Hooley

2015 EECRF

FedExShipment_Detail 5.8.14 - 5.14.14.xls

Invoice Month (yyyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201405	5/7/2014	902046102174	6.95	SPS/Xcel 10Q-Q1/2014 Rep	Melanie Sandoval	NMPRC
201405	5/7/2014	902046102185	6.25	NM Annual Rpt Financing	Sonya Mares	Hinkle Hensley Shanor Et Al
201405	5/7/2014	902046102196	9.16	42042 rebuttal testimony	Ron Moss	Winstead, P.C.
201405	5/7/2014	902046102200	10.62	42004 doe1 conf	Ron Moss	Winstead, P.C.
201405	5/8/2014	902046102211	7.57	DOE 1 CONF	STEVEN BARON	CONSULTING AND LEGAL SERVIC
201405	5/8/2014	902046102233	5.3	DOE 1 CONF, OPUC 19 HS	Michael Boldt	Andrews Kurth LLP
201405	5/8/2014	902046102244	5.3	DOE 1 CONF, OPUC 19 HS	Zach Brady	ZS Brady & Co.
201405	5/8/2014	902046102255	5.3	DOE 1 CONF, OPUC 19 HS	James Z Brazell	Law Office of James Z Brazell
201405	5/8/2014	902046102266	7.57	DOE 1 CONF, OPUC 19 HS	STEVE CARVER	
201405	5/8/2014	902046102277	5.3	DOE 1 CONF, OPUC 19 HS	KRISTIN HENRY	SIERRA CLUB
201405	5/8/2014	902046102288	5.3	DOE 1 CONF, OPUC 19 HS	MARIANN WOOD	Herrera & Boyle PLLC
201405	5/8/2014	902046102299	5.3	DOE 1 CONF, OPUC 19 HS	STEVEN PORTER	UNITED STATES DEPARTMENT O
201405	5/8/2014	902046102303	5.3	DOE 1 CONF, OPUC 19 HS	Mike Stenglein	King & Spalding LLP
201405	5/8/2014	902046102314	9.04	OPC 19SP1, DOE 1, SC 2SP	Laurance Kriegel	
201405	5/8/2014	902046102325	6.15	OPC 19SP1, DOE 1, SC 2SP	STEVE FOGEL	XCEL ENERGY SERVICES
201405	5/8/2014	902046102336	5.77	OPC 19SP1 CONF, DOE 1 CO	Tom Hudson	Graves, Dougherty, Hearon & Mo
201405	5/8/2014	902046102347	6.2	OPC 19SP1 , DOE 1	RICK RUSSWURM	MOORE, LEWIS, AND RUSSWURM
201405	5/8/2014	902046102358	6.42	DOE 1	Sara Ferris	Office of Public Utility Couns
201405	5/9/2014	902046102369	6.25	electric tariff iv-159	Susan Brymer	Xcel Energy Inc
201405	5/9/2014	902046102370	6.25	Docket No. 42454 Proof o	Susan Brymer	Xcel Energy Inc
201405	5/9/2014	902046102380	6.95	Docket No 42004 RFI DOE2	Ron Moss	Winstead, P.C.
201405	5/9/2014	902046102391	5.77	SC 2SP2 CONF, STF 1SP3,	STEVE FOGEL	XCEL ENERGY SERVICES
201405	5/9/2014	902046102406	5.33	SC 2SP2 CONF	Tom Hudson	Graves, Dougherty, Hearon & Mo
201405	5/9/2014	902046102417	8.69	STF 1SP3, SC 1SP6	Laurance Kriegel	
201405	5/9/2014	902046102428	5.73	STF 1SP3, SC 1SP6	RICK RUSSWURM	MOORE, LEWIS, AND RUSSWURM
201405	5/9/2014	902046102439	5.33	DOE 1CONF, SC 2 SP2 CONF	DWIGHT ETHERIDGE	Exeter Associates, Inc.
201405	5/9/2014	902046102440	7.6	DOE 1CONF, SC 2 SP2 CONF	STEVEN BARON	CONSULTING AND LEGAL SERVIC
201405	5/9/2014	902046102450	5.33	DOE 1CONF, SC 2 SP2 CONF	Michael Boldt	Andrews Kurth LLP
201405	5/9/2014	902046102461	5.33	DOE 1CONF, SC 2 SP2 CONF	Zach Brady	ZS Brady & Co.
201405	5/9/2014	902046102472	5.33	DOE 1CONF, SC 2 SP2 CONF	James Z Brazell	Law Office of James Z Brazell
201405	5/9/2014	902046102483	7.6	DOE 1CONF, SC 2 SP2 CONF	STEVE CARVER	
201405	5/9/2014	902046102494	5.33	DOE 1CONF, SC 2 SP2 CONF	KRISTIN HENRY	SIERRA CLUB
201405	5/9/2014	902046102509	5.33	DOE 1CONF, SC 2 SP2 CONF	MARIANN WOOD	Herrera & Boyle PLLC

Hockey

2015
EECRF

FedExShipment_Detail 5.8.14 - 5.14.14.xls

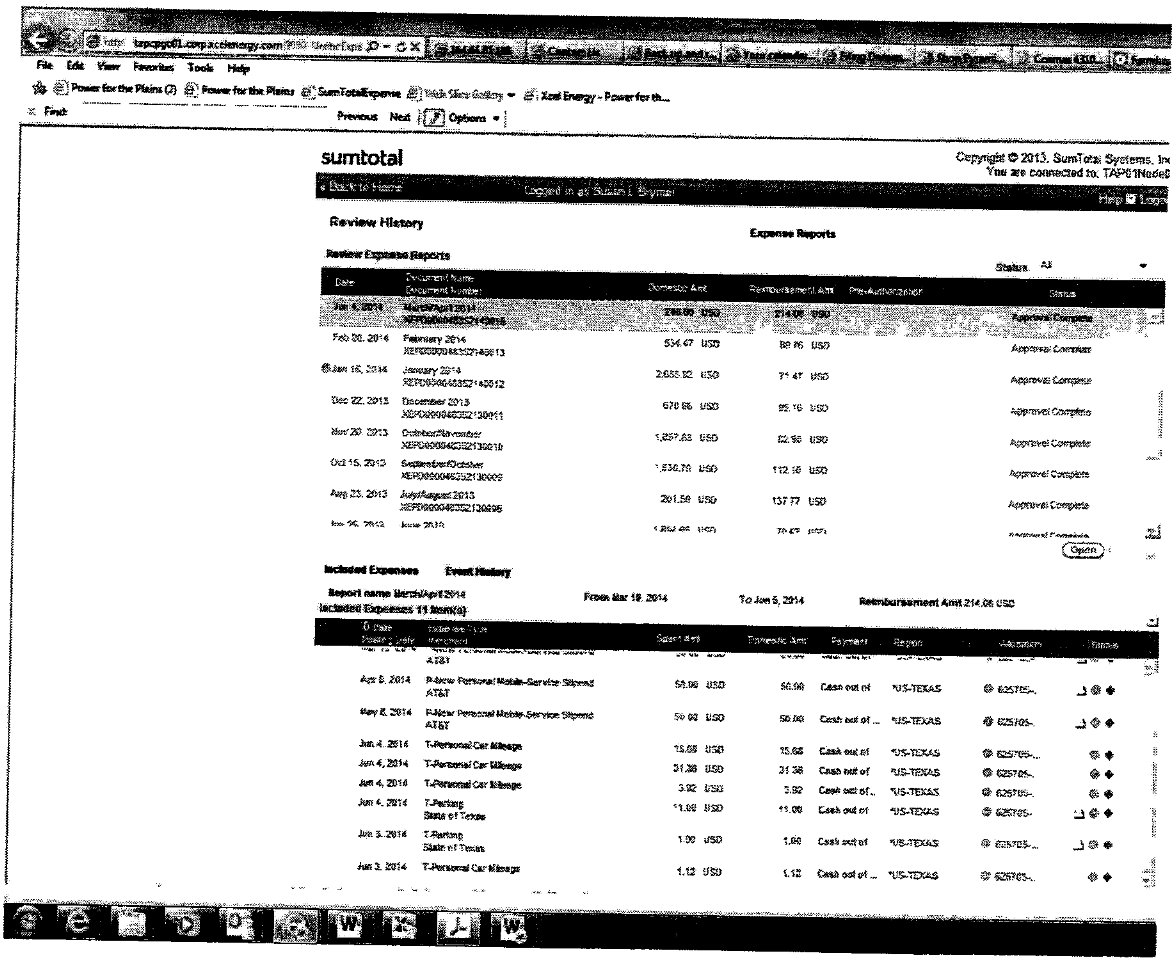
201405	5/13/2014	902046102932	5.3	42056 - Revise Fuel Fact	Michael Mally	Xcel Energy
201405	5/13/2014	902046102943	5.3	42056 - Revise Fuel Fact	Matthew Loftus, Asst. Gen	Xcel Energy
201405	5/13/2014	902046102954	5.3	42056 - Revise Fuel Fact	Carrie Collier-Brown	Winstead PC
201405	5/13/2014	902046102965	5.3	42056 - Revise Fuel Fact	David G Horneck	Xcel Energy
201405	5/13/2014	902046102976	5.73	42004 opuc 15 sp 1	RICK RUSSWURM	MOORE, LEWIS, AND RUSSWURM
201405	5/13/2014	902046102987	5.3	42004 opuc 15 sp 1	STEVE FOGEL	XCEL ENERGY SERVICES
201405	5/13/2014	902046103001	8.69	42004 opuc 15 sp 1	Laurance Kriegel	
201405	5/13/2014	902046103012	4.74	42454 - EECRF	RICK RUSSWURM	MOORE, LEWIS, AND RUSSWURM
201405	5/13/2014	902046103023	5.3	42454 - EECRF	JOE N PRATT	Bickerstaff Heath Delgado Acos

2015
EECRF
✓

Brymer

I found my hard copy of the expense report, but there's no receipt. That, coupled with the fact that when I look at my expense report in SumTotal, it indicates that on June 3, 2014, I paid to the State of Texas $1.00 with "cash out-of-pocket" for parking, confirms my original suspicion that I fed quarters into a parking meter, and the state meters don't print receipts like the City of Austin parking meters do.

