MILEAGE AUTHORIZATION

EPARTMI	ENT OR DIV	VISION liclency Marketing			EMPLOYER	ENUMBER	20268
20 MO	DAY	STARTING LOCATION	ENDING LOCATION	REASON		* TRIP MILES	PARKING
3	5	Amarillo	Levelland, Plainview	Inspection		266	
3		Amarillo	Canyon	Inspection		20	
3		Amarillo	Amarillo	Inspection		10	
3	13	Amarillo	Amarillo	Inspection		10	
3	14	Amarillo	Amarillo	Inspection		22	
. 3		Amarillo	Amarillo	Inspection		15	
3		Amarillo	Amarillo	Inspection		36	
3	21	Amarilio	Amarillo	Inspection		15	
3		Amarillo	Amarillo	Inspection		্যা- 12	
5 3	25	Amarillo	Pampa	Inspection		110	20268
3		Amarillo	Dumas	Inspection		94	
							- 1 <u>1</u> 1
							24.
		- 18-25					:
MPLOYE	E SIGNATU	JRE		PHONE NO.	TOTALS	610	\$ 0.
 				RATE PER MILE \$0.565		AMOUNT	*\$344.
						TOTAL	\$344.

* See G.I. 144 regarding incremental miles.

ATTACH TO EXPENSE STATEMENT SUBMITTED FOR PERIOD DURING WHICH MILEAGE OCCURRED.

DISTRIBUTION: White - Accounts Payable Yellow - Originator's Copy



K&B Plaza Amarillo Retail Store 5752 West Amarillo Blvd., AY&T Store Amarillo, TX 79106 (806) 355-6089 Store No. X218 BM Tablet No. 6

Customer: BRYAN WHITSON 806-676-7889 (T)

6217A PHO HTA KEEGAN 0P6B120 SER. NO. 358718050251714 639.99

35.00 . 35.00

SER. NU. 358718050251714

4895B SCR BDG PUREGLASS HTC
1 0 35.00

4896B CAS INP DLPROSHN HTC 1
1 0 35.00

CHANGED SIM: 89014103286916118082

CHANGED INEI: 35871805025[714

ADDED Mobile Protection Pack - E

ADDED Mobile Insurance Premium

ADDED HOBILESHAREVSL54VT

UPGRADE STANDARD

ACCOUNT NOTE

SUBTOTAL 709.99
TAX 58.58
TOTAL AMOUNT DUE 768.57
Installment Plan Agreement
806-676-7889 639.99
VISA TEMPERED 128.58
Acct No. XXXXXXXXXXXXX0423
Auth No. 077915

Auth No. 072915 CHANGE DUE

RETURN INFORMATION Return & restocking fee policy on back

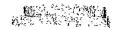
MILEAGE AUTHORIZATION

DEPARTME Commercial		VISION ficiency Marketing			EMPLOYE	E NUMBER	20268
MO MO	DAY	STARTING LOCATION	ENDING LOCATION	REASON		* TRIP MILES	PARKING
4	15	Amarillo	Plainview	HTR Inspections	······································	164	
4		Amarillo	Silver Oaks Apts	Residential Inspections	3	10	
4		Amarilio	Amarillo	Residential Inspections	,	15	
4		Amarillo	Plains Diary	Commercial Inspection	<u> </u>	4	
4	24	Amarillo	Amarillo	Residential Inspections	3	6	
FPART.							
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	- K.	Service Control of the service of th					
MPLOYEE S	SIGNATU	RE		PHONE NO.	TOTALS	199	\$0.0 0
** ******				RATE PER MILE \$0.565		AMOUNT	\$112.44
		r ingramontal miles	•			TOTAL	\$112.44

* See G.I. 144 regarding incremental miles.

ATTACH TO EXPENSE STATEMENT SUBMITTED FOR PERIOD DURING WHICH MILEAGE OCCURRED.

DISTRIBUTION: White - Accounts Payable Yellow - Originator's Copy





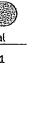
.. 3112.5-

Visit us online at: www.att.com

Wireless Statement

Bill-At-A-Glance	
Previous Balance	\$214.86
Payment - 05/03 - Thank Youl	\$214.86CR
Adjustments	\$0,00
Balance	\$0.00
New Charges	\$211.11
Total Amount Due	\$211.11
Amount Due in Full by	Jun 04, 2014

Service		Page	Total
Wireless			\$211,11
	\$118,05	1	
	\$19.40	2	
	\$54.26	3	
	\$19.40	4	





Our customers are our highest priority

J.D. Power has just ranked AT&T "Highest in Customer Service Performance and Highest Satisfaction with Purchasing Experience among Full Service Wireless Providers" two times in a row. You can count on us to keep delivering.

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(ii) Wireless

Group 1 - Data Summary - Apr 15 thru May 14

Mobile Share Value Plan 10GB - Includes 10 gigabyte of domestic data, \$15 per each additional 1 gigabyte of data. Additional monthly charge applies for each device on the plan. Unlimited tatk & text on mobile phones. Unlimited talk on Wireless Home Phone, Mobile Hotspot, tethering, video calling, and Visual Voicemail available with compatible devices. Unlimited domestic data usage on the AT&T Wi-FI Basic network for smartphones and select data devices.

14-10- At ...

	Mobile Share <u>Data Used (MB)</u>
	51
	14:
	2,053
	434
Total	2,68



Mobile Share Value iPhone w/ Visual Voicemail - Includes unlimited Anytime minutes, Nationwide Long Distance & Roaming, unlimited domestic and international text, picture, and video messages sent or received from the U.S., Puerto Rico and the U.S. Virgin Islands, Call Forward feature, Caller ID, Call Walt, Conference Call feature. Mobile Share

Wireless Services provided by AT&T Mobility, LLC.

How to Contact Us:

For questions about your account: 1 800 331-0500 or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567
Visit us online at www.att.com

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Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.

DUE BY: Jun 04, 2014

\$211.11







Make checks payable to: AT&T MOBILITY

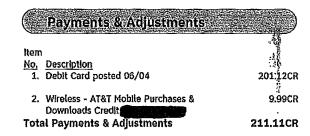
Visit us online at: www.att.com

Wireless Statement

Bill-At-A-Glance \$211.11 Previous Balance Payment - 06/04 \$201.12CR \$9,99CR Adjustments Balance \$0.00 **New Charges** \$232.29 **Total Amount Due** \$232,29 Amount Due in Full by Jul 04, 2014 Previous

Service		Page	Total
Wireless			\$232.29
	\$118.35	2	
	\$19.70	2	
	\$74.54	3	
	\$19.70	4	

Get all the latest smartphones, like the new Samsung Galaxy S°5! Add a line and start connecting. Call 855.667.3496 Click att.com/moreatt Visit an AT&T st



Wireless

Group 1 - Data Summary - May 15 thru Jun 14

Mobile Share Value Plan 106B - includes 10 gigabyte of domestic data, \$15 per each additional 1 gigabyte of data. Additional monthly charge applies for each device on the plan, Unlimited talk & text on mobile phones, Unlimited talk on Wireless Home Phone. Mobile Hotspot, tethering, video calling, and Visual Voicemail available with compatible devices. Unlimited domestic data usage on the AT&T WI-FI Basic network for smartphones and select data devices.



Mobile Share Data Used (MB) 976 2,633

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DUE BY: Jul 04, 2014

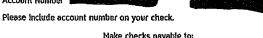
\$232.29



Account Number

Make checks payable to: AT&T MOBILITY

Wireless Services provided by AT&T Hobility, LLC.



BRYAN WHITSON

GARDSKI'S RESTAURANT & BAR 806-744-2391

II JURAIHAN		
TBL 14/1 CHK JUN03'14	979 GST 11:57AM	2
1 SOFT DRINK 1 TEA 2 CALIF. CHKN	2.30 2.30 21.50	
SUBTOTAL TAX 12:15 BAL DUE	26.10 2.15 28.25	

GARDSKI'S 2009 BROADHAY LUBBOCK. TX 79401 (806) 744-2851

APPROVED

Customer Copy

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SALE AMT

MAST ERCARD



082 120009132148

\$23.14

SWIPEO

(企业等)

11 CONATILA

The Plaza III 1201 North Hubart Pampa, TX 79065 ph 806-688-0031

Thank You f	Check or Visiting
TABLE: 33 Your Server was 5/28/2014 12:45:32 ITEM	- 1 Guests Claudia Corta PM - ID #0848295 GTY PRICE
Chef Combination Ensenada 2 (lunch) Iced Tea Lunch Ice Tea	1 \$10.99 1 \$8,29 1 \$2.10

eryan, katisat

TIP

TOTAL + (-19)

SALE BICK COMM INU: 890949 May 28, 14 11:47 RRI: 000040055915 AUTH: 134751

CUSTONER COPY

Please Come Back! Guest Check



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MILEAGE AUTHORIZATION

DEPAR	RTME ercial	NT OR DI	VISION iiciency Marketing			EMPLOYE	E NUMBER	202687
20 MO		DAY	STARTING LOCATION	ENDING LOCATION	REASON		* TRIP MILES	PARKING
	5	1	Amarillo	Amartilo	Inspections	·····	17	
	5		Amarilio	Amarilio	Inspections		24	
	5	6	Amarillo	Post	Inspections		275	
***************************************	6	20	Amarillo	Bell Hellicopter	Inspections		18	
	5		Amarilio	Amarillo	Inspections		20	
· . 9	5		Amarilio	Canyon Randall	Inspections		28	
<u> </u>	5		Amarillo	Amarillo	Inspections		8	
	5	28	Amarilio	Pampa	Inspections		135	
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		orottie:			DUONE NO.			*******
FMPLC	JYEE	SIGNATU	KE		PHONE NO.	TOTALS	525	\$0.00
					RATE PER MILE \$0,560		AMOUNT	\$294.00
							TOTAL	\$294,00

*See G.I. 144 regarding incremental miles.

