

Amy Mack

From: Kate Norman <kwnorman@gmail.com>
Sent: Monday, August 28, 2023 2:36 PM
To: Amy Mack
Subject: Fwd: Your ride with Ali on August 28

Sending this now. Sent from my iPhone

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: August 28, 2023 at 2:14:43 PM CDT
To: kwnorman@gmail.com
Subject: Your ride with Ali on August 28



AUGUST 28, 2023 AT 1:55 PM

Thanks for riding with Ali!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (11.17mi, 17m 32s)	\$21.12
Texas Surcharge	\$0.53
Tip	\$3.90



Visa *4348

\$25.55

You've already paid for this ride.

This total may not match the charge on your account statement. The payment for this ride might be combined with any other rides you took on August 28, 2023. Keep in mind that the cost of this ride and the total charge may not reflect refunds, credits, or other changes.



📍 **Pickup 1:55 PM**
1111 Louisiana St, Houston, TX

📍 **Drop-off 2:13 PM**
7690 Airport Blvd, Houston, TX

Make expensing business rides easy

Enable business profile on Lyft to make
expensing rides quick and easy.

GET BUSINESS PROFILE

Tip driver

Find lost item

Request review

Help Center

Receipt #1850892204930149750

We never share your address with your driver after a ride.
[Learn more](#) about our commitment to safety.

© [OpenStreetMap](#)

© 2023 Lyft, Inc.
548 Market St., P.O. Box 68514

201159	0
201160	0
201161	0
201162	0
201163	0
201164	0
201165	0
201166	0
201167	30
201168	268
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	1446
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

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: October 16, 2023
Statement No. 10478
Client No. 201.168
Page: 1

RE: CEHE 2023 TEEEF Filing

Fees

					Rate	Hours	
09/01/2023	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.50	250.00
09/05/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.80	400.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.20	100.00
	KWN	L160	A106	Communicate with client P. Peters re settlement issues	500.00	0.20	100.00
	KWN	L310	A106	Communicate with client P. Sorum, et al. re discovery	500.00	0.40	200.00
	MAS	L310	A106	Communicate with client P. Sorum, et al. re discovery	545.00	0.40	218.00
09/06/2023	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.40	700.00
	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.30	150.00
	KWN	L160	A108	Communicate w/other external parties re settlement	500.00	0.50	250.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement	500.00	0.60	300.00
	MAS	L160	A104	Review/Analyze potential settlement issues	545.00	2.00	1,090.00
	MAS	L160	A108	Communicate w/other external parties re settlement	545.00	0.50	272.50
	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement	545.00	0.60	327.00
09/07/2023	KWN	L310	A104	Review/Analyze discovery issues	500.00	0.20	100.00
09/08/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.90	450.00
	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.50	272.50
09/11/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.50	250.00
09/12/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.50	250.00
09/13/2023	KWN	L120	A104	Review/Analyze TEEEF use issues	500.00	0.50	250.00
	KWN	L310	A104	Review/Analyze discovery	500.00	1.50	750.00
09/14/2023	KWN	L310	A104	Review/Analyze discovery	500.00	0.90	450.00
	KWN	L310	A106	Communicate with client P. Sorum, et al. re discovery	500.00	0.40	200.00
	MAS	L310	A104	Review/Analyze draft discovery responses	545.00	0.80	436.00
	MAS	L310	A106	Communicate with client P. Sorum, et al. re discovery	545.00	0.40	218.00

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

Statement Date: 10/16/2023
Statement No. 10478
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Recapitulation				
Timekeeper	Hours	Rate	Total	
Kate Norman	28.60	\$500.00	\$14,300.00	
Mark Santos	16.90	545.00	9,210.50	

Expenses

09/30/2023	L100	E101	Photocopies (1050 at 10 cents per copy)	105.00
			Total Expenses	105.00
			Total Current Work	23,615.50
			Balance Due	\$23,615.50

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	105.00
L120	Analysis/Strategy	1050.00	0.00
L160	Settlement/Non-Binding ADR	11628.00	0.00
L100		12,678.00	105.00
L310	Written Discovery	5308.00	0.00
L300	Discovery	5,308.00	0.00
L410	Fact Witnesses	881.50	0.00
L420	Expert Witnesses	4643.00	0.00
L400	Trial Preparation and Trial	5,524.50	0.00

201160	0
201161	0
201162	0
201163	0
201164	0
201165	0
201166	0
201167	29
201168	1050
201169	0
201170	0
201171	59
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	5334
300042	0
300043	0
300044	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

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Federal I.D. No. 27-0934461

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

Statement Date: November 9, 2023
Statement No. 10991
Client No. 201.168
Page: 1

RE: CEHE 2023 TEEEF Filing

Fees

					Rate	Hours	
10/02/2023	KWN	L160	A104	Review/Analyze issues re extension of Staff testimony deadline	500.00	0.40	200.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.60	300.00
10/03/2023	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.70	850.00
	KWN	L250	A104	Review/Analyze procedural issues	500.00	0.40	200.00
	KWN	L210	A104	Review/Analyze errata issues	500.00	0.40	200.00
10/04/2023	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement issues	500.00	0.80	400.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.60	800.00
	KWN	L160	A108	Communicate w/other external PUC Staff re settlement issues	500.00	0.20	100.00
10/05/2023	MAS	L160	A108	Communicate w/other external parties re settlement	545.00	0.40	218.00
	MAS	L160	A106	Communicate with client D. Gaw, et al. re settlement	545.00	0.30	163.50
	KWN	L410	A104	Review/Analyze rebuttal testimony	500.00	1.30	650.00
	KWN	L410	A106	Communicate with client J. Garmon, et al. re rebuttal testimony	500.00	0.50	250.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.90	950.00
	KWN	L410	A106	Communicate with client J. Durland re rebuttal testimony	500.00	0.50	250.00
	KWN	L160	A108	Communicate w/other external parties re settlement	500.00	0.40	200.00
	KWN	L160	A106	Communicate with client D. Gaw, et al. re settlement	500.00	0.30	150.00
	KWN	L160	A104	Review/Analyze abatement issues	500.00	0.30	150.00
	TES	L440	A108	Communicate w/other external SOAH re available dates for hearing in November	185.00	0.20	37.00
10/06/2023	MAS	L160	A104	Review/Analyze settlement issues	545.00	0.50	272.50
	KWN	L160	A108	Communicate w/other external PUC Staff, et al. re settlement issues	500.00	0.70	350.00
	KWN	L160	A106	Communicate with client P. Sorum and J. Garmon re settlement issues	500.00	0.80	400.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement issues	500.00	0.50	250.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.70	850.00

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

Statement Date: 11/09/2023
Statement No. 10991
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					Rate	Hours	
	KWN	L160	A104	Review/Analyze abatement issues	500.00	0.70	350.00
	KWN	L160	A103	Draft/Revise and finalize abatement letter	500.00	0.50	250.00
	TES	L440	A108	Communicate w/other external SOAH re available dates for hearing in November	185.00	0.20	37.00
10/10/2023	MAS	L160	A104	Review/Analyze intervenor settlement issues	545.00	1.50	817.50
	MAS	L160	A106	Communicate with client P. Sorum, et al. re intervenor settlement issues	545.00	0.40	218.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.20	600.00
	KWN	L160	A108	Communicate w/other external PUC Staff re settlement issues	500.00	0.20	100.00
10/11/2023	MAS	L160	A106	Communicate with client P. Peters, et al. re settlement	545.00	0.40	218.00
	MAS	L160	A104	Review/Analyze settlement issues	545.00	0.60	327.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	2.50	1,250.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re settlement	500.00	0.40	200.00
10/12/2023	MAS	L160	A104	Review/Analyze settlement issues	545.00	1.10	599.50
	KWN	L160	A104	Review/Analyze settlement issues	500.00	1.30	650.00
	KWN	L160	A103	Draft/Revise and finalize motion to abate	500.00	0.60	300.00
10/13/2023	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.90	450.00
10/16/2023	MAS	L160	A104	Review/Analyze settlement issues	545.00	1.80	981.00
	MAS	L160	A106	Communicate with client P. Sorum, et al. re settlement	545.00	0.60	327.00
	KWN	L160	A104	Review/Analyze rate issues	500.00	0.20	100.00
	KWN	L160	A106	Communicate with client P. Peters, et al. re rate calculations	500.00	0.90	450.00
	KWN	L160	A103	Draft/Revise settlement documents	500.00	1.30	650.00
10/17/2023	MAS	L160	A104	Review/Analyze settlement documents	545.00	0.40	218.00
	KWN	L160	A103	Draft/Revise settlement documents	500.00	2.40	1,200.00
10/18/2023	MAS	L160	A104	Review/Analyze settlement issues	545.00	0.40	218.00
	MAS	L160	A104	Review/Analyze draft settlement documents	545.00	1.40	763.00
	KWN	L160	A104	Review/Analyze settlement documents and related issues	500.00	2.90	1,450.00
	KWN	L160	A108	Communicate w/other external S. Herrera re settlement issues	500.00	0.20	100.00
10/19/2023	MAS	L160	A104	Review/Analyze TEEEF usage issues	545.00	1.10	599.50
	MAS	L160	A104	Review/Analyze settlement issues	545.00	0.50	272.50
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.40	200.00
	KWN	L160	A103	Draft/Revise settlement documents	500.00	4.10	2,050.00
	KWN	L160	A104	Review/Analyze TEEEF usage issues	500.00	0.50	250.00
10/20/2023	MAS	L160	A104	Review/Analyze settlement documents	545.00	1.20	654.00
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.30	150.00

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

Statement Date: 11/09/2023
Statement No. 10991
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					Rate	Hours	
10/23/2023	MAS	L160	A104	Review/Analyze REP request re implementation	545.00	0.30	163.50
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.60	300.00
10/24/2023	MAS	L160	A104	Review/Analyze REP proposal issues	545.00	0.30	163.50
	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.50	250.00
10/27/2023	KWN	L160	A104	Review/Analyze settlement issues	500.00	0.60	300.00
10/30/2023	MAS	L160	A104	Review/Analyze settlement issues and TEAM edits	545.00	0.30	163.50
	KWN	L160	A104	Review/Analyze edits to settlement documents and issues re same	500.00	1.70	850.00
10/31/2023	MAS	L160	A104	Review/Analyze settlement documents and TEAM edit issues	545.00	0.30	163.50
	KWN	L160	A108	Communicate w/other external E. D'Ambrosio re settlement documents	500.00	0.20	100.00
	SNT	L160	A104	Review/Analyze settlement documents	185.00	0.50	92.50
	KWN	L160	A104	Review/Analyze issues re settlement documents	500.00	1.60	800.00
	KWN	L160	A103	Draft/Revise and finalize settlement documents	500.00	1.20	600.00
				For Current Services Rendered		57.60	29,137.50

