery for settlement	545.00	1.50	817.50
	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement	545.00	0.70	381.50
	KWN	L230	A109	Appear for/attend Open Meeting	500.00	1.00	500.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement issues	500.00	0.70	350.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.30	150.00
07/21/2023	MAS	L160	A104	Review/Analyze potential settlement terms	545.00	2.10	1,144.50
	MAS	L160	A106	Communicate with client P. Peters re settlement	545.00	0.30	163.50
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.20	100.00
07/24/2023	MAS	L250	A104	Review/Analyze procedural schedule issues	545.00	0.60	327.00
	KWN	L250	A104	Review/Analyze procedural schedule dates	500.00	0.50	250.00
	KWN	L120	A106	Communicate with client P. Peters re TEEEF analysis	500.00	0.40	200.00
	KWN	L420	A104	Review/Analyze consulting agreement	500.00	0.30	150.00
07/25/2023	KWN	L420	A108	Communicate w/other external D. Koujak re TEEEF issues	500.00	0.20	100.00
07/26/2023	MAS	L160	A104	Review/Analyze settlement issues	545.00	3.80	2,071.00
	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement questions	545.00	1.00	545.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	2.30	1,150.00
	KWN	L250	A104	Review/Analyze SOAH Order No. 1	500.00	0.20	100.00
	KWN	L420	A104	Review/Analyze consultant agreement	500.00	0.30	150.00
	KWN	L420	A106	Communicate with client P. Peters re consultant agreement	500.00	0.20	100.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement issues	500.00	1.00	500.00
	KWN	L250	A104	Review/Analyze procedural schedule issues	500.00	0.60	300.00
07/27/2023	MAS	L250	A104	Review/Analyze procedural schedule issues	545.00	0.30	163.50
	MAS	L160	A104	Review/Analyze settlement issues	545.00	0.80	436.00
	KWN	L250	A108	Communicate w/other external parties re procedural schedule	500.00	0.40	200.00
	KWN	L420	A104	Review/Analyze issues re consulting agreement	500.00	0.20	100.00
07/31/2023	MAS	L160	A104	Review/Analyze procedural schedule and settlement options	545.00	2.30	1,253.50
	MAS	L210	A104	Review/Analyze issues re motion for interim rates	545.00	0.80	436.00
	MAS	L230	A106	Communicate with client P. Peters re prehearing conference	545.00	0.40	218.00
	SNT	L230	A104	Review/Analyze Order No. 1 re prehearing conference	185.00	0.20	37.00

CenterPoint Energy Houston Electric LL  
 Account No. 201.168  
 RE: CEHE 2023 TEEEF Filing

Statement Date: 08/15/2023  
 Statement No. 10379  
 Page No. 3

			Rate	Hours	
KWN	L120	A106	500.00	0.90	450.00
KWN	L250	A108			
			500.00	0.60	300.00
KWN	L210	A103	500.00	3.30	1,650.00
KWN	L160	A104	500.00	0.90	450.00
KWN	L250	A103	500.00	0.30	150.00
				50.20	26,189.00

Recapitulation

Timekeeper	Hours	Rate	Total
Kate Norman	24.40	\$500.00	\$12,200.00
Mark Santos	25.60	545.00	13,952.00
Stephanie N. Tanner	0.20	185.00	37.00

Expenses

07/20/2023	L100	E109	Parking - K. Norman - Open Meeting	6.00
07/31/2023	L100	E101	Photocopies (396 at 10 cents per copy)	39.60
			Total Expenses	45.60
			Total Current Work	26,234.60
			Balance Due	<u>\$26,234.60</u>

Task Code Summary

		Fees	Expenses
L100		0.00	45.60
L120	Analysis/Strategy	5302.00	0.00
L160	Settlement/Non-Binding ADR	10057.50	0.00
L100		<u>15,359.50</u>	45.60
L210	Pleadings	2086.00	0.00
L230	Court Mandated Conferences	955.00	0.00
L250	Other Written Motions and Submissions	3044.50	0.00
L200	Pre-Trial Pleadings and Motions	6,085.50	0.00
L310	Written Discovery	4144.00	0.00
L300	Discovery	4,144.00	0.00
L420	Expert Witnesses	600.00	0.00
L400	Trial Preparation and Trial	600.00	0.00

Client

## Amy Mack

---

**From:** Kate Norman <kwnorman@gmail.com>  
**Sent:** Thursday, July 20, 2023 10:12 AM  
**To:** Amy Mack  
**Cc:** Kate Norman  
**Subject:** Fwd: Parking Receipt - 07/20/2023

Hi Amy- Please reimburse for parking. CenterPoint/TEEEF for the Open Meeting. Thank you.