ATTACH TO EXPENSE STATEMENT SUBMITTED FOR PERIOD DURING WHICH MILEAGE OCCURRED.

DISTRIBUTION: White - Accounts Payable Yellow - Originator's Copy

154

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Wireless Statement

BIII At A Glance	
Previous Balance	\$232.29
Payment - 07/01 - Thank Youl	\$232,29CR
Adjustments	\$0,00
Balance	\$0,00
New Charges	\$227,10
Total Amount Due	\$227.10
Amount Due in Full by	Aug 04. 2014

Service		Page	Total
Wireless			\$227.10
	\$118.30	1	
	\$19,65	2	
	\$69.50	3	
	\$19,65	4	

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- Unlimited Text
- 10GB shared data

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Wireless

Group 1 - Data Summary - Jun 15 thru Jul 14

Mobile Share Value Plan 10GB - Includes 10 gigabyte of domestic data, \$15 per each additional 1 gigabyte of data. Additional monthly charge applies for each device on the plan. Unlimited talk & text on mobile phones. Untimited talk on Wireless Home Phone. Mobile Hotspot, tethering, video calling, and Visual Voicemail available with compatible devices. Unlimited domestic data usage on the AT&T WI-FI Basic network for smartphones and select data devices.

Mahila Chara

	Lionis State
	Date Used (MB)
	217
	363
	1,962
	1,721
Total	4,262

806 676-0094 BRYAN WHITSON

Mobile Share Value IPhone w/ Visual Voicemail - Includes unlimited Anytime minutes, Nationwide Long Distance & Roaming, unlimited domestic and international text, picture, and video messages sent or received from the U.S., Puerto Rico and the U.S. Virgin Islands, Call Forward feature, Caller ID, Call Wait, Conference Call feature, Mobile Share

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DUE BY: Aug 04, 2014

\$227.10





Please include account number on your check.

Make checks payable to: AT&T MOBILITY

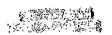
MILEAGE AUTHORIZATION

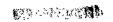
		ficiency Marketing			CIVIPLOTI	E NUMBER	20268
MO	DAY	STARTING LOCATION	ENDING LOCATION	REASON		*TRIP MILES	PARKING
6		Amarillo	Post	Comm Inspection Wells Fargo		326	
6	4	Amarillo	Amarilio	AISD Inspections		30	
6	5	Amarillo	Amarillo	AISD Inspections		30	
6	6	Amarillo	Amarillo	AISD Inspections		25	
6	9	Amarillo	Amarillo	AISD and Vega Inspec	tions	45	ļ
6	20	Amarillo	Amarillo	AISD Inspections		30	
6	25	Amarillo	Amarillo	AISD Inspections		20	
6	27	Amarillo	Amarillo	AISD inspections & Re	s Inspectio	n 30	l
6	30	Amarillo	Amarillo	Trinity Inspection	o mopodia	16	
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PLOYEE S	SIGNATUR	RE		PHONE NO.	TOTALS	·	
				, 110112110.	IOIALO	552	\$0.0
				RATE PER MILE \$0.560		AMOUNT	\$309.12
01 444		incremental miles				TOTAL	\$309.12

See G.I. 144 regarding incremental miles.

ATTACH TO EXPENSE STATEMENT SUBMITTED FOR PERIOD DURING WHICH MILEAGE OCCURRED.

DISTRIBUTION: White - Accounts Payable Yellow - Originator's Copy





TEXAS ROSE STEAKHOUSE 2841 PERRYTOWN PARKHAY PANPA, TX 79055 886-669-1809

Nerchant ID: 730108776 Tera ID: 1111 Server ID: 49

Sale

MC-PURCH

XXXXXXXXXXXXXXXXII6

Entry Nethod: Swiped Approd: Online Bat

Batch#: 600008 98/08/14 Batch#: 600008 12:13:13

Inv#: 88888886 Appr Code: 133889

Amount: Tax: Tip:

36.85 8.88

Total:

41.

Customer Copy THANK YOU TEXAS ROSE STEAKHOUS

PAMPA, TX

9879 Lancy

Check: 2900 Table: 41-1

Guests: 3

08/08/2014 11:51AM

DINE IN
2 TEA 4.58
1 DR PEPPER 2.29
2 BAJGN CH BURGER 17.18
1 PRIME RIB SANDNICH 9.99

\$U35014L 34.04 Tex 2.81 TOTAL DUE \$36.85

THANK YOU FOR YOUR PATRONAGE!

FLEASE JOIN US AGAIN

MILEAGE AUTHORIZATION

		VISION ficiency Marketing STARTING	ENDING		EWII EOTE	E NUMBER	202 68
MO	DAY	LOCATION	ENDING LOCATION	REASON		*TRIP MILES	PARKIN
7	3	Amarillo	Amarillo	AISD Inspections		10	
7		Amarilio	Borger	Linn Energy Pre Inspec	ot	100	
7	9	Amarillo	Amarillo	Marsh Inspection		17	
7	21	Amarillo	Borger	EES Inspection EDC		100	
7	29	Amarillo	Borger	EES Inspection M&M /	Auto	100	
7	30	Amarilio	Canyon	CISD Randall High		20	
8	4	Amarillo	Amarilio	Marsh Inspection		10	
8	5	Amarillo	Amarillo	Walgreens		8	
8		Amarilio	Amarillo	Residential inspections		35	
8		Amarillo	Pampa	The Bridge Audit		122	
8		Amariilo	Canadian	Apt pre inspection w/ s	nonsor	214	
8		Amarillo	Amarillo	Residential inspections	501.501	10	
8		Amarillo	Bushland	Bushland ISD		30	
8		Amarillo	Canadian	apt process inspection	w/ enoneor	230	
				apt process moreotion	tti opolisoi	200	
							
							
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LOYEE	SIGNATU	RE		PHONE NO.	TOTALS	1006	\$0.0
		, <u></u>		RATE PER MILE			φυ.υ
				\$0,560		AMOUNT	\$563.36
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					1	TOTAL	

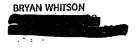
* See G.I. 144 regarding incremental miles.

ATTACH TO EXPENSE STATEMENT SUBMITTED FOR PERIOD DURING WHICH MILEAGE OCCURRED.

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Page: Bitl Cycle Date: Account: Foundation Account:



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Wireless Statement

Previous Balance Payment - 07/28 - Thank Youl Adjustments Balance Balance Payment - 05/28 - Thank Youl Adjustments Support to the property of the property of

Total Amount Due

660 Sep. 04, 2014: 1070

\$227.10

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CONTRACTOR S	e Summary
Service	Page Con Total San
Wireless	\$227.10
STREET, STREET	
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	\$19,65
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How to Co	ntact Us:
or question	s about your account: 1 800 331-0500
or 611 from	your cell phone
For Deat/Ha	rd of hearing TTY, 1 866 241-6567

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Wireless with a sic a month with an de click to

Group 1 - Data Summary - Jul 15 thru Aug 14

Mobile Share Value Plan 106B - Includes 10 glgabyte of domestic data, \$15 per each additional 1 glgabyte of data. Additional monthly charge applies for each device on the plan. Unlimited talk & text on mobile phones. Unlimited talk on Wireless Home Phone. Mobile Hotspot, tethering, video calling, and Visual Voicemail available with compatible devices. Unlimited domestic data usage on the AT&T WI-Fi Basic network for smartphones and select data devices.

	wobile 20gre
	Data Used (MB)
	144
	286
	3,030
	3,691
Total	7,149



Mobile Share Value IPhone w/ Visual Voicemail - includes unlimited Anytime minutes, Nationwide Long Distance & Roaming, unlimited domestic and international text, picture, and video messages sent or received from the U.S., Puerto Rico and the U.S., Virgin Islands, Call Forward feature, Caller ID, Call Walt, Conference Call feature. Mobile Share

