Expenses Booked in July 2015 in Docket No. 44698

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
86	Review briefs and orders in Docket Nos. 42004 and 42454, and draft outline of arguments in preparation for PUC Open Meeting on threshold briefing issues and supplemental preliminary order	Carrie Collier-Brown	17-Jun-15	2.10	250.00	525.00	-	525.00	Threshold Issue Briefing and Preliminary Order	Pages 74 - 89
87	Review and file supplemental response to Staff's First Set of RFIs	Carrie Collier-Brown	17-Jun-15	0.50	250.00	125.00	-	125.00	Discovery	Pages 74 - 89
88	Email correspondence with M. Loftus, J Cunningham, B. Trammell, and witnesses regarding supplemental preliminary order and threshold briefing issues.	Carrie Collier-Brown	18-Jun-15	0.30	250.00	75.00	-	75.00	Threshold Issue Briefing and Preliminary Order	Pages 74 - 89
89	Attend PUC Open Meeting regarding supplemental preliminary order and threshold briefing issues.	Carrie Collier-Brown	18-Jun-15	1.30	250.00	325.00	-	325.00	Threshold Issue Briefing and Preliminary Order	Pages 74 - 89
90	Phone conference and email correspondence with S. Fogel, J Cunningham, M. Loftus and J Comer regarding PUC Supplemental Preliminary Order	Carrie Collier-Brown	19-Jun-15	1.10	250.00	275.00	-	275.00	Threshold Issue Briefing and Preliminary Order	Pages 74 - 89
91	Review draft responses to OPUC's first set of RFIs and Staff's Second set of RFIs.	Carrie Collier-Brown	22-Jun-15	1.40	250.00	350.00	-	350.00	Discovery	Pages 74 - 89
92	Email correspondence with S. Fogel, M. Loftus regarding PUC's Supplemental Preliminary Order	Carrie Collier-Brown	22-Jun-15	0.30	250.00	75.00	-	75.00	Threshold Issue Briefing and Preliminary Order	Pages 74 - 89
93	Review OPUC's Second Set of RFIs.	Carrie Collier-Brown	22-Jun-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 74 - 89
94	Phone call with S. Ferris regarding PUC's Supplemental Preliminary Order	Carrie Collier-Brown	22-Jun-15	0.40	250.00	100.00	-	100.00	Threshold Issue Briefing and Preliminary Order	Pages 74 - 89
95	Email correspondence and phone call with AJ Smullen at PUC regarding PUC supplemental preliminary order	Carrie Collier-Brown	23-Jun-15	0.40	250.00	100.00	-	100.00	Threshold Issue Briefing and Preliminary Order	Pages 74 - 89
96	Confer with M. Loftus, J. Cunningham and B. Trammell regarding PUC supplemental preliminary order	Carrie Collier-Brown	23-Jun-15	0.50	250.00	125.00	-	125.00	Threshold Issue Briefing and Preliminary Order	Pages 74 - 89
97	Review correspondence regarding OPUC's 2nd set of RFIs	Carrie Collier-Brown	24-Jun-15	0.60	250.00	150.00	-	150.00	Discovery	Pages 74 - 89
98	Email correspondence with J. Cunningham regarding Supplemental Preliminary Order strategy	Carrie Collier-Brown	24-Jun-15	0.20	250.00	50.00	-	50.00	Threshold Issue Briefing and Preliminary Order	Pages 74 - 89
99	Email correspondence with M. Pascucci regarding settlement conference	Carrie Collier-Brown	24-Jun-15	0.20	250.00	50.00	-	50.00	Technical Conference	Pages 74 - 89
100	Email correspondence with J. Cunningham regarding responses to OPUC 1 and Staff 2	Carrie Collier-Brown	25-Jun-15	0.30	250.00	75.00	-	75.00	Discovery	Pages 74 - 89
101	Email correspondence with M. Loftus and M. Pascucci regarding Staff questions on CPI adjustment and OPUC's First RFI.	Carrie Collier-Brown	25-Jun-15	0.40	250.00	100.00	-	100.00	Discovery	Pages 74 - 89
102	Review draft response to OPUC 2	Carrie Collier-Brown	26-Jun-15	0.60	250.00	150.00	-	150.00	Discovery	Pages 74 - 89
103	Finalize and file responses to OPUC 1 and Staff 2	Carrie Collier-Brown	26-Jun-15	0.40	250.00	100.00	-	100.00	Discovery	Pages 74 - 89
104	Email correspondence with AJ Smullen and S. Ferris regarding respnses to OPUC 1 and Staff 2	Carrie Collier-Brown	26-Jun-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 74 - 89
105	Review email correspondence with J. Cunningham and M. Loftus regarding PUC's supplemental preliminary order	Carrie Collier-Brown	28-Jun-15	0.30	250.00	75.00	-	75.00	Threshold Issue Briefing and Preliminary Order	Pages 74 - 89
106	Email correspondence with J. Cunningham, M. Loftus and witnesses regarding PUC's supplemental preliminary order	Carrie Collier-Brown	29-Jun-15	0.70	250.00	175.00	-	175.00	Threshold Issue Briefing and Preliminary Order	Pages 74 - 89
107	Confer with M. Loftus regarding conference call with PUC staff on CPI adjustment and errata to SPS application and testimony	Carrie Collier-Brown	29-Jun-15	0.30	250.00	75.00	-	75.00	Testimony	Pages 74 - 89
108	Prepare for and attend conference call with PUC staff regarding CPI adjustment and errata to SPS application and testimony	Carrie Collier-Brown	29-Jun-15	0.60	250.00	150.00	-	150.00	Testimony	Pages 74 - 89
109	Email correspondence with AJ Smullen regarding SPS responses to Staff's Second set of RFIs	Carrie Collier-Brown	30-Jun-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 74 - 89
110	Review email correspondence regarding responses to OPUC 2	Carrie Collier-Brown	30-Jun-15	0.40	250.00	100.00	-	100.00	Discovery	Pages 74 - 89

Attachment MVP-5
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Southwestern Public Service Company

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Expenses Booked in July 2015 in Docket No. 44698

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
111	Corporate Couriers, Corporate Couriers-Austin. Corporate Courier Deliveries for Period Ending 6/30/15	Courier Service	30-Jun-15	1.00	43.30	43.30	-	43.30	Discovery	Pages 91-92
112										
113	**Miscellaneous Employee Expenses**									
114	**Dee Hooley**									
115	Postage - CONF Attachment to TIEC	Dee Hooley	22-May-15			6.21	-	6.21	Pre-Filing Meetings and Filing	Pages 95 - 98
116	Postage - CONF Attachment to OPUC	Dee Hooley	20-May-15			6.12	-	6.12	Pre-Filing Meetings and Filing	Pages 95-98
117	Postage - Staff 1 to TIEC	Dee Hooley	16-Jun-15			5.01	-	5.01	Discovery	Pages 99-100
118										
119	**Brooke Trammell**									
120	Southwest Flight for Hearing	Brooke Trammell	20-Jul-15			370.00	-	370.00	Hearing Preparation and Hearing	Pages 102-104
121	Rental Car	Brooke Trammell	6-Jul-15			155.51	-	155.51	Technical Conference	Pages 105-106

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Expenses Booked in July 2015 in Docket No. 44698

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
122	**Winstead**									
123	Carrie Collier-Brown		Sub-Total			$ 14,550 00				
124	Stephen Davis					$ 4,050 00				
125	Courier Service		Sub-Total			$ 146 23				
126			**Sub-Total:**			**$ 18,746.23**				
127										
128	**Employee Expenses**									
129	Dee Hooley		Sub-Total			$ 17 34				
130	Brooke Trammell		Sub-Total			$ 525 51				
131	**Sub-Total for Employee Expenses**		**Sub-Total:**			**$ 542.85**				
132										
133										
134		**Total for Expenses Booked in July 2014:**				**$ 19,289.08**				
135										
136		**Adjustments to Expenses Booked in July 2015:**				**$ -**				
137										
138		**Total Requested Expenses Booked in July 2015:**				**$ 19,289.08**				
139										
140	**Subtotals & Totals**									
141										
142										
143	**Employee Expenses**									
144	Shipping		Sub-Total			$ 17 34				
145	Airlines		Sub-Total			370 00				
146	Rental Car		Sub-Total			155 51				
147	**Sub-Total for Employee Expenses**		**Sub-Total:**			**$ 542.85**				
148										
149		**Total for Expenses Booked in May 2015:**				**$ 542.85**				
150										
151		**Adjustments to Expenses Booked in May 2015:**				**$ -**				
152										
153		**Total Requested Expenses Booked in May 2015:**				**$ 542.85**				