Here's a screen shot of my itemized expenses.



Date	Document Name / Document Number	Domestic Amt	Reimbursement Amt	Pre-Authorization	Status
Jun 4, 2014	March/April 2014 [illegible]	[illegible] USD	214.06 USD		Approval Complete
Feb 20, 2014	February 2014 [illegible]	534.47 USD	89.76 USD		Approval Complete
Jan 16, 2014	January 2014 [illegible]	2,655.82 USD	71.47 USD		Approval Complete
Dec 22, 2013	December 2013 [illegible]	670.66 USD	95.16 USD		Approval Complete
Nov 20, 2013	October/November [illegible]	1,257.63 USD	62.95 USD		Approval Complete
Oct 15, 2013	September/October [illegible]	1,530.70 USD	112.16 USD		Approval Complete
Aug 23, 2013	July/August 2013 [illegible]	201.50 USD	137.77 USD		Approval Complete
[illegible]	June 2013	[illegible]	[illegible]		[illegible]

Date / Posting Date	Expense Type / Merchant	Spent Amt	Domestic Amt	Payment	Region	Allocation	Status
[illegible]	[illegible] AT&T	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
Apr 8, 2014	P-New Personal Mobile-Service Stipend AT&T	50.00 USD	50.00	Cash out of	*US-TEXAS	625705-..	
May 8, 2014	P-New Personal Mobile-Service Stipend AT&T	50.00 USD	50.00	Cash out of ...	*US-TEXAS	625705-..	
Jun 4, 2014	T-Personal Car Mileage	15.65 USD	15.65	Cash out of	*US-TEXAS	625705-...	
Jun 4, 2014	T-Personal Car Mileage	31.36 USD	31.36	Cash out of	*US-TEXAS	625705-..	
Jun 4, 2014	T-Personal Car Mileage	3.92 USD	3.92	Cash out of...	*US-TEXAS	625705-..	
Jun 4, 2014	T-Parking State of Texas	11.00 USD	11.00	Cash out of	*US-TEXAS	625705-.	
Jun 3, 2014	T-Parking State of Texas	1.00 USD	1.00	Cash out of	*US-TEXAS	625705-...	
Jun 3, 2014	T-Personal Car Mileage	1.12 USD	1.12	Cash out of ...	*US-TEXAS	625705-..	

Susan Brymer
Xcel Energy | Responsible By Nature
Regulatory Case Specialist II
816 Congress Ave., Suite 1650
Austin, TX 78701
P: 512.478.9219 C: 512.484.5922 F: 512.478.9232
E: susan.l.brymer@xcelenergy.com

2015
EECRF ✓

Luth

Mike Luth – Personal Car Mileage / Travel Meal / Tips/Tolls – EECRF – No receipts.

	Obj Acct	Posting Acct Desc	Subldgr Cd	Subldgr Desc	Doc Type	J/E Expl	Line Item	Posting Yr	Posting Mo	Amount	
	748269	Def EE Exp Mileage	11825631	EDSMTX EECRF Rider Costs	XL	Luth June 2014	LTHR04 T-Personal Car Mileage	14	6	$9.86	- Cash out/Pocket
	748269	Def EE Exp Mileage	11825631	EDSMTX EECRF Rider Costs	XL	Luth June 2014	LTHR04 T-Personal Car Mileage	14	6	$9.86	- Cash out of pocket
lost Receipt -	748271	Def EE Exp Meals - EE's	11825631	EDSMTX EECRF Rider Costs	XL	Luth June 2014	LTHR04 MS-Travel Meal	14	6	$11.08	
	748276	Def EE Exp Other	11825631	EDSMTX EECRF Rider Costs	XL	Luth June 2014	LTHR04 T-Tips/Tolls	14	6	$2.00	~ Cash out of pocket

these charges varified on the expense Report
See Next page.

1 of 2

Luth

http tapcpgo01.corp.xcelenergy.com:9080 NechoExp | XpressNet | SumTotalExpense

aboutabs | Suggested Sites

Page ▾ Safety ▾ Tools ▾

sumtotal

« Back to Home | Logged in as Casey Kean Selles (acting on behalf of Richard M Luth) | Help | Logout

Review History

Expense Reports

Review Expense Reports

Status: All

Date	Document Name / Document Number	Domestic Amt	Reimbursement Amt	Pre-Authorization	Status
Feb 18, 2015	January 2015 XEPD0001772021500025	642.00 USD	150.00 USD		Approval Complete
Dec 12, 2014	December 20th, 2014 XEPD000177202140024	150.00 USD	150.00 USD		Approval Complete
Nov 4, 2014	October 20th, 2014 XEPD000177202140023	75.00 USD	75.00 USD		Approval Complete
Sep 29, 2014	September 2014 XEPD000177202140022	150.00 USD	150.00 USD		Approval Complete
Aug 1, 2014	July 2014 XEPD000177202142021	75.00 USD	75.00 USD		Approval Complete
Jun 19, 2014	June 2014 XEPD000177202140020	1,016.65 USD	118.44 USD		Approval Complete
May 6, 2014	May 2014 XEPD000177202140019	1,367.18 USD	200.00 USD		Approval Complete
Feb 27, 2014	February 2014 Exp	914.74 USD	30.00 USD		Approval Complete

Open

Included Expenses | **Event History**

Report name June 2014 | From May 19, 2014 | To Jun 30, 2014 | Reimbursement Amt 118.44 USD

Included Expenses 17 Item(s)

	Date / Posting Date	Expense Type / Merchant	Spent Amt	Domestic Amt	Payment	Region	Allocation
★	Jun 11, 2014	T-Tips/Tolls	2.00 USD	2.00	Cash out of ...	*US-TEXAS	025705...
	Jun 10, 2014 / Jun 11, 2014	M-Travel Meal / HUDSON NEWS	3.23 USD	3.23	BMO MasterCard	*US-TEXAS	Itemized
	Jun 10, 2014 / Jun 18, 2014	T-Parking / TX HISTORY MUSEUM PARK	8.00 USD	8.00	BMO MasterCard	*US-TEXAS	025705-
★	Jun 11, 2014	T-Personal Car Mileage	9.88 USD	9.88	Cash out of	*US-TEXAS	025705-
★	Jun 10, 2014	T-Personal Car Mileage	9.88 USD	9.88	Cash out of ...	*US-TEXAS	025705
	May 21, 2014	T-Personal Car Mileage	9.88 USD	9.88	Cash out of	*US-TEXAS	025705-
	May 20, 2014	T-Personal Car Mileage	9.88 USD	9.88	Cash out of ...	*US-TEXAS	025705-
★	Jun 11, 2014 / Jun 12, 2014	M-Travel Meal / DNC TRAVEL AUSTI	11.08 USD	11.08	BMO MasterCard	*US-TEXAS	Itemized
	May 23, 2014 / May 22, 2014	T-Airfare - Service Fee / CARLSON W	11.35 USD	11.35	BMO MasterCard	*US-MINNESOTA	025705-

90%

2015
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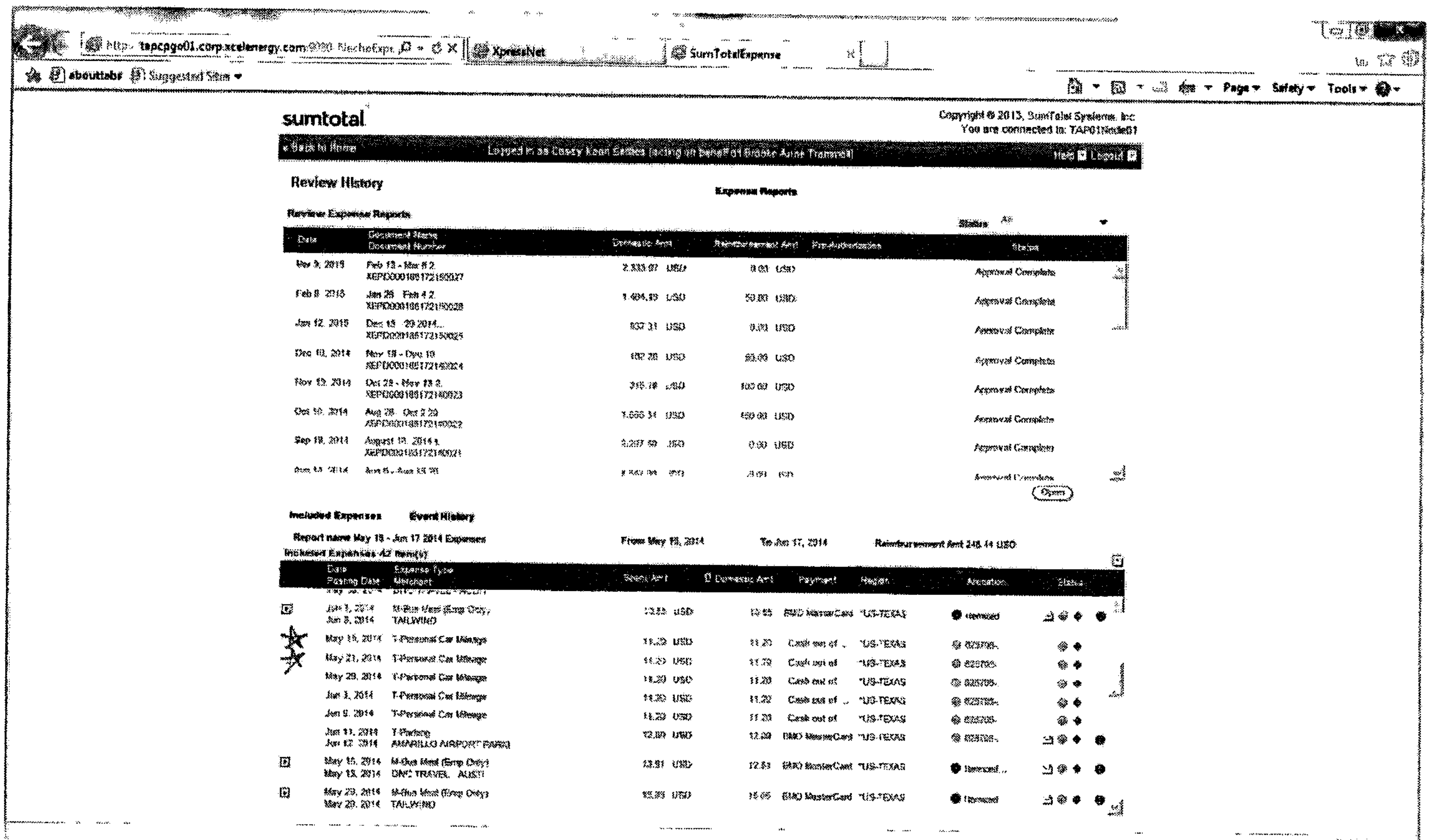
2015 EECRF ✓

