

Public Utility Commission of Texas

STATE OF TEXAS PURCHASE VOUCHER

Payee ID Number / MC 15302046097

001

Business Unit 47300

HDR TC

USAS Req 25-0000741 PO Number 25-0000741 Receiver Number

Document Amt 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

SFX TC: 225

ACCT: 7203

0001

FUND: PROG:

DEPT: 9100

PCA: 43802

APPN YR: CF1: 2025

CF2:

PROJECT:

REGISTRATIONS - CANTU, DAUGHER

PO NBR:

25-0000741

PO LN **NBR**:

AMT: 11.72

REQ PYMNT

DESCR:

DATE:

07/30/2025

PCC: E

RTI NUM:

RECV NUM:

FINALIZED?

INVOICE RECV DATE:

07/28/2025

ACCT:

SERVICE DATE:

10/24/2025

PYMNT DUE DATE:

11/23/2025

SFX TC: 225

7203

FUND:

PROG: DEPT: 9100

PCA: 43801 APPN YR: CF1:

CF2:

PROJECT:

DESCR:

DAUGHER

REGISTRATIONS - CANTU,

PO NBR:

25-0000741

PO LN

AMT: 277.33

REQ PYMNT

DATE:

07/30/2025

PCC: E

RTI NUM:

NBR:

RECV NUM:

INVOICE RECV

PYMNT DUE

2025

FINALIZED?

DATE:

07/28/2025

SERVICE DATE:

10/24/2025

DATE:

11/23/2025

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

00015275

SFX	TC: 225	ACCT: 7203	FUND: 0001	PROG:	DEPT: 9100	PCA: 43029	APPN Y 2025	TR: CF1:	CF2:	PROJECT:
DESCR:	DAUGHER	ATIONS - CA	NTU,	PO NB	R:	25-000	00741	PO LN NBR:	1	AMT: 298.53
REQ PY DATE:	MNT	07/30/2025		PCC:	E	RTI N	NUM:		RECV NUM:	
INVOICE DATE:	E RECV	07/28/2025	SER DAT	VICE E:	10/24/202	25	PYMN DATE	NT DUE ::	11/23/2025	FINALIZED? N
SFX	TC: 225	ACCT: 7203	FUND: 0001	PROG:	DEPT: 9100	PCA: 43039	APPN Y 2025	TR: CF1:	CF2:	PROJECT:
DESCR:	DAUGHER	ATIONS - CA	NTU,	PO NB	R:	25-000	00741	PO LN NBR:	1	AMT: 304.11
REQ PY DATE:	MNT	07/30/2025		PCC:	E	RTI N	IUM:		RECV NUM:	
INVOICE DATE:	E RECV	07/28/2025	SER DAT	VICE E:	10/24/202	25	PYMN DATE	NT DUE ::	11/23/2025	FINALIZED? N
SFX	TC: 225	ACCT: 7203	FUND: 0001	PROG:	DEPT: 9100	PCA: 43800	APPN Y 2025	R: CF1:	CF2:	PROJECT:
SFX DESCR:	225	7203 ATIONS - CA	0001	PROG:	9100		2025	YR: CF1: PO LN NBR:	CF2:	PROJECT: AMT: 332.57
DESCR: REQ PY	225 REGISTRA DAUGHER	7203 ATIONS - CA	0001		9100	43800	2025 00741	PO LN		
DESCR:	225 REGISTRA DAUGHER MNT	7203 ATIONS - CA	0001 NTU,	PO NB PCC: VICE	9100 R :	43800 25-000 RTI N	2025 00741 NUM:	PO LN NBR: NT DUE	1	
DESCR: REQ PY DATE: INVOIC	225 REGISTRA DAUGHER MNT	7203 ATIONS - CA R 07/30/2025	0001 NTU, SER	PO NB PCC: VICE	9100 R: E	43800 25-000 RTI N	2025 00741 NUM: PYMN	PO LN NBR: NT DUE	1 RECV NUM:	AMT: 332.57 FINALIZED?
DESCR: REQ PY DATE: INVOICE DATE:	225 REGISTRA DAUGHER MNT E RECV TC: 225	7203 ATIONS - CAR 07/30/2025 07/28/2025 ACCT: 7203 ATIONS - CAR	0001 NTU, SER DAT FUND: 0001	PO NB PCC: VICE 'E:	9100 R: E 10/24/202 DEPT: 9100	43800 25-000 RTI N 25	2025 00741 NUM: PYMN DATE APPN Y 2025	PO LN NBR: NT DUE	1 RECV NUM: 11/23/2025	AMT: 332.57 FINALIZED? N
DESCR: REQ PY DATE: INVOICE DATE:	225 REGISTRA DAUGHER MNT E RECV TC: 225 REGISTRA DAUGHER	7203 ATIONS - CAR 07/30/2025 07/28/2025 ACCT: 7203 ATIONS - CAR	0001 NTU, SER DAT FUND: 0001	PO NB PCC: VICE TE: PROG:	9100 R: E 10/24/202 DEPT: 9100	43800 25-000 RTI N 25 PCA: 43030	2025 00741 NUM: PYMN DATE APPN Y 2025	PO LN NBR: T DUE R: YR: CF1:	1 RECV NUM: 11/23/2025 CF2:	AMT: 332.57 FINALIZED? N PROJECT:

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

Sign Here

Approved

Page: 2 of 3

Date

00015275

CAPPS Voucher Number:

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 07/28/2025 SERVICE 10/24/2025 PYMNT DUE 11/23/2025 FINALIZED?

DATE: DATE: 10/24/2025 DATE: 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 07/30/2025 PCC: E RTI NUM: RECV NUM:

DATE: 10/30/2025 FERVICE 10/24/2025 PYMNT DUE 11/22/2025 FINALIZED?

DATE: 07/28/2025 SERVICE 10/24/2025 DATE: 11/23/2025 N

VOUCHER COMMENTS:

PREPAYMENT REQUIRED

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



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 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 \$1,395.00 1 \$1,395.00

Commissions, Associate & Federal Members

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 \$1,395.00 1 \$1,395.00

Commissions, Associate & Federal Members

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

PREPAYMENT REQUIRED	RCVD JULY 28, 2025	P	PO 25-0000741				
Dylan King: Dues Paying Members (Commissioners & Staff) State & Federal Commissions, Associate & Federal Mem		\$1,395.00	1	\$1,395.00			
Payments Received							
No payments				# 0.00			
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 & Federa Commissions, Associate & Federal Mem		\$1,395.00	1	\$1,395.00			
Payments Received							

Consolidated Balance Due:

Total Payments Received

No payments

Balance Due:

\$5,580.00

\$1,395.00

\$0.00

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.

PREPAYMENT REQUIRED

Dylan King: Dues Paying Members
(Commissioners & Staff) State & Federal \$1,395.00 1 \$1,395.00
Commissions, Associate & Federal Members

Payments Received
No payments

Total Payments Received \$0.00
Balance Due:

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 \$1,395.00 1 \$1,395.00

Commissions, Associate & Federal Members

Payments Received

No payments

Total Payments Received \$0.00

Balance Due: \$1,395.00

Consolidated Balance Due:

\$5,580.00

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 upated 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