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INFORMATION INVOICE

Arrival : 09-16-14 Departure : 09-18-14

Company Name : Carlson Wagonlit Travel

Bryan Whitson

Folio / Invoice # : 288630 / Reference # : 86197027

Room No. : 0105
Page No. : 1 of 1

Membership No. :

Conf. No. : 4872711 Cashier No. : 49

A/R Number :

Date	Description	Reference	Charges	Credits
09-16-14	Room Charge		152.10	
09-16-14	Occ Tax-State		9.13	
09-16-14	Occ Tax-City		13.69	
09-17-14	ReVive!	Line# 105 : CHECK# 1513	15.99	
09-17-14	Room Charge		152.10	
09-17-14	Occ Tax-State		9.13	
09-17-14	Occ Tax-City		13.69	
09-18-14	MasterCard	XXXXXXXXXXXX3116 XX/XX		365.83
		Total	365.83	365.83
		Balance		0.00

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FORM (G) 294-20-0862

MILEAGE AUTHORIZATION

20 20	Energy Et	ficiency Marketing			<u> </u>		20268
MO	DAY	STARTING LOCATION	ENDING LOCATION	REASON		* TRIP MILES	PARKING
9	11	Amarillo	Perryton	Hospital Inspection		240	
9		Amarillo	Bushland	HS linspection	······································	30	
9		Amarillo	Plainview	Inspection Hospital Re	model	160	
9		Amarillo	Amarillo	AISD Lighting Inspecti	one	30	
.⇒ ₃ 9		Amarillo	Plainview	Lighting Inspection	OTIO	160	
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MPLOYEE	SIGNATUF	₹E		PHONE NO.	TOTALS	620	\$0.00
*******				RATE PER MILE \$0.560		AMOUNT	\$347.20
ne nations s		incremental miles.				TOTAL	\$347,20

RATE PER MILE \$0.560 AMOUNT \$347,20

TOTAL \$347,20

I. 144 regarding incremental miles.

ATTACH TO EXPENSE STATEMENT SUBMITTED FOR PERIOD DURING WHICH MILEAGE OCCURRED.

DISTRIBUTION: White - Accounts Payable Yellow - Originator's Copy

Reservations - Book Flight - View Reservation Details

Page 1 of 2



Receipt

Passenger Whitson, Bryan

Payment Type:

TICKET NUMBER

0017411998987

y de tanta de la companya de la comp

RECORD LOCATOR/AA CONFIRMATION : FDHMLQ

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If your flight is operated by enotiner carrier, please check in with that center per their guidelines.

Check-in times will vary depending on your departure or destination city. In order to determine the time you need to check in at the elirport, visit our Suggested Arrivel Times page at www.aa.com/arrivelimes.

If you have a U.S. DOMESTIC E-TICKET, check in fer your flight using Flight Check-in at AA.com between 1 and 24 hours prior to flight time. Use the E-TICKET confirmation/record locator above to select or change your seat and obtain a boarding pass. On day of departure, you will be required to present a government-issued photo-ID at the airport.

As a security measure, if this ticket was purchased using a credit card with billing address in Latin America or the Caribbean (except Puedo Rico and U.S. Virgin Islands), the credit card holder must be present at time of check-in to verify identification and sign a credit card voucher. For your convenience, the credit card holder can present the credit card and provide this signature prior to departure date at early AA ticketing office in Latin America and the Caribbean.

See the ENDORSEMENT fine below for key fare rules pertaining to your tickel, if applicable.

if you have begun travel, your online receipt record may only indicate portions of your ldp which have not been flown.

TICKET TOTAL

TaxFeelCharge

Total

FARE

Amarillo to Austi 1 Adult Tuesday September 16	, 2014 - Thursday September 18, 2014		Total Paid: \$261.20 USD
AA Record Locator Reservation Name FDHMLQ AMA/DFW			7
भाग राज्यस्था व्यवस्था कर स्थाप भाग राज्यस्था व्यवस्था कर स्था	servation confirmation number and Status; Ticket tissence your reservation.	od Aug 25, 2014	A STORY SERVICE
Flight	Depart	Arrive	Fere Amount
American Airlines 3232	Amarillo (AMA) Seplember 16, 2014 02:30 PM	Dallas/ Fort Worth (DFW) September 16, 2014 03:40 PM	Adult 1 × \$200.94 USD \$200.94 USD
Operated by Envoy Air As American Eegls	Travel Time : 1 is 10 m Cabin Class : Economy Seat : 8A	Booking Code: O Book Type: ER4	Taxes & Carrier-Imposed Fees
			Taxes \$60.26 USI
American Airlines 2482	Dallas/ Fort Worth (DFW) September 16, 2014 08:05 PM Trazel Time: 0 h 55 m Cabin Class: Economy	Austin (AUS) September 16, 2014 07:00 PM Booking Code : 0 Plane Type : 560	Center-Imposed Fees \$0.00 US
	Sest: 24A		Flight Subtotal
Flight	Depart	Arrive	\$261.20 US
American Airlines 1569	Austin (AUS) September 18, 2014 04:40 PM Trivel Tripe: 1 h 5 m Cobin Class: Economy Sout: 22E	Dallas/ Fort Worth (DFW) Seplember 18, 2014 05:45 PM Booking Code : O Place Type : \$80	
American Airlines 2950	Dallas/ Fort Worth (DFW) September 18, 2014 06:25 PM	Amarillo (AMA) Seplember 18, 2014 07:35 PM Sooling Gode: 0	
Operated by Envoy Alv As American Eagle	Trevel Time: 1 h 10 m Cabs Glass Ecocoption	Plane Type : CR7	

https://www.aa.com/reservation/printItinerary.do?forward=itineraryReceipt&isReceipt=tru... 9/15/2014

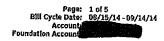
FREQUENT FLYER NUMBER



Amount Due in Full by



Oct 04, 2014



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Wireless Statement

(Fi BilliAt-AlGlance	
Previous Balance	\$227.10
Payment - 09/04 - Thank Youl	\$227.10CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$227.10
Total Amount Due	\$227.10

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(I service summary)	4 ()
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*** ***	9 <i>7</i> /

Service		Page	Total
(i) Wireless			\$227.10
	\$118,30	1	
	\$19.65	2	
	\$69.50	3	
	\$19.65	4	
Total New Charg	es		\$227.10

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Berjárs 20 mo. UK APA digital inslatment ayeemen), qualitad cradt and states sentre plat. Tar dus at leak 18 wifeless sho is cancelled, devide balance is due, liber detica after 1 year requires 21 inslatments, degital tack-14 and new purchase. Other changes and restrictions apply. See att.com/medic a store for debils.

Group 1 - Data Summary - Aug 15 thru Sep 14 Mobile Share Value Plan 10GB - Includes 10 glgabyte of domestic data, \$15 per each additional 1 glgabyte of data. Additional monthly charge applies for each device on the plan. Unlimited talk & text on mobile phones, Unlimited talk on Wireless Home Phone. Mobile Hotspot, tethering, video calling, and Visual Voicemail available with compatible devices. Unlimited domestic data usage on the AT&T WIFT Batte nelwork for smarthbours and colors data with the property of the smarthbours and colors data with the same plant in the same pl Basic network for smartphones and select data devices.



Mobile Share Data Used (MB) 81 524 2,691 964 4,259

Mobile Share Value iPhone w/ Visital Voicemail - Includes unlimited Anythne minutes, Nationwide Long Distance & Rosming, unlimited domestic and international text, picture, and video messages sent or received from the U.S. Puerto Rico and the U.S. Virgin Islands, Coll Forward feature, Caller ID, Cell Walt, Conference Call feature, Mobile Share

Return bottom portion with your check in the enclosed envelope. Payments may take 7 days to post.

For important information about your bill, please see the News You Can Use section (Page 5).

For questions about your account: 1 800 331-0500 or 611 from your cell phone
For Deaf/Hard of hearing TTY: 1 866 241-6567

DUE BY: Oct 04, 2014

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\$227.10

CHECK FOR AUTO PAY
(SEE REVERSE)

Account Number Please include account number on your check.

BRYAN WHITSON

Make thecks payable to: AT&T MOBILITY PO Box 536216 Atlania, GA 30353-6216

Writers Services provided by ATET Hobital LLC.