Southwestern Public Service Company

Expenses Booked in August 2015 in Docket No. 44698

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
1	**Miscellaneous Employee Expenses**									
2	**Jeff Comer**									
3	Airfare - Southwest Airlines	Jeff Comer	18-Aug-15			375.51	-	375.51	Hearing Preperation and Hearing	Page 112
4	Hotel Room - Embassy Suites	Jeff Comer	18-Aug-15			199.00	-	199.00	Hearing Preperation and Hearing	Page 111
5	Hotel Room - Embassy Suites	Jeff Comer	19-Aug-15			199.00	-	199.00	Hearing Preperation and Hearing	Page 111
6	Hotel Room - Embassy Suites	Jeff Comer	20-Aug-15			199.00	-	199.00	Hearing Preperation and Hearing	Page 111
7	Hotel Tax - Embassy Suites	Jeff Comer	18-Aug-15			29.85	-	29.85	Hearing Preperation and Hearing	Page 111
8	Hotel Tax - Embassy Suites	Jeff Comer	19-Aug-15			29.85	-	29.85	Hearing Preperation and Hearing	Page 111
9	Hotel Tax - Embassy Suites	Jeff Comer	20-Aug-15			29.85	-	29.85	Hearing Preperation and Hearing	Page 111
10	Meal During Hearing - Chipotle Austin	Jeff Comer	18-Aug-15			10.88	-	10.88	Hearing Preperation and Hearing	Page 110
11	Meal During Hearing - Austin Airport	Jeff Comer	21-Aug-15			2.48	-	2.48	Hearing Preperation and Hearing	Page 110
12	Airport Parking - Republic Parking Amarillo	Jeff Comer	21-Aug-15			32.00	-	32.00	Hearing Preperation and Hearing	Page 110
13										
14	**Jeremiah Cunningham**									
15	Airfare	Jeremiah Cunningham	17-Aug-15			390.01	-	390.01	Hearing Preparation and Hearing	Pages 114-116
16	Hotel Room	Jeremiah Cunningham	17-Aug-15			199.00	-	199.00	Hearing Preparation and Hearing	Page 117
17	Hotel Room	Jeremiah Cunningham	18-Aug-15			199.00	-	199.00	Hearing Preparation and Hearing	Page 117
18	Hotel Room	Jeremiah Cunningham	19-Aug-15			199.00	-	199.00	Hearing Preparation and Hearing	Page 117
19	Hotel Room	Jeremiah Cunningham	20-Aug-15			199.00	-	199.00	Hearing Preparation and Hearing	Page 117
20	Hotel Tax	Jeremiah Cunningham	17-Aug-15			29.85	-	29.85	Hearing Preparation and Hearing	Page 117
21	Hotel Tax	Jeremiah Cunningham	18-Aug-15			29.85	-	29.85	Hearing Preparation and Hearing	Page 117
22	Hotel Tax	Jeremiah Cunningham	19-Aug-15			29.85	-	29.85	Hearing Preparation and Hearing	Page 117
23	Hotel Tax	Jeremiah Cunningham	20-Aug-15			29.85	-	29.85	Hearing Preparation and Hearing	Page 117
24										
25	**Dee Hooley**									
26	Postage - Response to Staff 3	Dee Hooley	20-Jul-15			6.09	-	6.09	Discovery	Pages 119-120
27	Postage OPUC 1 and Staff 2 Service Copies	Dee Hooley	29-Jun-15			5.39	-	5.39	Discovery	Pages 121-124
28	Postage - OPUC 1 and Staff 2 Service Copies	Dee Hooley	29-Jun-15			5.39	-	5.39	Discovery	Pages 121-124
29	Postage - OPUC 2 Service Copies	Dee Hooley	7-Jul-15			5.27	-	5.27	Discovery	Pages 125-126
30	Postage - OPUC 2 Service Copies	Dee Hooley	7-Jul-15			5.27	-	5.27	Discovery	Pages 125-126
31	Postage - OPUC 2 SUPP 1 Service Copies	Dee Hooley	9-Jul-15			5.27	-	5.27	Discovery	Pages 127-128
32	Postage - OPUC 2 SUPP 1 Service Copies	Dee Hooley	9-Jul-15			5.27	-	5.27	Discovery	Pages 127-128
33	Postage - Staff 2 SUPP 1 Service Copies	Dee Hooley	10-Jul-15			5.27	-	5.27	Discovery	Pages 127-128
34	Postage - Staff 2 SUPP 1 Service Copies	Dee Hooley	10-Jul-15			5.27	-	5.27	Discovery	Pages 127-128
35										
36	**Michael Pascucci**									
37	Airfare	Michael Pascucci	18-Aug-15			446.00		446.00	Hearing Preperation and Hearing	Page 130
38	Airfare Service Fee	Michael Pascucci	18-Aug-15			11.00	11.00	-	Hearing Preperation and Hearing	No Receipt
39	Rental Car	Michael Pascucci	21-Aug-15			209.76	-	209.76	Hearing Preperation and Hearing	Page 132
40	Hotel - Embassy Suites Austin	Michael Pascucci	21-Aug-15			686.55	-	686.55	Hearing Preperation and Hearing	Page 134
41	Meal During Hearing - Chic-Fil-A	Michael Pascucci	21-Aug-15			10.38	-	10.38	Hearing Preperation and Hearing	Page 133
42	Meal During Hearing - Chipotle Austin	Michael Pascucci	18-Aug-15			8.98	-	8.98	Hearing Preperation and Hearing	Page 132
43	Personal Car Mileage	Michael Pascucci	21-Aug-15			22.19	-	22.19	Hearing Preperation and Hearing	Page 131

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Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
44	Parking - USAiport Parking Denver	Michael Pascucci	21-Aug-15			32 83	-	32 83	Hearing Preperation and Hearing	Page 133
45	Parking - Standard Parking Austin	Michael Pascucci	18-Aug-15			25 00	-	25 00	Hearing Preperation and Hearing	Page 132
46	FedEx Shipping	Michael Pascucci	21-Aug-15			17 10	17 10	-	Hearing Preperation and Hearing	No Receipt
47										
48	**Brooke Trammell**									
49	Airfare	Brooke Trammell				47 00		47 00	Hearing Preperation and Hearing	Pages 136-138

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Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
50										
51	**Subtotals & Totals**									
52										
53	**Employee Expenses**									
54	Jeff Comer		Sub-Total			$ 1,107 42				
55	Jeremiah Cunningham					$ 1,305 41				
56	Dee Hooley		Sub-Total			48 49				
57	Michael Pascucci					1,469 79				
58	Brooke Trammell					47 00				
59			**Sub-Total:**			**$ 3,978.11**				
60										
61		**Total for Expenses Booked in August 2015:**				**$ 3,978.11**				
62										
63		**Adjustments to Expenses Booked in August 2015:**				**$ 28.10**				
64										
65		**Total Requested Expenses Booked in August 2015:**				**$ 3,950.01**				
66										
67										
68										
69	**Subtotals & Totals**									
70										
71										
72	**Employee Expenses**									
73	Shipping		Sub-Total			$ 65 59				
74	Airlines		Sub-Total			1,258 52				
75	Airline Service Fee		Sub-Total			11 00				
76	Hotel		Sub-Total			2,079 55				
77	Hotel Tax		Sub-Total			208 95				
78	Rental Car		Sub-Total			209 76				
79	Meals		Sub-Total			32 72				
80	Parking		Sub-Total			89 83				
81	Personal Car Mileage		Sub-Total			22 19				
82	**Sub-Total for Employee Expenses**		**Sub-Total:**			**$ 3,978.11**				
83										
84		**Total for Expenses Booked in May 2015:**				**$ 3,978.11**				
85										
86		**Adjustments to Expenses Booked in May 2015:**				**$ 28.10**				
87										
88		**Total Requested Expenses Booked in May 2015:**				**$ 3,950.01**				

Southwestern Public Service Company

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Expenses Booked in September 2015 in Docket No. 44698