Trammell

Brooke Trammell – EECRF Expenses – Personal Car Mileage – No Receipts

Obj Acct	Posting Acct Desc	Subldgr Cd	Subldgr Desc	Doc Type	J/E Expl	Line Item	Posting Yr	Posting Mo	Amount
748269	Def EE Exp Mileage	11825631	EDSMTX EECRF Rider Costs	XL	Trammell May 15 - Jun 17 2014	204917 T-Personal Car Mileage	14	6	$11.20
748269	Def EE Exp Mileage	11825631	EDSMTX EECRF Rider Costs	XL	Trammell May 15 - Jun 17 2014	204917 T-Personal Car Mileage	14	6	$11.20



2015
EECRF✓

White

COURTYARD
Marriott

Courtyard by Marriott
Amarillo Downtown Cy

724 South Polk St
Amarillo, Tx 79101
T 806.553.4500

S. White

Room: 802
Room Type: GENR
Number of Guests: 1
Rate: $96.00 Clerk:

Arrive: 16Apr14 Time: 09:44PM Depart: 17Apr14 Time: Folio Number: 70684

Date	Description	Charges	Credits
16Apr14	Room Charge	96.00	
16Apr14	State Occupancy Tax	5.76	
16Apr14	City Tax	6.72	
16Apr14	County Tax	1.92	
17Apr14	Master Card		110.40

96÷2=$48.00 to EECRF
$14.40÷2=$7.20 to EECRF✓

Card #: MCXXXXXXXXXXXX1648/XXXX
Amount: 110.40 Auth: 224441 Signature on File
This card was electronically swiped on 16Apr14

Balance: 0.00

50% NM 50% TX
EECRF✓

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Want your final hotel bill by email? Just ask the Front Desk! See "Internet Privacy Statement" on Marriott.com.

July 2014

Legal Expense

Winstead PC
Regulatory Counsel

WINSTEAD Austin Charlotte Dallas Fort Worth Houston New Orleans San Antonio The Woodlands Washington, D.C.

2728 N. Harwood Street
Dallas, TX 75201
Tax I.D. #75-2404691

May 16, 2014

SOUTHWESTERN PUBLIC SERVICE
SUB XCEL ENERGY SERVICES, INC.
C/O STEVE FOGEL
816 CONGRESS AVENUE, SUITE 1650
AUSTIN, TX 78701

Invoice #: 1876563
Client #: 53646
Matter #: 42

RE: 2014 EECRF FILING
Ledes Client Matter ID 4359725

Billing Attorney: Ron Moss

For Professional Services Rendered Through April 30, 2014:

PROFESSIONAL SERVICES

Pleadings/Preparation and Review

Date	Tkpr	Description	Hours
4/03/14	CCB	Participate in conference call regarding D. Shockley's testimony.	.40
4/03/14	CCB	Confer with M. Loftus and J. Cunningham regarding affidavit in support of rate case expenses and drafts of direct testimony.	.50
4/03/14	CCB	Review SPS filing in Docket No. 41446 regarding recovery of rate case expenses.	.70
4/03/14	CCB	Review final EEPR.	1.10
4/07/14	CCB	Review updated draft testimony and attachments.	3.80
4/07/14	CCB	Confer with M. Loftus and S. Brymer regarding rate case expenses.	.30
4/07/14	CCB	Review Winstead invoices from Docket No. 41446.	.40
4/07/14	CCB	Edit D. Shockley's testimony.	.80
4/08/14	CCB	Revise D. Shockley testimony per conference call discussion.	1.70
4/08/14	CCB	Participate in conference call to review D. Shockley testimony.	1.90
4/08/14	CCB	Confer with S. Brymer, M. Loftus and B. Trammell regarding rate case expenses.	.80
4/08/14	CCB	Review rate case expense receipts.	.80
4/09/14	CCB	Confer with K. Trostle regarding receipts for rate case expenses.	.10
4/09/14	CCB	Participate in conference call to discuss D. Shockley testimony.	1.60
4/09/14	CCB	Complete edits to D. Shockley testimony.	2.20
4/09/14	CCB	Review correspondence regarding EECRF proceeding expenses.	.20
4/10/14	CCB	Confer with M. Pascucci and B. Trammell regarding EECRF proceeding expenses.	.40

Matter: 42 - 2014 EECRF FILING

May 16, 2014
Invoice #: 1876563

Date	Tkpr	Description	Hours
4/10/14	CCB	Revise D. Shockley testimony per conference call review.	3.40
4/10/14	CCB	Review updated drafts of M. Luth and S. White testimonies.	3.70
4/11/14	CCB	Confer with M. Loftus regarding finalizing testimony.	.30
4/11/14	CCB	Confer with M. Pascucci regarding receipts for EECRF proceeding expenses.	.20
4/14/14	RHM	Telephone conference with S. Brymer and M. Loftus regarding cost allocation issue from prior EECRF case;	.40
4/14/14	CCB	Review correspondence regarding M. Luth testimony.	.20
4/15/14	CCB	Confer with R. Moss regarding receipts for EECRF proceeding expenses.	.20
4/15/14	CCB	Confer with S. Brymer and M. Pascucci regarding receipts for EECRF proceeding expenses.	.60
4/15/14	CCB	Confer with J. Cunningham regarding D. Shockley testimony.	.10
4/15/14	CCB	Review final receipts of EECRF proceeding expenses.	1.10
4/16/14	CCB	Review and revise D. Shockley testimony.	2.60
4/16/14	CCB	Confer with K. Trostle regarding review of EECRF proceeding expenses.	.40
4/16/14	CCB	Review correspondence from M. Pascucci regarding EECRF proceeding expenses.	.10
4/17/14	CCB	Review SWEPCO EEPR regarding approach for negative load growth.	.80
4/18/14	CCB	Confer with K. Trostle regarding EECRF proceeding expenses.	.40
4/21/14	CCB	Confer with M. Loftus regarding status of testimony and K. Trostle review of EECRF proceeding expenses.	.40
4/21/14	CCB	Review and revise drafts of Luth, Shockley and White testimony.	3.40
4/21/14	CCB	Confer with R. Moss regarding EECRF expenses.	.20
4/21/14	CCB	Confer with K. Trostle regarding EECRF expenses.	.20
4/22/14	CCB	Review and confirm reconciliation of EECRF expenses from M. Pascucci's spreadsheet	1.20
4/22/14	CCB	Review notes from EUMMOT call regarding EECRF filing.	.60
4/22/14	CCB	Review 2015 budgets for EECRF, EEPR and revised Shockley testimony.	2.90
4/22/14	CCB	Confer with K. Trostle and M. Pascucci regarding summary of expenses.	.20
4/24/14	CCB	Begin drafting application.	1.10
4/24/14	CCB	Confer with S. Brymer regarding application, notice and protective order.	.30
4/24/14	CCB	Review updated Shockley, Luth and White testimony.	3.30
4/24/14	CCB	Confer with B. Trammell regarding drafting application.	.20
4/24/14	CCB	Review correspondence from B. Trammell regarding revised testimony and review executive summaries of testimony.	1.70