79600427015383722000000002271000000022710001



Wyndham Austin and Woodward Conference Center 3401 SOUTH-IH-35 AUSTIN, TX 78741 Tel: (512) 448-2444 Fax: (512) 448-4999

INFORMATION INVOICE

Arrival : 09-16-14 Departure : 09-18-14

Company Name : Carlson Wagonlit Travel

Bryan Whitson

Folio / Invoice # : 288630 /
Reference # : 86197027
Room No. : 0105
Page No. : 1 of 1

Membership No. :

Conf. No. : 4872711
Cashler No. : 49
A/R Number :

Credits Charges Reference Date Description 152,10 09-16-14 Room Charge 9.13 Occ Tax-State 09-16-14 13.69 09-16-14 Occ Tax-City 15.99 Line# 105 : CHECK# 1513 09-17-14 ReVivel 152.10 Room Charge 09-17-14 9.13 09-17-14 Occ Tax-State 13.69 Occ Tax-City 09-17-14 366183 MasterCard XXXXXXXXXXXXX3116 XX/XX 09:18-14 365.83 365.83 Total 0.00

Balance
U.UU
Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about

09-17
09-17
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DALLAS/FORT WORTH INTERNATIONAL AIRPORT TERMINAL C

F-0267 Syrck:113 3:51p 09/16/14 DINE IN

1 DEEP PEPPERONI 1 MOUNTAIN DEW 2002

Sub Total: 11.04 Tax: 0.91

09/16 3:52pTOTAL: 11.95

Comments or questions, please call 214-740-0024 or e-mail fgrfood@shcglobal.net

ANT-TEND VISA 11.95

CHANGE TALLY 11.95

11.95

(Rec;121) Мето: 075116, ххжжжжжжжжжжж423, 11,95 09/16/14 3:52p

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USD 135.04 'otal Charges

Jeposit MC 3118

Arount Due

USD 135.04

* Texable liens Subject to Audit Frequent Flyer **** Credit to \$ For Reservatons: 1-800-RENT-A-CAR

Welcome To Scholz Garten! The Oldest Establishment In Texas! 1607 San Jacinto Blyd

Server: Ava	09/18/2014
332/1	12:17 PM
Guests: 6	20013
ICED TEA	2.08
2 Heat Plate	11.50
Turkey .	
2 Heat Plate	11.50
Complete Subtotal	25.08
Subtotal	25,08
Tax	2.07
Total	27.15

Balance Due 27.15 Please Pay Your Server

Thanks For Your Business! We Hope To See You Again Soon! The Bob Bullock Texas State History Museum

i

Fee Computer Number: Cashler: Irene ID #936 Transaction Number: 39 Entered: 09/18/2014 08:26 Exited: 09/18/2014 08:27 Rate: Area 1 Total Fee: \$8.00 Cash: \$8.00

> Thank you for Visiting the Museum. Have a nice day

Welcome To Scholz Garten! The Oldest Establishment In Texas! 1607 San Jacinto Blyd

Server: Ava	008: 09/18/2014
12:18 PM	09/18/2014
332/1	2/20013

SALE

N/C 3145729
Card #XXXXXXXXXX116
Hagnetic card present: Yes
Card Entry Nethod: S

Approval: 131859

Amount: \$ 27.15 + Tip: 5,00 = Total: 30,16

I agree to pay the above total amount according to the pard issuer agreement.

Please Pay Your Server Thanks For Your Business! We Hope To See You Again Soon!

Welcome To Scholz Garten! Austin's First Live Music Venue! Please Pay Your Server Swokin The Good Stuff Since 1886

Thanks! Come again,

Welcome To Scholz Garten! The Oldest Establishment In Texas! 1607 San Jacinto Blvd

Server: Ava 332/1	09/18/2014 12:17 PM 20013
Guests: 6 ICED TEA 2 Meat Plate	2.08 11.50
TURKEY 2 Meat Plate	11.50
Complete Subtotal	25.08
Subtotal Tax	25.08 2.07
Total	27.1E
Balance Due	27.15

Please Pay Your Server Thanks For Your Business! We Hope To See You Again Soon!

685924930662 LELLS FROO TOLER 001 400 H 15TH ST KUSTINL TX 78701 5124197838

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Sale

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988 East Ave Austin Tx 78781

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89/18/2814 82:59:88 PH 742664486

XXXX XXXX XXXX 3116 HASTERCARD HYDICE 116822 AUTH 156739

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 REGULAR
 2,658c

 PRICE/GAL
 3.179

 FUEL TOTAL
 \$ 8.42

Subtotal = \$ 8.42 | Tax = \$ 8.88 | Total = \$ 8.42

CREDIT

\$ 8,42

uww.shell.us/driveforfive 888-98-8hell Piok up app in store Apply by 18/31/14

MHH.shell.us/fuelprono Text FREEFUEL to ShellI (7436BI) Hsgådata rates may apply

Diesel fuel contains up to 5% Biodiesel State diesel tax \$8.19 per gallon The Dog and Duck Pub

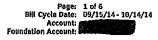
Table: 9/17/2014 12:19:29 PM People: 1 Check#: 600368 A.M. Bar

1 INSIDE 0.00 1 1W0 PC Fish and Chips 11.00 1 Iced Yea 2.00

> Subtotal: \$13.00 [0ta]: \$13.00







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Wireless Statement

(F BilliAt-A-Glance+) FF114	
Previous Balance	\$227.10
Payment - 10/04 - Thank Youl	\$227.10CR
Adjustments	\$0.00
Balance	\$0,00
New Charges	\$250,13

Total Amount Due \$250.13

Amount Due in Full by

Nov 04, 2014

Service		Page	Total
Wireless			\$250.13
	\$141.24	1	
	\$19.58	3	
	\$69,53	3	
	\$19,68	4	
Total New Char	ges		\$250.13



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Group 1 - Data Summary - Sep 15 thru Oct 14

Mobile Share Value Plan 100B - Includes 10 glgabyte of domestic data, \$15 per each additional 2 glgabyte of data. Additional monthly charge applies for each device on the plan. Unlimited talk & text on mobile phones. Unlimited talk on Wireless Home Phone. Mobile Holspot, tethering, video calling, and Visual Volcemall available with compatible devices. Unlimited domestic data usage on the AT&T WI-Fj Basic network for smartphones and select data devices.



Mobile Share
Data Used (MB)
235
797
2,142
831
4,004



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Mobile Share Value IPhone on 4G LTE w/ VVM - Includes unlimited Anytime minutes, Nationwide Long Distence & Romaning, unlimited domestic and international text, picture, and video messages sent or received from the U.S. Puerto Rico and the U.S. Virgin Islands, Call Forward feature, Caller ID, Call Walt, Conference Call feature. Mobile Share

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DUE BY: Nov 04, 2014

\$250.13







ERYAN WHITSOH

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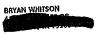


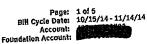
MILEAGE AUTHORIZATION

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10		Amarillo	Amarillo	AISD		10	
10	2	Amarillo	Amarilio	Post and Ropesville		363	
10	8	Amarillo	Amarillo	Airport		20	
10		Amarilio	Amarilio	Plainview inspections		80	
10		Amariilo	Amarillo	Borger and Panhandle	inspections	60	
orn a 10		Amarillo	Lubbook	ttu IAB	niepodioite	124	
10		Lubbock	Amarillo	ttu IAB		124	
10		Amarillo	Amarillo	Hereford		50	
EPAR 10	22	Amarillo	Amarillo	residential inspection	. " 1.		************
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Wireless Statement

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(Fibilitatiatigiance in the little	
Previous Balance	\$250.13
Payment - 11/05 - Thank Youl	\$250.13CR
Adjustments	\$0.00
Balance	\$6.00
New Charges	\$250.14
MEM Charges	

Total Amount Due

Dec 04, 2014 Amount Due In Full by

\$25	U, 14	

Service Su	mmary.		
Service	V. BERGEA	Page	Total
Wireless			\$250.14
W Theisas	\$141.25	1	
	\$19.68	2	
	\$69.53	3	
	\$19.68	4	
Total New Char	ges		\$250.14

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Group 1 - Data Summary - Oct 15 thru Nov 14

Group 1 - Data Summary - Oct 15 thru Nov 14

Mobile Share Value Plan 1068 - Includes 10 glgabyte of domestic data, 515 per each additional 1 glgabyte of data, Additional monthly charge applies for each device on the plan. Unlimited talk 8 text on mobile phones. Unlimited talk on Wireless Home Phone. Mobile Hotspot, tethering, video calling, and Visual Volcemail available with compatible devices. Unlimited domestic data usage on the AT&T Wi-Fi Basic network for smartphones and select data devices.





Mobile Share Value iPhone on 4G LTE w/ VVM - includes unlimited Anytime minutes, Nationwide Long Distance & Roaming, unlimited domestic and international text, picture, and video messages sent or received from the U.S. Puerto Rico and the U.S. Virgin Islands, Call Forward leature, Calter ID, Call Well, Conference Call feature, Mobile Share

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DUE BY: Dec 04, 2014

\$250.14



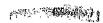
Account Number

Please include account number on your check.