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
	Miscellaneous Employee Expenses									
1	**Jeremiah Cunningham**									
2	Rental Car - Enterprise	Jeremiah Cunningham	21-Aug-15			306 87	-	306 87	Hearing Preperation and Hearing	Page 142
3	Rental Car - Service Fee	Jeremiah Cunningham	13-Aug-15			9 52	-	9 52	Hearing Preperation and Hearing	Pages 143-144
4	Meal During Hearing - Athenian Bar and Grill - Austin	Jeremiah Cunningham	18-Aug-15			15 00	-	15 00	Hearing Preperation and Hearing	Page 142
5	Parking - Amarillo Airport	Jeremiah Cunningham	21-Aug-15			32 00	-	32 00	Hearing Preperation and Hearing	Page 142
6										
7	**Dee Hooley**									
8	Postage - Shipping Michael Pascucci Witness Book	Dee Hooley	5-Aug-15			7 84	-	7 84	Hearing Preparation and Hearing	Pages 146-147
9	Postage - Shipping Derek Shockley Witness Book	Dee Hooley	5-Aug-15			5 39	-	5 39	Hearing Preparation and Hearing	Pages 146-147
10										
11	**Derek Shockley**									
12	Airfare	Derek Shockley				446 00	-	446 00	Hearing Preperation and Hearing	Page 150
13	Airfare - Service Fee	Derek Shockley				11 00	-	11 00	Hearing Preperation and Hearing	Page 150
14	Parking	Derek Shockley				9 00	-	9 00	Hearing Preperation and Hearing	Page 149
15										
16	**Brooke Trammell**									
17	Hotel Room Rate - Embassy Suites Austin	Brooke Trammell	17-Aug-15			199 00	-	199 00	Hearing Preperation and Hearing	Page 156
18	Hotel Room Rate - Embassy Suites Austin	Brooke Trammell	18-Aug-15			199 00	-	199 00	Hearing Preperation and Hearing	Page 156
19	Hotel Room Rate - Embassy Suites Austin	Brooke Trammell	19-Aug-15			199 00	-	199 00	Hearing Preperation and Hearing	Page 156
20	Hotel Room Rate - Embassy Suites Austin	Brooke Trammell	20-Aug-15			199 00	-	199 00	Hearing Preperation and Hearing	Page 156
21	Hotel Room Tax - Embassy Suites Austin	Brooke Trammell	17-Aug-15			29 85	-	29 85	Hearing Preperation and Hearing	Page 156
22	Hotel Room Tax - Embassy Suites Austin	Brooke Trammell	18-Aug-15			29 85	-	29 85	Hearing Preperation and Hearing	Page 156
23	Hotel Room Tax - Embassy Suites Austin	Brooke Trammell	19-Aug-15			29 85	-	29 85	Hearing Preperation and Hearing	Page 156
24	Hotel Room Tax - Embassy Suites Austin	Brooke Trammell	20-Aug-15			29 85	-	29 85	Hearing Preperation and Hearing	Page 156
25	Meal During Hearing - Swift's Attic - Austin - 4 people	Brooke Trammell	19-Aug-15			120 62	20 62	100 00	Hearing Preperation and Hearing	Page 153
26	Meal During Hearing - Zax - Austin - 4 people	Brooke Trammell	18-Aug-15			102 00	2 00	100 00	Hearing Preperation and Hearing	Page 152
27	Meal During Hearing - Tailwind - Amarillo	Brooke Trammell	17-Aug-15			13 67	-	13 67	Hearing Preperation and Hearing	Page 154
28	Meal During Hearing - Athenian Bar and Grill - Austin	Brooke Trammell	18-Aug-15			13 40	-	13 40	Hearing Preperation and Hearing	Page 154
29	Meal During Hearing - Athenian Bar and Grill - Austin	Brooke Trammell	18-Aug-15			12 85	-	12 85	Hearing Preperation and Hearing	Page 154
30	Meal During Hearing - 15th Street Café - Austin - 7 people	Brooke Trammell	20-Aug-15			167 00	-	167 00	Hearing Preperation and Hearing	Page 155
31	Parking - Amarillo Airport	Brooke Trammell	21-Aug-15			32 00	-	32 00	Hearing Preperation and Hearing	Page 151
32	Parking	Brooke Trammell				15 00	15 00	-	Hearing Preperation and Hearing	No Receipt
33	Taxi - Wilson - Austin	Brooke Trammell	21-Aug-15			29 56	-	29 56	Hearing Preperation and Hearing	Pages 157-158

Southwestern Public Service Company

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Expenses Booked in September 2015 in Docket No. 44698

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
34										
35	**Subtotals & Totals**									
36										
37	**Employee Expenses**									
38	Jeremiah Cunningham					$ 363 39				
39	Dee Hooley		Sub-Total			13 23				
40	Derek Shockley					466 00				
41	Brooke Trammell					1,421 50				
42			**Sub-Total:**			**$ 2,264.12**				
43										
44		**Total for Expenses Booked in September 2015:**				**$ 2,264.12**				
45										
46		**Adjustments to Expenses Booked in September 2015:**				**$ 37.62**				
47										
48		**Total Requested Expenses Booked in September 2015:**				**$ 2,226.50**				
49										
50										
51	**Subtotals & Totals**									
52										
53										
54	**Employee Expenses**									
55	Shipping		Sub-Total			$ 13 23				
56	Airlines		Sub-Total			446 00				
57	Airline Service Fee		Sub-Total			11 00				
58	Hotel		Sub-Total			796 00				
59	Hotel Tax		Sub-Total			119 40				
60	Rental Car		Sub-Total			306 87				
61	Rental Car Service Fee		Sub-Total			9 52				
62	Meals		Sub-Total			444 54				
63	Parking		Sub-Total			88 00				
64	Personal Car Mileage		Sub-Total			-				
65	Taxi		Sub-Total			29 56				
66	**Sub-Total for Employee Expenses**		**Sub-Total:**			**$ 2,264.12**				
67										
68		**Total for Expenses Booked in May 2015:**				**$ 2,264.12**				
69										
70		**Adjustments to Expenses Booked in May 2015:**				**$ 37.62**				
71										
72		**Total Requested Expenses Booked in May 2015:**				**$ 2,226.50**				

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44698 - October 2015

Expenses Booked in October 2015 in Docket No. 44698

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
1	**Legal**									
2	**Winstead**									
3										
4	Initial review of draft responses to OPUC's second RFI	Carrie Collier-Brown	1-Jul-15	0.70	250.00	175.00	-	175.00	Discovery	Pages 162-188
5	Confer with PUC Staff attorney A J Smullen regarding supplemental responses to Staff's second set of RFIs	Carrie Collier-Brown	2-Jul-15	0.30	250.00	75.00	-	75.00	Discovery	Pages 162-188
6	Confer with M. Loftus, B Trammell, J Cunningham and witnesses regarding supplemental responses to Staff's second set of RFIs and OPUC's second set of RFIs.	Carrie Collier-Brown	2-Jul-15	1.80	250.00	450.00	-	450.00	Discovery	Pages 162-188
7	Confer with M Loftus, B Trammell, J Cunningham and witnesses regarding technical/settlement conference.	Carrie Collier-Brown	2-Jul-15	0.40	250.00	100.00	-	100.00	Technical Conference	Pages 162-188
8	Prepare for technical/settlement conference	Carrie Collier-Brown	2-Jul-15	2.10	250.00	525.00	-	525.00	Technical Conference	Pages 162-188
9	Review draft responses to OPUC's second RFI	Carrie Collier-Brown	2-Jul-15	1.20	250.00	300.00	-	300.00	Discovery	Pages 162-188
10	Review draft responses to informal discovery from technical/settlement conference	Carrie Collier-Brown	6-Jul-15	0.40	250.00	100.00	-	100.00	Technical Conference	Pages 162-188
11	Review and edit draft responses to OPUC's second set of RFIs.	Carrie Collier-Brown	6-Jul-15	1.70	250.00	425.00	-	425.00	Discovery	Pages 162-188
12	Confer with M Pascucci and M. Luth regarding supplemental responses to Staff's 2nd set of RFIs.	Carrie Collier-Brown	6-Jul-15	0.30	250.00	75.00	-	75.00	Discovery	Pages 162-188
13	Confer with OPUC attorney C Quinn regarding OPUC's send RFI	Carrie Collier-Brown	6-Jul-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 162-188
14	Confer with J Comer, R. Pacheco, M. Pascucci and J Cunningham regarding OPUC's second RFI.	Carrie Collier-Brown	6-Jul-15	0.60	250.00	150.00	-	150.00	Discovery	Pages 162-188
15	Prepare for and attend technical/settlement conference	Carrie Collier-Brown	6-Jul-15	3.40	250.00	850.00	-	850.00	Technical Conference	Pages 162-188
16	Review Staff's 3rd Set of RFIs.	Carrie Collier-Brown	6-Jul-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 162-188
17	Begin drafting settlement term sheet.	Carrie Collier-Brown	7-Jul-15	2.20	250.00	550.00	-	550.00	Procedural Matters	Pages 162-188
18	Confer with J Comer, R. Pacheco, J Cunningham, M Loftus regarding response to OPUC's second RFI, Staff's 3rd RFI, and Informal RFIs.	Carrie Collier-Brown	7-Jul-15	1.10	250.00	275.00	-	275.00	Discovery	Pages 162-188
19	Confer with S Ferris regarding OPUC's second RFI	Carrie Collier-Brown	7-Jul-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 162-188
20	Review and revise draft responses to informal RFIs and supplemental responses to Staff's 2nd	Carrie Collier-Brown	7-Jul-15	1.70	250.00	425.00	-	425.00	Discovery	Pages 162-188
21	Continue drafting settlement term sheet.	Carrie Collier-Brown	8-Jul-15	2.60	250.00	650.00	-	650.00	Procedural Matters	Pages 162-188
22	Phone call with K. Coleman regarding technical/settlement conference.	Carrie Collier-Brown	8-Jul-15	0.30	250.00	75.00	-	75.00	Technical Conference	Pages 162-188
23	Confer with J Comer, R. Pacheco, M Pascucci, B Trammell and M Loftus regarding supplemental response to Staff's 2nd RFI and response to OPUC's Second RFI	Carrie Collier-Brown	8-Jul-15	1.60	250.00	400.00	-	400.00	Discovery	Pages 162-188
24	Review and revise supplemental response to Staff's 2nd RFI and response to OPUC's second RFI, and finalize response to informal RFI regarding OPUC 1-4	Carrie Collier-Brown	8-Jul-15	2.10	250.00	525.00	-	525.00	Discovery	Pages 162-188
25	Confer with B Trammell and M Loftus regarding settlement term sheet.	Carrie Collier-Brown	8-Jul-15	0.30	250.00	75.00	-	75.00	Procedural Matters	Pages 162-188
26	Phone call with S Ferris regarding OPUC's informal RFIs.	Carrie Collier-Brown	9-Jul-15	0.30	250.00	75.00	-	75.00	Discovery	Pages 162-188
27	Review additional informal questions from OPUC	Carrie Collier-Brown	9-Jul-15	0.30	250.00	75.00	-	75.00	Discovery	Pages 162-188