----- Forwarded message -----

**From:** <no-reply@amano-one.com>  
**Date:** Thu, Jul 20, 2023 at 9:49 AM  
**Subject:** Parking Receipt - 07/20/2023  
**To:** <kwnorman@gmail.com>

## Amano One

Ticket ID: 861d2bfbe83b  
Entry Date: Thu, Jul 20, 2023 8:42 AM  
Exit Date: Thu, Jul 20, 2023 9:49 AM  
Parking Fee: \$6.00  
Credit Card Payment: -\$6.00  
Total Due: \$6.00  
Amount Paid: -\$6.00

201160	0
201161	0
201162	0
201163	0
201164	0
201165	0
201166	0
201167	90
201168	396
201169	0
201170	0
201171	10
300000	0
300001	0
300006	0
300008	0
300026	0
300028	0
300029	0
300030	0
300031	0
300032	0
300033	0
300034	0
300035	0
300036	0
300037	0
300038	0
300039	0
300040	0
300041	1007
300042	0
300043	0
400000	0
500000	0
500097	0
500098	0
500099	0
500100	0
500101	0
500102	0
500103	0
500104	0
500105	0
500106	0
500107	0
500108	0

**Expense Report**  
**Report Name : GER\_09/2023**

**Employee Name :** Chang, Se H.  
**Employee ID :** 00228910  
**Default Approver :** Peters III, Patrick H.  
**First Approve Date :** 10/20/2023

**Report Header**

**Policy :** General Expense & Reimbursement Policy  
**Business Purpose :** Miscellaneous  
**Report Key :** 747051  
**Report Id :** 648104B0B20E4080B973  
**Report Date :** 10/20/2023  
**Cost Center :** 125420 (Legal 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
09/28/2023	Parking & Tolls	Parking at PUC for Settlement Meeting	TX HISTORY MUSEUM PARK	TX HISTORY MUSEUM PARK	Austin	OnePay	\$15.00	01.01004.522080	STATE PRESERVATION BOARD	9399
<b>Allocations :</b>		100.00% (\$15.00) 125420-11046322								
09/14/2023	Parking & Tolls	PUC Meeting	TX HISTORY MUSEUM PARK	TX HISTORY MUSEUM PARK	Austin	OnePay	\$15.00	01.01004.522080	STATE PRESERVATION BOARD	9399
<b>Allocations :</b>		100.00% (\$15.00) 125420-11046322								
09/20/2023	Training Courses/Seminars/Conferences	PULS 2023 Annual Conference Registration	WPY PublicUNew	WPY PublicUNew		OnePay	\$190.00	07.07019.522020	WEPAY, INC	7999
<b>Allocations :</b>		100.00% (\$190.00) 125420								

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

**Report Total :** \$220.00  
**Total Amount Claimed :** \$220.00  
**Amount Approved :** \$220.00

**Company Disbursements**

**Amount Due Employee :** \$0.00  
**Amount Due Company Card :** \$220.00  
**Total Paid By Company :** \$220.00  
**Amount Due Company :** \$0.00



TX HISTORY MUSEUM PA  
1800 CONGRESS AVE  
AUSTIN, TX 78701-1342  
512-936-8746

**Sale**

xxxxxxxxxxxx0548  
MASTERCARD

Entry Method: Chip

Amount: \$  
Tax: \$

15.00  
0.00

Total: \$

15.00

09/14/23

Inv #: 000000016

Apprvd: Online

09:08:22

Appr Code: 077130

CREDIT

AID: A000000041010

TVR: 00 00 00 00 00

TSI: EB 00

Customer Copy  
THANK YOU!



**PUBLIC UTILITY LAW SECTION**  
— ★ —  
of the State Bar of Texas



## Your Registration Was Successfully Completed

*Your CLE registration payment will appear on your credit card statement as "WPY\*PublicU\_new000000001 Redwood City CA"*

Thank you for your registration(s). We look forward to seeing you at our 2023 PULS Annual Conference!

Click here to view the full [Brochure](#).

### **2023 PULS Annual Conference**

**Friday, September 22**

AT&T Executive Conference Center

1900 University Avenue

Austin, Texas 78705

**For those who selected the In-Person Option:** We will be in the Zlotnik Ballroom. Parking in the AT&T Conference Center Garage will be free for attendees. Upon arriving, check-in at the CLE registration table and receive your pre-paid parking validation ticket. Valet parking, or parking in any public garage other than the AT&T Conference Center Garage will not be covered.

**For those who selected the Digital Option:** Click the Access Virtual Event button in this confirmation email below to join the live stream the day of the event. *If you have any difficulty viewing the live stream the day of the event, please call our live tech support team: (512) 333-2098*

*For questions regarding CLE registration please contact Jake Stoffle at [jstoffle@texasbar.com](mailto:jstoffle@texasbar.com).*

*If you purchased a sponsorship with more than one registration included, please contact [jstoffle@texasbar.com](mailto:jstoffle@texasbar.com) to receive your additional registration coupon.*

Thank you!