Make checks payable to: AT&T MOBILITY PO Box 536216 Allenta, GA 36353-6218

99600427015383722000000002501400000025014001

製造工物



FORM (G) 294-20-0862

MILEAGE AUTHORIZATION

EPARTME ommercial	Energy Ef	ficiency Marketing			EMPLOY	EE NUMBER	20268
MO	DAY	STARTING LOCATION	ENDING LOCATION	REAS	ON	* TRIP MILES	PARKING
11		Amarillo	Amarillo	Meeting w/ CS		20	
11	7	Amarillo	Amarillo	Inspection		10	
11		Amarillo	Plainview	Inspection		160	
11		Amarillo	Pampa	Inspections, The B	ridge Retro	125	
11		Amarilio	Amarillo	inspection	nago riono	20	
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PLOYEE S	IGNATUR	E		PHONE NO.	TOTALS	0.00	
				RATE PER MILE		350 AMOUNT	\$0.00
				\$0.50	SU	 	\$196.00
		Incremental miles.				TOTAL	\$198.00

ATTACH TO EXPENSE STATEMENT SUBMITTED FOR PERIOD DURING WHICH MILEAGE OCCURRED.

DISTRIBUTION: White - Accounts Payable Yellow - Originator's Copy



Amount Due in Full by



Jan 04, 2015



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Wireless Statement

(FIBILIA!/Af6landeiserfilitiiiiiii))

Previous Balance	\$250.14
Payment - 12/05 - Thank Youl	\$250,14CR
Adjustments	\$0.00
Balance	\$0.00
New Charges	\$251.38
Total Amount Due	6261 20

(Iservice Summary: 1871 [17]

Service		Page	Total
Wireless			\$251.38
. (22-5-17)	\$141.25	1	
	\$19.68	2	
	\$70.77	3	
	\$19.68	4	
Total New Charg	jes		\$251,38

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Prising is for wholess scales only. Pear's Notice Share Yaling^{ar} pian charps fain Salvina). 8 per label access charge of ElDimoj. Up in ten devices, Acri monthly charges for edua dute and devices. Does not include device purchase could, they public option, charges 8 resinctions agriz.

Group 1 - Data Summary - Nov 15 thru Dec 14

Mobile Share Value Ptan 100B - Includes 10 glgabyte of domestic data, \$15 per each additional 1 glgabyte of data. Additional monthly charge applies for each device on the plan. Unlimited talk & text on mobile phones, Unlimited talk on Wireless Home Phone. Mobile Hotspot, tethering, iddeo calling, and Visuel Volcemail available with compatible devices. Unlimited domestic data usage on the AT&T VI. Passic network for smartphones and select data devices.



Mobile Share
Data Used (MB)
179
4,755
1,395
1,530
7,857

CHILITATION SON (SINILI)

Mobile Share Value IPhone on 46 LTE W/ VVM - Includes unlimited Anytime minutes, Nationwide Logg Distance & Roaming, unlimited domestic and International text, picture, and video messages sent or received from the U.S. Puerto Rico and the U.S. Virgin Islands, Call Forward feature, Calter ID, Call Walt, Conference Call feature. Mobile Share

For quesilons about your account: 1 800 331-0500 or 611 from your cell phone For Deal/Hard of hearing TTY: 1 866 241-6567 Visit us online at www.stk.com

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Return boltom portion with your check in the enclosed envelope. Payments may take 7 days to post.

DUE BY: Jan 04, 2015

How to Contact Us:

\$251,38



Account Humber:
Please Include account number on your check.

Make checks payable to: AT&T MOSKITY PO Box 536216 Albels, OA 38353-6216

Wireless Senices provided by AI&T Hobity, LLC.

BRYAN WHITSON

99600427015383722000000002513800000025138007

MILEAGE AUTHORIZATION

		ficiency Marketing			<u> </u>		20268
MO MO	DAY	STARTING LOCATION	ENDING LOCATION	REASON		* TRIP MILES	PARKING
12	15	Amarillo	Amariflo	United Rentals	· · · · · · · · · · · · · · · · · · ·	10	
1		Amarilio	Friona	HML Inspections		145	
1		Amarillo	Plainviw	Bearwall Inspection		164	
1	30	Amarillo	Amarillo	Amarillo Church of Chi	ist	19	
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MPLOYEE	SIGNATU	RE		PHONE NO.	TOTALS	338	\$0.0
Appendix of the control of the contr				RATE PER MILE \$0,560		AMOUNT	\$189.2
) incremental miles.				· TOTAL ·	\$189.2

767 3 6-			·	338	\$0.00
in the state of th	R/	ATE PER MILE \$0,560		AMOUNT	\$189.28
*	•			· TOTAL ·	\$189.28
See G.I. 144 regarding incremental miles. ATTACH TO EXPENSE STATEME DISTRIBUTION: White	INT SUBMITTED FOR PERI le - Accounts Payable		MILEAGE (ог'я Сору	D
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Southwe EECRF For Docl May 201	Southwestern Public Service Company EECRF Rate Case Expenses Paid by Month For Docket No. 42454 May 2014 to December 2014															(A)	9	(B)	(C)=(A-B)
Line No.		May-14	-	Jun-14	Jul-14	4.	Aug-14	41	Sep-14		Oct-14	Nov-14	4	Dec-14	# -	Rate Case Expenses Paid	Adjus Ma To Ex	Adjustments Made To Expenses	Total Expenses Requested
- 2 6 4 7	Winstead PC Regulatory Counsel Professional Fees Kay Trostle	· 69	€4	ı	\$ 28,6	28,662 50 3,347 50	€9		\$ 56,626 40		\$ 14,875 00	\$ 7,000 00		\$ 10,300.00	€9 69	117,463 90 3,347 50	:) \$	\$ (00 050°	(1,050 00) \$ 116,413 90 \$ 3,347 50
0 2	Expenses Total Winstead Charges	, , ,	89		\$ 32,5	577 64 32,587.64	69		259 84 \$ 56,886.24	69	173 03	3872 \$ 7,038.72		33 08 \$ 10,333.08	s,	1,082 31	\$ (1	(1,050.00) \$	121
7 8 6	City of Amarillo Cittes Expenses Professional Fees	69	69		€9	ı	€9		, 6 6	69	1	69	1	· \$	↔	1	69	⇔	•
= =	Total Charges	59	99		69	. İ	69	. .	·	6 9		55	59		69		€9		,
12	Total Winstead and Cities	· •••	8		\$ 32,5	32,587 64	69		\$ 56,88624		\$ 15,048 03	\$ 7,03872]	\$ 10,333 08		\$ 121,89371	\$ (1	\$ (00 050	(1,050 00) \$ 120,843 71
13	Employee and Other Expenses	\$ 920.00		2 549 00	¥	\$03.30	<i>;</i>	9	\$0.000 \$0.000	6		6	•		•				
15	Airfare - Service Fees	1		1136		11 36					ı ı	÷			•	34 08	e e	(103.76) \$	5,218 19
16	Car Rental	1		91 52		,		,	•		ě			,		91 52		· ·	91 52
17	Car Rental - Service Fee	, ,,,		9.29	•				•		•			•		9 29		•	9 29
19	Hotel - Service Fee	336 00 9 95		404 00	n	07.095		1 1	1 1					•		1,320 70			1,320 70
20	Lodging Tax	53 40		09 09		53 40			1				, ,			167.40			167.40
21	Mailings/Freight/Postage	1		83 25		68 16	7.	73 11	٠					6.20		230 72			230 72
77	Meals	101 90		201 75		100 52		,	•		1					404 17		(30 08)	374 09
23	Parking	32 00		33 25		59 55			•					•		124 80			124 80
5 7 5	Personal Car Mileage	1 1		43 24					•		•			•		43.24			43 24
2 2	Tips/Tolls	36 00		140 64 2 00		- 28 20										205 14 2.00			205 14 2.00
27	Total Miscellaneous Expenses	\$ 1,509.25	:	\$ 3,629.90	\$ 1,475.58	75.58	\$ 69	696.41 \$	647.62	69 60	-	59	%	6.20	69	7,964.96	s	(145.20) \$	7,819.76
28	TOTAL RATE CASE EXPENSES	\$ 1,509.25	11	\$ 3,629.90	\$ 34,063.22	- 1 - 1	S 69(696.41 \$	\$ 57,533.86	1 1	\$ 15,048.03	\$ 7,038.72		\$ 10,339.28	11	\$ 129,858.67	\$ (1,	195.20) \$	(1,195.20) \$ 128,663.47

DOCKET	NO
APPLICATION OF SOUTHWESTERN PUBLIC SERVICE COMPANY TO ADJUST ITS ENERGY EFFICIENCY COST RECOVERY FACTOR	§ PUBLIC UTILITY COMMISSION
A 60° J ' 4 - 6° C(4)	

Affidavit of Stephen J. Davis

STATE OF TEXAS)
TRAVIS COUNTY)

Stephen J. Davis, first being sworn on his oath, states:

Background and Purpose of Affidavit

- 1. My name is Stephen J. Davis. I am the sole practitioner in the Law Offices of Stephen J. Davis, P.C. My business address is 301 Congress Avenue, Suite 1040, Austin, Texas 78703.
- I am retained by Winstead PC ("Winstead") as a non-testifying expert to 2. assist in the preparation and prosecution of Southwest Public Service Company's ("SPS") current energy efficiency cost recovery factor ("EECRF") application in this proceeding. The scope of my engagement is to review the rate case expenses incurred by SPS in its 2014 EECRF proceeding, Docket No. 42454, Application of Southwestern Public Service Company to Adjust its Energy Efficiency Cost Recovery Factor, and to opine on the reasonableness and necessity of those expenses in this Affidavit. My review and evaluation of the rate case expenses incurred in Docket No. 42454 encompasses three areas: (1) the expenses for legal services provided by Winstead, the outside law firm engaged to represent SPS in Docket No. 42454, including copying and courier service expenses; (2) the expenses incurred in Docket No. 42454 for the professional services provided by J. Kay Trostle, the non-testifying consultant who submitted an affidavit addressing the reasonableness of the rate case expenses incurred during SPS's 2013 EECRF proceeding, Docket No. 41446, Application of Southwestern Public Service Company to Adjust its Energy Efficiency Cost Recovery Factor; and (3) the travel-related expenses incurred by internal personnel employed by SPS or Xcel Energy Services Inc.