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Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
28	Review and revise draft responses to OPUC's second RFI and supplemental responses to Staff's second RFI	Carrie Collier-Brown	9-Jul-15	1.10	250.00	275.00	-	275.00	Discovery	Pages 162-188
29	Confer with M. Loftus, M. Pascucci, J. Cunningham, J. Comer and R. Pacheco regarding response to OPUC's second RFI, Staff's 3rd RFIs, and supplemental response to Staff's second RFI.	Carrie Collier-Brown	9-Jul-15	1.20	250.00	300.00	-	300.00	Discovery	Pages 162-188
30	Confer with M. Pascucci and M. Loftus regarding draft response to OPUC's informal RFIs.	Carrie Collier-Brown	10-Jul-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 162-188
31	Review and revise supplemental responses to Staff's 2nd RFIs.	Carrie Collier-Brown	10-Jul-15	2.10	250.00	525.00	-	525.00	Discovery	Pages 162-188
32	Finalize draft settlement term sheet	Carrie Collier-Brown	10-Jul-15	3.10	250.00	775.00	-	775.00	Procedural Matters	Pages 162-188
33	Conference call with S. Ferris and C. Quinn regarding additional informal RFIs.	Carrie Collier-Brown	10-Jul-15	1.10	250.00	275.00	-	275.00	Discovery	Pages 162-188
34	Draft email to C. Quinn and S. Ferris regarding response to informal RFI.	Carrie Collier-Brown	10-Jul-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 162-188
35	Draft email to C. Quinn and S. Ferris regarding additional informal RFIs.	Carrie Collier-Brown	12-Jul-15	0.10	250.00	25.00	-	25.00	Discovery	Pages 162-188
36	Confer with B. Trammell, M. Loftus and M. Pascucci regarding draft responses to Staff's 3rd RFI	Carrie Collier-Brown	13-Jul-15	0.60	250.00	150.00	-	150.00	Discovery	Pages 162-188
37	Finalize and send response to OPUC's informal RFI.	Carrie Collier-Brown	13-Jul-15	0.30	250.00	75.00	-	75.00	Discovery	Pages 162-188
38	Confer with E. Evans, B. Trammell, J. Cunningham, M. Loftus and witnesses regarding settlement term sheet.	Carrie Collier-Brown	13-Jul-15	1.10	250.00	275.00	-	275.00	Procedural Matters	Pages 162-188
39	Revise settlement term sheet per edits from B. Trammell and M. Loftus	Carrie Collier-Brown	13-Jul-15	3.20	250.00	800.00	-	800.00	Procedural Matters	Pages 162-188
40	Review and revise draft responses to Staff's second RFI.	Carrie Collier-Brown	13-Jul-15	0.60	250.00	150.00	-	150.00	Discovery	Pages 162-188
41	Revise draft settlement term sheet and draft email to parties regarding same.	Carrie Collier-Brown	14-Jul-15	1.70	250.00	425.00	-	425.00	Procedural Matters	Pages 162-188
42	Confer with B. Trammell, E. Evans, M. Loftus and M. Pascucci regarding draft settlement term sheet.	Carrie Collier-Brown	14-Jul-15	0.60	250.00	150.00	-	150.00	Procedural Matters	Pages 162-188
43	Confer with B. Trammell, M. Loftus and M. Pascucci regarding draft responses to Staff's 3rd RFI and informal RFIs.	Carrie Collier-Brown	14-Jul-15	0.80	250.00	200.00	-	200.00	Discovery	Pages 162-188
44	Draft email to C. Quinn and S. Ferris regarding additional RFIs	Carrie Collier-Brown	14-Jul-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 162-188
45	Phone call with S. Ferris regarding settlement term sheet	Carrie Collier-Brown	15-Jul-15	0.50	250.00	125.00	-	125.00	Procedural Matters	Pages 162-188
46	Confer with J. Cunningham, M. Loftus and B. Trammell regarding revised procedural schedule and rebuttal testimony	Carrie Collier-Brown	15-Jul-15	0.50	250.00	125.00	-	125.00	Testimony and Procedural Matters	Pages 162-188
47	Confer with M. Pascucci, M. Loftus, B. Trammell and J. Cunningham regarding draft responses to informal RFIs and Staff's 3rd set of RFIs.	Carrie Collier-Brown	15-Jul-15	0.80	250.00	200.00	-	200.00	Discovery	Pages 162-188
48	Review draft responses to Staff's 3rd set of RFIs	Carrie Collier-Brown	15-Jul-15	0.70	250.00	175.00	-	175.00	Discovery	Pages 162-188
49	Confer with M. Loftus, B. Trammell and J. Cunningham regarding settlement term sheet.	Carrie Collier-Brown	15-Jul-15	0.30	250.00	75.00	-	75.00	Procedural Matters	Pages 162-188
50	Review OPUC Motion to Revise Procedural Schedule and SOAH Order No. 4 approving motion	Carrie Collier-Brown	15-Jul-15	0.20	250.00	50.00	-	50.00	Procedural Matters	Pages 162-188
51	Review correspondence regarding responses to informal RFIs.	Carrie Collier-Brown	16-Jul-15	0.30	250.00	75.00	-	75.00	Discovery	Pages 162-188
52	Confer with Staff, TIEC and OPUC regarding Staff request to revise the procedural schedule	Carrie Collier-Brown	16-Jul-15	0.50	250.00	125.00	-	125.00	Procedural Matters	Pages 162-188