Matter: 42 - 2014 EECRF FILING

May 16, 2014
Invoice #: 1876563

Date	Tkpr	Description	Hours
4/25/14	CCB	Review correspondence regarding proceeding expenses for EECRF.	.20
4/25/14	CCB	Confer with B. Trammell regarding revisions to testimony on cost caps.	.30
4/25/14	CCB	Confer with B. Trammell, S. Brymer and S. Fogel regarding filing docket number request and status of testimony and application.	.20
4/25/14	CCB	Confer with K. Trostle regarding rate case expense affidavit.	.20
4/25/14	CCB	Confer with S. Brymer, B. Trammell and M. Luth regarding cost caps.	.60
4/27/14	CCB	Revise Luth testimony and application regarding customer caps.	3.30
4/27/14	CCB	Review and revise testimony.	3.60
4/27/14	CCB	Review correspondence from B. Trammell and J. Cunningham regarding testimony.	.30
4/27/14	CCB	Confer with M. Pascucci and B. Trammell regarding rate case expenses.	.40
4/28/14	CCB	Confer with M. Loftus regarding testimony and EECRF proceeding expenses affidavit.	.30
4/28/14	CCB	Finalize draft of application, protective order and notice.	3.90
4/28/14	CCB	Confer with S. Brymer and B. Trammell regarding pre-filing meetings with parties and finalizing testimony and application.	.70
4/28/14	CCB	Review final Amended EEPR.	.80
4/28/14	CCB	Confer with S. Brymer, J. Cunningham and D. Shockley regarding cost caps.	.60
4/28/14	CCB	Revise affidavit on rate case expenses.	.60
4/29/14	CCB	Review revised EEPR and updated testimony.	2.10
4/29/14	CCB	Confer with M. Loftus regarding updates to testimony.	.20
4/29/14	CCB	Confer with B. Trammell regarding rate cas affidavit and application.	.40
4/29/14	CCB	Review correspondence regarding S. White testimony.	.60
4/29/14	CCB	Revise application, notice and testimony.	5.90
4/29/14	CCB	Review EECRF presentation.	.60
4/29/14	CCB	Confer with K. Trostle regarding revised affidavit.	.20
4/30/14	CCB	Final revisions to application and testimony.	5.90
4/30/14	CCB	Confer with B. Trammell, S. Brymer regarding finalizing application and testimony.	.80
4/30/14	CCB	Confer with M. Luth regarding revisions to testimony.	.40
4/30/14	CCB	Draft service list for filing.	.60

Matter: 42 - 2014 EECRF FILING

May 16, 2014
Invoice #: 1876563

TOTAL PROFESSIONAL SERVICES	$ 20,450.00
TOTAL THIS INVOICE	**$ 20,450.00**

WINSTEAD Austin Charlotte Dallas Fort Worth Houston New Orleans San Antonio The Woodlands Washington, D.C

2728 N. Harwood Street
Dallas, TX 75201
Tax I.D. #75-2404691

April 7, 2014

SOUTHWESTERN PUBLIC SERVICE
SUB XCEL ENERGY SERVICES, INC.
C/O STEVE FOGEL
816 CONGRESS AVENUE, SUITE 1650
AUSTIN, TX 78701

Invoice #: 1865146
Client #: 53646
Matter #: 42

Billing Attorney: Ron Moss

RE: 2014 EECRF FILING
Ledes Client Matter ID 4359725

For Professional Services Rendered Through March 31, 2014:

PROFESSIONAL SERVICES

Pleadings/Preparation and Review

Date	Tkpr	Description	Hours
3/05/14	CCB	Review EEPR and EECRF updates.	.60
3/18/14	CCB	Review EEPR and EECRF updates.	.40
3/18/14	CCB	Confer with M. Loftus regarding K. Trostle.	.10
3/19/14	CCB	Confer with K. Trostle regarding review of rate case expenses and draft engagement letter.	1.20
3/21/14	CCB	Call with M. Loftus regarding EECRF testimony.	.20
3/26/14	CCB	Edit EEPR.	1.90
3/26/14	CCB	Draft testimony for D. Shockey.	3.80
3/26/14	CCB	Review internal correspondence regarding EEPR draft.	.60
3/27/14	CCB	Confer with K. Trostle regarding engagement letter for review of rate case expenses.	.30
3/31/14	CCB	Email to M. Loftus regarding K. Trostle engagement and materials for review.	.10

TOTAL PROFESSIONAL SERVICES $ 2,300.00
TOTAL THIS INVOICE $ 2,300.00

WINSTEAD Austin Charlotte Dallas Fort Worth Houston New Orleans San Antonio The Woodlands Washington, D.C.

2728 N. Harwood Street
Dallas, TX 75201
Tax I.D. #75-2404691

February 11, 2014

SOUTHWESTERN PUBLIC SERVICE
SUB XCEL ENERGY SERVICES, INC.
C/O STEVE FOGEL
816 CONGRESS AVENUE, SUITE 1650
AUSTIN, TX 78701

Invoice #: 1849944
Client #: 53646
Matter #: 42

RE: 2014 EECRF FILING

Billing Attorney: Ron Moss

For Professional Services Rendered Through January 31, 2014:

PROFESSIONAL SERVICES

Pleadings/Preparation and Review

Date	Tkpr	Description	Hours
1/23/14	CCB	Confer with S. Brymer and M. Pascucci regarding preparation for filing application.	.30
1/29/14	CCB	Initial review materials for EEPR kickoff meeting.	1.80

TOTAL PROFESSIONAL SERVICES	$ 525.00
TOTAL THIS INVOICE	**$ 525.00**

WINSTEAD Austin Charlotte Dallas Fort Worth Houston New Orleans San Antonio The Woodlands Washington, D.C.

2728 N. Harwood Street
Dallas, TX 75201
Tax I.D. #75-2404691

March 18, 2014

SOUTHWESTERN PUBLIC SERVICE
SUB XCEL ENERGY SERVICES, INC.
C/O STEVE FOGEL
816 CONGRESS AVENUE, SUITE 1650
AUSTIN, TX 78701

Invoice #: 1858919
Client #: 53646
Matter #: 42

RE: 2014 EECRF FILING
Ledes Client Matter ID 4359725

Billing Attorney: Ron Moss

For Professional Services Rendered Through February 28, 2014:

PROFESSIONAL SERVICES

Pleadings/Preparation and Review

Date	Tkpr	Description	Hours
2/04/14	CCB	Conference call for EEPR kickoff meeting.	1.10
2/04/14	CCB	Review documents and PUC rule in preparation for EEPR kickoff meeting.	.60
2/12/14	CCB	Review documents and PUC rule in preparation for EECRF kickoff meeting.	.60
2/13/14	CCB	Conference call for EECRF kick-off meeting.	.50
2/13/14	CCB	Review correspondence regarding witnesses for EECRF case.	.20
2/17/14	CCB	Review status updates for EEPR and EECRF.	.50

TOTAL PROFESSIONAL SERVICES $ 875.00

EXPENSES

Delivery Services/Messengers

Description	Amount
Corporate Couriers	20.94

TOTAL EXPENSES $ 20.94

TOTAL THIS INVOICE $ 895.94

WINSTEAD Austin | Charlotte Dallas Fort Worth Houston New Orleans San Antonio The Woodlands Washington, D.C.

2728 N. Harwood Street
Dallas, TX 75201
Tax I.D. #75-2404691

June 11, 2014

SOUTHWESTERN PUBLIC SERVICE
SUB XCEL ENERGY SERVICES, INC.
C/O STEVE FOGEL
816 CONGRESS AVENUE, SUITE 1650
AUSTIN, TX 78701

Invoice #: 1885425
Client #: 53646
Matter #: 42

RE: 2014 EECRF FILING
Ledes Client Matter ID 4359725

Billing Attorney: Ron Moss

For Professional Services Rendered Through May 31, 2014:

PROFESSIONAL SERVICES

Pleadings/Preparation and Review

Date	Tkpr	Description	Hours
5/01/14	CCB	Finalize application and prepare for filing at PUC.	2.80
5/01/14	CCB	Confer with M. Pascucci, J. Cunningham and B. Trammell regarding finalizing and filing application at PUC.	1.40
5/01/14	CCB	Review cost cap calculations.	1.30
5/02/14	CCB	Review other utilities' EECRF applications.	3.20
5/05/14	CCB	Review Order of Referral.	.10
5/05/14	CCB	Confer with M. Loftus and J. Cunningham regarding list of issues.	.20
5/06/14	CCB	Review correspondence regarding cost allocation policy document.	.30
5/07/14	CCB	Review draft proof of notice.	.30
5/07/14	CCB	Review SOAH Order No. 1.	.20
5/08/14	CCB	Review draft list of issues.	.40
5/08/14	CCB	Review correspondence regarding draft list of issues and proof of notice.	.40
5/09/14	CCB	Confer with B. Trammell regarding prehearing conference.	.20
5/09/14	CCB	Review correspondence regarding draft list of issues.	.20
5/09/14	CCB	Conference call with B. Trammell, M. Loftus regarding draft list of issues.	.50
5/12/14	CCB	Confer with M. Loftus regarding K. Trostle affidavit.	.20
5/13/14	CCB	Review Staff's list of issues and correspondence related thereto.	.70
5/14/14	CCB	Review pump-off controller petition.	1.10
5/15/14	CCB	Review correspondence regarding pump-off controller petition.	.30
5/15/14	CCB	Confer with B. Trammell regarding technical conference.	.10

Matter: 42 - 2014 EECRF FILING

June 11, 2014
Invoice #: 1885425

Date	Tkpr	Description	Hours
5/19/14	CCB	Review OPUC Motion to Intervene.	.20
5/20/14	CCB	Review TIEC Motion to Intervene and correspondence regarding technical conference.	.40
5/22/14	CCB	Review correspondence regarding EUMMOT petition.	.30
5/23/14	CCB	Review correspondence regarding technical conference.	.20
5/29/14	CCB	Review correspondence regarding supplemental testimony.	.80
5/29/14	CCB	Review revised draft preliminary order.	.10

Written Discovery/Preparation

Date	Tkpr	Description	Hours
5/20/14	CCB	Confer with T. Tynes of PUC Staff regarding RFI 1.	.20
5/20/14	CCB	Review correspondence regarding Staff RFI 1.	.20
5/20/14	CCB	Confer with M. Loftus regarding discovery responses.	.20
5/21/14	CCB	Draft email to parties regarding SharePoint website for SPS responses to RFIs.	.20
5/23/14	CCB	Review Staff's RFI 2.	.40
5/27/14	CCB	Review correspondence regarding Staff's RFI 2.	.20
5/29/14	RHM	Exchange e-mails with M. Loftus regarding issues related to Staff discovery;	.30
5/29/14	CCB	Review correspondence regarding Staff's RFI 1.	.30