("XES") and other miscellaneous internal expenses incurred during the course of Docket No. 42454. The rate case expenses incurred in Docket No. 42454 did not include any expenses incurred by the Alliance of Xcel Municipalities. The combined total of the rate case expenses incurred in Docket No. 42454 for which SPS seeks recovery in this proceeding is \$128,663.47. All of the invoices and supporting documentation that I reviewed are provided as Attachment A to this Affidavit. The attached invoices and documentation are organized according to the month in which SPS paid the expense. The expenses in a particular month may encompass activities or expenses occurring in a single preceding month or multiple preceding months.

- 3. I have based my opinion on the reasonableness and necessity of the rate case expenses incurred in Docket No. 42454 upon consideration of: (1) the nature, extent, and difficulty of the work performed by the attorney or professional; (2) the time and labor required and expended by the attorney or professional; (3) the fees and other consideration paid to the attorney or other professional for the services rendered; (4) the expenses incurred for lodging, meals and beverages, transportation, and other services or materials; (5) the nature and scope of the rate proceeding, including: (a) SPS's size and the number and type of customers it serves; (b) the amount of money or value of property or interest at stake; (c) the novelty or complexity of the issues addressed; (d) the amount and complexity of discovery; and (e) the occurrence and length of a hearing; and (6) the specific issues in the case and the amount of rate-case expenses reasonably associated with each issue. The scope of my analysis also includes a review of each attorney's and professional's qualifications, the retention agreements for legal and professional services, and the invoices and receipts for legal, professional, travel, and miscellaneous expenses.
- 4. I am a licensed member of the State Bar of Texas in good standing since November 1983. I have extensive experience in reviewing rate case expenses based upon my employment as an Administrative Law Judge (ALJ) in the Commission's Hearing Division (1989-1995) and as the Deputy Chief and Chief of the Commission's Office of Policy Development (1995-2000).
- 5. I have personal knowledge of the facts stated in this Affidavit, which are true. In my judgment and based upon my professional experience, the opinions stated and conclusions reached in this affidavit are true, valid, and accurate.

Legal and Professional Services Rate Case Expenses

- Two attorneys employed by Winstead performed and billed for legal 6. services in Docket No. 42454. The hourly rates for the two lawyers retained to perform these services were as follows: Ron H. Moss's hourly rate was \$375.00 and Carrie Collier-Brown's hourly rate was \$250.00. These hourly rates match the hourly rates specified for these two attorneys in the retention letter executed in January 2014. I have personal knowledge of each of these attorneys' expertise and experience based upon my work on various utility regulatory matters in which they were also engaged. I refreshed my understanding of their education and experience by reviewing their resumes at www.winstead.com. The hourly rates charged by each attorney are commensurate with their years of experience, types of cases upon which they have worked, and are within the range of reasonable hourly rates for utility practitioners with comparable experience representing electric utilities before the Commission. In my opinion, the hourly rate for each of the Winstead attorneys is reasonable. Based upon the scope of work assigned to each of these attorneys, their employment was necessary to SPS's preparation, prosecution, and defense of its 2014 EECRF case.
- 7. SPS retained Winstead to obtain the assistance of Ron H. Moss and Carrie Collier-Brown. Both of these attorneys performed legal services on behalf of SPS in its previous 2013 EECRF proceeding, Docket No. 41446. Mr. Moss is a Shareholder of Winstead who focuses his practice on utility law and energy regulatory law. He represents electric utilities in regulatory proceedings at the Commission, New Mexico Public Regulation Commission, and Minnesota Public Utilities Commission, and before federal and state judicial courts. Based upon his extensive utility regulatory experience and representation of SPS in all of the utility's previous EECRF cases (Docket Nos. 39364, 40293, and 41446), his services were reasonable and necessary to the successful preparation, prosecution, and defense of Docket No. 42454. Mr. Moss' hourly rate of \$375.00 is reasonable and within the range of reasonable hourly rates charged by other practitioners with his level of experience representing utilities in rate proceedings before the Commission. Ms. Collier-Brown is an Associate at Winstead who also focuses her practice on utility law and energy regulatory law. She has extensive electric utility experience based in large part upon her previous employment at the Commission. Based

upon her utility regulatory experience and representation of SPS in the utility's 2013 EECRF case, Docket No. 41446, her services were reasonable and necessary to the successful preparation, prosecution, and defense of Docket No. 42454. Ms. Collier-Brown's hourly rate of \$250.00 is reasonable and within the range of reasonable hourly rates charged by other practitioners with comparable experience representing utilities in rate proceedings before the Commission.

- 8. I reviewed the Winstead invoices for the work performed by Mr. Moss and Ms. Collier-Brown during the period January-November 2014. Ms. Collier-Brown performed the majority of the legal services provided by Winstead during this period. For purposes of this evaluation, I reviewed the procedural history of Docket No. 42454 and certain filings in the docket made available on the Commission's Interchange. The procedural milestones in Docket No. 42454 included:
 - SPS's Application, including prefiled Direct Testimony (May 1, 2014)
 - State Office of Administrative Hearings (SOAH) Prehearing Conference (June 3, 2014)
 - Technical Conference (June 10, 2014)
 - Settlement Conference (June 24, 2014, rescheduled from June 18, 2014)
 - Office of Public Utility Counsel (OPC) Direct, Supplemental Direct, and Cross-Rebuttal Testimonies (July 3 and July 18, 2014);
 - Staff Direct Testimony (July 11, 2014);
 - SPS Rebuttal and Supplemental Rebuttal Testimonies (July 18 and July 24, 2014)
 - "Paper" Hearing on Merits resulting from parties' agreement to waive cross-examination of witnesses (July 29, 2014)
 - Initial Briefs and Reply Briefs (August 21, 2014 and September 4, 2014)
 - Proposal for Decision (October 24, 2014)
 - Exceptions and Responses to Exceptions (October 31 and November 4, 2014)
 - Commission Open Meeting (November 14, 2014)
 - Order Adopting PFD (November 24, 2014)

Also, SPS was served with and responded to both formal and informal discovery requests during the course of Docket No. 42454.

9. In its application, SPS sought approval of an EECRF Rider designed to recover \$2,480,866. SPS subsequently adjusted the requested amount to \$2,394,815, per its agreement to certain modifications in response to OPC and the Staff's respective

Direct Testimonies.¹ As reflected in the PFD, four contested issues (two issues raised by OPC, two issues raised by Staff) were ultimately litigated in the proceeding after attempts to fully settle the docket did not succeed.² The PFD adopted SPS's position on each of those four contested issues and recommended approval of an EECRF Rider designed to recover the adjusted amount requested by SPS. The Commission's Order adopted the PFD, including findings of fact and conclusions of law, and approved SPS's adjusted request for approval of an EECRF Rider designed to recover \$2,394,815.

Based on my review of the Winstead invoices and the procedural history of Docket No. 42454, I determined the rate case expenses relating to the performance of legal services in Docket No. 42454 were reasonable and necessary. I concluded that the fees paid to, tasks performed by, and time spent on each task by each Winstead attorney were neither extreme nor excessive, and there was no duplication of services or testimony. I also concluded that the time spent and services provided by each Winstead attorney were reasonable after considering the novelty and complexity of the issues addressed; the nature, extent, and difficulty of the work performed; and the amount and complexity of the discovery propounded on SPS and SPS's cooperation in responding to such discovery. I also based my conclusion on the determination that none of the proposals made or positions taken by SPS lacked a reasonable basis in law, policy, or fact, or requested an extension, modification, or reversal of Commission precedent. My opinion with respect to the reasonableness of Winstead's rate case expenses is also supported by the parties' agreement that only SPS's Initial Brief address uncontested issues by reference to its Application or Testimony; the size of SPS and the number of customers it serves; the dollar amount it ultimately sought to recover through its 2015 EECRF Rider; and parties' agreement to employ a "paper" hearing on the merits based on the waiver of cross-examination of witnesses. Finally, I concluded that the legal administrative expenses related to copying and courier services are reasonable and not excessive. In summary, I have determined that all of the legal expenses that I reviewed were reasonable and necessary expenses directly associated with the successful

¹ SPS Reply Brief on the Merits at 21 (Sept. 4, 2014).