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53	Confer with M. Loftus, B Trammell, J Cunningham and witnesses regarding revised procedural schedule and rebuttal testimony	Carrie Collier-Brown	16-Jul-15	0.60	250.00	150.00	-	150.00	Testimony and Procedural Matters	Pages 162-188
54	Phone call with S Ferris regarding intervenor testimony	Carrie Collier-Brown	17-Jul-15	0.30	250.00	75.00	-	75.00	Testimony	Pages 162-188
55	Confer with J Cunningham and M. Pascucci regarding intervenor testimony	Carrie Collier-Brown	17-Jul-15	0.30	250.00	75.00	-	75.00	Testimony	Pages 162-188
56	Review draft responses to Staff's 3rd Set of RFIs and informal RFIs	Carrie Collier-Brown	20-Jul-15	2.80	250.00	700.00	-	700.00	Discovery	Pages 162-188
57	Confer with M. Loftus and M Pascucci regarding draft responses to Staff's 3rd Set of RFIs and informal RFIs	Carrie Collier-Brown	20-Jul-15	2.80	250.00	700.00	-	700.00	Discovery	Pages 162-188
58	Phone call with S Ferris regarding ressponses to informal RFIs	Carrie Collier-Brown	20-Jul-15	0.30	250.00	75.00	-	75.00	Discovery	Pages 162-188
59	Review SOAH order No 5 granting Staff motion to revise procedural schedule.	Carrie Collier-Brown	20-Jul-15	0.20	250.00	50.00	-	50.00	Procedural Matters	Pages 162-188
60	Confer with M Pascucci and M. Loftus regarding responses to informal RFIs	Carrie Collier-Brown	21-Jul-15	0.50	250.00	125.00	-	125.00	Discovery	Pages 162-188
61	Review and revise responses to informal RFIs.	Carrie Collier-Brown	21-Jul-16	2.20	250.00	550.00	-	550.00	Discovery	Pages 162-188
62	Phone call with A Petak regarding responses to informal RFIs	Carrie Collier-Brown	21-Jul-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 162-188
63	Confer with M. Loftus, M Pascucci, D Shockley regarding responses to informal RFIs.	Carrie Collier-Brown	21-Jul-15	0.40	250.00	100.00	-	100.00	Discovery	Pages 162-188
64	Review and revise responses to informal RFIs.	Carrie Collier-Brown	22-Jul-15	0.70	250.00	175.00	-	175.00	Discovery	Pages 162-188
65	Confer with J Cunningham regarding prehearing conference	Carrie Collier-Brown	22-Jul-15	0.20	250.00	50.00	-	50.00	Procedural Matters	Pages 162-188
66	Confer with M. Pascucci, J Cunningham and M. Loftus regarding preparation for hearing	Carrie Collier-Brown	23-Jul-15	0.30	250.00	75.00	-	75.00	Hearing Preparation and Hearing	Pages 162-188
67	Final review of SPS responses to informal RFIs.	Carrie Collier-Brown	23-Jul-15	0.50	250.00	125.00	-	125.00	Discovery	Pages 162-188
68	Draft email to other parties regarding SPS responses to informal RFIs.	Carrie Collier-Brown	23-Jul-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 162-188
69	Confer with M. Loftus regarding J Comer rebuttal testimony	Carrie Collier-Brown	23-Jul-15	0.20	250.00	50.00	-	50.00	Testimony	Pages 162-188
70	Confer with M. Pascucci, J Cunningham and M Loftus regarding SPS responses to informal RFIs.	Carrie Collier-Brown	23-Jul-15	0.40	250.00	100.00	-	100.00	Discovery	Pages 162-188
71	Review email and matrix of issues from J Cunningham regarding OPUC direct testimony	Carrie Collier-Brown	23-Jul-15	0.50	250.00	125.00	-	125.00	Testimony	Pages 162-188
72	Review OPUC direct testimony	Carrie Collier-Brown	23-Jul-15	1.30	250.00	325.00	-	325.00	Testimony	Pages 162-188
73	Review SPS Brief on rate class allocation in Docket 43695 in preparation for drafting Rebuttal testimony	Carrie Collier-Brown	27-Jul-15	1.60	250.00	400.00	-	400.00	Testimony	Pages 162-188
74	Phone call with M. Loftus regarding SPS rebuttal testimony	Carrie Collier-Brown	27-Jul-15	0.50	250.00	125.00	-	125.00	Testimony	Pages 162-188
75	Intial review of Comer rebuttal testimony	Carrie Collier-Brown	28-Jul-15	1.80	250.00	450.00	-	450.00	Testimony	Pages 162-188
76	Review Staff RFI to OPUC	Carrie Collier-Brown	29-Jul-15	0.20	250.00	50.00	-	50.00	Discovery	Pages 162-188
77	Review Staff direct testimonies and updated matrix of issues	Carrie Collier-Brown	31-Jul-15	2.70	250.00	675.00	-	675.00	Testimony	Pages 162-188
78	Corporate Couriers, Corporate Couriers-Austin Corporate Courier Deliveries for Period Ending 7/15/15	Courier Service	15-Jul-15	1.00	8.14	8.14	-	8.14	Discovery	Pages 190-193
79	Corporate Couriers, Corporate Couriers-Austin Corporate Courier Deliveries for Period Ending 7/15/15	Courier Service	15-Jul-15	1.00	24.42	24.42	-	24.42	Discovery	Pages 190-193
80	Corporate Couriers, Corporate Couriers-Austin Corporate Courier Deliveries for Period Ending 7/31/15	Courier Service	31-Jul-15	1.00	24.42	24.42	-	24.42	Discovery	Pages 190-193
81										
82	**Winstead**									

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83										
84	Review correspondence regarding Pascucci and Shockley rebuttal testimony	Carrie Collier-Brown	2-Aug-15	0.10	250.00	25.00	-	25.00	Testimony	Pages 195-220
85	Confer with M. Loftus, J. Cunningham and M. Pascucci regarding SPS rebuttal testimony	Carrie Collier-Brown	3-Aug-15	0.70	250.00	175.00	-	175.00	Testimony	Pages 195-220
86	Email correspondence with AJ Smullen at PUC regarding Murphy workpapers.	Carrie Collier-Brown	4-Aug-15	0.10	250.00	25.00	-	25.00	Testimony	Pages 195-220
87	Conference call and email correspondence with M. Pascucci, D. Shockley and J. Cunningham regarding rebuttal testimony	Carrie Collier-Brown	4-Aug-15	2.20	250.00	550.00	-	550.00	Testimony	Pages 195-220
88	Review outline for rebuttal testimony on good cause exception and 2014 reconciliation.	Carrie Collier-Brown	4-Aug-15	0.40	250.00	100.00	-	100.00	Testimony	Pages 195-220
89	Begin drafting Comer rebuttal testimony on rate classes	Carrie Collier-Brown	5-Aug-15	3.70	250.00	925.00	-	925.00	Testimony	Pages 195-220
90	Review draft rebuttal testimony insert regarding good cause exception	Carrie Collier-Brown	5-Aug-15	0.80	250.00	200.00	-	200.00	Testimony	Pages 195-220
91	Confer with J. Cunningham regarding rebuttal testimony	Carrie Collier-Brown	6-Aug-15	0.20	250.00	50.00	-	50.00	Testimony	Pages 195-220
92	Continue drafting Comer rebuttal testimony	Carrie Collier-Brown	6-Aug-15	5.30	250.00	1,325.00	-	1,325.00	Testimony	Pages 195-220
93	Email correspondence with M. Loftus regarding Comer rebuttal testimony	Carrie Collier-Brown	7-Aug-15	0.20	250.00	50.00	-	50.00	Testimony	Pages 195-220
94	Phone call with C. Quinn from OPUC regarding waiving cross examination at live hearing on the merits	Carrie Collier-Brown	7-Aug-15	0.20	250.00	50.00	-	50.00	Hearing Preparation and Hearing	Pages 195-220
95	Complete draft of Comer rebuttal testimony	Carrie Collier-Brown	7-Aug-15	5.40	250.00	1,350.00	-	1,350.00	Testimony	Pages 195-220
96	Phone call with M. Loftus regarding hearing on the merits	Carrie Collier-Brown	7-Aug-15	0.20	250.00	50.00	-	50.00	Hearing Preparation and	Pages 195-220
97	Review corrections to Direct Testimony and correspondence regarding same	Carrie Collier-Brown	7-Aug-15	0.20	250.00	50.00	-	50.00	Hearing Preparation and Hearing	Pages 195-220
98	Review draft Pascucci and Shockley Rebuttal Testimonies	Carrie Collier-Brown	8-Aug-15	1.80	250.00	450.00	-	450.00	Testimony	Pages 195-220
99	Email correspondence with M. Loftus, J. Cunningham, and D. Shockley regarding draft Rebuttal Testimonies.	Carrie Collier-Brown	9-Aug-15	0.20	250.00	50.00	-	50.00	Testimony	Pages 195-220
100	Review Shockley and Pascucci draft Rebuttal Testimonies.	Carrie Collier-Brown	10-Aug-15	1.60	250.00	400.00	-	400.00	Testimony	Pages 195-220
101	Revise Comer draft Rebuttal Testimony and add sections on CPI adjustment, 2012 Adjustments and allocation of 2014 expenses from residential to commercial classes.	Carrie Collier-Brown	10-Aug-15	4.20	250.00	1,050.00	-	1,050.00	Testimony	Pages 195-220
102	Attend conference call to review draft Rebuttal Testimonies and email correspondence with M. Loftus, J. Cunningham, D. Shockley, M. Pascucci regarding same.	Carrie Collier-Brown	10-Aug-15	1.60	250.00	400.00	-	400.00	Testimony	Pages 195-220
103	Confer with L. Melhem regarding rebuttal testimonies	Carrie Collier-Brown	10-Aug-15	0.20	250.00	50.00	-	50.00	Testimony	Pages 195-220
104	Phone call with B. Hallmark regarding upcoming hearing on the merits.	Carrie Collier-Brown	11-Aug-15	0.20	250.00	50.00	-	50.00	Hearing Preparation and Hearing	Pages 195-220
105	Confer with M. Loftus and J. Cunningham regarding Comer Rebuttal Testimony	Carrie Collier-Brown	11-Aug-15	0.20	250.00	50.00	-	50.00	Testimony	Pages 195-220
106	Draft email to B. Trammell, J. Cunningham and M. Loftus regarding TIEC proposal to abate EECRF proceeding.	Carrie Collier-Brown	12-Aug-15	0.40	250.00	100.00	-	100.00	Procedural Matters	Pages 195-220