TOTAL PROFESSIONAL SERVICES $ 4,512.50

EXPENSES

Delivery Services/Messengers

Date	Description	Qty.	Rate	Amount
	Delivery Service			90.00

Other Professionals

Date	Description	Qty.	Rate	Amount
5/01/14	Advance for:, Smith Trostle & Huerta LLP Fees for Prossessional Services Re: SPS EECRF RCE			3,347.50

WINSTEAD PC | ATTORNEYS

Matter: 42 - 2014 EECRF FILING

June 11, 2014
Invoice #: 1885425

Date	Description	Qty.	Rate	Amount
5/31/14	4667 pages at .10 each (agreed to pay by client)	4667.00	.10	466.70

TOTAL EXPENSES	$ 3,904.20
TOTAL THIS INVOICE	**$ 8,416.70**

Smith Trostle & Huerta LLP
4401 Westgate Blvd., Ste. 330
Austin, Texas 78745
Telephone: (512) 494-9500
Tax ID: 56-2560381

May 01, 2014

Winstead, PC
Attn. Mr. Ron Moss
401 Congress Avenue, Suite 2100
Austin TX 78701

In Reference To: SPS EECRF RCE

Invoice# 11386

Fees for Professional Services

			Hours	Amount
4/16/2014	JKT	Review email from C. Collier-Brown regarding invoices and expense reports for review; direct assistant to download and prepare materials for review; email exchange with C. Collier-Brown.	0.40	130.00
4/18/2014	JKT	Review Winstead invoices, Docket No. 41446 schedule and docket sheet, review attorneys hourly rates (Winstead in comparison to firms representing other utilities (Project No. 41622))	2.50	812.50
4/21/2014	JKT	Continue review of invoices for Docket No. 41446 EECRF rate case expenses.	2.50	812.50
4/24/2014	JKT	Continue review of invoices and drafting affidavit.	0.60	195.00
4/25/2014	JKT	Complete review of invoices and affidavit in support of recovery of rate case expenses.	3.50	1,137.50
4/28/2014	JKT	Finalize affidavit to incorporate changes and email same to C. Collier-Brown; execute affidavit, scan and email.	0.80	260.00
		For professional services rendered	10.30	$3,347.50

Timekeeper Summary

Name	Hours	Rate	Amount
J. Kay Trostle	10.30	325.00	$3,347.50

Amount Due For This Billing Period $3,347.50

Total Balance Due $3,347.50

Payments received after the last day of the month will be reflected on your next statement period.
Please make checks payable to Smith Trostle & Huerta LLP.

Miscellaneous Expenses

Employee and Other Expenses

Cunningham

2015
EECRF

RICK HUSBAND AIRPORT PARKING
Rcpt# 673
06/11/14 09:46 L# 3 A# 1 Txn# 715
06/10/14 05:44 In 06/11/14 09:46 Out
Tkt# 503376
Fee ..... 5 $ 12.00
Total Fee $ 12.00
Alt Paymt 2 $ 12.00-
XXXXXXXXXXXX4180
Approval No.:104640
Reference No.:003990
Change Due $ 0.00
THANK YOU

42454
EECRF - Technical Conference

Docket No. 42454
EECRF - Technical Conference

Cunningham

2015
EECRF

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Phone. (512) 469-9000 • Fax: (512) 480-9164
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Name & Address

CUNNINGHAM, JERIMIAH
300 SOUTH CONGRESS

AUSTIN, TX 78704
US

Room	617/OWCN
Arrival Date	6/10/2014 8:06:00PM
Departure Date	6/11/2014
Adult/Child	1/0
Room Rate	$178.00
RATE PLAN	LV0
HH#	
AL	
BONUS AL	CAR

Confirmation: 87514176

6/11/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/10/2014	4220391	GUEST ROOM	$178.00
6/10/2014	4220391	STATE OCCUPANCY TAX	$10.68
6/10/2014	4220391	CITY OCCUPANCY TAX	$16.02
		WILL BE SETTLED TO MC *4180	$204.70
		EFFECTIVE BALANCE OF	$0.00
		ESTIMATED CURRENCY TOTAL	

$204.70

T H A N K Y O U

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 694526 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

2015
EECRF✓

Cunningham

Rick Husband
Amarillo Int'l Airport (AMA)
c/o Standard Parking
10801 Airport Blvd
AMARILLO TX 79111
(806)335-1921
Rcpt# 15753
06/03/14 22:55 L# 1 A# 14 Txn# 36607
06/03/14 05:24 In 06/03/14 22:55 Out
Lost Fee 01 $ 8.00
Total Fee $ 8.00
MASTER CARD $ 8.00-
XXXXXXXXXXXX4180
Approval No.:235622
Reference No.:002828
Change Due $ 0.00
THANK YOU
FOR YOUR BUSINESS

42454
EECRF - Pre-Hearing Conference

Cunningham

2015
EECRF

42454 - EECRF - Tech. Conf

Schlotzky's Deli
DNC Travel Hospitality Services
Austin - Bergstrom International Airport

Tbl:0	Ref:329154
	Chk:329154
Elda	6/11/2014 6:16 am
Juice Trop 12oz	3.50
Bac/Egg/Ch	4.99
... Sub Bagel	0.50
SubTotal	8.99
State Tax	0.74
Total	9.73
MC ****4180	9.73
Amount Paid	9.73

2015
EECRF

Hooley

FedExShipment_Detail 6.4.14 - 6.10.14.xls

Invoice Month (yyyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201406	5/30/2014	770147767819	7.95	Old case files sent to record center	BECKY OGORMAN	XCEL ENERGY RECORD CENTER
201406	6/2/2014	770149229427	7.6	Old case files sent to record center	BECKY OGORMAN	XCEL ENERGY RECORD CENTER
201406	6/4/2014	770190160509	6.68	Old case files sent to record center	BECKY OGORMAN	XCEL ENERGY RECORD CENTER
201406	6/4/2014	770191017042	6.51	Old case files sent to record center	BECKY OGORMAN	XCEL ENERGY RECORD CENTER
201406	6/4/2014	770191017351	7.17	Old case files sent to record center	BECKY OGORMAN	XCEL ENERGY RECORD CENTER
201406	6/4/2014	770191017980	6.36	Old case files sent to record center	BECKY OGORMAN	XCEL ENERGY RECORD CENTER
201406	6/4/2014	770191018108	6.18	Old case files sent to record center	BECKY OGORMAN	XCEL ENERGY RECORD CENTER
201406	6/4/2014	770191018119	6.68	Old case files sent to record center	BECKY OGORMAN	XCEL ENERGY RECORD CENTER
201406	6/6/2014	902046104306	7.39	42388 Proof of Publicati	Naomi Hudgins	Public Utility Commission of T
201406	6/6/2014	902046104317	8.29	~~42388 Wheeler to Coburn~~	Damon Withrow	Xcel Energy Inc
201406	6/6/2014	902046104328	6.57	Mail	Ruth Sakya	Xcel Energy
201406	6/6/2014	902046104339	6.25	Docket No. 42454 - Suppl	REX VANSMIDDLESWORTH	Andrews Kurth LLP
201406	6/6/2014	902046104340	7.86	Docket No. 42454 Staff 1	Ron Moss	Winstead, P.C.
201406	6/6/2014	902046104350	6.95	Docket No. 42454 Staff 1	Matthew Loftus, Asst. Gen. Cou	Xcel Energy
201406	6/9/2014	902046104361	6.42	14-00114-UT - Notice of	Sonya Mares	Hinkle Hensley Shanor Et Al
201406	6/9/2014	902046104372	6.42	Docket No. 42454 - Resp	James A. Nortey II	Andrews Kurth LLP
201406	6/9/2014	902046104383	6.25	NMPRC Rule 440 Notice #	Melanie Sandoval	NMPRC
201406	6/9/2014	902046104394	6.42	42042 Exhibits as Eviden	Ron Moss	Winstead, P.C.
201406	6/9/2014	902046104409	15.29	42454 - Tech Conf Items	Matthew Loftus, Asst. Gen. Cou	Xcel Energy
201406	6/10/2014	902046104410	6.25	14-00114-UT - Potash-Roa	Jerry Shackelford, Esq.	
201406	6/10/2014	902046104431	6.25	14-00114-UT - Potash-Roa	Phillip Oldham	Andrews & Kurth LLP
201406	6/10/2014	902046104442	6.25	14-00114-UT - Potash-Roa	Katherine Coleman	Andrews Kurth LLP