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Kate Norman	42.90	\$500.00	\$21,450.00
Mark Santos	13.80	545.00	7,521.00
Tandy E. Sticklen	0.40	185.00	74.00
Stephanie N. Tanner	0.50	185.00	92.50

Expenses

10/31/2023	L100	E101	Photocopies (94 at 10 cents per copy)	9.40
			Total Expenses	9.40
			Total Current Work	29,146.90
			Balance Due	<u>\$29,146.90</u>

Task Code Summary

		<u>Fees</u>	<u>Expenses</u>
L100		0.00	9.40
L160	Settlement/Non-Binding ADR	27513.50	0.00
L100		27,513.50	9.40
L210	Pleadings	200.00	0.00
L250	Other Written Motions and Submissions	200.00	0.00
L200	Pre-Trial Pleadings and Motions	400.00	0.00
L410	Fact Witnesses	1150.00	0.00

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

Statement Date: 11/09/2023
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		<u>Fees</u>	<u>Expenses</u>
L440	Other Trial Preparation and Support	74.00	0.00
L400	Trial Preparation and Trial	1,224.00	0.00

201159	0
201160	0
201161	0
201162	0
201163	0
201164	0
201165	0
201166	0
201167	0
201168	94
201169	0
201170	0
201171	30
300000	0
300001	0
300006	0
300008	0
300026	0
300028	0
300029	0
300030	0
300031	0
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300035	0
300036	0
300037	0
300038	0
300039	0
300040	0
300041	739
300042	0
300043	0
300044	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

Expense Report
Report Name : TER_Houston_04/2023

Employee Name : Wall, Richard
Employee ID : 00216419
Default Approver : Reinhart, Patrick V.
First Approve Date : 04/25/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : CEHE Rate Case Kick-off Meeting
Report Key : 727201
Report Id : 0A9A984468F7419392BB
Report Date : 04/25/2023
Cost Center : 159027 (Electric Relations)
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
04/17/2023	Parking & Tolls	CEHE Rate Case Kick-off meeting - P. Wall	HYATT REG AUSTIN PARKI	HYATT REG AUSTIN PARKI	Austin	OnePay	\$57.79	01.01004.522080	AUSTIN TRS LLC	7523
Allocations :		100.00% (\$57.79) 159027-11041820								
04/12/2023	Taxi/Limo/Bus/Ferry	CEHE Rate Case Kick-off meeting - P. Wall	VONLANE	VONLANE		OnePay	\$258.00	09.09014.522010	VONLANE, LLC	4789
Allocations :		100.00% (\$258.00) 159027-11041820								

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


Report Total : \$315.79
Total Amount Claimed : \$315.79
Amount Approved : \$315.79
Company Disbursements


Amount Due Employee :	\$0.00
Amount Due Company Card :	\$315.79
Total Paid By Company :	\$315.79
Amount Due Company :	\$0.00

From: [Vonlane](#)
To: [Wall, Perrin](#)
Cc: passenger.service@vonlane.com
Subject: [External Email] Your April 17, 2023 Vonlane Confirmation Receipt
Date: Wednesday, April 12, 2023 9:38:44 AM

EXTERNAL EMAIL

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

 Confirmation Email



Locator: 475409

Departure:

Monday, April 17, 2023 7:00 AM(CST) Austin: Hyatt Regency to
Houston-Downtown: Hyatt
☐ Add to **Calendar** Regency

Passenger 1: Richard Wall
Seat: 5A

Return:

Monday, April 17, 2023 5:30 PM(CST) Houston-Downtown: Hyatt
Regency to Austin: Hyatt
☐ Add to **Calendar** Regency

Passenger 1: Richard Wall
Seat: 5A

Fare:

Fare	\$258.00
Net Fare	\$258.00
Card Type:	MasterCard
Billed to card ending:	1277

Terminals:

Austin: Hyatt Regency
208 Barton Springs Road Austin, Texas 78704

Parking: Vonlane passengers may self-park in the hotel's multi-story parking garage located to the right of the hotel main entrance for \$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 at www.ada.gov/regs2010/service_animal_qa.html

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

***** This email is from an external sender outside of the CenterPoint Energy network. Be cautious about clicking links or opening attachments from unknown sources. *****

Hyatt Regency Austin

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

Ticket: 1004164
Tranact: 0000000045985
Entry: 04/17/2023 6:36 AM
Trans: 04/17/2023 9:29 PM
Stay: 14 H, 53 M
Cust: ,
Cashier: South
Parkings: 52.00
Sales T: 4.29
Transac: 1.50
Total: 57.79
Payment: 1277 MC
Apprval: 015878



Expense Report
Report Name : GER_04/2023_2

Employee Name : Reinhart, Patrick V.
Employee ID : 00233356
Default Approver : Ryan, Jason
First Approve Date : 05/03/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : Business Meal
Report Key : 728071
Report Id : B4F157FA40FB404BA6A2
Report Date : 05/02/2023
Cost Center : 159027 (Electric Relations)
Order Number : 11041820 (Regulatory to CEHE-TDU Rate Case 2023-24)
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
04/17/2023	Business Meal	Attended base rate case kick-off meeting - P. Reinhart	LEAF & GRAIN	LEAF & GRAIN	Houston	OnePay	\$29.53	05.05000.522060	One Allen Center	5499
	Allocations :	100.00% (\$29.53) 159027-11041820								
	Attendees :	Reinhart, Patrick, This Employee Wall, Perrin, *Employee								
	Number of Attendees :	2								

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

Report Total : \$29.53
Total Amount Claimed : \$29.53
Amount Approved : \$29.53
Company Disbursements
Amount Due Employee : \$0.00

Amount Due Company Card : \$29.53
Total Paid By Company : \$29.53
Amount Due Company : \$0.00

Reinhart, Patrick V

From: Leaf & Grain <team@eatlg.com>
Sent: Monday, April 17, 2023 11:38 AM
To: Reinhart, Patrick V
Subject: [External Email] L&G - Order Confirmation #205

Follow Up Flag: Follow up
Flag Status: Completed

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

EXTERNAL EMAIL

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

Thank you for your order. It will be ready:

Monday, Apr 17, 2023
12:10pm

One Allen Center

500 Dallas St.

Houston, TX 77002

Below is a summary of the order you just placed.

\$29.53 paid

MasterCard ending in 2802

Patrick Reinhart
+15124707212
Order # 205
April 17, 2023

MFH VEGGIE BOOST 2.0 X 2

\$25.94

customized // kale, golden raisins, pickled onions, roasted
pepitas, roasted sweet potato, avocado, roasted brussels,
roasted cauliflower, goat cheese, avocado vinaigrette,
dressing on the side

TOTAL

\$29.53



*business lunch for
P. Wall
+ self while attending
2023 base note
kickoff mtg*

Expense Report
Report Name : TER_Houston_12/2022

Employee Name : Peters III, Patrick H.
Employee ID : 00226554
Default Approver : Ryan, Jason
First Approve Date : 01/17/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : Rate Case Workshop & Miscellaneous Meetings
Report Key : 715728
Report Id : 77EE4E0862C448C4A30A
Report Date : 01/05/2023
Cost Center : 125420 (Legal Regulatory)
Order Number : 11037751 (Legal - Regulatory - CEHE)
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
12/01/2022	Parking & Tolls	CEHE rate case meeting in Houston.	HYATT REG AUSTIN PARKI	HYATT REG AUSTIN PARKI	Austin	OnePay	\$52.38	01.01004.522080	AUSTIN TRS LLC	7523
	Allocations :	100.00% (\$52.38) 125420-11042886								
11/29/2022	Taxi/Limo/Bus/Ferry	CEHE rate case meeting in Houston.	VONLANE	VONLANE		OnePay	\$228.00	09.09014.522010	VONLANE, LLC	4789
	Allocations :	100.00% (\$228.00) 125420-11042886								

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

Report Total : \$280.38
Total Amount Claimed : \$280.38
Amount Approved : \$280.38
Company Disbursements

Amount Due Employee :	\$0.00
Amount Due Company Card :	\$280.38
Total Paid By Company :	\$280.38
Amount Due Company :	\$0.00



Hyatt Regency Austin
208 Barton Springs Rd
Austin Texas 78704

1001542

2022/12/01 6:34 AM
Self Park Daily \$47

Pay by Phone

Scan Code with Phone



From: [Vonlane](#)
To: [Peters III, Patrick H](#)
Cc: passenger.service@vonlane.com
Subject: [External Email] Your December 01, 2022 Vonlane Confirmation Receipt
Date: Tuesday, November 29, 2022 8:19:23 AM



EXTERNAL EMAIL

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Confirmation Email



Locator: 622036

Departure:

Thursday, December 01, 2022 7:00 AM(CST)

☐ Add to **Calendar**

Passenger 1: Patrick Peters

Seat: 2A

Austin: Hyatt Regency to
Houston-Downtown: Hyatt
Regency

Return:

Thursday, December 01, 2022 5:30 PM(CST)

☐ Add to **Calendar**

Passenger 1: Patrick Peters

Seat: 3B

Houston-Downtown: Hyatt
Regency to Austin: Hyatt
Regency

Fare:

Fare \$228.00

Net Fare \$228.00

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 \$47 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 \$52 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 at www.ada.gov/regs2010/service_animal_qa.html

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




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Expense Report
Report Name : TER_Houston_04/2023