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
107	Email correspondence with B Trammell, J Cunningham and M Loftus regarding TIEC proposal to abate EECRF proceeding, corrections to Direct Testimonies, and preparations for hearing on the merits	Carrie Collier-Brown	12-Aug-15	0 50	250 00	125 00	-	125 00	Procedural Matters and Hearing Preparation and Hearing	Pages 195-220
108	Phone call and email correspondence with C Quinn and B Hallmark regarding hearing on the merits	Carrie Collier-Brown	12-Aug-15	0 30	250 00	75 00	-	75 00	Hearing Preparation and Hearing	Pages 195-220
109	Initial review of Cross Rebuttal Testimony of Brian Murphy and William Marcus, and review of J Cunningham email summary regarding same	Carrie Collier-Brown	12-Aug-15	1 40	250 00	350 00	-	350 00	Testimony	Pages 195-220
110	Email correspondence with B Hallmark regarding abating EECRF proceeding	Carrie Collier-Brown	13-Aug-15	0 30	250 00	75 00	-	75 00	Procedural Matters	Pages 195-220
111	Review corrections to Pascucci direct testimony	Carrie Collier-Brown	13-Aug-15	0 20	250 00	50 00	-	50 00	Hearing Preparation and	Pages 195-220
112	Review OPUC response to Staff RFI	Carrie Collier-Brown	14-Aug-15	0 20	250 00	50 00	-	50 00	Discovery	Pages 195-220
113	Email correspondence with M Loftus regarding waiving cross examination	Carrie Collier-Brown	15-Aug-15	0 10	250 00	25 00	-	25 00	Hearing Preparation and Hearing	Pages 195-220
114	Email correspondence with J Comer and J Cunningham regarding corrections to Comer Direct Testimony	Carrie Collier-Brown	16-Aug-15	0 20	250 00	50 00	-	50 00	Hearing Preparation and Hearing	Pages 195-220
115	Review Comer Direct Testimony for necessary corrections.	Carrie Collier-Brown	16-Aug-15	0 80	250 00	200 00	-	200 00	Hearing Preparation and	Pages 195-220
116	Review TIEC and PUC Staff Statements of Position	Carrie Collier-Brown	17-Aug-15	0 40	250 00	100 00	-	100 00	Hearing Preparation and	Pages 195-220
117	Email correspondence with M Loftus, J Cunningham and M Pascucci regarding witness preparation for hearing	Carrie Collier-Brown	17-Aug-15	0 40	250 00	100 00	-	100 00	Hearing Preparation and Hearing	Pages 195-220
118	Email correspondence with B Hallmark regarding prehearing conference	Carrie Collier-Brown	17-Aug-15	0 10	250 00	25 00	-	25 00	Hearing Preparation and Hearing	Pages 195-220
119	Email correspondence with counsel for TIEC, OPUC, and PUC Staff regarding waiving cross examination of witnesses	Carrie Collier-Brown	17-Aug-15	0 60	250 00	150 00	-	150 00	Hearing Preparation and Hearing	Pages 195-220
120	Email correspondence with M Loftus and M Pascucci regarding waiving cross examination and with J Comer regarding corrections to Direct Testimony	Carrie Collier-Brown	17-Aug-15	0 70	250 00	175 00	-	175 00	Hearing Preparation and Hearing	Pages 195-220
121	Review updated list of corrections to Direct Testimony	Carrie Collier-Brown	17-Aug-15	0 20	250 00	50 00	-	50 00	Hearing Preparation and	Pages 195-220
122	Review correspondence from C Quinn regarding waiving cross examination	Carrie Collier-Brown	18-Aug-15	0 10	250 00	25 00	-	25 00	Hearing Preparation and Hearing	Pages 195-220
123	Draft cross examination questions for Staff witness Murphy and draft direct and re-direct questions for Comer	Carrie Collier-Brown	18-Aug-15	1 80	250 00	450 00	-	450 00	Hearing Preparation and Hearing	Pages 195-220
124	Review profiled testimonies and prepare J Comer and M Pascucci for cross examination	Carrie Collier-Brown	18-Aug-15	6 20	250 00	1,550 00	-	1,550 00	Hearing Preparation and Hearing	Pages 195-220
125	Prepare J Comer and M Pascucci for cross examination and prepare for hearing	Carrie Collier-Brown	19-Aug-15	8 20	250 00	2,050 00	-	2,050 00	Hearing Preparation and Hearing	Pages 195-220
126	Email correspondence with other counsel regarding waiving witnesses for cross examination, agreed order of cross, and SPS corrections to profiled Direct Testimonies	Carrie Collier-Brown	19-Aug-15	0 60	250 00	150 00	-	150 00	Hearing Preparation and Hearing	Pages 195-220
127	Review summary of hearing from J Cunningham	Carrie Collier-Brown	20-Aug-15	0 10	250 00	25 00	-	25 00	Hearing Preparation and	Pages 195-220
128	Email correspondence with J Cunningham regarding updated SPS exhibit list	Carrie Collier-Brown	20-Aug-15	0 10	250 00	25 00	-	25 00	Hearing Preparation and Hearing	Pages 195-220
129	Attend hearing on the merits.	Carrie Collier-Brown	20-Aug-15	7 10	250 00	1,775 00	-	1,775 00	Hearing Preparation and	Pages 195-220
130	Email correspondence with counsel for OPUC, Staff, and TIEC regarding copies of hearing exhibits	Carrie Collier-Brown	21-Aug-15	0 20	250 00	50 00	-	50 00	Hearing Preparation and Hearing	Pages 195-220

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131	Email correspondence with J Cunningham regarding copies of hearing exhibits	Carrie Collier-Brown	24-Aug-15	0.20	250.00	50.00	-	50.00	Hearing Preparation and Hearing	Pages 195-220
132	Email correspondence with OPUC, Staff and TIEC counsel regarding copies of SPS hearing exhibits, agreed statement of facts and proposed briefing outline.	Carrie Collier-Brown	24-Aug-15	0.60	250.00	150.00	-	150.00	Post-Hearing Activities	Pages 195-220
133	Email correspondence with M Loftus, J Cunningham and B Trammell regarding briefing schedule, proposed briefing outline and agreed statement of facts	Carrie Collier-Brown	25-Aug-15	0.40	250.00	100.00	-	100.00	Post-Hearing Activities	Pages 195-220
134	Draft proposed briefing outline and agreed statement of facts	Carrie Collier-Brown	25-Aug-15	4.20	250.00	1,050.00	-	1,050.00	Post-Hearing Activities	Pages 195-220
135	Email correspondence with OPUC, Staff and TIEC counsel regarding briefing schedule and hearing transcript.	Carrie Collier-Brown	25-Aug-15	0.40	250.00	100.00	-	100.00	Post-Hearing Activities	Pages 195-220
136	Phone calls with AJ Smullen, S Ferris and B Hallmark regarding briefing outline.	Carrie Collier-Brown	26-Aug-15	0.60	250.00	150.00	-	150.00	Post-Hearing Activities	Pages 195-220
137	Draft outline for Initial Brief on rate classes	Carrie Collier-Brown	26-Aug-15	3.80	250.00	950.00	-	950.00	Post-Hearing Activities	Pages 195-220
138	Email correspondence with counsel for OPUC, Staff and TIEC regarding briefing outline and draft initial brief	Carrie Collier-Brown	26-Aug-15	0.40	250.00	100.00	-	100.00	Post-Hearing Activities	Pages 195-220
139	Phone call and email correspondence with B Hallmark regarding optional completeness for Staff Exhibit 11	Carrie Collier-Brown	26-Aug-15	0.20	250.00	50.00	-	50.00	Post-Hearing Activities	Pages 195-220
140	Revise proposed briefing outline and agreed statement of facts	Carrie Collier-Brown	26-Aug-15	0.70	250.00	175.00	-	175.00	Post-Hearing Activities	Pages 195-220
141	Email correspondence with M Loftus regarding optional completeness for Staff Exhibit 11, briefing outline and draft initial brief	Carrie Collier-Brown	26-Aug-15	0.30	250.00	75.00	-	75.00	Post-Hearing Activities	Pages 195-220
142	Email correspondence with M Loftus and J Cunningham regarding draft briefs and briefing outline.	Carrie Collier-Brown	26-Aug-15	0.60	250.00	150.00	-	150.00	Post-Hearing Activities	Pages 195-220
143	Revise draft briefing outline and agreed statement of facts.	Carrie Collier-Brown	27-Aug-15	1.30	250.00	325.00	-	325.00	Post-Hearing Activities	Pages 195-220
144	Email correspondence with M Pascucci, D Shockley and J Comer regarding agreed statements of fact.	Carrie Collier-Brown	27-Aug-15	0.20	250.00	50.00	-	50.00	Post-Hearing Activities	Pages 195-220
145	Phone calls with C Quinn and S Ferris regarding draft brief and briefing outline.	Carrie Collier-Brown	27-Aug-15	0.70	250.00	175.00	-	175.00	Post-Hearing Activities	Pages 195-220
146	Email correspondence with M Loftus regarding optional completeness for Staff Exhibit 9	Carrie Collier-Brown	27-Aug-15	0.10	250.00	25.00	-	25.00	Post-Hearing Activities	Pages 195-220
147	Revise Agreed Statement of Facts and Agreed Briefing Outline.	Carrie Collier-Brown	27-Aug-15	1.20	250.00	300.00	-	300.00	Post-Hearing Activities	Pages 195-220
148	Phone call with M Loftus regarding draft brief	Carrie Collier-Brown	27-Aug-15	0.30	250.00	75.00	-	75.00	Post-Hearing Activities	Pages 195-220
149	Email correspondence with counsel for OPUC, Staff, and TIEC regarding agreed statements of facts and briefing outline	Carrie Collier-Brown	27-Aug-15	0.70	250.00	175.00	-	175.00	Post-Hearing Activities	Pages 195-220
150	Email correspondence with M Pascucci regarding draft agreed statements of fact.	Carrie Collier-Brown	28-Aug-15	0.20	250.00	50.00	-	50.00	Post-Hearing Activities	Pages 195-220
151	Email correspondence with S Ferris regarding draft agreed statements of fact.	Carrie Collier-Brown	28-Aug-15	0.20	250.00	50.00	-	50.00	Post-Hearing Activities	Pages 195-220
152	Review TIEC motion to admit TIEC Exhibit 3 pursuant to rule of optional completeness	Carrie Collier-Brown	28-Aug-15	0.10	250.00	25.00	-	25.00	Post-Hearing Activities	Pages 195-220
153	Email correspondence with S Ferris regarding agreed statement of facts.	Carrie Collier-Brown	31-Aug-15	0.10	250.00	25.00	-	25.00	Post-Hearing Activities	Pages 195-220
154	Begin drafting initial brief section on rate classes	Carrie Collier-Brown	31-Aug-15	4.60	250.00	1,150.00	-	1,150.00	Post-Hearing Activities	Pages 195-220
155	Corporate Couriers, Corporate Couriers-Austin.	Courier Service	15-Aug-15	1.00	36.30	36.30	-	36.30	Discovery	Pages 222-223