² See Docket No. 42454, Summary of Recommendations in Proposal for Decision (PFD) at 2-4 (Oct. 24, 2014). These four contested issues are also more thoroughly discussed in subsequent sections of the PFD.

preparation, prosecution, and defense of Docket No. 42454. In my opinion, there is no basis for disallowing any of the Winstead rate case expenses incurred in the representation of SPS in Docket No. 42454.

- I also reviewed the invoice in the amount of \$3,347.50 for professional 11. services submitted by J. Kay Trostle, the non-testifying consultant engaged by Winstead to prepare an affidavit addressing the reasonableness of \$78,878 in total rate case expenses incurred in SPS's 2013 EECRF proceeding, Docket No. 41446, for which SPS sought recovery in Docket No. 42454.3 Her hourly rate for the performance of this professional service was \$325.00. This hourly rate matched the rate specified in the retention letter for Ms. Trostle's services executed in March 2014. I also reviewed Ms. Trostle's affidavit, which appeared as an attachment to the prefiled Direct Testimony of SPS witness Mr. Shawn M. White. Ms. Trostle is the managing partner of the law firm Smith Trostle & Huerta LLP and has extensive experience in reviewing rate case expenses in Commission proceedings. Based on her qualifications, the nature, extent, and difficulty of the work she performed, the amount of time she expended, and the fees paid to her to review the rate case expenses incurred in Docket No. 41446, I determined the rate case expenses relating to the performance of her professional services as a nontestifying consultant in Docket No. 42454 were reasonable and necessary. In summary, I have determined that all of the professional expenses that I reviewed were reasonable and necessary expenses directly associated with the successful preparation and prosecution of Docket No. 42454. In my opinion, there is no basis for disallowing any of the rate case expenses relating the work performed by Ms. Trostle.
- 12. The following table summarizes the legal and professional services expenses in Docket No. 42454 that I conclude that SPS should fully recover:

³ Payment of Ms. Trostle's invoice by Winstead occurred in May 2014.

Invoice Month	Amount Billed
February 2014	\$ 525.00
March 2014	\$ 895.94
April 2014	\$ 2,300.00
May 2014	\$ 20,450.00
June 2014	\$ 8,416.70
July 2014	\$ 21,595.40
August 2014	\$ 34,240.84
September 2014	\$ 15,048.03
October 2014	\$ 5,562.98
November 2014	\$ 1,475.74
December 2014	\$ 10,333.08
Total:	\$120,843.71

SPS and XES Internal Personnel Travel and Other Miscellaneous Expenses

- 13. Internal personnel employed by SPS and XES incurred travel-related expenses during the course of Docket No. 42454. These eight employees included personnel sponsoring testimony of behalf of SPS; management-level personnel responsible for the internal review of filings, regulatory management, and settlement negotiations; and personnel performing other responsibilities relating to SPS's preparation, prosecution, and defense of the docket. The following list identifies the eight employees by name and title, and provides a brief description of their activities in Docket No. 42454:
 - Brooke Trammell (SPS Manager, Rate Cases): Reviewed and approved filings; attended pre-filing meetings, Prehearing Conference, Technical Conference, and Settlement Conference.
 - Jeremiah Cunningham (SPS Regulatory Case Specialist): Drafted shells for testimony and discovery; reviewed drafts; attended pre-filing meetings, Prehearing Conference, and Technical Conference.
 - Susan Brymer (SPS Regulatory Case Specialist II): Reviewed drafts; attended pre-filing meetings, Prehearing Conference, Technical Conference, and Settlement Conference.
 - Michael Pascucci (XES Demand-Side Management Regulatory Strategy

- & Planning, Senior Regulatory Analyst): Drafted Energy Efficiency Plan and Report (EEPR); attended Technical Conference.
- Matthew Loftus (SPS Assistant General Counsel): Reviewed and approved filings (including pleadings, Testimony, and Briefs); attended pre-filing meetings, Prehearing Conference, Technical Conference, Settlement Conference, and "paper" Hearing on Merits.
- Shawn M. White (XES Demand-Side Management Regulatory Strategy & Planning Manager): Sponsored Direct, Supplemental and Rebuttal Testimonies; attended Technical Conference.
- J. Derek Shockley (XES Demand-Side Management Marketing Manager, Product Portfolio Supervision): Sponsored Direct Testimony
- Richard M. Luth (SPS Manager, Pricing and Planning): Sponsored Direct, Rebuttal, and Supplemental Rebuttal Testimonies
- 14. I reviewed the invoices for the travel-related expenses incurred by SPS and XES internal personnel during the period April-July 2014. These invoices included expenses for airfare, transportation, lodging accommodations, meals, parking, and other travel-related matters. For purposes of this evaluation, I also reviewed the procedural history of Docket No. 42454 and certain filings in the docket made available on the Commission's Interchange. I also took into account the scope and size of the EECRF proceeding, including the size of SPS and the number and type of customers served; the amount of energy efficiency-related expenses SPS ultimately sought to recover through its 2015 EECRF Rider; and the parties' agreement to employ a "paper" Hearing on the Merits. Based on my review of the procedural history of Docket No. 42454, the responsibilities performed by the eight SPS and XES internal employees in Docket No. 42454, and the invoices for travel-related expenses incurred by those internal employees in the performance of their responsibilities, I concluded those expenses were reasonably related to travel-related activities necessary to these SPS and XES internal employees' participation at the pre-Application filing meetings, SOAH Prehearing Conference, Technical Conference, Settlement Conference, and "paper" Hearing on the Merits in Docket No. 42454. I also concluded that other miscellaneous expenses incurred by SPS and XES relating to the use of Federal Express service are reasonable and not excessive. In summary, I have determined that all of the SPS and XES internal travel-related and

other miscellaneous expenses that I reviewed were reasonable and necessary expenses directly associated with the successful preparation, prosecution, and defense of Docket No. 42454. In my opinion, there is no basis for disallowing any of these internal rate case expenses.

15. The following table summarizes the internal personnel travel and other miscellaneous expenses in Docket No. 42454 that I conclude that SPS should fully recover:

	May 2014	June 2014	July 2014	Aug 2014	Sept 2014	Dec 2014
Expense Categories				2011	2011	201.
Airfare	\$ 920.00	\$2,549.00	\$ 593.39	\$ 623.30	\$ 636.26	\$ -
Airfare-Service Fees	-	11.36	11.36	-	11.36	_
Car Rental	-	91.52	-	-	-	-
Car Rental - Service Fee	-	9.29	-	-	-	-
Hotel	356.00	404.00	560.70	-	-	-
Hotel - Service Fee	9.95	~	-	-	-	-
Lodging Tax	53.40	60.60	53.40	-	-	-
Mailings/Freight/Postage	-	83.25	68.16	73.11	-	6.20
Meals	101.90	201.75	100.52	-	_	-
Parking	32.00	33.25	59.55	-	-	-
Personal Car Mileage	-	43.24	-	-	-	-
Taxi/Bus/Other	36.00	140.64	28.50	-	-	-
Trips/Tolls	_	2.00	-	-	-	-
Total Month's Expenses	\$1,509.25	\$3,629.90	\$1,475.58	\$ 696.41	\$ 647.62	\$ 6.20
Total Expenses						\$7,819.76

Comparison of Rate Case Expenses in Docket No. 42454 and 41446

16. As a final check to my conclusions with respect to the reasonableness and necessity of the rate case expenses incurred in Docket No. 42454 and their recovery through the EECRF Rider approved in this proceeding, I compared the level of rate case expenses incurred in Docket No. 41446 and recovered in Docket No. 42454 (\$78,878) to the level of rate case expenses incurred in Docket No. 42454 (\$128,663) for which SPS seeks recovery in this docket. To perform this comparison, I reviewed certain filings in Docket Nos. 41446 and 42454 made available on the Commission's Interchange. The difference in these two rate case expense amounts is attributable to the significant differences in the procedural histories of Docket Nos. 41446 and 42454. In Docket No. 41446, the procedural schedule did not include a Technical Conference or Settlement Conference; no party other than SPS submitted Direct Testimony; SPS did not submit Rebuttal or Supplemental Rebuttal Testimony; the parties entered into an unopposed

Stipulation; no party filed an post-hearing Initial or Reply Brief; the SOAH ALJ did not issue a Proposal for Decision; in view of the absence of a PFD, no party filed Exceptions or Reply to Exceptions; no "paper" Hearing on the Merits occurred; and the SOAH ALJ remanded the docket to the Commission upon the parties' request given the lack of any contested issues. In contrast, in Docket No. 42454, the procedural schedule included a Technical Conference and Settlement Conference; OPC and Staff submitted Direct Testimony, with OPC also submitting Cross-Rebuttal Testimony and Supplemental Direct Testimony; SPS submitted Rebuttal and Supplemental Rebuttal Testimony; four contested issues (two issues raised by OPC, two issues raised by Staff) were ultimately litigated in the proceeding after attempts to fully settle the docket did not succeed; a "paper" Hearing on the Merits occurred; the parties filed post-hearing Initial and Reply Briefs; the SOAH ALJ issued a PFD; and the parties filed Exceptions and Replies to Exceptions.