Employee Name : Chang, Se H.
Employee ID : 00228910
Default Approver : Peters III, Patrick H.
First Approve Date : 05/03/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : CEHE Rate Case Meetings
Report Key : 728048
Report Id : 36DAE0827FA04C3DA6A0
Report Date : 05/02/2023
Cost Center : 125420 (Legal Regulatory)
Order Number : 11042886 (Legal - Regulatory - 2023-24 CEHE RC 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
04/17/2023	 Mileage Reimbursement	Attend CEHE Rate Case meetings - S. Chang				Cash	\$214.19	01.01000.522080		
	Allocations :	100.00% (\$214.19)	125420-11042886							
04/17/2023	 Parking & Tolls	Attend CEHE Rate Case meetings - S. Chang	FANTOME TOWER PARKING	FANTOME TOWER PARKING	Houston	OnePay	\$30.00	01.01004.522080	FANTOME TOWER L.P.	7523
	Allocations :	100.00% (\$30.00)	125420-11042886							
04/17/2023	 Travel Meal	Attend CEHE Rate Case meetings - S. Chang	CHARLEYS PHILLY STEAKS	CHARLEYS PHILLY STEAKS	Houston	OnePay	\$12.74	05.05005.522060	STAR GRAFTON 13 LLC	5812
	Allocations :	100.00% (\$12.74)	125420-11042886							
		Attend CEHE Rate Case meetings - S. Chang	TREEBEARDS	TREEBEARDS					TREEBEARDS	



Allocations : 100.00% (\$11.91) 125420-11042886

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

Report Total :	\$268.84
Total Amount Claimed :	\$268.84
Amount Approved :	\$268.84
Company Disbursements	
Amount Due Employee :	\$214.19
Amount Due Company Card :	\$54.65
Total Paid By Company :	\$268.84
Amount Due Company :	\$0.00



Thank You
1100 Smith Garage
DATE: 04/17/23
TIME: 03:09 PM
Receipt No. 17/454/83
* Copy *
Ticket: 143679
Entry : 04/17/23 09:56 AM
LPR : SLP1466
Amount 30.00
Credit: 30.00
Trans ID : 500021928
Card No. : xxxxxxxxxxxx0548
Card Type: MASTER CARD

TREEBEARDS
DOING *Southern* FRESH

Treebeards in the Tunnel
1100 Louisiana, Tunnel level
Houston, TX 77002
www.treebeards.com
(713) 752-2601



Check 103	4/17/2023
Claudia C.	11:32 AM
Guests 1	
LG RB & RICE w/SAUSAGE	8.00
cheese small	0.50
ICED TEA	2.50
hibiscus raspberry iced	
Subtotal	11.00
Sales Tax	0.91
TOTAL	11.91
Master Card	-11.91
Acct. XXXXXXXXXXXXX0548	
Approval 047107	
CHANGE DUE	0.00

Thank you!

Order
103

2561 - FM 1960 & Eldridge

Charleys Philly Steaks - #02561
12600 FM 1960
Houston, TX 77065
Phone (346) 206-2170



4/17/2023 3:55:18 PM
Order Id: AC2S4LGGACBV
#69 - Dine In
Employee: Anthwon Gordon

#69

1 Combo Meal	\$4.28
1 Small Philly Cheese Steak	\$7.49
1 Original Fries	
1 Regular Soft Drink	
Coke	\$0.00
Sub Total	\$11.77
Sales Tax	\$0.97
Order Total	\$12.74
MasterCard	\$12.74
AUTHORIZED AMOUNT	\$12.74
Card#: *****0648	
Authorization: 048160	

AID: A0000000041010

--> Order Closed <--

Thank You!

Loyalty Summary

Wanna Earn Your Rewards?





GET \$5 OFF \$15+! Download Charleys Rewards
Get exclusive deals every month.
Order ahead for pickup, delivery, and
catering.
Earn points on every order. Points = Free
Food!

Expense Report
Report Name : TER_Houston_04/2023

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

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : CEHE Rate Case
Report Key : 727204
Report Id : F6F2523815184733B502
Report Date : 04/25/2023
Cost Center : 125420 (Legal Regulatory)
Order Number : 11042886 (Legal - Regulatory - 2023-24
CEHE RC 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
04/17/2023	Mileage Reimbursement	CEHE Rate Case meetings - P. Peters				Cash	\$223.36	01.01000.522080		
	Allocations :	100.00% (\$223.36)	125420-11042886							
04/17/2023	Travel Meal	CEHE Rate Case - P. Peters	CHICK-FIL-A - ALLEN CE	CHICK-FIL-A - ALLEN CE	Houston	OnePay	\$10.06	05.05005.522060	GROUP OAC 3 LLC	5814
	Allocations :	100.00% (\$10.06)	125420-11042886							

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

Amount Due Employee : \$223.36

Amount Due Company Card : \$10.06

Total Paid By Company : \$233.42

Amount Due Company : \$0.00

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

Check: 32335

Table:

Server: Guadalupe B



04/17/23

11:51am

Customer:

WE GUARANTEE THE QUALITY OF THE FOOD AND SERVICE WE PROVIDE. IF YOU ARE NOT COMPLETELY SATISFIED, WE WILL MAKE IT RIGHT. THANK YOU FOR CHOOSING CHICK-FIL-A.

---[Seat 1]---

1 1/3 Chick Nugget 3 CT	\$8.29
MD Waffle Fries	\$0.00
MD Diet Coke	\$0.00
PATRICK	

WE GUARANTEE THE QUALITY OF THE FOOD AND SERVICE WE PROVIDE. IF YOU ARE NOT COMPLETELY SATISFIED, WE WILL MAKE IT RIGHT. THANK YOU FOR CHOOSING CHICK-FIL-A.

Subtotal:	\$8.29
Tax::	\$0.77
Sub w/Tax:	\$9.06
Total:	\$9.06

Mastercard \$9.06

"Thank-You"

Expense Report

Report Name : TER_Houston_06/2023

Employee Name : Chang, Se H.

Employee ID : 00228910

Default Approver : Peters III, Patrick H.

First Approve Date : 07/17/2023

Report Header

Policy : General Expense & Reimbursement Policy

Business Purpose : CEHE Rate Case Meetings

Report Key : 735831

Report Id : 8D491BD72CA34445BA09

Report Date : 07/11/2023

Cost Center : 125420 (Legal Regulatory)



**Order Number : 11042886 (Legal - Regulatory - 2023-24
CEHE RC 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
06/16/2023	Hotel - Overnight Rooms	CEHE Rate Case Meetings - S. Chang	HYATT REGENCY HOUSTON	HYATT REGENCY HOUSTON	Houston	OnePay	\$230.79		1200 LOUISIANA TENANT LL	3640
• 06/15/2023	Hotel - Overnight Rooms	CEHE Rate Case Meetings - S. Chang	HYATT REGENCY HOUSTON	HYATT REGENCY HOUSTON	Houston	OnePay	\$192.00	03.03001.522010		
	Allocations :	100.00% (\$192.00) 125420-11042886								
• 06/15/2023	Hotel Tax	CEHE Rate Case Meetings - S. Chang	HYATT REGENCY HOUSTON	HYATT REGENCY HOUSTON	Houston	OnePay	\$38.79	03.03001.522010		
	Allocations :	100.00% (\$38.79) 125420-11042886								
		Attend CEHE								

06/23/2023 Mileage Reimbursement

 Allocations : 100.00% (\$214.19) 125420-11042886


Cash \$214.19 01.01000.522080

06/22/2023 Mileage Reimbursement

 Allocations : 100.00% (\$214.19) 125420-11042886


Attend CEHE
 Rate Case Meetings
 - S.
 Chang
 Cash \$214.19 01.01000.522080

06/21/2023 Mileage Reimbursement

 Allocations : 100.00% (\$214.19) 125420-11042886


Attend CEHE
 Rate Case Meetings
 - S.
 Chang
 Cash \$214.19 01.01000.522080

06/20/2023 Mileage Reimbursement

 Allocations : 100.00% (\$214.19) 125420-11042886


Attend CEHE
 Rate Case Meetings
 - S.
 Chang
 Cash \$214.19 01.01000.522080

06/15/2023 Mileage Reimbursement

 Allocations : 100.00% (\$214.19) 125420-11042886


Attend CEHE
 Rate Case Meetings
 - S.
 Chang
 Cash \$214.19 01.01000.522080

06/14/2023 Mileage Reimbursement

 Allocations : 100.00% (\$214.19) 125420-11042886

Attend CEHE
 Rate Case Meetings
 - S.
 Chang
 Cash \$214.19 01.01000.522080











06/23/2023 Parking & Tolls

 Allocations : 100.00% (\$20.00) 125420-11042886

CEHE
 Rate Case Meetings
 - S.
 Chang
 501 PLAT PARKING 501 PLAT PARKING Houston OnePay \$20.00 01.01004.522080 ROBBINS PARKING TEXAS LP 7523


06/22/2023 Parking & Tolls

 Allocations : 100.00% (\$20.00) 125420-11042886


CEHE
 Rate Case Meetings
 - S.
 Chang
 501 PLAT PARKING 501 PLAT PARKING Houston OnePay \$20.00 01.01004.522080 ROBBINS PARKING TEXAS LP 7523

CEHE


WP-MFR-04-D56211_Rate Case Expenses										Page 3 of 12	
06/21/2023	Parking & Tolls  Allocations : 100.00% (\$20.00) 125420-11042886	Rate Case Meetings - S. Chang	501 PLAT PARKING	501 PLAT PARKING	Houston	OnePay	\$20.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523	
06/20/2023	Parking & Tolls  Allocations : 100.00% (\$20.00) 125420-11042886	CEHE Rate Case Meetings - S. Chang	501 PLAT PARKING	501 PLAT PARKING	Houston	OnePay	\$20.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523	
06/16/2023	Parking & Tolls  Allocations : 100.00% (\$28.00) 125420-11042886	CEHE Rate Case Meetings - S. Chang	501 PLAT PARKING	501 PLAT PARKING	Houston	OnePay	\$28.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523	
06/14/2023	Parking & Tolls  Allocations : 100.00% (\$30.00) 125420-11042886	Attend CEHE Rate Case Meetings - S. Chang	FANTOME TOWER PARKING	FANTOME TOWER PARKING	Houston	OnePay	\$30.00	01.01004.522080	FANTOME TOWER L.P.	7523	
06/24/2023	Travel Meal  Allocations : 100.00% (\$14.15) 125420-11042886	CEHE Rate Case Meetings - S. Chang	TST RUSSO'S NEW YORK	TST RUSSO'S NEW YORK	Cypress	OnePay	\$14.15	05.05005.522060	TOAST INC	5812	
06/23/2023	Travel Meal  Allocations : 100.00% (\$10.83) 125420-11042886	CEHE Rate Case Meetings - S. Chang	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$10.83	05.05005.522060	1200 LOUISIANA TENANT LL	5812	
06/23/2023	Travel Meal  Allocations : 100.00% (\$19.46) 125420-11042886	CEHE Rate Case Meetings - S. Chang	SQ BURGER POINT	SQ BURGER POINT	Houston	OnePay	\$19.46	05.05005.522060	BLOCK, INC.	5499	
06/22/2023	Travel Meal   Allocations : 100.00% (\$11.53) 125420-11042886	CEHE Rate Case Meetings - S. Chang	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$11.53	05.05005.522060	1200 LOUISIANA TENANT LL	5812	
06/22/2023	Travel Meal 	CEHE Rate Case Meetings - S.	SQ PITA EXPRESS	SQ PITA EXPRESS	Houston	OnePay	\$17.04	05.05005.522060	BLOCK, INC.	5499	