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2015 EECRF

FedExShipment_Detail 6.12.14 - 6.16.14.xls

Invoice Month (yyyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201406	6/10/2014	902046104420	6.25	14-00114-UT - Potash-Roa	Fornaciari Jeff	HINKLE HENSLEY SHANOR ET
201406	6/12/2014	902046104501	6.25	IRP - PUBLIC ADVISORY IN	Sonya Mares	Hinkle Hensley Shanor Et Al
201406	6/12/2014	902046104512	6.42	42454 - RESP STAFF 2	James A. Nortey II	Andrews Kurth LLP
201406	6/13/2014	902046104523	6.25	NMPRC 440 Notice # 586 R	Melanie Sandoval	NMPRC
201406	6/13/2014	902046104534	9.16	2014 NM Financial Filing	Sonya Mares	Hinkle Hensley Shanor Et Al
201406	6/13/2014	902046104545	5.3	2014 NM Financial Filing	Mary Schell	Xcel Energy
201406	6/13/2014	902046104556	5.3	2014 NM Financial Filing	STEVE FOGEL	XCEL ENERGY SERVICES
201406	6/16/2014	902046104567	8.78	Per Jeremy Lovelady- Dus	Dustin Lovelady	
201406	6/16/2014	902046104578	6.25	SPS IRP Public Advisory	Joan E. Drake	Modrall, Sperling, Roehl, Harr
201406	6/16/2014	902046104589	6.25	SPS IRP Public Advisory	STEVE FOGEL	XCEL ENERGY SERVICES
201406	6/16/2014	902046104590	6.25	SPS IRP Public Advisory	Childress Randall W.	Law Offices of Randall W. Chil
201406	6/16/2014	902046104604	6.25	SPS IRP Public Advisory	JIM COTTON	The Columbia Group
201406	6/16/2014	902046104615	6.25	SPS IRP Public Advisory	Phillip Oldham	Andrews & Kurth LLP
201406	6/16/2014	902046104626	6.25	SPS IRP Public Advisory	Charles Noble	CCAE
201406	6/16/2014	902046104637	6.25	SPS IRP Public Advisory	Steve Michel	Western Resource Advocates
201406	6/16/2014	902046104648	6.25	SPS IRP Public Advisory	MAJOR CHRIS THOMPSON	AFLOA/JACL-ULFSC
201406	6/16/2014	902046104659	6.25	SPS IRP Public Advisory	MELISSA TREVINO	Occidental Energy Ventures Cor
201406	6/16/2014	902046104660	6.25	42454 - Staff 1/2 Supp1	James A. Nortey II	Andrews Kurth LLP
201406	6/16/2014	902046104670	6.25	13-00286 Bench Request	Phillip Oldham	Andrews & Kurth LLP
201406	6/16/2014	902046104681	6.25	13-00286 Bench Request	MELISSA TREVINO	Occidental Energy Ventures Cor

2015
EECRFv

Hooley

FedExShipment_Detail 6.19.14 - 6.25.14.xls

Invoice Month (yyyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201406	6/18/2014	902046104692	9.16	14-00114-UT Potash-Roadr	Sonya Mares	Hinkle Hensley Shanor Et Al
201406	6/19/2014	902046104707	6.25	42551 - Affidavit Proof	Susan Brymer	Xcel Energy Inc
201406	6/19/2014	902046104718	9.68	14-00114 Potash-Roadrunn	Shackelford Law Firm	
201406	6/19/2014	902046104729	5.33	14-00114 Potash-Roadrunn	Phillip Oldham	Andrews & Kurth LLP
201406	6/19/2014	902046104730	5.3	14-00114 Potash-Roadrunn		NM Environmental Department
201406	6/19/2014	902046104740	5.3	14-00114 Potash-Roadrunn		NM Office of State Engineer
201406	6/19/2014	902046104762	4.74	14-00114 Potash-Roadrunn	Mike Gallagher	County Manager
201406	6/19/2014	902046104773	4.74	14-00114 Potash-Roadrunn	County Manager	NM Environmental Department
201406	6/20/2014	902046104784	7.39	42454 OPUC 1-1(Conf) Sta	Ron Moss	Winstead, P.C.
201406	6/23/2014	902046104795	7.6	Business Mail	Ruth Sakya	Xcel Energy
201406	6/23/2014	902046104800	5.33	42454 EECRF OPUC1-1CONF	James A. Nortey II	Andrews Kurth LLP
201406	6/24/2014	902046104821	6.25	41921 Affidavit & Unanim	Lauren Damen	Graves, Dougherty, Hearon & Mo
201406	6/24/2014	902046104832	6.25	NM REPORT - Murry	Fornaciari Jeff	HINKLE HENSLEY SHANOR ET A
201406	6/24/2014	902046104843	6.25	NM REPORT - Murry		NMPRC

2015
EECRF

EECRF Settlement Conference

Trammell

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Name & Address

TRAMMELL, BROOKE
223 SKYLAND

TIJERAS, NM 87059
US

Room 205/KNGN
Arrival Date 6/23/2014 9:59:00PM
Departure Date 6/24/2014

Adult/Child 1/0
Room Rate $178.00

RATE PLAN L-P34
HH# 932235727 SILVER
AL
BONUS AL CAR

Confirmation: 86121944

6/24/2014 . PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/23/2014	4227678	GUEST ROOM	$178.00
6/23/2014	4227678	STATE OCCUPANCY TAX	$10.68
6/23/2014	4227678	CITY OCCUPANCY TAX	$16.02
		WILL BE SETTLED TO MC *5313	$204.70
		EFFECTIVE BALANCE OF	$0.00

26.70

Hilton HHonors®

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 and resorts in 91 countries, please visit HHonors.com.

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.

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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.
	696377 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

2015
EECRF
r

Trammell

Hooley, Dee

From: Trammell, Brooke A
Sent: Tuesday, June 24, 2014 7:08 PM
To: Hooley, Dee
Subject: FW: Flight reservation (MHBNIM) | 01JUL14 | AMA-AUS | Trammell/Brooke Anne

EECRF

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Tuesday, June 24, 2014 6:51 PM
To: Trammell, Brooke A
Subject: Flight reservation (MHBNIM) | 01JUL14 | AMA-AUS | Trammell/Brooke Anne

You're all set for your trip!

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Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 07/01/14 - Austin

AIR Itinerary

AIR Confirmation: MHBNIM Confirmation Date: 06/24/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TRAMMELL/BROOKE ANNE	609026040	5262426220720	Jun 24, 2015	1194

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards)

Tammy

2015
EECRF
✓

account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Jul 1	1681	Depart **AMARILLO, TX** (AMA) on Southwest Airlines at **7:20 PM** Stops: Dallas, TX Arrive in **AUSTIN, TX** (AUS) at **9:45 PM** Travel Time 2 hrs 25 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 229.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262426220720: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

AMA WN AUS199.07WLA7PNRO 199.07 END ZPAMADAL XFAMA4.5 AY2.50$AMA2 50

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Cost and Payment Summary

Trammell

Southwest Airlines

2015 FECRF

AIR - MHBNIM

Base Fare	$ 199.07	**Payment Information**
Excise Taxes	$ 14.93	Payment Type: Mastercard XXXXXXXXXXXX5313
Segment Fee	$ 8.00	
Passenger Facility Charge	$ 4.50	Date: Jun 24, 2014
September 11th Security Fee	$ 2.50	Payment Amount: $229.00
Total Air Cost	**$ 229.00**	

Useful Tools

- Check In Online
- Early Bird Check-In
- View/Share Itinerary
- Change Air Reservation
- Cancel Air Reservation
- Check Flight Status
- Flight Status Notification
- Book a Car
- Book a Hotel

Know Before You Go

- In the Airport
- Baggage Policies
- Suggested Airport Arrival Times
- Security Procedures
- Customers of Size
- In the Air
- Purchasing and Refunds

Special Travel Needs

- Traveling with Children
- Traveling with Pets
- Unaccompanied Minors
- Baby on Board
- Customers with Disabilities

Legal Policies & Helpful Information

- Privacy Policy
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2015
EECRF

Trammell

B. Trammell, S. Brymer
M. Loftus
EECRF Settlement

COZZOLIS
704 CONGRESS AVE.
AUSTIN, TX 78701
(512) 480 8440
DATE 06/24/2014 TUE TIME 12:47

SALAD T1	$2.77
PEPPERONI ROLL T1	$4.79
CHICKEN CESAR SALA T1	$6.99
GYRO T1	$7.39
SUBTOTAL	$23.75
CHIPS T1	$0.99
SUBTOTAL	$24.82
TAX1	$1.89
TOTAL	$24.82
CHARGE2	$24.82

CLERK 1 170821 00000

Kick Husband
Amarillo Int'l Airport (A&D)
c/o Standard Parking
10801 Airport Blvd
AMARILLO TX 79111
(806)335-1921
Rcpt# 17824
06/24/14 23:25 L# 1 A# 14 Txn# 42541
06/23/14 18:09 In 06/24/14 23:25 Out
Lost Fee 01 $ 16.00
Total Fee $ 16.00
MASTER CARD $ 16.00-
XXXXXXXXXXXX5313
Approval No.:002550
Reference No.:006284
Change Due $ 0.00
THANK YOU
FOR YOUR BUSINESS

EECRF Settlement
Conf

B. Trammell
EECRF Settlement Conf

Hudson News
DALLAS LOVEFIELD AIRPORT
8008 CEDAR SPRING RD BOX 21
DALLAS, TX 75235
STORE: 01121 REG: 001 CASHIER: YOGARANE
CUSTOMER RECEIPT COPY

SUNCHIPS MULTIGRAIN SNAC		
028400097918	1 @ 2.59	2.59 N
TEDDY GRAHAM HONEY		
44000007683	1 @ 3.99	3.99
MM ORANGE JUICE		
25000056031	1 @ 2.99	2.99
SUBTOTAL		9.57
SALES TAX (8.25000%)		.58
TOTAL		10.15
AMOUNT TENDERED		
MasterCard		10.15-

ACCT: ************5313
EXP: ******
APPROVAL: 224111

TOTAL PAYMENT 10.15
Transaction: 174579 6/24/2014 9:41 PM

Comments\Inquiries? (800)326-7711
or Email comments@hudsongroup.com
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1745790112100106242014

Trammell

2015
EECRF

Hooley, Dee

From: Trammell, Brooke A
Sent: Tuesday, July 01, 2014 4:11 PM
To: Hooley, Dee
Subject: FW: Flight reservation (MQ7BYZ) | 29JUL14 | AUS-AMA | Trammell/Brooke Anne

EECRF Hearing

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Tuesday, July 01, 2014 4:10 PM
To: Trammell, Brooke A
Subject: Flight reservation (MQ7BYZ) | 29JUL14 | AUS-AMA | Trammell/Brooke Anne

You're all set for your trip!