# 2023 PULS Annual Conference Digital Pass for Sam Chang

## Attendee Information

**Access Code** 835-403-506

**Registration Pricing** Section Member \$190.00

**Registration Options** Attend In-Person

**Name** Sam Chang

**Email** se.chang@centerpointenergy.com

**Bar Card** 24078333

**Phone Number** +15127397407

**City** Austin

**I AGREE** Yes

**Registrant ID** 01HAQKCAA7D7G1RNTEV

**FIND MORE INFO ON THE PULS WEBSITE!**

# Billing Information

**Order Number** 2023PLSNNLCNFKM0002J

**Date** 09/19/2023

**Name** Se Chang

**Address** 1005 Congress Ave., Suite 650  
Austin, TX 78701 US

**Payment Method** Credit Card

**Credit Card** MAST-0548

**Email** se.chang@centerpointenergy.com

**Phone** +15129499506

**Total** \$190.00



Secure Online Registration Powered by RegFox

TX HISTORY MUSEUM PA  
1800 CONGRESS AVE  
AUSTIN, TX 78701-1342  
512-986-8746

**Sale**

XXXXXXXXXXXX0548  
MASTERCARD

Entry Method: Chip

Amount: \$	15.00
Tax: \$	0.00
Total: \$	<u>15.00</u>

09/28/23

09:10:07

Inv #: 000000010

Appr Code: 085802

Apprvd: Online

CREDIT

AID: A000000001010

TVR: 00 00 00 00 00

TST: E8 00

Customer Copy

THANK YOU!

# 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: September 14, 2023  
Statement No. 10431  
Client No. 201.168  
Page: 1

RE: CEHE 2023 TEEEF Filing

## Fees

					Rate	Hours	
08/01/2023	SNT	L210	A104	Review/Analyze motion for interim rates	185.00	2.30	425.50
	SNT	L210	A104	Review/Analyze proposed order for interim rates	185.00	0.30	55.50
	KWN	L210	A103	Draft/Revise motion for interim rates and attachments	500.00	2.00	1,000.00
	KWN	L210	A104	Review/Analyze issues re motion for interim rates	500.00	1.00	500.00
	KWN	L230	A104	Review/Analyze issues re prehearing conference	500.00	0.20	100.00
	MAS	L210	A103	Draft/Revise motion for interim rates	545.00	2.20	1,199.00
	MAS	L210	A104	Review/Analyze interim rates issues	545.00	0.90	490.50
08/02/2023	SNT	L440	A103	Draft/Revise exhibit and witness list for interim rates hearing	185.00	1.00	185.00
	KWN	L210	A103	Draft/Revise motion for interim rates	500.00	1.40	700.00
	KWN	L120	A104	Review/Analyze operational analysis	500.00	0.40	200.00
	KWN	L210	A106	Communicate with client P. Sorum re motion for interim rates	500.00	0.60	300.00
	KWN	L230	A106	Communicate with client P. Peters, et al. re prehearing conference	500.00	0.70	350.00
	KWN	L230	A101	Plan and prepare for prehearing conference and interim rates hearing	500.00	1.40	700.00
	KWN	L210	A103	Draft/Revise letter to ALJ	500.00	0.40	200.00
	MAS	L120	A104	Review/Analyze TEEEF fleet issues	545.00	0.80	436.00
	MAS	L120	A104	Review/Analyze interim rates issues	545.00	1.30	708.50
	MAS	L230	A106	Communicate with client P. Peters, et al. re prehearing conference	545.00	0.70	381.50
08/03/2023	SNT	L440	A108	Communicate w/other external ALJ assistant re availability for hearing on the merits dates	185.00	0.20	37.00
	KWN	L250	A104	Review/Analyze procedural schedule and interim rate issues	500.00	4.20	2,100.00
	KWN	L250	A106	Communicate with client P. Peters re procedural schedule and interim rate issues	500.00	0.90	450.00
	KWN	L250	A106	Communicate with client P. Sorum re procedural schedule and interim rate issues	500.00	0.20	100.00
	KWN	L210	A103	Draft/Revise letter to ALJ re interim rates	500.00	0.20	100.00
	KWN	L250	A108	Communicate w/other external PUC Staff re procedural schedule and interim rates	500.00	0.40	200.00
	KWN	L230	A101	Plan and prepare for prehearing conference and			

CenterPoint Energy Houston Electric LL  
Account No. 201.168  
RE: CEHE 2023 TEEEF Filing