Chang
Allocations : 100.00% (\$17.04) 125420-11042886


06/21/2023	Travel Meal	CEHE Rate Case Meetings - S. Chang	SQ PITA EXPRESS	SQ PITA EXPRESS	Houston	OnePay	\$17.04	05.05005.522060	BLOCK, INC.	5499
										
		Allocations :	100.00% (\$17.04) 125420-11042886							


06/16/2023	Travel Meal	CEHE Rate Case Meetings - S. Chang	JUMMA FOOD #1	JUMMA FOOD #1	Houston	OnePay	\$15.15	05.05005.522060	CT BROS DELIVERY LLC	5812
										
		Allocations :	100.00% (\$15.15) 125420-11042886							

06/15/2023	Travel Meal	Attend CEHE Rate Case Meetings - S. Chang	SQ PITA EXPRESS	SQ PITA EXPRESS	Houston	OnePay	\$17.04	05.05005.522060	BLOCK, INC.	5499
										
		Allocations :	100.00% (\$17.04) 125420-11042886							

06/15/2023	Travel Meal	CEHE Rate Case Meetings - S. Chang	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$2.17	05.05005.522060	1200 LOUISIANA TENANT LL	5812
										
		Allocations :	100.00% (\$2.17) 125420-11042886							

06/15/2023	Travel Meal	CEHE Rate Case Meetings - S. Chang	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$14.34	05.05005.522060	1200 LOUISIANA TENANT LL	5812
										
		Allocations :	100.00% (\$14.34) 125420-11042886							

06/14/2023	Travel Meal	Attend CEHE Rate Case Meetings - S. Chang	SQ PITA EXPRESS	SQ PITA EXPRESS	Houston	OnePay	\$17.04	05.05005.522060	BLOCK, INC.	5499
										
		Allocations :	100.00% (\$17.04) 125420-11042886							

06/14/2023	Travel Meal	Attend CEHE Rate Case Meetings - S. Chang	SQ JANG GEUM TOFU & B	SQ JANG GEUM TOFU & B	Katy	OnePay	\$11.90	05.05005.522060	BLOCK, INC.	5812
										
		Allocations :	100.00% (\$11.90) 125420-11042886							

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

Report Total : \$1,821.62

Total Amount Claimed :	\$1,821.62
Amount Approved :	\$1,821.62

Company Disbursements

Amount Due Employee :	\$1,285.14
Amount Due Company Card :	\$536.48
Total Paid By Company :	\$1,821.62
Amount Due Company :	\$0.00



Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002
7133754771

Isabel

CHK 724031	TBL 101/1
2023-06-15	18:46:10
1 Twice-Baked Hash Brown	2.00
*#FRANCHISE PACKAGE (FOOD)	2.00
Sub-total:	2.00
FOOD/MISC TAX 8.25%	0.17
ROOM RENTAL TAX 6%	0.00
*Tax Total:	0.17
Payment:	2.17
DS - Mastercard	
Total Paid:	2.17

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and start earning points for
stays, dining and more.
Visit worldofhyatt.com

*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

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

2023-06-15 18:46:12

Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002

7133754771

Isabel

CHK 724030

TBL 101/1

2023-06-15

18:43:08

1	All Nighter Sandwich	9.50
1	Perrier	3.75

*#FOOD	3.75
*#FRANCHISE PACKAGE (FOOD)	9.50
Sub-total:	13.25
FOOD/MISC TAX 8.25%	1.09
ROOM RENTAL TAX 6%	0.00
*Tax Total:	1.09

Payment: 14.34

DS - Mastercard

Total Paid: 14.34

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*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

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

2023-06-15 18:43:12

F



Pita Express

1111 Louisiana St
B160
Houston, TX
77002

(832) 951-5757

<https://pitaexpressgrill.com/>

June 15, 2023

11:25 AM

Ziad

Receipt: Jybm

Authorization: 098130

CREDIT

AID A0 00 00 00 04 10 10

FOR HERE

Gyro Bowl

\$12.99

Soft Drink

\$2.75

Subtotal

\$15.74

Sales Tax

\$1.30

Total

\$17.04

MasterCard 0548 (Chip)

\$17.04

Se H Chang



Jang Geum Tofu & BBQ

23119 Colonial Pkwy. June 14, 2023
Briar, B. 6:32 PM
Katy, TX
77449

Receipt: rTfg
Ticket: 28
Authorization: 077362

CREDIT
AID AO 00 00 00 04 10 10

FOR HERE

OT01 ~ T24 Tofu Soup 순두부 \$10.99
T05. Kimchi Ham 부대찌개, Mild

Subtotal \$10.99
TX_State Sales Tax \$0.91

Total **\$11.90**
MasterCard 0548 (Chip) \$11.90

Now Hiring!



Pita Express

1111 Louisiana St
B160
Houston, TX
77002

June 14, 2023
12:40 PM
Brianna

(832) 951-5757

<https://pitaexpressgrill.com/>

Receipt: 1ARN

Authorization: 003243

CREDIT

AID A0 00 00 00 04 10 10

FOR HERE

Gyro Bowl	\$12.99
Soft Drink	\$2.75

Subtotal	\$15.74
Sales Tax	\$1.30

Total	\$17.04
MasterCard 0548 (Chip)	\$17.04
Se H Chang	



Thank You
1100 Smith Garage
DATE: 06/14/23
TIME: 05:25 PM

Receipt No. 49/504/83
* Copy *

Ticket: 149454

Entry : 06/14/23 11:28 AM

LPR : SLP1466

Amount 30.00

Credit: 30.00

Trans ID : 500026753

Card No. : xxxxxxxxxxxx0548

Card Type: MASTER CARD



Burger Point

1111 Louisiana St
B150
Houston, TX
77002

June 23, 2023
12:08 PM
Ziad

Receipt: V8Rg
Ticket: 29
Authorization: 098565

CREDIT
AID A0 00 00 00 04 10 10

FOR HERE

Cheese Burger
Make it Combo (\$6.99) **\$17.98**

Subtotal **\$17.98**
Sales Tax **\$1.48**

Total **\$19.46**
MasterCard 0548 (Chip) **\$19.46**
Se H Chang

Russo's New York Pizzeria
28610 Highway 290
Suite F23
Cypress, TX 77433

Server: Pablo D
Check #30
Guest Count: 1
Ordered:

6/23/23 4:55 PM

1 Slice BYO	\$6.95
Pepperoni	\$0.75
1 Fountain Drink	\$3.50
Subtotal	\$11.20
Tax	\$0.93
Tip	\$2.02
Total	\$14.15

Input Type
MASTERCARD

C (EMV Chip Read)
xxxxxxxxx0548

Transaction Type
Authorization
Approval Code
Payment ID
Application ID
Application Label
Terminal ID
Card Reader

Sale
Approved
050722
skbsshJnCzKy
A0000000041010
MASTERCARD
44de446369b5d339
BBPOS

SE H CHANG

Powered by Toast
Call 281-256-8713 or order online
nypizzeria.com



Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002

7133754771

Shurnell



CHK 727480 TBL 103/1
2023-06-23 08:20:25

1	Turkey Sausage Egg and Cheese Sandwich	6.50
1	Make it a Meal (Coffee & Hash Brown)	3.50

*#FRANCHISE PACKAGE (FOOD)	10.00
Sub-total:	10.00
FOOD/MISC TAX 8.25%	0.83
ROOM RENTAL TAX 6%	0.00
*Tax Total:	0.83

Payment: 10.83

DS - Mastercard

Total Paid: 10.83

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#Not point redemption eligible

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

2023-06-23 08:20:53



Terminal#:1 Cashier#:11
23/06/2023 8:12 AM
23/06/2023 4:01 PM - 07:49
82085623 / #026018
daily : \$ 20.00
: \$ 20.00
Credit : \$ 20.00

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

Regency Garage
611 Clay ST.
Houston TX 77002



Pita Express

1111 Louisiana St June 22, 2023
B160 12:31 PM
Houston, TX Brianna
77002
(832) 951-5757
<https://ptaexpressgrill.com/>

Receipt: Hx19
Authorization: 011993

CREDIT
AID A0 00 00 00 04 10 10

FOR HERE

Gyro Bowl	\$12.99
Soft Drink	\$2.75
Subtotal	\$15.74
Sales Tax	\$1.30
Total	\$17.04
MasterCard 0548 (Chip)	\$17.04
Se H Chang	



Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002

Tiffany 7133754771

CHK 727038 TBL 100/1
2023-06-22 07:30:47

1 Farmhouse Sandwich 7.15
1 Make it a Meal (Coffee &
Hash Brown) 3.50

*#FRANCHISE PACKAGE (FOOD) 10.65
Sub-total: 10.65
FOOD/MISC TAX 8.25% 0.88
ROOM RENTAL TAX 6% 0.00
*Tax Total: 0.88

Payment: 11.53
DS - Mastercard

Total Paid: 11.53

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*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

CHECK CLOSED

2023-06-22 07:30:50





Terminal#:1 Cashier#:11
22/06/2023 7:21 AM
22/06/2023 2:35 PM - 07:14
81996133 / #025885
daily : \$ 20.00
Credit : \$ 20.00
20.00