Conclusion

17. For reasons stated in this Affidavit, I have concluded the rate case expenses incurred in Docket No. 42454 are reasonable and necessary upon consideration of: (1) the nature, extent, and difficulty of the work performed by the attorney or professional; (2) the time and labor required and expended by the attorney or professional; (3) the fees and other consideration paid to the attorney or other professional for the services rendered; (4) the expenses incurred for lodging, meals and beverages, transportation, and other services or materials; and (5) the nature and scope of the rate proceeding, including: (A) SPS's size and the number and type of customers it serves; (B) the amount of money or value of property or interest at stake; (C) the novelty or complexity of the issues addressed; (D) the amount and complexity of discovery; and (E) the occurrence and length of a hearing. The scope of my analysis also included a review of each attorney's and professional's qualifications, the retention agreements for legal and professional services, and the invoices and receipts for legal, professional, travel, and miscellaneous expenses. The total amount of reasonable and necessary rate case expenses incurred in Docket No. 42454 that should be recovered through the EECRF Rider approved in this proceeding is \$128,663.47.

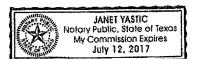
Further, affiant sayeth not.

Stephen J. Davis

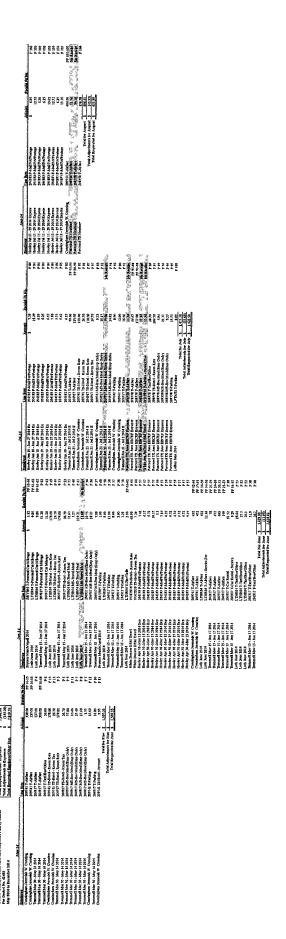
Subscribed and sworn to before me today, April 29, 2015.

Junet 1951 C

My commission expires: 1.12.2017



Marcal Potestian Marcal Pote	For Docket No. 42454 May 2014 to Decembe	For Docket No. 42454 May 2014 to December 2014									(A)	(B)	(C)=(A-B)
Numbered PCC Regulatory Connect Number of All Number o	;		;								Rate Case Expenses	Adjustments Made	Total Expenses
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Professional Feet S		Regulatory Counsel											
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Expenses State S	4	Kay Trostle			3,347,50		2		00.000,	00.000.01	4 117,403.30		\$ 110,415.90 \$ 23.47.50
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Professional Fees S S S S S S S S S		Cities Expenses											
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Total Winstead and Cities S	10	Expenses	•	•	•				, ,	,			•
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Car Rental Office Off	15	Airfare - Service Fees	•	11 36	11 36	•	11.36	1	•	•	34 08	(11.36)	
Car Rental - Service Fee 9 29 9 29 Hotel 356 00 404 00 560.70 - - 9 29 Hotel Service Fee 9.95 - - - 9 5 Lodgud Tax 53 40 60 60 53 40 - - - 9 5 Lodgud Tax - 83 25 68.16 73.11 - 6.20 230.72 Mealings/Freight/Postage - 83 25 68.16 73.11 - 6.20 230.72 Mealings/Freight/Postage 32.00 33.25 59.55 - - - 404.17 Parking - 43.24 - </td <td>16</td> <td>Car Rental</td> <td>•</td> <td>91.52</td> <td></td> <td>1</td> <td>•</td> <td>1</td> <td>,</td> <td>•</td> <td>91 52</td> <td>,</td> <td></td>	16	Car Rental	•	91.52		1	•	1	,	•	91 52	,	
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May 2014

Attachment MVP-6
Page 18 of 168
Docket No.

Miscellaneous Expenses

Employee and Other Expenses

4015 FECRFV



SOUTHWEST AIRLINES CO.

Love Field P.O. Box 36647 - 1CR Dallas, TX 75235-1647 (214) 932-0333 (214) 792-5099 (fax)

SOUTHWEST AIRLINES RECORDS

Ticket	No: 52	62409875	022 PNR	No: M	IACM	MO	PAX:T	RAMM	IELL,	BROOF	Œ AN	NE
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2014 EECRF

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2014 EECRF filing pre-filing weetings 4/29

TRAMMELL, BROOKE TIJERAS, NM 87059



300 S. Congress Ave. • Austin, TX 78704 Phone: (512) 469-9000 • Fax: (512) 480-9164 For reservations across the nation www.embassysuites.com or 1-800-EMBASSY

Room Arrival Date Departure Date

10:34:00PM

Adult/Child

1/0 \$178.00

RATE PLAN L-P34 HH# 932235727 SILVER

AL BONUS AL

CAR

AMOUNT

\$10.68 \$ 24:

\$178.00 2

\$16.02

\$204.70

\$0.00

Confirmation: 85332739

4/29/2014

DATE

4/28/2014

4/28/2014

4/28/2014

PAGE

REFERENCE

GUEST ROOM

STATE OCCUPANCY TAX

CITY OCCUPANCY TAX

4197239

4197239

4197239

ESTIMATED CURRENCY TOTAL

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels a resorts in 91 countries, please visit HHonors.com.

DESCRIPTION

WILL BE SETTLED TO MC *5313

EFFECTIVE BALANCE OF

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, subscribe to our E-nnouncements newsletter, or plan your next stay at close to 200 destinations.

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
- + pay at the time of purchase.
- + charge purchases to your account, then stop by the Front Desk for an updated statement.
- + or request an updated statement be mailed to you within two business days. Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE FOLIO NO./CHECK NO. 685777 AUTHORIZATION INITIAL PURCHASES & SERVICES TAXES TIPS & MISC. TOTAL AMOUNT 0.00

PAYMENT DUE UPON RECEIPT - L5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

Square Receipt

Page 1 of 2 EECR

Hooley, Dee

From: Trammell, Brooke A

Sent: Monday, April 28, 2014 10:01 AM

Hooley, Dee

Subject: FW: Receipt from Greg's Taxi & Delivery Service

2014 EECRF - Docket No. 42454

From: Square [mailto:noreply@messaging.squareup.com] Seatt Monday, April 2B, 2014 9:43 AM Tat Tranmell, Brooke A Subject: Receipt from Greg's Taxi & Delivery Service

Greg's Taxi & Delivery Service

©Apr. 28, 2014 at 9:42am

³75° F

\$36.00 V

1 Item

Custom Amount

Total

MasterCard 5313

Receipt #GXH3 \$36.00

\$36.00



REACH US AT (512) 576-8978

4/28/2014

John EECRFV

2014 BECRF Brooke Trammell Susan Bryner Jeremiah Cunningham

Chipotle

BURRITOS & TACOS
WWW.CHIPOTLE.COM

Gourmet within reach.

801 Congress Avenue Austin, TX 78701 512-391-1868

11	412 001 1000	
Host: Desty		04/29/2014
ORDER #184		11:43 AM
		10085
64		
Steak Bowl		6.65
Barbacca Bowl		6.85
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Order unline at chiestie.com

2014 EBCRF Brooke Trammell Susan Brymer Jeremial Chaninghan

Chipotle

BURRITOS & TACOS
WWW.CHIPOTLE.COM

Gourmet within reach.

801 Congress Avenue Austin, TX 78701 512-391-1668 Host: Desty 04/29/2014 ORDER #185 11:43 AM 10086 Chips 1.25 Subtota1 1.25 0.10 xsT TAKE OUT Total 1.35 Mastercard #XXXXXXXXXXXXX5313 1.35 Authorizing... Balance Due 1,35

Order chiline at chipotle.com

pre-filing meetings 4/29