Statement Date: 09/14/2023  
Statement No. 10431  
Page No. 2

					Rate	Hours	
				interim rates hearing	500.00	1.80	900.00
	MAS	L120	A104	Review/Analyze interim rates issues	545.00	1.30	708.50
	MAS	L250	A104	Review/Analyze procedural schedule issues	545.00	0.80	436.00
08/04/2023	SNT	L230	A109	Appear for/attend prehearing conference	185.00	1.50	277.50
	KWN	L230	A101	Plan and prepare for prehearing conference	500.00	1.50	750.00
	KWN	L410	A106	Communicate with client P. Peters, et al. re testimony issues	500.00	0.40	200.00
	KWN	L230	A106	Communicate with client P. Peters re prehearing conference and testimony issues	500.00	0.40	200.00
	KWN	L230	A109	Appear for/attend prehearing conference	500.00	1.50	750.00
	KWN	L120	A106	Communicate with client P. Peters, et al. re interim rates	500.00	0.80	400.00
	KWN	L250	A103	Draft/Revise procedural schedule pleading	500.00	0.60	300.00
	KWN	L120	A104	Review/Analyze interim rate issues	500.00	1.70	850.00
	KWN	L160	A108	Communicate w/other external OPUC re interim rates	500.00	0.20	100.00
	MAS	L230	A109	Appear for/attend prehearing conference	545.00	1.50	817.50
	MAS	L250	A104	Review/Analyze parties' procedural schedule issues	545.00	1.20	654.00
	MAS	L120	A104	Review/Analyze parties' comments re rate changes	545.00	1.30	708.50
	MAS	L310	A104	Review/Analyze COH discovery	545.00	0.90	490.50
	MAS	L410	A104	Review/Analyze P. Holder testimony issues	545.00	0.60	327.00
	MAS	L250	A106	Communicate with client P. Peters, et al. re interim rates	545.00	0.80	436.00
08/06/2023	KWN	L120	A104	Review/Analyze interim rate issues	500.00	0.60	300.00
08/07/2023	KWN	L160	A101	Plan and prepare for settlement conference re interim rates	500.00	1.50	750.00
	KWN	L160	A109	Appear for/attend settlement conference re interim rates	500.00	0.90	450.00
	KWN	L160	A106	Communicate with client P. Peters, et al re interim rates and settlement	500.00	0.80	400.00
	KWN	L160	A104	Review/Analyze interim rate settlement issues	500.00	0.90	450.00
	KWN	L160	A108	Communicate w/other external PUC Staff re interim rates	500.00	0.30	150.00
	MAS	L160	A106	Communicate with client P. Peters, et al. re interim rates and settlement	545.00	0.80	436.00
	MAS	L160	A101	Plan and prepare for settlement conference re interim rates	545.00	1.10	599.50
	MAS	L160	A109	Appear for/attend settlement conference re interim rates	545.00	0.90	490.50
	MAS	L160	A104	Review/Analyze interim rate settlement issues	545.00	1.80	981.00
08/08/2023	SNT	L230	A108	Communicate w/other external Kennedy Reporting re Open Meeting transcript	185.00	0.20	37.00
	KWN	L120	A104	Review/Analyze issues re interim rates request	500.00	3.60	1,800.00
	KWN	L120	A106	Communicate with client P. Sorum re interim rates request	500.00	0.30	150.00
	MAS	L120	A104	Review/Analyze interim rates issues	545.00	1.80	981.00
	MAS	L120	A103	Draft/Revise interim rates analyses	545.00	1.10	599.50
	SEF	L120	A102	Research PUC precedent re interim rates	300.00	3.50	1,050.00

CenterPoint Energy Houston Electric LL  
Account No. 201.168  
RE: CEHE 2023 TEEEF Filing

Statement Date: 09/14/2023  
Statement No. 10431  
Page No. 3

					Rate	Hours	
08/09/2023	KWN	L120	A104	Review/Analyze interim rate issues	500.00	1.60	800.00
	KWN	L120	A106	Communicate with client P. Peters, et al. re interim rate issues	500.00	0.80	400.00
	KWN	L410	A106	Communicate with client P. Peters, B. Tutunjian, et al. re testimony	500.00	0.30	150.00
	KWN	L120	A108	Communicate w/other external parties re interim rate issues	500.00	0.20	100.00
	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.20	100.00
	KWN	L210	A104	Review/Analyze intervenors' response to interim rates motion	500.00	0.60	300.00
	KWN	L250	A104	Review/Analyze SOAH Order No. 2	500.00	0.20	100.00
	MAS	L120	A106	Communicate with client P. Peters, et al. re interim rate issues	545.00	0.80	436.00
	MAS	L120	A104	Review/Analyze interim rates precedent	545.00	1.30	708.50
	MAS	L410	A106	Communicate with client P. Peters, B. Tutunjian, et al. re testimony	545.00	0.30	163.50
08/10/2023	KWN	L120	A106	Communicate with client P. Peters, et al. re interim rates	500.00	0.80	400.00
	KWN	L120	A104	Review/Analyze issues re interim rates	500.00	1.60	800.00
	KWN	L160	A108	Communicate w/other external TEAM re interim rates	500.00	0.30	150.00
	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.20	100.00
	KWN	L210	A104	Review/Analyze issues re letter to ALJ	500.00	0.60	300.00
	KWN	L120	A106	Communicate with client P. Peters re interim rates	500.00	0.50	250.00
	MAS	L120	A106	Communicate with client P. Peters, et al. re interim rates	545.00	0.80	436.00
	MAS	L210	A103	Draft/Revise letter to ALJ re interim rates	545.00	0.20	109.00
	MAS	L120	A104	Review/Analyze interim rates issues	545.00	1.30	708.50
08/11/2023	KWN	L210	A104	Review/Analyze issues re letter to ALJ	500.00	0.50	250.00
	KWN	L120	A104	Review/Analyze issues re interim rates	500.00	0.50	250.00
	KWN	L160	A108	Communicate w/other external parties re interim rates	500.00	0.60	300.00
	KWN	L310	A104	Review/Analyze discovery	500.00	0.40	200.00
	KWN	L210	A104	Review/Analyze intervenor letter to ALJ re interim rates	500.00	0.30	150.00
08/14/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.30	150.00
08/15/2023	KWN	L440	A106	Communicate with client D. Gaw re interim rates hearing	500.00	0.30	150.00
	KWN	L250	A104	Review/Analyze SOAH Order No. 3 and related interim rate issues	500.00	1.50	750.00
	MAS	L310	A104	Review/Analyze COH discovery	545.00	0.40	218.00
	MAS	L440	A104	Review/Analyze interim rates hearing issues	545.00	2.30	1,253.50
	SNT	L440	A108	Communicate w/other external court reporter re interim rates hearing	185.00	0.20	37.00
08/16/2023	KWN	L410	A104	Review/Analyze issues re adoption of testimony	500.00	0.20	100.00
	KWN	L440	A104	Review/Analyze interim rates hearing issues	500.00	0.20	100.00
	KWN	L160	A104	Review/Analyze interim rates settlement issues	500.00	0.30	150.00
	KWN	L120	A106	Communicate with client P. Peters, et al. re interim			