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

Regency Garage
611 Clay St.
Houston TX 77002



Pita Express

1111 Louisiana St June 21, 2023
B160 12:07 PM
Houston, TX Brianna
77002
(832) 951-5757
<https://pitaexpressgrill.com/>

Receipt: HILr
Authorization: 068317

CREDIT
AID A0 00 00 00 04 10 10

FOR HERE

Gyro Bowl	\$12.99
Soft Drink	\$2.75
<hr/>	
Subtotal	\$15.74
Sales Tax	\$1.30
<hr/>	
Total	\$17.04
MasterCard 0548 (Chlp)	\$17.04
Se H Chang	



501 PLAT PARKING
611 CLAY ST
HOUSTON, TX 77002

06/21/2023

14:23:16

CREDIT CARD

MC SALE

Card #	XXXXXXXXXXXX0548
Chip Card:	CREDIT
AID:	A0000000041010
SEQ #:	49
Batch #:	2153
INVOICE	52
Approval Code:	026181
Entry Method:	Chip Read
Mode:	Issuer - PIN Bypassed

SALE AMOUNT

\$20.00

CUSTOMER COPY



Terminal#:1 Cashier#:11
20/06/2023 10:07 AM
20/06/2023 2:47 PM - 04:41
81833327 / #025692
daily
: \$ 20.00
Credit : \$ 20.00
: \$ 20.00

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

Regency Garage
611 Clay ST.
Houston TX 77002

**HYATT REGENCY HOUSTON**

1200 Louisiana Street

Houston, TX 77002

Tel: 713-654-1234

Fax: 713-375-4628

houstonregency.hyatt.com

INVOICE

Se Chang

Confirmation No. 3269183101

Group Name

Booking No. GPBBFR

Room No. 1742

Arrival 06-15-23

Departure 06-16-23

Folio Window 1

Folio No. 1459022

Date	Description	Charges	Credits
06-15-23	Accommodation	Y 192.00	
06-15-23	State Occupancy Tax - 6%	11.52	
06-15-23	City Occupancy Tax - 7%	13.44	
06-15-23	County Occupancy Tax - 2%	3.84	
06-15-23	Sports Tax - 2%	3.84	
06-15-23	State Cost Recovery Fee	5.26	
06-15-23	State Cost Recovery Fee Occupancy Tax	0.89	
06-16-23	Mastercard XXXXXXXXXXXX0548 XX/XX		230.79
Total		230.79	230.79

Guest Signature

Balance

0.00

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

WE HOPE YOU ENJOYED YOUR STAY WITH US!**World of Hyatt Summary**

No Membership to be credited

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Contact us: consumeraffairshourh@hyatt.com or 713.375.4600

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

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

Expense Report
Report Name : TER_Houston_07/2023

Employee Name : Chang, Se H.
Employee ID : 00228910
Default Approver : Peters III, Patrick H.
First Approve Date : 07/24/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : CEHE Rate Case
Report Key : 736441
Report Id : 5D97DD34999F4AA297FE
Report Date : 07/18/2023
Cost Center : 125420 (Legal Regulatory)
Order Number : 11042886 (Legal - Regulatory - 2023-24 CEHE RC 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
07/06/2023	Mileage Reimbursement	CEHE Rate Case meetings - S. Chang				Cash	\$214.19	01.01000.522080		
Allocations :		100.00% (\$214.19) 125420-11042886								
07/05/2023	Mileage Reimbursement	CEHE Rate Case meetings - S. Chang				Cash	\$214.19	01.01000.522080		
Allocations :		100.00% (\$214.19) 125420-11042886								
07/06/2023	Parking & Tolls	Attended CEHE Rate Case Meeting - S. Chang	501 PLAT PARKING	501 PLAT PARKING	Houston	OnePay	\$20.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523
Allocations :		100.00% (\$20.00) 125420-11042886								
07/05/2023	Parking & Tolls	Attended CEHE Rate Case Meeting - S. Chang	501 PLAT PARKING	501 PLAT PARKING	Houston	OnePay	\$12.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523

07/06/2023	Travel Meal	Attended CEHE Rate Case Meeting - S. Chang	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$14.07	05.05005.522060	1200 LOUISIANA TENANT LL	5812
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Allocations : 100.00% (\$14.07) 125420-11042886

07/06/2023	Travel Meal	Attended CEHE Rate Case Meeting - S. Chang	TREEBEARDS ENTERPRISE	TREEBEARDS ENTERPRISE	Houston	OnePay	\$17.32	05.05005.522060	TREEBEARDS INC.	5812
------------	-------------	-----------------------------------------------------------	--------------------------	--------------------------	---------	--------	---------	-----------------	--------------------	------

Allocations : 100.00% (\$17.32) 125420-11042886

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

Report Total :	\$491.77
Total Amount Claimed :	\$491.77
Amount Approved :	\$491.77
Company Disbursements	
Amount Due Employee :	\$428.38
Amount Due Company Card :	\$63.39
Total Paid By Company :	\$491.77
Amount Due Company :	\$0.00

501 PLAT PARKING
611 CLAY ST
HOUSTON, TX 77002

07/05/2023

14:59:45

CREDIT CARD

MC SALE

Card #	XXXXXXXXXX0548
Chip Card:	CREDIT
AID:	A0000000041010
SEQ #:	14
Batch #:	530
INVOICE	14
Approval Code:	010921
Entry Method:	Chip Read
Mode:	Issuer - PIN Bypassed
Tax Amount:	\$0.00
Cust Code:	

SALE AMOUNT \$12.00

CUSTOMER COPY

Trackways in the Tunnel

1100 Louisiana, New Orleans, La. 70119
 Phone 524-2601

L. hot & ICE W/SAUSAGE	8.00
cheese large	1.50
ICE cream	2.50
regl. 1/2 - 1/4 lb	
BUTTER -	1.40

TOTAL	11.32
-------	-------

Maste... -17,32

ACCT. XXXXXXVXXXX0548

Approved: _____

CHANGE VOL.	0.00
-------------	------

Thank - you!

Order

258

501 PLAT PARKING
611 CLAY ST
HOUSTON, TX 77002

07/06/2023

14:56:53

CREDIT CARD

MC SALE

Card #	XXXXXXXXXXXX548
Chip Card:	CREDIT
AID:	A0000000041010
SEQ #:	10
Batch #:	531
INVOICE	10
Approval Code:	060441
Entry Method:	Chip Read
Mode:	Issuer - PIN Bypassed
Tax Amount:	\$0.00
Cust Code:	

SALE AMOUNT \$20.00

CUSTOMER COPY

Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002

7133754771

Shurnell

CHK 723001 TBL 101/1

2023-07-06 09:15:32

1	All Nighter Sandwich	9.50
1	Make it a Meal (Coffee & Hash Brown)	3.50

*#FRANCHISE PACKAGE (FOOD)	13.00
Sub-total:	13.00
FOOD/MISC TAX 8.25%	1.07
ROOM RENTAL TAX 6%	0.00
*Tax Total:	1.07

Payment: 14.07

DS - Mastercard

Total Paid: 14.07

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2023-07-06 09:15:36

• 08/03/2023	Hotel Tax		CEHE Rate Case Meetings - P. Peters	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$38.79	03.03001.522010		
Allocations : 100.00% (\$38.79) 125420-11042886											
• 08/02/2023	Hotel Tax		CEHE Rate Case Meetings - P. Peters	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$38.79	03.03001.522010		
Allocations : 100.00% (\$38.79) 125420-11042886											
• 08/01/2023	Hotel Tax		CEHE Rate Case Meetings - P. Peters	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$38.79	03.03001.522010		
Allocations : 100.00% (\$38.79) 125420-11042886											
08/04/2023	Travel Meal		CEHE Rate Case Meetings - P. Peters	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$7.69	05.05005.522060	1200 LOUISIANA TENANT LL	5812
Allocations : 100.00% (\$7.69) 125420-11042886											
08/02/2023	Travel Meal		CEHE Rate Case Meetings - P. Peters	TREEBEARDS ENTERPRISE	TREEBEARDS ENTERPRISE	Houston	OnePay	\$12.99	05.05005.522060	TREEBEARDS INC.	5812
Allocations : 100.00% (\$12.99) 125420-11042886											
08/02/2023	Travel Meal		CEHE Rate Case Meetings - P. Peters	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$9.23	05.05005.522060	1200 LOUISIANA TENANT LL	5812
Allocations : 100.00% (\$9.23) 125420-11042886											
08/01/2023	Travel Meal		CEHE Rate Case Meetings - P. Peters	CHICK-FIL-A	CHICK-FIL-A	Houston	OnePay	\$12.07	05.05005.522060	GROUP OAC3, LLC	5812
Allocations : 100.00% (\$12.07) 125420-11042886											
08/01/2023	Travel Meal		CEHE Rate Case Meetings - P. Peters	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$9.47	05.05005.522060	1200 LOUISIANA TENANT LL	5812
Allocations : 100.00% (\$9.47) 125420-11042886											

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

Report Total :	\$743.82
Total Amount Claimed :	\$743.82
Amount Approved :	\$743.82
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$743.82
Total Paid By Company :	\$743.82
Amount Due Company :	\$0.00



Hyatt Regency Houston
1200 LOUISIANA STREET
HOUSTON TX US 77002

\$692.37

MasterCard - 1991

08/04/2023

PETERSIII PATRICK
3211 WINDSOR RD
AUSTIN TX US 78703
Receipt: 35054889

Check-in	Daily Rate	Total Nights
August 1, 2023	\$192.00	3
Check-out	Room Number	
August 4, 2023	2729	
Confirmation Number	6598453101	

Date	Description	Type	Amount
08/01/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/01/2023	All Room Charges	ROOMRATE	\$192.00
08/01/2023	GST / VAT / Tax	GENERALTAX	\$11.52
08/01/2023	GST / VAT / Tax	GENERALTAX	\$13.44
08/01/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/01/2023	GST / VAT / Tax	GENERALTAX	\$0.89
08/01/2023	Other/Unspecified	OTHER	\$5.26
08/02/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/02/2023	All Room Charges	ROOMRATE	\$192.00
08/02/2023	GST / VAT / Tax	GENERALTAX	\$11.52
08/02/2023	GST / VAT / Tax	GENERALTAX	\$13.44
08/02/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/02/2023	GST / VAT / Tax	GENERALTAX	\$0.89
08/02/2023	Other/Unspecified	OTHER	\$5.26
08/03/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/03/2023	All Room Charges	ROOMRATE	\$192.00
08/03/2023	GST / VAT / Tax	GENERALTAX	\$11.52
08/03/2023	GST / VAT / Tax	GENERALTAX	\$13.44
08/03/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/03/2023	GST / VAT / Tax	GENERALTAX	\$0.89
08/03/2023	Other/Unspecified	OTHER	\$5.26

