

		Public Utility Commission of Texas STATE OF TEXAS PURCHASE VOUCHER				
Payee ID Number / MC	Business Unit	HDR TC	USAS Req	PO Number	Receiver Number	Document Amt
15302046097	001	47300	25-0000741	25-0000741		5,580.00
Payee Name	Payee Name/Address					
Payee ID Address	NATIONAL ASSOCIATION OF REGULATORY UTILITY COMMISS 1101 VERMONT AVE NW STE 200 WASHINGTON, DC 20005-3553					Invoice Number 44350,44351,44352,44499 Invoice Date 07/28/2025
					Accounting Date 07/30/2025	
					Voucher Print Date 07/30/2025	AET STD 225
DRAFT						

SFX	TC:	ACCT:	FUND:	PROG:	DEPT:	PCA:	APPN YR:	CF1:	CF2:	PROJECT:
	225	7203	0001		9100	43802	2025			
DESCR:	REGISTRATIONS - CANTU, DAUGHER			PO NBR:	25-0000741		PO LN NBR:	1	AMT:	11.72
REQ PYMNT DATE:	07/30/2025		PCC:	E	RTI NUM:			RECV NUM:		
INVOICE RECV DATE:	07/28/2025		SERVICE DATE:	10/24/2025		PYMNT DUE DATE:	11/23/2025		FINALIZED? N	

SFX	TC:	ACCT:	FUND:	PROG:	DEPT:	PCA:	APPN YR:	CF1:	CF2:	PROJECT:
	225	7203	0001		9100	43801	2025			
DESCR:	REGISTRATIONS - CANTU, DAUGHER			PO NBR:	25-0000741		PO LN NBR:	1	AMT:	277.33
REQ PYMNT DATE:	07/30/2025		PCC:	E	RTI NUM:			RECV NUM:		
INVOICE RECV DATE:	07/28/2025		SERVICE DATE:	10/24/2025		PYMNT DUE DATE:	11/23/2025		FINALIZED? N	

Accounts Payable Contact: Shaw,Avis	Phone No:
I approve this voucher for payment. The above goods or services correspond in every particular with the contract under which they were purchased. The invoice for the goods or services is correct. This payment complies with the General Appropriations Act.	
Approved Sign Here	Date

SFX	TC:	ACCT:	FUND:	PROG:	DEPT:	PCA:	APPN YR:	CF1:	CF2:	PROJECT:
	225	7203	0001		9100	43029	2025			
DESCR:	REGISTRATIONS - CANTU, DAUGHER			PO NBR:		25-0000741		PO LN NBR:	1	AMT: 298.53
REQ PYMNT DATE:	07/30/2025		PCC: E		RTI NUM:		RECV NUM:			
INVOICE RECV DATE:	07/28/2025		SERVICE DATE:		10/24/2025		PYMNT DUE DATE:		11/23/2025	FINALIZED? N

SFX	TC:	ACCT:	FUND:	PROG:	DEPT:	PCA:	APPN YR:	CF1:	CF2:	PROJECT:
	225	7203	0001		9100	43039	2025			
DESCR:	REGISTRATIONS - CANTU, DAUGHER			PO NBR:		25-0000741		PO LN NBR:	1	AMT: 304.11
REQ PYMNT DATE:	07/30/2025		PCC: E		RTI NUM:		RECV NUM:			
INVOICE RECV DATE:	07/28/2025		SERVICE DATE:		10/24/2025		PYMNT DUE DATE:		11/23/2025	FINALIZED? N

SFX	TC:	ACCT:	FUND:	PROG:	DEPT:	PCA:	APPN YR:	CF1:	CF2:	PROJECT:
	225	7203	0001		9100	43800	2025			
DESCR:	REGISTRATIONS - CANTU, DAUGHER			PO NBR:		25-0000741		PO LN NBR:	1	AMT: 332.57
REQ PYMNT DATE:	07/30/2025		PCC: E		RTI NUM:		RECV NUM:			
INVOICE RECV DATE:	07/28/2025		SERVICE DATE:		10/24/2025		PYMNT DUE DATE:		11/23/2025	FINALIZED? N