CenterPoint Energy Houston Electric LL  
Account No. 201.168  
RE: CEHE 2023 TEEEF Filing

Statement Date: 09/14/2023  
Statement No. 10431  
Page No. 4

				Rate	Hours	
			rates	500.00	0.70	350.00
	MAS	L120	A104 Review/Analyze interim rates issues	545.00	1.30	708.50
	MAS	L120	A106 Communicate with client P. Peters, et al. re interim rates	545.00	0.70	381.50
	SNT	L440	A104 Review/Analyze hearing exhibits	185.00	1.00	185.00
08/17/2023	KWN	L160	A104 Review/Analyze interim rates settlement issues	500.00	0.60	300.00
	KWN	L440	A104 Review/Analyze interim rates hearing issues	500.00	0.20	100.00
	MAS	L160	A104 Review/Analyze settlement issues	545.00	0.60	327.00
08/18/2023	KWN	L440	A104 Review/Analyze interim rates hearing issues	500.00	0.80	400.00
	KWN	L160	A106 Communicate with client P. Peters, et al. re interim rates settlement issues	500.00	0.40	200.00
	KWN	L160	A104 Review/Analyze interim rates settlement issues	500.00	1.90	950.00
	KWN	L160	A108 Communicate w/other external parties re interim rates settlement issues	500.00	0.60	300.00
	MAS	L160	A104 Review/Analyze potential settlement options and communications w/COH	545.00	1.70	926.50
	MAS	L160	A106 Communicate with client P. Peters, et al. re interim rates settlement issues	545.00	0.40	218.00
	SNT	L440	A104 Review/Analyze hearing exhibits	185.00	0.50	92.50
	SNT	L440	A104 Review/Analyze evidentiary issues in Docket 53442	185.00	0.20	37.00
	SNT	L440	A108 Communicate w/other external ALJ's assistant re Fileshare site	185.00	0.20	37.00
08/20/2023	KWN	L120	A104 Review/Analyze issues re interim rates	500.00	0.80	400.00
	KWN	L410	A104 Review/Analyze B. Tutunjian testimony	500.00	0.80	400.00
	CGA	L210	A102 Research caselaw and PUC precedent re carrying costs	360.00	1.00	360.00
08/21/2023	KWN	L120	A104 Review/Analyze interim rates issues	500.00	3.60	1,800.00
	KWN	L160	A106 Communicate with client P. Peters re settlement	500.00	0.20	100.00
	KWN	L440	A106 Communicate with client J. Garmon, et al. re hearing	500.00	1.50	750.00
	MAS	L440	A101 Plan and prepare for interim rates hearing	545.00	2.70	1,471.50
	MAS	L120	A104 Review/Analyze COH rate of return question	545.00	1.90	1,035.50
	MAS	L440	A106 Communicate with client J. Garmon, et al. re interim rates hearing	545.00	1.50	817.50
	CGA	L210	A103 Draft/Revise bench brief to support interim rate request	360.00	2.10	756.00
	CGA	L210	A102 Research support for bench brief re carrying costs	360.00	2.50	900.00
	SNT	L440	A104 Review/Analyze and prepare hearing exhibits for SOAH ALJ and court reporter	185.00	1.50	277.50
08/22/2023	KWN	L160	A106 Communicate with client P. Peters, et al. re interim rates	500.00	0.50	250.00
	KWN	L310	A104 Review/Analyze discovery	500.00	0.90	450.00
	KWN	L160	A108 Communicate w/other external parties re interim rates	500.00	1.10	550.00
	KWN	L160	A104 Review/Analyze interim rates issues	500.00	1.30	650.00
	MAS	L210	A103 Draft/Revise briefing for interim rates hearing	545.00	2.10	1,144.50
	MAS	L160	A104 Review/Analyze interim rates issues	545.00	3.80	2,071.00
	MAS	L160	A106 Communicate with client P. Peters, et al. re interim			