Southwestern Public Service Company

44698 - October 2015

Expenses Booked in October 2015 in Docket No. 44698

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
156	Miscellaneous Expense, Court Reporters Clearinghouse, Inc Hearing on the Merits	Court Reporter	28-Aug-15	1 00	######	1,900 00	-	1,900 00	Post-Hearing Activities	Pages 225-226
157										
158	**Miscellaneous Employee Expenses**									
159	**Dee Hooley**									
160	Postage - Materials for Hearing	Dee Hooley	17-Aug-15			28 85	-	28 85	Hearing Preparation and	Pages 229-230
161	Postage - Materials for Hearing	Dee Hooley	17-Aug-15			10 01	-	10 01	Hearing Preparation and	Pages 229-230
162	Postage - Materials for Hearing	Dee Hooley	14-Aug-15			5 39	-	5 39	Hearing Preparation and	Pages 229-230
163										
164										
165	**Subtotals & Totals**									
166										
167	**Winstead**									
168	Carrie Collier-Brown		Sub-Total			$ 38,175 00				
169	Court Reporter					$ 1,900 00				
170	Courier Service		Sub-Total			$ 93 28				
171			**Sub-Total:**			**$ 40,168.28**				
172										
173	**Employee Expenses**									
174	Dee Hooley		Sub-Total			$ 44 25				
175	**Sub-Total for Employee Expenses**		**Sub-Total:**			**$ 44.25**				
176										
177										
178			**Total for Expenses Booked in October 2015:**			**$ 40,212.53**				
179										
180			**Adjustments to Expenses Booked in October 2015:**			**$ -**				
181										
182			**Total Requested Expenses Booked in October 2015:**			**$ 40,212.53**				
183										
184	**Subtotals & Totals**									
185										
186										
187	**Employee Expenses**									
188	Shipping		Sub-Total			$ 44 25				
189	**Sub-Total for Employee Expenses**		**Sub-Total:**			**$ 44.25**				
190										
191			**Total for Expenses Booked in May 2015:**			**$ 44.25**				
192										
193			**Adjustments to Expenses Booked in May 2015:**			**$ -**				
194										
195			**Total Requested Expenses Booked in May 2015:**			**$ 44.25**				

Southwestern Public Service Company

Expenses Booked in November 2015
For Docket No. 44698

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Notes Regarding Expenses
1	No Expenses booked in November						
2							

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
1	Legal									
2	Winstead									
3										
4	Communicate with client regarding rebuttal testimony filing	Leila Melhem	10-Aug-15	0 20	275 00	55 00	-	55 00	Testimony	Pages 234-245
5	Review Comer rebuttal testimony and prepare same for filing	Leila Melhem	11-Aug-15	1 40	275 00	385 00	-	385 00	Testimony	Pages 234-245
6	Continue drafting post-hearing brief section on rate classes.	Carrie Collier-Brown	1-Sep-15	2 80	250 00	700 00	-	700 00	Post-Hearing Activities	Pages 234-245
7	Review draft post-hearing brief sections on weather normalization and good cause exception for administrative expenses	Carrie Collier-Brown	1-Sep-15	0 80	250 00	200 00	-	200 00	Post-Hearing Activities	Pages 234-245
8	Phone calls and email correspondence with C Quinn and S Ferris regarding agreed statement of facts.	Carrie Collier-Brown	1-Sep-15	0 40	250 00	100 00	-	100 00	Post-Hearing Activities	Pages 234-245
9	Phone calls and email correspondence with counsel for OPUC, TIEC and Staff regarding briefing outline and statement of facts.	Carrie Collier-Brown	2-Sep-15	0 70	250 00	175 00	-	175 00	Post-Hearing Activities	Pages 234-245
10	Complete draft brief section on rate classes, edit sections on weather normalization and good cause exception, and revise agreed statement of facts.	Carrie Collier-Brown	2-Sep-15	5 70	250 00	1,425 00	-	1,425 00	Post-Hearing Activities	Pages 234-245
11	Confer with M Loftus, D Shockley and J Cunningham regarding draft post-hearing brief and agreed statement of facts.	Carrie Collier-Brown	2-Sep-15	0 80	250 00	200 00	-	200 00	Post-Hearing Activities	Pages 234-245
12	Confer with M Loftus, S Fogel, J Cunningham and D Shockley regarding post-hearing brief and agreed statement of facts	Carrie Collier-Brown	3-Sep-15	0 80	250 00	200 00	-	200 00	Post-Hearing Activities	Pages 234-245
13	Confer with S Ferris, AJ Smullen and B Hallmark regarding agreed statement of facts and briefing outline.	Carrie Collier-Brown	3-Sep-15	0 60	250 00	150 00	-	150 00	Post-Hearing Activities	Pages 234-245
14	Review and edit draft post-hearing brief and statement of facts	Carrie Collier-Brown	3-Sep-15	6 60	250 00	1,650 00	-	1,650 00	Post-Hearing Activities	Pages 234-245
15	Review post-hearing briefs from Staff, OPUC and TIEC	Carrie Collier-Brown	4-Sep-15	1 70	250 00	425 00	-	425 00	Post-Hearing Activities	Pages 234-245
16	Confer with S Ferris, AJ Smullen and B Hallmark regarding agreed statement of facts.	Carrie Collier-Brown	4-Sep-15	0 60	250 00	150 00	-	150 00	Post-Hearing Activities	Pages 234-245
17	Finalize post-hearing brief, agreed statement of facts and briefing outline.	Carrie Collier-Brown	4-Sep-15	5 30	250 00	1,325 00	-	1,325 00	Post-Hearing Activities	Pages 234-245
18	Confer with M Loftus, B Trammell, J Cunningham and S Fogel regarding post-hearing brief, agreed statement of facts and briefing outline.	Carrie Collier-Brown	4-Sep-15	0 90	250 00	225 00	-	225 00	Post-Hearing Activities	Pages 234-245
19	Draft outline for rate class section of Reply Brief	Carrie Collier-Brown	7-Sep-15	1 70	250 00	425 00	-	425 00	Post-Hearing Activities	Pages 234-245
20	Phone call with M Loftus regarding reply brief	Carrie Collier-Brown	8-Sep-15	0 40	250 00	100 00	-	100 00	Post-Hearing Activities	Pages 234-245
21	Phone call with S Ferris regarding reply brief	Carrie Collier-Brown	8-Sep-15	0 20	250 00	50 00	-	50 00	Post-Hearing Activities	Pages 234-245
22	Draft rate class section of Reply Brief	Carrie Collier-Brown	9-Sep-15	3 70	250 00	925 00	-	925 00	Post-Hearing Activities	Pages 234-245
23	Phone call with B Hallmark regarding reply brief	Carrie Collier-Brown	10-Sep-15	0 20	250 00	50 00	-	50 00	Post-Hearing Activities	Pages 234-245
24	Complete draft of rate class section of Reply Brief, review and incoporate edits to Reply Brief, and draft proposed findings of fact and conclusions of law	Carrie Collier-Brown	10-Sep-15	7 20	250 00	1,800 00	-	1,800 00	Post-Hearing Activities	Pages 234-245
25	Phone calls and email correspondence with M Loftus, M Pascucci and J Cunningham regarding Reply Brief	Carrie Collier-Brown	10-Sep-15	0 60	250 00	150 00	-	150 00	Post-Hearing Activities	Pages 234-245
26	Review Reply Briefs filed by Staff, OPUC, and TIEC	Carrie Collier-Brown	11-Sep-15	1 70	250 00	425 00	-	425 00	Post-Hearing Activities	Pages 234-245