SFX	TC:	ACCT:	FUND:	PROG:	DEPT:	PCA:	APPN YR:	CF1:	CF2:	PROJECT:
	225	7203	0001		9100	43030	2025			
DESCR:	REGISTRATIONS - CANTU, DAUGHER			PO NBR:		25-0000741		PO LN NBR:	1	AMT: 804.08
REQ PYMNT DATE:	07/30/2025		PCC: E		RTI NUM:		RECV NUM:			
INVOICE RECV DATE:	07/28/2025		SERVICE DATE:		10/24/2025		PYMNT DUE DATE:		11/23/2025	FINALIZED? N

Accounts Payable Contact: Shaw,Avis

Phone No:

I approve this voucher for payment. The above goods or services correspond in every particular with the contract under which they were purchased. The invoice for the goods or services is correct. This payment complies with the General Appropriations Act.

Approved Sign Here

Date

SFX	TC:	ACCT:	FUND:	PROG:	DEPT:	PCA:	APPN YR:	CF1:	CF2:	PROJECT:
	225	7203	0001		9100	43031	2025			
DESCR:	REGISTRATIONS - CANTU, DAUGHER				PO NBR:	25-0000741		PO LN NBR:	1	AMT: 1,271.68
REQ PYMNT DATE:	07/30/2025		PCC:	E	RTI NUM:			RECV NUM:		
INVOICE RECV DATE:	07/28/2025		SERVICE DATE:	10/24/2025		PYMNT DUE DATE:	11/23/2025		FINALIZED? N	

SFX	TC:	ACCT:	FUND:	PROG:	DEPT:	PCA:	APPN YR:	CF1:	CF2:	PROJECT:
	225	7203	0001		9100	43026	2025			
DESCR:	REGISTRATIONS - CANTU, DAUGHER				PO NBR:	25-0000741		PO LN NBR:	1	AMT: 2,279.98
REQ PYMNT DATE:	07/30/2025		PCC:	E	RTI NUM:			RECV NUM:		
INVOICE RECV DATE:	07/28/2025		SERVICE DATE:	10/24/2025		PYMNT DUE DATE:	11/23/2025		FINALIZED? N	

VOUCHER COMMENTS:
PREPAYMENT REQUIRED

Accounts Payable Contact:	Shaw,Avis	Phone No:
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I approve this voucher for payment. The above goods or services correspond in every particular with the contract under which they were purchased. The invoice for the goods or services is correct. This payment complies with the General Appropriations Act.

Approved

Sign Here

Date



National Association of Regulatory Utility Commissioners
 1101 Vermont Ave NW
 Suite 401
 Washington, DC 20005
 Phone: (202) 898-2200
 Fax: (202) 898-2213

Consolidated Statement	
Amount:	\$5,580.00
Payments:	\$0.00
Balance Due:	\$5,580.00
Due:	Due Upon Receipt

07/28/2025

Description	Price	Qty	Total
Invoice #44350 — 07/25/2025			
Invoice for 2025 NARUC Fall Rate School - Oct 19 (5pm) - Oct 24, 2025 (11:30am US/Eastern) registration for Emily Cantu			
Amount Billed			\$1,395.00
Emily Cantu: Dues Paying Members (Commissioners & Staff) State & Federal Commissions, Associate & Federal Members	\$1,395.00	1	\$1,395.00
Payments Received			
No payments			
Total Payments Received			\$0.00
Balance Due:			\$1,395.00

Invoice #44351 — 07/25/2025			
Invoice for 2025 NARUC Fall Rate School - Oct 19 (5pm) - Oct 24, 2025 (11:30am US/Eastern) registration for Kelsey Daugherty			
Amount Billed			\$1,395.00
Kelsey Daugherty: Dues Paying Members (Commissioners & Staff) State & Federal Commissions, Associate & Federal Members	\$1,395.00	1	\$1,395.00
Payments Received			
No payments			
Total Payments Received			\$0.00
Balance Due:			\$1,395.00