CenterPoint Energy Houston Electric LL  
Account No. 201.168  
RE: CEHE 2023 TEEEF Filing

Statement Date: 09/14/2023  
Statement No. 10431  
Page No. 5

				Rate	Hours	
			rates settlement	545.00	0.50	272.50
	MAS	L310	A104 Review/Analyze draft discovery responses	545.00	0.80	436.00
	MAS	L410	A104 Review/Analyze changes to P. Holder testimony	545.00	0.70	381.50
	CGA	L210	A103 Draft/Revise bench brief to support interim rate request	360.00	4.10	1,476.00
08/23/2023	KWN	L410	A104 Review/Analyze issues re B. Tutunjian testimony	500.00	0.40	200.00
	KWN	L440	A104 Review/Analyze interim rates issues	500.00	1.40	700.00
	KWN	L440	A103 Draft/Revise opening statement	500.00	2.50	1,250.00
	KWN	L440	A104 Review/Analyze interim rates hearing issues	500.00	0.50	250.00
	KWN	L440	A104 Review/Analyze intervenor position statements	500.00	0.40	200.00
	MAS	L210	A103 Draft/Revise briefing for interim rates hearing	545.00	2.80	1,526.00
	MAS	L440	A104 Review/Analyze intervenors' position statements	545.00	1.80	981.00
	MAS	L440	A101 Plan and prepare for interim rates hearing	545.00	2.30	1,253.50
	CGA	L210	A102 Research support for bench brief re carrying costs	360.00	2.80	1,008.00
	CGA	L210	A103 Draft/Revise bench brief to support interim rate request	360.00	2.10	756.00
08/24/2023	KWN	L440	A103 Draft/Revise opening statement	500.00	1.10	550.00
	KWN	L440	A101 Plan and prepare for conference call w/E. Easton	500.00	0.50	250.00
	KWN	L160	A104 Review/Analyze settlement issues	500.00	0.30	150.00
	KWN	L440	A106 Communicate with client E. Easton re interim rates hearing	500.00	1.00	500.00
	KWN	L440	A106 Communicate with client J. Garmon re interim rates hearing	500.00	1.00	500.00
	KWN	L410	A104 Review/Analyze B. Tutunjian testimony	500.00	0.20	100.00
	KWN	L440	A104 Review/Analyze interim rates issues	500.00	0.60	300.00
	KWN	L440	A106 Communicate with client B. Tutunjian re interim rates hearing	500.00	1.00	500.00
	KWN	L440	A106 Communicate with client J. Durland re interim rates hearing	500.00	1.10	550.00
	KWN	L310	A104 Review/Analyze discovery	500.00	0.80	400.00
	MAS	L440	A106 Communicate with client E. Easton, et al. re interim rates hearing	545.00	1.00	545.00
	MAS	L440	A106 Communicate with client J. Garmon, et al. re interim rates hearing	545.00	1.00	545.00
	MAS	L440	A106 Communicate with client B. Tutunjian, et al. re interim rates hearing	545.00	1.00	545.00
	MAS	L440	A106 Communicate with client J. Durland, et al. re interim rates hearing	545.00	1.10	599.50
	MAS	L440	A101 Plan and prepare for interim rates hearing	545.00	2.30	1,253.50
08/25/2023	KWN	L310	A104 Review/Analyze discovery	500.00	0.30	150.00
	KWN	L440	A104 Review/Analyze carrying costs bench brief	500.00	1.40	700.00
	KWN	L440	A103 Draft/Revise opening statement	500.00	1.20	600.00
	KWN	L440	A104 Review/Analyze intervenors' prehearing brief	500.00	0.60	300.00
	KWN	L440	A104 Review/Analyze interim rates hearings issues	500.00	0.80	400.00
	CGA	L210	A102 Research precedent re carrying costs for bench brief	360.00	1.50	540.00
	CGA	L210	A104 Review/Analyze and cite check bench brief	360.00	1.50	540.00
08/26/2023	KWN	L440	A101 Plan and prepare for interim rates hearing	500.00	5.80	2,900.00
	KWN	L440	A103 Draft/Revise opening statement	500.00	0.60	300.00

CenterPoint Energy Houston Electric LL  
 Account No. 201.168  
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Statement Date: 09/14/2023  
 Statement No. 10431  
 Page No. 6