Total: \$692.37



Hyatt Regency Houston
1200 LOUISIANA STREET
HOUSTON TX US 77002

\$692.37

MasterCard - 1991

08/04/2023

PETERSIII PATRICK
3211 WINDSOR RD
AUSTIN TX US 78703
Receipt: 35054889

Check-in August 1, 2023	Daily Rate \$192.00	Total Nights 3
Check-out August 4, 2023	Room Number 2729	
Confirmation Number 6598453101		

Date	Description	Type	Amount
08/01/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/01/2023	All Room Charges	ROOMRATE	\$192.00
08/01/2023	GST / VAT / Tax	GENERALTAX	\$11.52
08/01/2023	GST / VAT / Tax	GENERALTAX	\$13.44
08/01/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/01/2023	GST / VAT / Tax	GENERALTAX	\$0.89
08/01/2023	Other/Unspecified	OTHER	\$5.26
08/02/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/02/2023	All Room Charges	ROOMRATE	\$192.00
08/02/2023	GST / VAT / Tax	GENERALTAX	\$11.52
08/02/2023	GST / VAT / Tax	GENERALTAX	\$13.44
08/02/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/02/2023	GST / VAT / Tax	GENERALTAX	\$0.89
08/02/2023	Other/Unspecified	OTHER	\$5.26
08/03/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/03/2023	All Room Charges	ROOMRATE	\$192.00
08/03/2023	GST / VAT / Tax	GENERALTAX	\$11.52
08/03/2023	GST / VAT / Tax	GENERALTAX	\$13.44
08/03/2023	GST / VAT / Tax	GENERALTAX	\$3.84
08/03/2023	GST / VAT / Tax	GENERALTAX	\$0.89
08/03/2023	Other/Unspecified	OTHER	\$5.26
			Total: \$692.37

This image is generated from the electronic data received and not issued directly as an image from the merchant.



Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002
7133754771

Tiffany

CHK 725889 TBL 100/1
2023-08-04 07:09:09

1 Sesame Seed Bagel	4.15
1 Medium Drip Coffee	2.95
<hr/>	
*#FRANCHISE PACKAGE (FOOD)	7.10
Sub-total:	7.10
FOOD/MISC TAX 8.25%	0.59
ROOM RENTAL TAX 6%	0.00
*Tax Total:	0.59

Payment: 7.69

DS - Mastercard

Total Paid: 7.69

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*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

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

2023-08-04 07:09:11

Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002



7133754771

Shurnell

CHK 725409

TBL 100/1

2023-08-02

07:53:56

1	Sesame Seed Bagel	4.15
1	Large Drip Coffee	3.45
*#FRANCHISE PACKAGE (FOOD)		7.60
Sub-total:		7.60
*Tip Total:		1.00
FOOD/MISC TAX 8.25%		0.63
ROOM RENTAL TAX 6%		0.00
*Tax Total:		0.63

Payment: 9.23

DS - Mastercard

Total Paid: 9.23

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and start earning points for
stays, dining and more.
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*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

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

2023-08-02 07:53:59

E

Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002
7133754771

Karen

CHK 725304 TBL 104/1
2023-08-01 18:23:00

1	Chicken Club Salad	8.75
*#FRANCHISE PACKAGE (FOOD)		8.75
Sub-total:		8.75
FOOD/MISC TAX 8.25%		0.72
ROOM RENTAL TAX 6%		0.00
*Tax Total:		0.72

Payment: 9.47
DS - Mastercard

Total Paid: 9.47

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stays, dining and more.
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*Not point earning eligible.
#Not point redemption eligible

THANK YOU FOR JOINING US

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

2023-08-01 18:23:02



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

ToGo

Server: Isals S.

QTY	ITEM	PRICE
1	#3 12 CT Nuggets	\$11.15
	M Waffle Fries	\$0.00
	MD Diet Coke	\$0.00

Sub-total:	\$11.15
Sales Tax (8.25%):	\$0.92
Total:	\$12.07
Credit:	\$12.07
Change:	\$0.00

Total Items: 1




Order ID: 4055302
Ticket: 1


Term: 0002

8/1/2023 12:22 PM

Patrick

Thank you very much!

Transaction Date	Expense Type	Business Purpose	Vendor	Vendor Name	City	Payment Type	Amount	Account Code 1	Merchant Name	Merchant Code
07/24/2023 	Mileage Reimbursement	CEHE Rate Case meetings - S. Chang				Cash	\$214.19	01.01000.522080		
Allocations :			100.00% (\$214.19) 125420-11042886							
07/21/2023 	Mileage Reimbursement	CEHE Rate Case Meetings - S. Chang				Cash	\$214.19	01.01000.522080		
Allocations :			100.00% (\$214.19) 125420-11042886							
07/24/2023 	Parking & Tolls	CEHE Rate Case Meetings - S. Chang	501 PLAT PARKING	501 PLAT PARKING	Houston	OnePay	\$20.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523
Allocations :			100.00% (\$20.00) 125420-11042886							
07/21/2023 	Parking & Tolls	CEHE Rate Case meetings - S. Chang	501 PLAT PARKING	501 PLAT PARKING	Houston	OnePay	\$20.00	01.01004.522080	ROBBINS PARKING TEXAS LP	7523

07/24/2023	Travel Meal	CEHE Rate Case meetings - S. Chang	MR PHO	MR PHO	Cypress	OnePay	\$25.96	05.05005.522060	SAIGON BYTES LLC	5812
										
		Allocations :	100.00% (\$25.96) 125420-11042886							

07/24/2023	Travel Meal	CEHE Rate Case meetings - S. Chang	TREEBEARDS ENTERPRISE	TREEBEARDS ENTERPRISE	Houston	OnePay	\$17.32	05.05005.522060	TREEBEARDS INC.	5812
										
		Allocations :	100.00% (\$17.32) 125420-11042886							

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

Report Total :	\$511.66
Total Amount Claimed :	\$511.66
Amount Approved :	\$511.66
Company Disbursements	
Amount Due Employee :	\$428.38
Amount Due Company Card :	\$33.28
Total Paid By Company :	\$511.66
Amount Due Company :	\$0.00



Device ID: 4b64
Time: 05:49PM|07-24-23
Trans #: 35

Walk-In

Table 1

1. Fresh Spring Rolls	\$6.99
2. Pho Large	\$12.99

Subtotal	\$19.98
Tax	\$1.65
Tip	\$4.33

Grand Total \$25.96

Payment

CREDIT (0548) \$25.96

Auth. Code: 082762

Entry: Chip

Sale Type: CREDIT Batch #: 205001

EOC Type: SALE Ref #: 34

Terminal SN: 1850072708

AID: A0000000041010

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT (MERCHANT
AGREEMENT IF CREDIT VOUCHER)

A handwritten signature in black ink, consisting of a stylized 'S' shape followed by a horizontal line.

CHANG/SE H

Merchant Receipt



501 PLAT PARKING
611 CLAY ST
HOUSTON, TX 77002
07/21/2023 14:24:05
CREDIT CARD
MC SALE
Card # XXXXXXXXXXXX0548
Chip Card: CREDIT
AID: A0000000041010
SEQ #: 21
Batch #: 21
INVOICE 048411
Approval Code: Chip Read
Entry Method: Issuer - PIN Bypassed
Mode:
SALE AMOUNT \$20.00

CUSTOMER COPY



TREEBEARDS
DOING *Southern* FRESH

Treebeards in the Tunnel
1100 Louisiana, Tunnel level
Houston, TX 77002
www.treebeards.com
(713) 752-2601

Check 191
Huong N.
Guests 1
7/24/2023
11:56 AM

LG RB & RICE w/SAUSAGE	8.00
cheese large	1.50
ICED TEA	2.50
regular iced tea	4.00
BUTTERCAKE	

Subtotal	16.00
Sales Tax	1.32

TOTAL 17.32

Master Card	
Acct. XXXXXXXXXXXX0548	-17.32
Approval 006831	
CHANGE DUE	0.00

Thank you!

Order
191

501 PLAT PARKING
611 CLAY ST
HOUSTON, TX 77002

07/24/2023

16:38:31

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXX0548
Chip Card: CREDIT
ATD: A0000000041010
SEQ #: 12
Batch #: 546
INVOICE 12
Approval Code: 051795
Entry Method: Chip Read
Mode: Issuer - PIN Bypassed
Tax Amount: \$0.00
Cust Code:

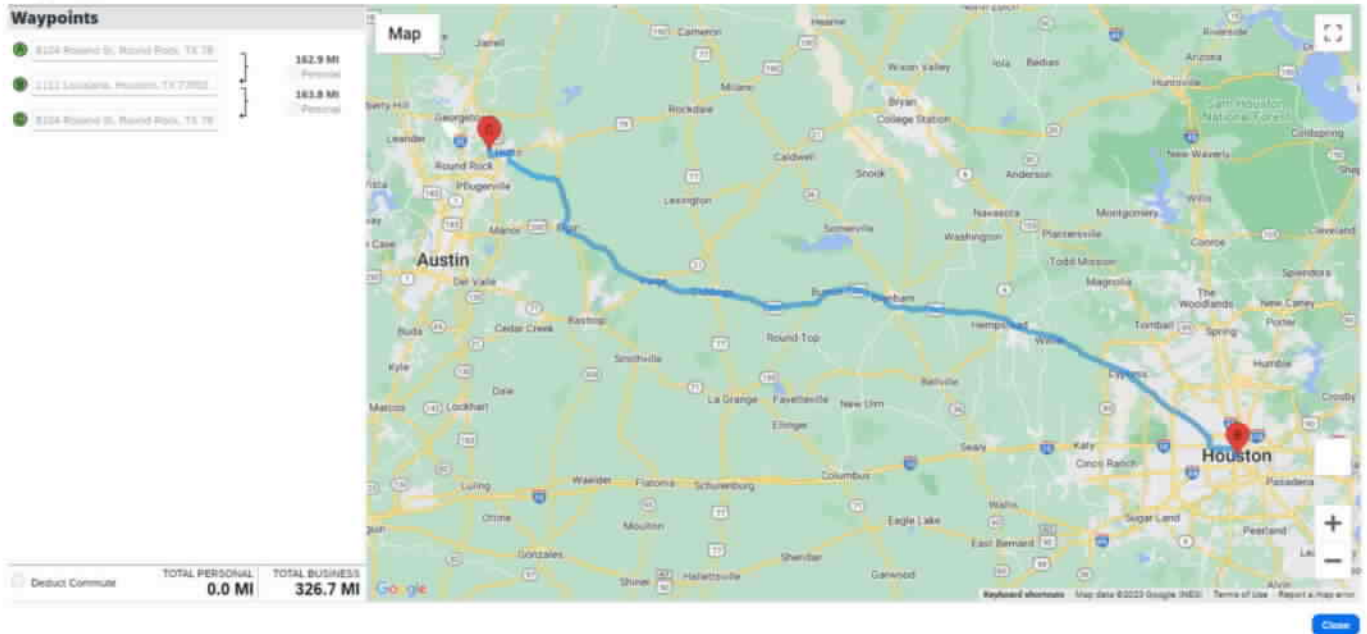


SALE AMOUNT \$20.00

CUSTOMER COPY

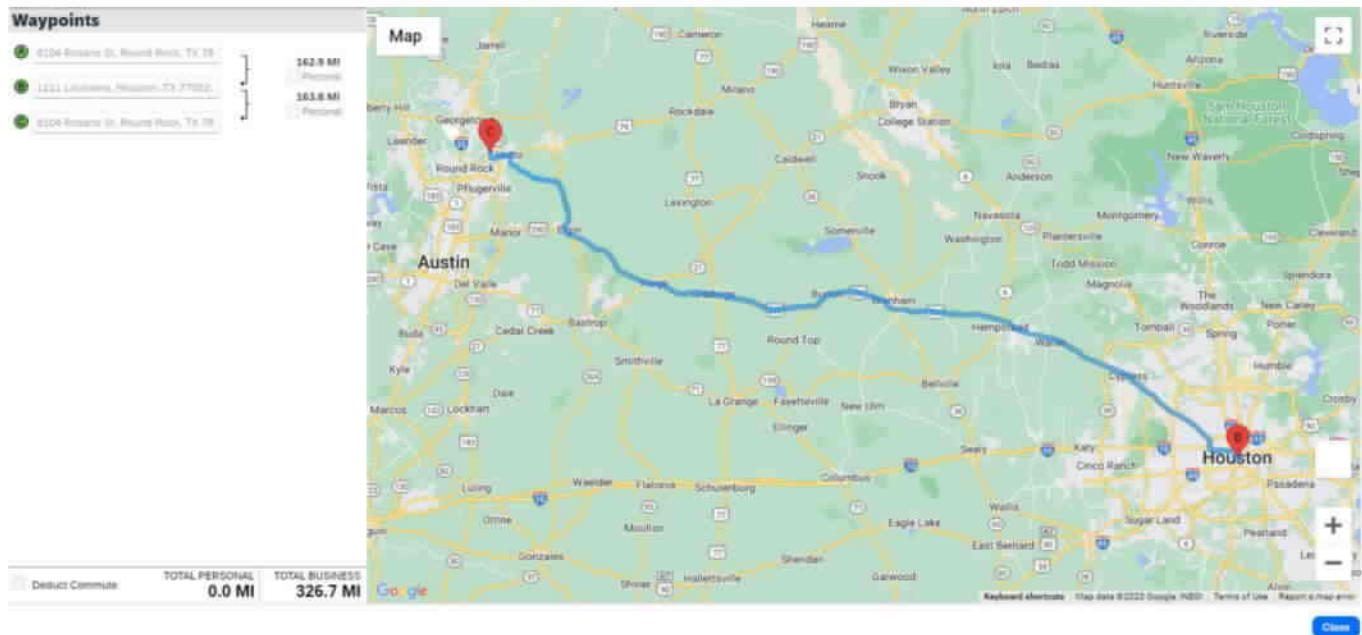
Expense Type Mileage Reimbursement	Transaction Date 07/06/2023	Distance : Amount 327 : 214.18 USD	Payment Type Cash	Purpose of the Trip CEHE Rate Case meetings - S. Chang
From Location 8104 Rosano St, Round Rock, TX 78665, USA	To Location 1111 Louisiana, Houston, TX 77002, US	Approved Amount 214.19	Audit Review Reason <div>E</div>	

Mileage Calculator



Expense Type Mileage Reimbursement	Transaction Date 07/05/2023	Distance : Amount 327 : 214.18 USD	Payment Type Cash	Purpose of the Trip CEHE Rate Case meetings - 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 <div>F</div>	

Mileage Calculator



Expense Report
Report Name : TER_Houston_09/18-20/2023

Employee Name : Peters III, Patrick H.
Employee ID : 00226554
Default Approver : Ryan, Jason
First Approve Date : 10/13/2023

Report Header

Policy : General Expense & Reimbursement Policy
Business Purpose : CEHE Rate Case and Various Other Meetings
Report Key : 746226
Report Id : C5C248F752C448D291CE
Report Date : 10/12/2023
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
09/20/2023	Hotel - Overnight Rooms	TX CEHE Rate Case and Various meetings	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$461.58		1200 LOUISIANA TENANT LL	3640
• 09/19/2023	Hotel - Overnight Rooms	TX CEHE Rate Case and Various meetings	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$192.00	03.03001.522010		
	Allocations :	50.00% (\$96.00) 125420-11042886 50.00% (\$96.00) 125420								
• 09/18/2023	Hotel - Overnight Rooms	TX CEHE Rate Case and Various meetings	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$192.00	03.03001.522010		
	Allocations :	50.00% (\$96.00) 125420-11042886 50.00% (\$96.00) 125420								
• 09/19/2023	Hotel Tax	TX CEHE Rate Case and Various meetings	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$11.52	03.03001.522010		
	Allocations :	50.00% (\$5.76) 125420-11042886 50.00% (\$5.76) 125420								
• 09/19/2023	Hotel Tax	TX CEHE Rate Case and Various	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$13.44	03.03001.522010		

J

Allocations : meetings
50.00% (\$6.72) 125420-11042886
50.00% (\$6.72) 125420

• 09/19/2023 Hotel Tax TX CEHE
Rate
Case and Hyatt Hotels Hyatt Hotels Houston OnePay \$3.84 03.03001.522010
Various
meetings

K

Allocations : 50.00% (\$1.92) 125420-11042886
50.00% (\$1.92) 125420

• 09/19/2023 Hotel Tax TX CEHE
Rate
Case and Hyatt Hotels Hyatt Hotels Houston OnePay \$0.89 03.03001.522010
Various
meetings

L

Allocations : 50.00% (\$0.45) 125420-11042886
50.00% (\$0.45) 125420

• 09/19/2023 Hotel Tax TX CEHE
Rate
Case and Hyatt Hotels Hyatt Hotels Houston OnePay \$3.84 03.03001.522010
Various
meetings

M

Allocations : 50.00% (\$1.92) 125420-11042886
50.00% (\$1.92) 125420

• 09/18/2023 Hotel Tax TX CEHE
Rate
Case and Hyatt Hotels Hyatt Hotels Houston OnePay \$11.52 03.03001.522010
Various
meetings

P

Allocations : 50.00% (\$5.76) 125420-11042886
50.00% (\$5.76) 125420

• 09/18/2023 Hotel Tax TX CEHE
Rate
Case and Hyatt Hotels Hyatt Hotels Houston OnePay \$13.44 03.03001.522010
Various
meetings

Q

Allocations : 50.00% (\$6.72) 125420-11042886
50.00% (\$6.72) 125420

• 09/18/2023 Hotel Tax TX CEHE
Rate
Case and Hyatt Hotels Hyatt Hotels Houston OnePay \$3.84 03.03001.522010
Various
meetings

R

Allocations : 50.00% (\$1.92) 125420-11042886
50.00% (\$1.92) 125420

• 09/18/2023 Hotel Tax TX CEHE
Rate
Case and Hyatt Hotels Hyatt Hotels Houston OnePay \$0.89 03.03001.522010
Various
meetings

S

Allocations : 50.00% (\$0.45) 125420-11042886
50.00% (\$0.45) 125420

• 09/18/2023 Hotel Tax TX CEHE
Rate
Case and Hyatt Hotels Hyatt Hotels Houston OnePay \$3.84 03.03001.522010
Various
meetings










T

Allocations : 50.00% (\$1.92) 125420-11042886
50.00% (\$1.92) 125420

• 09/20/2023 Travel Meal TX CEHE
Rate
Case and Hyatt Hotels Hyatt Hotels Houston OnePay \$5.26 05.05005.522060
Various
meetings