SOUTHWEST

My Account | View My Itinerary Online

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip! You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: 07/29/14 - Amarillo

AIR Itinerary

AIR Confirmation: MQ7BYZ

Confirmation Date: 07/1/2014

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TRAMMELL/BROOKE ANNE	609026040	5262427835953	Jun 24, 2015	809

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards)

2015 FEECRF

Travel

Southwest Airlines

account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Tue Jul 29	1697	Depart **AUSTIN, TX** (AUS) on Southwest Airlines at **7:45 PM** Arrive in DALLAS (LOVE FIELD), TX (DAL) at 8:40 PM Wanna Get Away
	56	Change planes to Southwest Airlines in DALLAS (LOVE FIELD), TX (DAL) at 9:30 PM Arrive in **AMARILLO, TX** (AMA) at **10:40 PM** Travel Time 2 hrs 55 mins Wanna Get Away

What you need to know to travel:

- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.

Remember to be in the gate area on time and ready to board:

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 167.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items: First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262427835953: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

AUS WN X/DAL WN AMA134.88MLAUWNRO 134.88 END ZPAUSDAL XFAUS4.5DAL4.5 AY5.00$AUS2.50 DAL2.50

Tammell

Southwest Airlines

Learn About Our Boarding Process ➔

EARLYBIRD CHECK-IN Get EarlyBird Check-In® Details ➔

Cost and Payment Summary

AIR - MQ7BYZ

Base Fare	$ 134.88
Excise Taxes	$ 10.12
Segment Fee	$ 8.00
Passenger Facility Charge	$ 9.00
September 11th Security Fee	$ 5.00
Total Air Cost	**$ 167.00**

Payment Information
Payment Type: Mastercard XXXXXXXXXXXX5313

Date: Jul 1, 2014
Payment Amount: $98.00

Tkls funds applied from Conf# MHBNIM
($0.00 remaining) $69.00

Useful Tools

Check In Online
Early Bird Check-In
View/Share Itinerary
Change Air Reservation
Cancel Air Reservation
Check Flight Status
Flight Status Notification
Book a Car
Book a Hotel

Know Before You Go

In the Airport
Baggage Policies
Suggested Airport Arrival Times
Security Procedures
Customers of Size
In the Air
Purchasing and Refunds

Special Travel Needs

Traveling with Children
Traveling with Pets
Unaccompanied Minors
Baby on Board
Customers with Disabilities

Legal Policies &

2015 EECRFL

Pascucci

EMBASSY SUITES HOTELS

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

Name & Address

PASCUCCI, MICHAEL
1620 S WASHINGTON ST

DENVER, CO 80210
US

Room	414/KNGN	
Arrival Date	6/9/2014	8:57:00PM
Departure Date	6/10/2014	
Adult/Child	1/0	
Room Rate	$178.00	

RATE PLAN L-P34
HH# 948407096 BLUE
AL
BONUS AL CAR

Confirmation: 87371718

6/10/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
6/9/2014	4219778	GUEST ROOM	$178.00
6/9/2014	4219778	STATE OCCUPANCY TAX	$10.68
6/9/2014	4219778	CITY OCCUPANCY TAX	$16.02
		WILL BE SETTLED TO MC *0686	$204.70
		EFFECTIVE BALANCE OF	$0.00

Hilton HHonors®

ESTIMATED CURRENCY TOTAL

You have earned approximately 1780 Hilton HHonors points for this stay. 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 and resorts in 91 countries, please visit HHono

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.

THANK YOU

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.	
	692620 A	
AUTHORIZATION		INITIAL
PURCHASES & SERVICES		
TAXES		
TIPS & MISC		
TOTAL AMOUNT	0.00	

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

Pascucci

2015 EECR

Name & Address

PASCUCCI, MICHAEL
1620 S WASHINGTON ST

DENVER, CO 80210
US

Confirmation: 87371718

6/10/2014 PAGE 1

DATE	REFERENCE	
6/9/2014	4219778	GUEST
6/9/2014	4219778	STATE
6/9/2014	4219778	CITY O

You have earned approxim... check your earnings or book...

Thank you for staying with ... or plan your next stay at clo...

EXP...

Good Morning! We hope there is no need to stop at th...

- Please review this statemen... evening.
- For any charges after your ...
  - + pay at the time of purchas...
  - + charge purchases to your ... updated statement.
  - + or request an updated stat...

Simply call the Front Desk ... 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.

TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

AUSSIE'S
GRILL BEACHBAR

Date: Jun09'14 10:01PM
Card Type: MASTERCARD
Acct #: XXXXXXXXXXXX0686
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 230116
Check: 6572
Server: 1013 PM BAR

Subtotal: 7.57

Tip: 2.00

Total: 9.57

Signature

I agree to pay above total according to my card issuer agreement.

* * * * Customer Copy * * * *

SAXON PUB
DNC Travel Hospitality Services
Austin - Bergstrom International Airport

Tbl:0 Ref:77948
Chk:77950
Ivette 6/10/2014 6:20 pm

Chicken Wings Large	15.99
SubTotal	15.99
FD/Retail Sales Tax	1.32
Total	17.31
Total Due	17.31

Creating special experiences one guest at a time.

Questions / Comments
We're waiting to hear from you
Contact us at: ehogan@dncinc.com
or 512-530-2903

300 S. Congress Ave. • Austin, TX 78704

Austin Yellow Cab
10630 Joseph Clayton Dr Bldng A
Austin, TX 78753
512-452-9999

Cab# 00267
Driver# 66504
Hail# 15329339
From: Bergstrom Airport
9-Jun-14 20:37
To: 302
9-Jun-14 20:54
Card #: ?0686
Card Type: MC
Status: Approved
Transaction #: 680085267
Authorization : 215602
Captured On: 9-Jun-14 22:02:00
Captured: $28.50
Fare $28.50
****

*** Customer Copy ***
9-Jun-14 20:56

Saxon Pub
DNC Travel Hospitality Services
Austin - Bergstom International Airport

Pre-Auth Terminal:1
MasterCard ***** **** **** 0686

Auth:192210
Tbl:0 Ref: 77948
Date:6/10/2014 Time:6:22 pm
Invoice:549118 Name:Ivette
Approved - Thank You

Amount: $17.31

Tip: 4.00

Total: 21.31

Cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

Signature
MICHAEL PASCUCCI

CUSTOMER COPY

2015
EECRF ✓

Pascucci

Booking Confirmation Michael Pascucci -- Austin Jun 9.txt
From: PNR-Notification@getthere.com
Sent: Wednesday, May 28, 2014 5:47 PM
To: Pascucci, Michael V
Subject: Booking Confirmation Michael Pascucci -- Austin, Jun 9

Follow Up Flag: Follow up
Flag Status: Red

Your reservations have been made and sent to your dedicated Carlson Wagonlit Travel agent. Once ticketed, you will receive a final copy of your itinerary including e-ticket number and receipt for any agency fees. Should you need to make changes to your reservation, please contact an agent at 866-416-7900.

****
CONFIRMATION NUMBERS
Apollo Record Locator #: S29W18/S29RLA
Airline Record Locator #1 WN-MIM56V (Southwest Airlines)
Hotel Confirmation #1 ES-87371718 (Embassy Suites)
Airline Record Locator #2 F9-SFSZKU (Frontier Airlines)

****
Name(s) of people Traveling
Name: Michael Pascucci
Meal: standard

Fare Details: A28MAY14 DEN WN AUS 154.42WLN7PNR USD154.42END ZP DEN FARE USD 154.42
TAX 2.50AY TAX 11.58US TAX 4.50XF TAX 4.00ZP TOT USD 177.00 ✓

Penalty: PENALTIES MAY APPLY. PLEASE SEE FARE RULES.

NON-REFUND / CHANGE/PEN FEE APPLIES

****
ITINERARY

AIR
Flight/Equip.: Southwest Airlines 4128 73W
Depart: Denver(DEN) Monday, Jun 9 5:05 PM
Arrive: Austin(AUS) Monday, Jun 9 8:10 PM
Stops: non-stop; Miles: 776
Class: Coach
Status: Confirmed
Seats Requested:

HOTEL
Name: Embassy Suites Austin - Downtown/Town Lake Location: Austin, TX
Address: 300 S Congress Ave, Austin, TX 78704 USA
Check-in: Monday, Jun 9 3:00 PM
Check-out: Tuesday, Jun 10 12:00 PM
Hotel Confirmation #: 87371718
Phone: 1-512-469-9000
Fax: 1-512-480-9164
Average Rate: 204.70 USD(per night/room)
Special Requests:

Special Note: Included:Parking;Breakfast;;OnSite Fitness Center;WiFi;Cancel Policy:6PM

2015
EECRF

Pascucci

AIR
Flight/Equip.: Frontier Airlines 221   Airbus A319
Depart: Austin(AUS) Tuesday, Jun 10 6:50 PM
Arrive: Denver(DEN) Tuesday, Jun 10 7:58 PM
Stops: non-stop;   Miles: 776
Class: Coach
Status: Confirmed
Seats Requested:

****

Base Airfare (per person) 206.21 USD
Total Taxes and/or Applicable fees (per person) 37.46 USD
Total Flight (per person) 243.67 USD
Flight segments must be ticketed by close of business on Thursday, May 29, 2014

Penalty: PENALTIES MAY APPLY. PLEASE SEE FARE RULES.

NON-REFUND / CHANGE/PEN FEE APPLIES

****
AGENCY INFORMATION
Agency: Carlson Wagonlit (Attention: Travel Agent - CWT)
, , US

****
DELIVERY INFORMATION

Deliver To:
Name: Michael Pascucci
Address: 1800 Larimer St
Denver, CO, 80202
Phone: 303-294-2257
Email: MICHAEL.V.PASCUCCI@XCELENERGY.COM
Shipment: E-Ticket Multi Carrier

****
PAYMENT INFORMATION
Name on charge card: Michael Pascucci

MasterCard Card Number: 0686
****
SPECIAL REQUESTS
General Requests or Special Needs:

****

Thank You for using Carlson Wagonlit. (http://www.carlsonwagonlit.com)!