				Rate	Hours		
	KWN	L210	A104	Review/Analyze reply to intervenors' brief	500.00	1.40	700.00
	MAS	L210	A103	Draft/Revise reply to intervenors' prehearing brief	545.00	3.00	1,635.00
	MAS	L440	A101	Plan and prepare for interim rates hearing	545.00	1.30	708.50
08/27/2023	KWN	L440	A101	Plan and prepare for interim rates hearing	500.00	4.90	2,450.00
	KWN	L440	A104	Review/Analyze interim rates issues	500.00	2.50	1,250.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.20	600.00
	MAS	L440	A101	Plan and prepare for interim rates hearing	545.00	4.20	2,289.00
	SNT	L210	A104	Review/Analyze response to intervenor prehearing brief	185.00	2.50	462.50
08/28/2023	KWN	L440	A101	Plan and prepare for interim rates hearing	500.00	1.50	750.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.80	400.00
	KWN	L450	A109	Appear for/attend interim rates hearing	500.00	3.00	1,500.00
	KWN	L250	A104	Review/Analyze order on interim rates	500.00	0.30	150.00
	MAS	L440	A101	Plan and prepare for interim rates hearing	545.00	2.40	1,308.00
	MAS	L450	A109	Appear for/attend interim rates hearing	545.00	3.00	1,635.00
	MAS	L120	A109	Appear for/attend meeting w/P. Peters, et al. re interim rates hearing	545.00	0.80	436.00
	MAS	L450	A109	Appear for/attend travel from Houston to Austin after interim rates hearing	545.00	2.70	1,471.50
	SNT	L210	A104	Review/Analyze response to intervenor brief	185.00	0.50	92.50
	SNT	L450	A109	Appear for/attend hearing on interim rates	185.00	3.00	555.00
08/30/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.20	100.00
	MAS	L310	A104	Review/Analyze potential discovery to intervenors	545.00	0.40	218.00
	SNT	L310	A103	Draft/Revise discovery template for RFIs to TEAM & ARM	185.00	0.50	92.50
08/31/2023	KWN	L310	A104	Review/Analyze OPUC RFIs	500.00	0.20	100.00
	MAS	L310	A104	Review/Analyze OPUC RFIs	545.00	0.30	163.50
				For Current Services Rendered		216.20	103,590.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	100.20	\$500.00	\$50,100.00
Mark Santos	79.30	545.00	43,218.50
Sidne E. Finke	3.50	300.00	1,050.00
Glenn Adkins	17.60	360.00	6,336.00
Stephanie N. Tanner	15.60	185.00	2,886.00

Expenses

08/14/2023	L100	E116	Trial transcripts - Kennedy Reporting - Open Meeting - Oncor Rates	375.40
08/28/2023	L100	E111	Meals - M. Santos - Travel to Houston for Hearing	33.17
08/28/2023	L100	E110	Out-of-town travel - Parking - While in Houston for Hearing	48.71
08/28/2023	L100	E110	Out-of-town travel - Hotel - M. Santos - Travel to Houston for Hearing	230.79
08/28/2023	L100	E110	Out-of-town travel - Mileage - M. Santos - To/from Houston for Hearing (324 miles x \$0.655)	212.22
08/28/2023	L100	E110	Out-of-town travel - Hotel - K. Norman - Travel to Houston for Hearing	230.79
08/28/2023	L100	E111	Meals - K. Norman - travel to Houston for Hearing	35.17

CenterPoint Energy Houston Electric LL  
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Statement Date: 09/14/2023  
Statement No. 10431  
Page No. 7

08/28/2023	L100	E110	Out-of-town travel - Cabfare - K. Norman - Travel to Houston for Hearing	25.55
08/31/2023	L100	E101	Photocopies (268 at 10 cents per copy)	26.80
			Total Expenses	1,218.60
			Total Current Work	104,809.10
			Balance Due	<u>\$104,809.10</u>

Task Code Summary

		Fees	Expenses
L100		0.00	1218.60
L120	Analysis/Strategy	19292.50	0.00
L160	Settlement/Non-Binding ADR	13672.00	0.00
L100		<u>32,964.50</u>	<u>1,218.60</u>
L210	Pleadings	17976.00	0.00
L230	Court Mandated Conferences	5263.50	0.00
L250	Other Written Motions and Submissions	5676.00	0.00
L200	Pre-Trial Pleadings and Motions	<u>28,915.50</u>	<u>0.00</u>
L310	Written Discovery	3368.50	0.00
L300	Discovery	3,368.50	0.00
L410	Fact Witnesses	2022.00	0.00
L440	Other Trial Preparation and Support	31158.50	0.00
L450	Trial and Hearing Attendance	5161.50	0.00
L400	Trial Preparation and Trial	<u>38,342.00</u>	<u>0.00</u>

# KENNEDY

## REPORTING SERVICE

A record of excellence

# Invoice

DATE INVOICE NO.