O

Allocations : 50.00% (\$2.63) 125420-11042886
50.00% (\$2.63) 125420

• 09/20/2023	Travel Meal	TX CEHE Rate Case and Various meetings	Hyatt Hotels	Hyatt Hotels	Houston	OnePay	\$5.26	05.05005.522060		
		Allocations :	50.00% (\$2.63) 125420-11042886							
			50.00% (\$2.63) 125420							
09/21/2023	Taxi/Limo/Bus/Ferry	TX CEHE Rate Case and Various meetings	UBER TRIP	UBER TRIP		OnePay	\$16.93	09.09014.522010	UBER TECHNOLOGIES, INC.	4121
		Allocations :	50.00% (\$8.47) 125420-11042886							
			50.00% (\$8.47) 125420							
09/17/2023	Taxi/Limo/Bus/Ferry	TX CEHE Rate Case and Various meetings	VONLANE	VONLANE		OnePay	\$263.00	09.09014.522010	VONLANE, LLC	4789
		Allocations :	50.00% (\$131.50) 125420-11042886							
			50.00% (\$131.50) 125420							
09/18/2023	Tips	TX CEHE Rate Case and Various meetings	UBER TRIP	UBER TRIP		OnePay	\$16.99	07.07018.522010	UBER TECHNOLOGIES, INC.	4121
		Allocations :	50.00% (\$8.50) 125420-11042886							
			50.00% (\$8.50) 125420							
09/20/2023	Travel Meal	TX CEHE Rate Case and Various meetings	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$7.63	05.05005.522060	1200 LOUISIANA TENANT LL	5812
		Allocations :	50.00% (\$3.82) 125420-11042886							
			50.00% (\$3.82) 125420							
09/20/2023	Travel Meal	TX CEHE Rate Case and Various meetings	CHICK-FIL-A	CHICK-FIL-A	Houston	OnePay	\$10.06	05.05005.522060	GROUP OAC3, LLC	5812
		Allocations :	50.00% (\$5.03) 125420-11042886							
			50.00% (\$5.03) 125420							
09/19/2023	Travel Meal	TX CEHE Rate Case and Various meetings	SQ PITA EXPRESS	SQ PITA EXPRESS	Houston	OnePay	\$16.01	05.05005.522060	BLOCK, INC.	5499
		Allocations :	50.00% (\$8.01) 125420-11042886							
			50.00% (\$8.01) 125420							
09/19/2023	Travel Meal	TX CEHE Rate Case and Various meetings	HYATT REG HOUSTON F&B	HYATT REG HOUSTON F&B	Houston	OnePay	\$8.49	05.05005.522060	1200 LOUISIANA TENANT LL	5812
		Allocations :	50.00% (\$4.25) 125420-11042886							
			50.00% (\$4.25) 125420							
09/19/2023	Travel Meal	TX CEHE Rate Case and Various meetings	DD DOORDASH RAMENTATS	DD DOORDASH RAMENTATS		OnePay	\$35.83	05.05005.522060	DOORDASH	5812
		Allocations :	50.00% (\$17.92) 125420-11042886							
			50.00% (\$17.92) 125420							

TX CEHE
Rate



Allocations :

50.00% (\$5.03) 125420-11042886

50.00% (\$5.03) 125420

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

Report Total :	\$846.58
Total Amount Claimed :	\$846.58
Amount Approved :	\$846.58
Company Disbursements	
Amount Due Employee :	\$0.00
Amount Due Company Card :	\$846.58
Total Paid By Company :	\$846.58
Amount Due Company :	\$0.00



**HYATT
REGENCY**

Hyatt Regency Houston
1200 LOUISIANA STREET
HOUSTON TX US 77002

\$461.58

MasterCard - 1991

09/20/2023

PETERS III
3211 WINDSOR RD
AUSTIN TX US 787032264
Receipt: 35443284

Check-in	Daily Rate	Total Nights
September 18, 2023	\$192.00	2

Check-out	Room Number
September 20, 2023	2821

Confirmation Number
5047613701

	Date	Description	Type	Amount
I	09/18/2023	GST / VAT / Tax	GENERALTAX	\$11.52
J	09/18/2023	GST / VAT / Tax	GENERALTAX	\$13.44
K	09/18/2023	GST / VAT / Tax	GENERALTAX	\$3.84
L	09/18/2023	GST / VAT / Tax	GENERALTAX	\$0.89
M	09/18/2023	GST / VAT / Tax	GENERALTAX	\$3.84
N	09/18/2023	All Room Charges	ROOMRATE	\$192.00
O	09/18/2023	Other/Unspecified	OTHER	\$5.26
P	09/19/2023	GST / VAT / Tax	GENERALTAX	\$11.52
Q	09/19/2023	GST / VAT / Tax	GENERALTAX	\$13.44
R	09/19/2023	GST / VAT / Tax	GENERALTAX	\$3.84
S	09/19/2023	GST / VAT / Tax	GENERALTAX	\$0.89
T	09/19/2023	GST / VAT / Tax	GENERALTAX	\$3.84
U	09/19/2023	All Room Charges	ROOMRATE	\$192.00
V	09/19/2023	Other/Unspecified	OTHER	\$5.26
				Total: \$461.58

W

From: [Uber Receipts](#)
To: [Peters III, Patrick H](#)
Subject: [External Email] [Business] Your Monday morning trip with Uber
Date: Monday, September 18, 2023 9:25:23 AM

EXTERNAL EMAIL

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



Total \$16.99
September 18, 2023

Thanks for tipping,
Patrick

Here's your updated Monday
morning ride receipt.



Total **\$16.99**

Trip fare	\$11.80
-----------	---------

Subtotal	\$11.80
----------	---------

Booking Fee <input type="checkbox"/>	\$2.05
--------------------------------------	--------

Tips	\$3.00
------	--------

Texas Regulatory Recovery Fee	\$0.14
-------------------------------	--------

Payments



Mastercard ****1991

9/18/23 9:25 AM

\$16.99

[Switch Payment Method](#)

[Download PDF](#)

You rode with Alian

4.91 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)



3.93 miles | 10 min

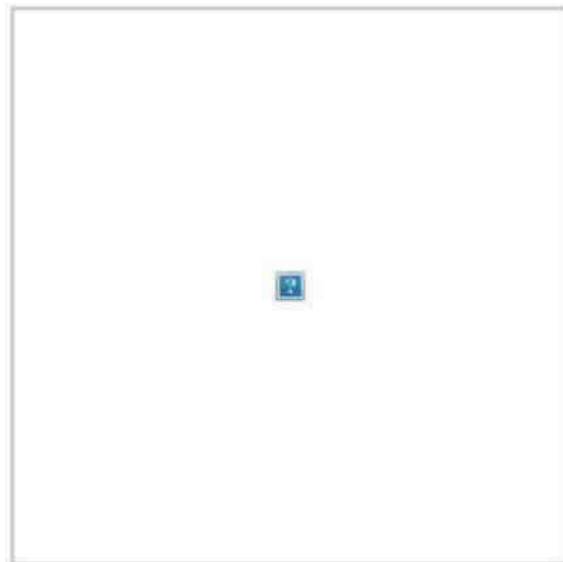


9:00 AM

3211 Windsor Rd, Austin, TX
78703, US

9:10 AM

208 Barton Springs Rd,
Austin, TX 78704, US



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158


***** This email is from an external sender outside of the CenterPoint Energy network. Be cautious about clicking links or opening attachments from unknown sources. *****


From: [Vonlane](#)
To: [Peters III, Patrick H](#)
Cc: passenger.service@vonlane.com
Subject: [External Email] September 18, 2023 Vonlane Confirmation Receipt
Date: Sunday, September 17, 2023 2:34:05 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.

A

 Confirmation Email



Locator: 398834

Departure:

Monday, September 18, 2023 9:30 AM(CST) Austin: Hyatt Regency to
Houston-Downtown: Hyatt
Regency

☐ Add to **Calendar**

Passenger 1: Patrick Peters

Seat: 3A

Return:

Wednesday, September 20, 2023 2:00 PM(CST) Houston-Downtown: Hyatt
Regency to Austin: Hyatt
Regency

☐ Add to **Calendar**

Passenger 1: Patrick Peters

Seat: 3C

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 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 at www.ada.gov/regs2010/service_animal_qa.html

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

***** This email is from an external sender outside of the CenterPoint Energy network. Be cautious about clicking links or opening attachments from unknown sources. *****



Help

Ramen Tatsu-Ya

Monday, Sep 18, 2023 at 7:09 PM • Completed



Your Dasher

Neftali

Add tip



Order Details

1x #1 THE OG (Tonkotsu)
Spicy Bomb \$17.00

1x Gyoza \$7.50

Subtotal \$24.50

Regulatory Recovery Fee ⓘ \$0.13

Delivery Fee ~~\$0.99~~ \$0.00

Service Fee ⓘ \$3.68

Estimated Tax ⓘ \$2.02

Dasher Tip \$5.50

Total \$35.83

[Reorder](#)[View Store](#)

Home



Grocery



Retail



Browse



Orders

B

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

For Here

Server: Laura A.

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 (9.25%):	\$0.77
Total:	\$10.06
Credit:	\$10.06
Change:	\$0.00

Total Items: 1

Order ID: 6926304

Ticket: 1

Term: 0004

9/18/2023 12:23 PM

Patrick

Thank you very much!

E

Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.

Houston, TX 77002

7133754771

Shurne[]

CHK 721868

TBL 100/1

2023-09-19

07:15:22

1	Sesame Seed Bagel	4.29
1	Large Drip Coffee	3.55

*#FRANCHISE PACKAGE (FOOD) 7.84

Sub-total: 7.84

FOOD/MISC TAX 8.25% 0.65

ROOM RENTAL TAX 6% 0.00

*Tax Total: 0.65

Payment: 8.49

DS - Mastercard

Total Paid: 8.49

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com

*Not point earning eligible.

*Not point redemption eligible

THANK YOU FOR JOINING US

CHECK CLOSED

2023-09-19 07:15:26

3:36

WP-MFR-04-D56211 Rate Case Expenses
Item #4009
Page 16 of 22



squareup.com



Let Pita Express know how your
experience was

\$16.01

Gyro Bowl	\$12.99
Purchase Subtotal	\$12.99
Sales Tax (8.25%)	\$1.07
Tip	\$1.95
Total	\$16.01

Handwritten signature



H

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

ToGo

Server: Esther 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: 7128406
Ticket: 1

Term: 0006

9/20/2023 12:47 PM

Patrick

Thank you very much!

G

Einstein Bros
Hyatt Regency Houston
1200 Louisiana St.
Houston, TX 77002
7133754771

Tiffany

CHK 722190 TBL 102/1

2023-09-20

06:49:13

1	Granola/Protein Bar	3.50
1	Large Drip Coffee	3.55

*#FOOD 3.50

*#FRANCHISE PACKAGE (FOOD) 3.55

Sub-total: 7.05

FOOD/MISC TAX 8.25% 0.58

ROOM RENTAL TAX 6% 0.00

*Tax Total: 0.58

Payment: 7.63

DS - Mastercard

Total Paid: 7.63

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2023-09-20 06:49:16

From: [Peters III, Patrick H](#)
To: [Maw, Rosemarie](#)
Subject: FW: [External Email] [Business] Your Wednesday afternoon trip with Uber
Date: Wednesday, September 20, 2023 6:31:05 PM
Attachments: [image002.png](#)

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 20, 2023 6:18 PM
To: Peters III, Patrick H <patrick.peters@centerpointenergy.com>
Subject: [External Email] [Business] Your Wednesday afternoon trip with Uber

EXTERNAL EMAIL

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Total **\$16.93**
September 20,
2023

Total **\$16.93**

Trip fare \$11.78

Subtotal \$11.78

Booking Fee ☐ \$2.01