Pascucci

2015 EECRF

EMBASSY SUITES HOTELS

Name & Address

PASCUCCI, MICHAEL
1620 S WASHINGTON ST

DENVER, CO 80210
US

Room 41
Arrival Date 6/
Departure Date 6/
Adult/Child 1/
$

Confirmation: 87371718

6/10/2014 PAGE 1

DATE	REFERENCE	
6/9/2014	4219778	GI
6/9/2014	4219778	S
6/9/2014	4219778	CI

You have earned approximately 17… check your earnings or book your n…

Thank you for staying with us. Visit embassysuites.com for more information on hotel packages, su… or plan your next stay at close to 200 destinations.

Snarf's
1729 E. Evans Avenue
Denver, CO 80210
303-777-1664

Date: 06/10/14 09:53 PM
Employee: AM Cashier Terminal: 2
Check: 2220 Covers: 0

Qty	Item	Total
1	Italian Novice 5"	5.50

Subtotal: 5.50
Tax: 0.44
Total: 5.94

1 MCard -5.94
Balance: $0.00

Have a Snarfy Day!

ToGo

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
AUTHORIZATION
PURCHASES & SERVI…
TAXES
TIPS & MISC
TOTAL AMOUNT

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST D…

USAirport PARKING

18000 East 81st Avenue
Commerce City, CO 80022
303.371.7575

6/10/2014 9:15:00 PM
Location: USAirport DIA
Register: #7
Cashier: Mihlet
Transaction/Receipt#: 609404
Claim Check#: 414540
Pin#: 6039
Membership#: FP0010022098
System Account#: 10022098
Group/Corporation:
Xcel Energy

Parking Summary
In Date/Time: 6/9/2014 3:37 PM
Out Date/Time: 6/10/2014 9:15 PM
Parking Type: Uncovered
Rate =
20% discount rate
$7.20 (Full Day) X 2
Period Total: 1 Days 5 Hours 37 Min
Parking Subtotal = $14.40
Access Fee = $1.15
Parking Tax / Fee Total = $1.15
Parking Total = $15.55

Grand Total

Parking = $15.55
Total = $15.55

Total Paid : $15.55

MasterCard $15.55
XXXXXXXXXXXX0686
PASCUCCI, MICHAEL
$15.55 Charged to MasterCard
ending in 0686

You earned 14 points for being a member. You have 118 points available for future stays.

www.usairportparking.com

2013
EECRF

42454 - mtg Staff

The Bob Bullock
Texas State
History Museum

Fee Computer Number:	2
Cashier:	PEDRAZA JD
Transaction Number:	
Entered:	06/24/2014
Exited:	06/24/2014
Rate:	
Total Fee:	$
Cash:	$8.00

Thank you for
Visiting the Museum.
Have a nice day

August 2014

Miscellaneous Expenses

Employee and Other Expenses

2015
EECRF

Hooley

FedExShipment_Detail 7.16.14 - 7.22.14.xls

Invoice Month (yyyymm	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Address
201407	7/16/2014	902046105725	6.25	NMPRC 440 Notice No. 590	Melanie Sandoval	1120 Paseo de Peralta
201407	7/16/2014	902046105736	6.69	NMPRC 440 Notice No. 590		1505 N 13th Street
201407	7/17/2014	902046105747	6.25	42454 Affidavit	Ron Moss	401 Congress Avenue
201407	7/18/2014	902046105758	6.25	13-00286-UT Advice Notic	Sonya Mares	218 Montezuma
201407	7/18/2014	902046105769	6.95	42454 EECRF application	James A. Nortey II	111 Congress Ave Ste 1700
201407	7/18/2014	902046105770	12.32	42180 Staff 1 Exhibits	Ron Moss	401 Congress Avenue
201407	7/21/2014	902046105780	5.77	42180 Staffs 1st	Anson Thomas K.	720 Brazos St. #700
201407	7/21/2014	902046105791	5.77	42180 Staffs 1st	Mike Stenglein	401 Congress Ave
201407	7/21/2014	902046105806	5.77	42180 Staffs 1st	Adam Gray	401 Congress Ave
201407	7/21/2014	902046105828	5.77	42180 Staffs 1st	STEVEN PORTER	1000 INDEPENDENCE AVE S
201407	7/21/2014	902046105839	5.77	42180 Staffs 1st	DWIGHT ETHERIDGE	10480 Little Patuxent Parkway
201407	7/21/2014	902046105840	8.04	42180 Staffs 1st	Felipe Alonso	2971 Portland St.
201407	7/21/2014	902046105850	8.29	42180 Staffs 1st	MARIANN WOOD	816 CONGRESS AVENUE
201407	7/22/2014	902046105861	5.3	42180 - Staff 1 SUPP 1	Anson Thomas K.	720 Brazos St. #700
201407	7/22/2014	902046105872	7.57	42180 - Staff 1 SUPP 1	Felipe Alonso	2971 Portland St.
201407	7/22/2014	902046105883	5.3	42180 - Staff 1 SUPP 1	STEVEN PORTER	1000 INDEPENDENCE AVE S
201407	7/22/2014	902046105894	5.3	42180 - Staff 1 SUPP 1	DWIGHT ETHERIDGE	10480 Little Patuxent Parkway
201407	7/22/2014	902046105909	5.3	42180 - Staff 1 SUPP 1	MARIANN WOOD	816 CONGRESS AVENUE
201407	7/22/2014	902046105910	5.3	42180 - Staff 1 SUPP 1	Mike Stenglein	401 Congress Ave
201407	7/22/2014	902046105920	12.32	42454 EECRF Witness Book	Matthew Loftus, Asst. G	816 CONGRESS AVE
201407	7/22/2014	902046105931	12.32	42454 EECRF Witness Book	Shawn White	1800 Larimer, 15th Floor
201407	7/22/2014	902046105942	10.62	42454 EECRF Witness Book	Derek Shockley	1800 Larimer St., 15th Floor
201407	7/22/2014	902046105953	13.1	42454 EECRF Witness Book	Carrie Collier-Brown	401 CONGRESS AVENUE

Hooley

FedExShipment_Detail 7.23.14 - 7.24.14.xls

Invoice Month (yyyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name	Recipient Address
201407	7/23/2014	902046105964	6.25	42454 - Supp Rebuttal Te	Ron Moss	Winstead, P.C.	401 Congress Avenue
201407	7/24/2014	902046105975	5.3	42454 luth supp rebuttal	Michael Boldt	Andrews Kurth LLP	111 Congress Ave Ste 1700

Cunningham 2015 BECRF V

Cunningham, Jeremiah W

From: Southwest Airlines [SouthwestAirlines@luv.southwest.com]
Sent: Friday, July 25, 2014 1:20 PM
To: Cunningham, Jeremiah W
Subject: CANCELLED flight reservation (MO9QZK) | 27JUL14 | AMA-AUS | Cunningham/Jeremiah Warren

Your reservation has been cancelled

SOUTHWEST

My Account | View My Itinerary Online

Check In Online | Check Flight Status | Travel Tools | Traveler Account Login | Rapid Rewards

Your reservation has been cancelled.

AIR Itinerary

AIR Confirmation: MO9QZK Confirmation Date: 07/25/2014
Company ID: 99574510

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CUNNINGHAM/JEREMIAH WARREN	388330574	5262431278583	Jul 15, 2015	2059

Date	Flight	Departure/Arrival
Sun Jul 27	1681	Depart **AMARILLO, TX** (AMA) at **7:20 PM** *Stops: DALLAS LOVE FIELD (DAL)* Arrive in **AUSTIN, TX** (AUS) at **9:45 PM** Travel Time 2 hrs 25 mins Wanna Get Away
Tue Jul 29	1697	Depart **AUSTIN, TX** (AUS) at **7:45 PM** Arrive in DALLAS (LOVE FIELD), TX (DAL) at 8:40 PM Wanna Get Away
	56	Change planes in DALLAS (LOVE FIELD), TX (DAL) at 9:30 PM Arrive in **AMARILLO, TX** (AMA) at **10:40 PM** Travel Time 2 hrs 55 mins Wanna Get Away

Air Cost: 406.00

Carryon Items: 1 Bag + small personal item are free. See full details. Checked Items First and second bags fly free. Weight and size limits apply.

Fare Rule(s): 5262431278583: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

AMA WN AUS208.37WLA7PNRP WN X/DAL WN AMA134.88MLAUWNRO 343.25 END ZPAMADALAUSDAL XT7.50AY13.50XFAMA4.5AUS4.5DAL4.5

Cunningham

Southwest Airlines

2015
FECRF

Cost and Payment Summary

AIR - MO9QZK

Base Fare	$ 343.25	**Payment Information**
Excise Taxes	$ 25.75	Payment Type Mastercard XXXXXXXXXXXX4180
Segment Fee	$ 16.00	Date. Jul 15, 2014
Passenger Facility Charge	$ 13.50	Payment Amount: $406.00
September 11th Security Fee	$ 7.50	
Total Air Cost	**$ 406.00**	Tkts funds remaining in conf#MO9QZK for future travel $406.00

Useful Tools

Check In Online
Early Bird Check-In
View Share Itinerary
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All travel involving funds from this Confirmation Number must be completed by the expiration date.
[2] Security Fee is the government-imposed September 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

8/4/2014

Cunningham

Southwest Airlines

2015
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Southwest Airlines
P.O. Box 36647-1CR
Dallas TX 75235

Contact Us

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