8/14/2023 2308010

**BILL TO**

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

**PLEASE NOTE NEW ADDRESS  
 FOR REMITTANCE!**

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

<b>JOB NUMBER</b>	<b>SERVICE ORDERED BY</b>	<b>DOCKET NUMBER</b>	<b>CASE NAME</b>
23049	Stephanie Tanner	53601	Open Meeting

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
	Public Utility Commission of Texas			
	Open Meeting, Item # 14 (Oncor Rates)			
3/9/2023	One Copy - Regular Delivery	148	2.30	340.40
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
		<b>Total</b>		<b>\$375.40</b>

**Payments/Credits** \$0.00

**Balance Due** \$375.40

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

201.168

201.168

Merchant Copy

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

Shula's Breakfast

Check #: 108019 Table: 45  
Auth By: Christian



HYATT  
REGENCY

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

TYPE PRE AUTH  
ACCOUNT TYPE Visa  
CARD NUMBER \*\*\*\*\*2415  
DATE/TIME 08/28/2023 07:22  
CODE HOURH:1  
REC # 127426  
INV/CHK # 108019  
REFERENCE # MS1021521381  
SEQUENCE # 001096  
AUTH. # 522886  
ENTRY METHOD CONTACTLESS  
TOTAL \$29.17  
APPROVED - THANK YOU

Opened By: Christian 1  
-----  
TBL 45/1 CHK 108019  
2023-08-28 07:21:41

-----  
1 Breakfast Buffet 26.95  
-----  
\*#FOOD 26.95  
Sub Total: 26.95  
\*Tax Total: 2.22  
Check Total: 29.17

07:21:41 Printed By: Christian

-----  
CARDHOLDER/VISA  
APP VISA DEBIT  
AID A0000000031010  
TVR 0000000000  
TSI  
ARC 00  
ARQC 33F68D2BF2862265  
MERCHANT COPY

Tip: 4.00  
Total: 33.17  
Room: \_\_\_\_\_  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_

GRATUITY: USD \_\_\_\_\_  
TOTAL: \_\_\_\_\_  
-----  
Signature

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

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



201.168



**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. 0921  
 Arrival 08-27-23  
 Departure 08-28-23  
 Folio Window 1  
 Folio No. 1476805

Confirmation No. 509597101

Group Name

Date	Description		Charges	Credits
08-27-23	Parking Valet	Line# 0921 : 708954	48.71	
08-27-23	Accommodation		192.00	
08-27-23	State Occupancy Tax - 6%		11.52	
08-27-23	City Occupancy Tax - 7%		13.44	
08-27-23	County Occupancy Tax - 2%		3.84	
08-27-23	Sports Tax - 2%		3.84	
08-27-23	State Cost Recovery Fee		5.26	
08-27-23	State Cost Recovery Fee Occupancy Tax		0.89	
08-28-23	Visa	XXXXXXXXXXXX4190 XX/XX		279.50
<b>Total</b>			<b>279.50</b>	<b>279.50</b>

Guest Signature

**Balance**

0.00

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

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

**World of Hyatt Summary**

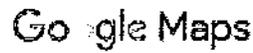
Contact us: [consumeraffairshourh@hyatt.com](mailto:consumeraffairshourh@hyatt.com) or 713.375.4600

Membership: [REDACTED]  
 Bonus Codes:  
 Qualifying Nights: 1  
 Eligible Spend: 245.73  
 Redemption Eligible: 14.82

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.



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**

2 min (0.5 mi)

-  22. Continue onto Jefferson St  
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 HOUSTON**  
 1200 Louisiana Street  
 Houston, TX 77002  
 Tel: 713-654-1234  
 Fax: 713-375-4628  
 houstonregency.hyatt.com

**COPY OF INVOICE**

Catherine Norman  
 [REDACTED]

Room No. 0633  
 Arrival 08-27-23  
 Departure 08-28-23  
 Folio Window 1  
 Folio No. 1476807

Confirmation No. 4654460401

Group Name

Date	Description	Charges	Credits
08-27-23	Accommodation	192.00	
08-27-23	State Occupancy Tax - 6%	11.52	
08-27-23	City Occupancy Tax - 7%	13.44	
08-27-23	County Occupancy Tax - 2%	3.84	
08-27-23	Sports Tax - 2%	3.84	
08-27-23	State Cost Recovery Fee	5.26	
08-27-23	State Cost Recovery Fee Occupancy Tax	0.89	
08-28-23	Visa XXXXXXXXXXXXX4348 XX/XX		230.79
08-28-23	- Shula's Breakfast Room# 0633 : CHECK# 108022	35.17	
08-28-23	Visa XXXXXXXXXXXXX4348 XX/XX		35.17
<b>Total</b>		<b>265.96</b>	<b>265.96</b>

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: 218.95  
 Redemption Eligible: 39.01

Contact us: [consumeraffairshourh@hyatt.com](mailto: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.