Invoice #44352 — 07/25/2025			
Invoice for 2025 NARUC Fall Rate School - Oct 19 (5pm) - Oct 24, 2025 (11:30am US/Eastern) registration for Dylan King			
Amount Billed			\$1,395.00

Dylan King: Dues Paying Members (Commissioners & Staff) State & Federal Commissions, Associate & Federal Members	\$1,395.00	1	\$1,395.00
Payments Received			
No payments			
Total Payments Received			\$0.00
Balance Due:			\$1,395.00

Invoice #44499 — 07/28/2025

Invoice for 2025 NARUC Fall Rate School - Oct 19 (5pm) - Oct 24, 2025 (11:30am US/Eastern)
registration for Katie Marx

Amount Billed			\$1,395.00
Katie Marx: Dues Paying Members (Commissioners & Staff) State & Federal Commissions, Associate & Federal Members	\$1,395.00	1	\$1,395.00
Payments Received			
No payments			
Total Payments Received			\$0.00
Balance Due:			\$1,395.00

Consolidated Balance Due:	\$5,580.00
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Please remit payment to: NARUC, 1101 Vermont Avenue, NW, Suite 401, Washington, DC 20005

Bank: TRUIST Bank, 214 N. Tryon Street, Charlotte, NC 28202

Federal Tax ID: 53-0204609, DUNS: 089191860

Account Number: 1090000504583

EFT/ACH Routing Number: 054001547

Wire Transfer Routing Number: 053101121

For accounting or payment questions email Bunnary Tan at btan@naruc.org or call 202-898-2203. For all other issues, please contact NARUC Member Services at memberservices@naruc.org or 202-898-2200.

Dylan King: Dues Paying Members (Commissioners & Staff) State & Federal Commissions, Associate & Federal Members	\$1,395.00	1	\$1,395.00
Payments Received			
No payments			
Total Payments Received			\$0.00
Balance Due:			\$1,395.00

Invoice #44499 — 07/28/2025

Invoice for 2025 NARUC Fall Rate School - Oct 19 (5pm) - Oct 24, 2025 (11:30am US/Eastern)
registration for Katie Marx

Amount Billed			\$1,395.00
Katie Marx: Dues Paying Members (Commissioners & Staff) State & Federal Commissions, Associate & Federal Members	\$1,395.00	1	\$1,395.00
Payments Received			
No payments			
Total Payments Received			\$0.00
Balance Due:			\$1,395.00

Consolidated Balance Due:	\$5,580.00
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Please remit payment to: NARUC, 1101 Vermont Avenue, NW, Suite 401, Washington, DC 20005

Bank: TRUIST Bank, 214 N. Tryon Street, Charlotte, NC 28202

Federal Tax ID: 53-0204609, DUNS: 089191860

Account Number: 1090000504583

EFT/ACH Routing Number: 054001547

Wire Transfer Routing Number: 053101121

For accounting or payment questions email Bunnary Tan at btan@naruc.org or call 202-898-2203. For all other issues, please contact NARUC Member Services at memberservices@naruc.org or 202-898-2200.

Avis Shaw

From: Casey Greene
Sent: Monday, July 28, 2025 3:15 PM
To: Avis Shaw; Jasmine Kirkland; Alex Jaffe
Cc: Payables; Purchasing; NARUC Rate School; Bunnary Tan; Cindy Guerrero; Emily Cantu; Katie Marx; Kelsey Daugherty; Dylan King; LearningTeam
Subject: ***ADVANCE PAYMENT REQUIRED*** PO# 473-25-0000741
Attachments: 47300_25-0000741.pdf; Bundle Statement.pdf

Good afternoon,

Please see attached PO# 473-25-0000741 and invoices for pre-payment. Attendees are not confirmed until payment is received.

Can you please pay this one ASAP and keep me updated on payment information.

Thanks,
Casey



Casey Greene, CTCD, CTCM

Purchaser

Public Utility Commission of Texas

Ph: (512)936-7101 **Fx:** (512)936-7054 | Casey.Greene@puc.texas.gov