Southwestern Public Service Company

44698 - December 2015

Expenses Booked in December 2015 in Docket No. 44698

Line No.	Description of Work Performed	Attorney/Consultant or Employee	Date Incurred	Hours Billed	Rate	Dollars Billed ($)	Adjustment ($)	Requested Amount ($)	Category	Receipt Page Reference
27	Finalize and file Reply Brief, proposed findings of fact and conclusions of law	Carrie Collier-Brown	11-Sep-15	3 60	250 00	900 00	-	900 00	Post-Hearing Activities	Pages 234-245
28	Confer with M Loftus, B Trammell and J Cunningham regarding Reply Brief, proposed finds of fact and conclusions of law	Carrie Collier-Brown	11-Sep-15	0 80	250 00	200 00	-	200 00	Post-Hearing Activities	Pages 234-245
29	Email correspondence with M Loftus regarding corrected Reply Brief	Carrie Collier-Brown	14-Sep-15	0 20	250 00	50 00	-	50 00	Post-Hearing Activities	Pages 234-245
30	Draft and file with PUC corrected Reply Brief	Carrie Collier-Brown	14-Sep-15	0 40	250 00	100 00	-	100 00	Post-Hearing Activities	Pages 234-245
31	Phone call with S Ferris regarding reply brief	Carrie Collier-Brown	14-Sep-15	0 30	250 00	75 00	-	75 00	Post-Hearing Activities	Pages 234-245
32	Review TIEC's letter regarding Staff's Reply Brief	Carrie Collier-Brown	16-Sep-15	0 20	250 00	50 00	-	50 00	Post-Hearing Activities	Pages 234-245
33	Review OPUC's and Staff's proposed findings of fact and conclusions of law	Carrie Collier-Brown	17-Sep-15	0 80	250 00	200 00	-	200 00	Post-Hearing Activities	Pages 234-245
34	Corporate Couriers, Corporate Couriers-Austin Corporate Courier Delivery for Period Ending 9/15/15	Courier Service	15-Sep-15	1 00	114 48	114 48	-	114 48	Post-Hearing Activities	Pages 247-249
35										
36										
37	**Subtotals & Totals**									
38										
39	**Winstead**									
40	Carrie Collier-Brown		Sub-Total			$ 12,425 00				
41	Leila Melhem					$ 440 00				
42	Courier Service		Sub-Total			$ 114 48				
43			**Sub-Total:**			**$ 12,979.48**				
44										
45										
46			**Total for Expenses Booked in December 2015:**			**$ 12,979.48**				
47										
48			**Adjustments to Expenses Booked in December 2015:**			**$ -**				
49										
50			**Total Requested Expenses Booked in December 2015:**			**$ 12,979.48**				

MAY 2015

LEGAL EXPENSES

WINSTEAD

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 17, 2015

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

Invoice #: 2263541
Client #: 53646
Matter #: 54

RE: 2015 PUCT EECRF

Billing Attorney: Ron Moss

For Professional Services Rendered Through February 28, 2015:

PROFESSIONAL SERVICES

Pleadings/Preparation and Review

Date	Tkpr	Description	Hours
1/21/15	CCB	Confer with M. Pascucci regarding EECRF opt out customers.	.20
1/26/15	CCB	Prepare for and attend conference call with M. Pascucci and B. Trammell regarding 2015 EECRF and EEPR.	1.30
1/28/15	CCB	Email correspondence with M. Pascucci and M. Loftus regarding rate case expense testimony for 2015 EECRF case.	.40
2/02/15	CCB	Email correspondence with M. Loftus and M. Pascucci regarding customer participation in SPS energy efficiency programs.	.20
2/17/15	CCB	Draft email to M. Pascucci regarding drafting testimony; draft email to M. Loftus regarding rate case expense testimony.	.40
2/17/15	CCB	Draft engagement letter and email to K. Trostle regarding rate case expense review.	.40
2/18/15	CCB	Confer with M. Pascucci regarding direct testimony.	.30
2/18/15	CCB	Review responses to discovery and filed rebuttal testimony in Docket 42454 preparation for drafting direct testimony.	2.40
2/20/15	CCB	Begin drafting direct testimony for M. Luth.	4.70
2/23/15	CCB	Confer with M. Loftus regarding preparation of direct testimony.	.20
2/23/15	CCB	Begin drafting direct testimony for D. Shockley.	5.70
2/24/15	CCB	Review correspondence regarding 2015 EEPR.	.20
2/24/15	CCB	Continue drafting direct testimony for M. Luth and D. Shockley.	2.30

TOTAL PROFESSIONAL SERVICES $ 4,675.00
TOTAL THIS INVOICE $ 4,675.00

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 13, 2015

SOUTHWESTERN PUBLIC SERVICE
SUB XCEL ENERGY SERVICES, INC.

C/O STEVE FOGEL
816 CONGRESS AVENUE, SUITE 1650
AUSTIN, TX 78701

Invoice #: 2270394
Client #: 53646
Matter #: 54

RE: 2015 PUCT EECRF
Ledes Client Matter ID 5837077
Xcel Matter Number: ES-15-C-00365

Billing Attorney: Ron Moss

For Professional Services Rendered Through March 31, 2015:

PROFESSIONAL SERVICES

Pleadings/Preparation and Review

Date	Tkpr	Description	Hours
3/04/15	CCB	Call with M. Loftus regarding direct testimony.	.30
3/04/15	CCB	Draft email to K. Trostle regarding rate case expense review.	.20
3/06/15	CCB	Review email correspondence regarding inactive opt out premises.	.30
3/09/15	CCB	Review minutes from EEPR development meeting and review draft EEPR.	1.70
3/10/15	CCB	Review correspondence to Staff regarding EECRF rule.	.20
3/11/15	CCB	Prepare for and attend conference call regarding spending cap.	1.40
3/11/15	CCB	Review correspondence regarding administrative spending cap.	.40
3/12/15	CCB	Review additional correspondence regarding administrative spending cap.	.20
3/13/15	CCB	Prepare for and attend conference call regarding EEPR draft.	1.60
3/13/15	CCB	Confer with R. Moss regarding consulting expert on rate case expenses.	.20
3/13/15	CCB	Phone call with M. Loftus regarding consulting expert on rate case expenses.	.30
3/13/15	CCB	Review correspondence, PUC rule and previous EECRF case regarding application of line losses to energy efficiency goals.	1.40
3/16/15	CCB	Phone call with S. Davis regarding consulting expert on rate case expenses.	.40
3/17/15	CCB	Email correspondence with M. Pascucci and M. Loftus regarding draft testimony.	.20
3/18/15	CCB	Email correspondence with M. Loftus and M. Pascucci regarding draft testimony.	.50

Matter: 54 - 2015 PUCT EECRF

April 13, 2015
Invoice #: 2270394

Date	Tkpr	Description	Hours
3/19/15	CCB	Prepare for and attend conference call regarding draft EEPR.	1.60
3/19/15	CCB	Email correspondence with M. Loftus and M. Pascucci regarding 2016 energy efficiency goal calculations.	.40
3/19/15	CCB	Email correspondence with M. Pascucci and M. Luth regarding line loss factors.	.30
3/20/15	CCB	Draft engagement letter for consulting expert on rate case expenses; phone call with S. Davis regarding same.	.80
3/20/15	CCB	Email correspondence with M. Loftus regarding rate case expenses.	.20
3/23/15	CCB	Email correspondence with J. Cunningham regarding rate case expenses consultant.	.20
3/23/15	CCB	Email correspondence with C. Settles regarding rate case expenses.	.20
3/23/15	CCB	Review rate case expenses.	.90
3/23/15	CCB	Confer with S. Davis regarding review of rate case expenses.	.20
3/23/15	CCB	Confer with M. Loftus regarding S. Davis engagement to review rate case expenses.	.20
3/24/15	CCB	Emails with M. Loftus and M. Pascucci regarding energy efficiency goal calculation.	.60
3/24/15	CCB	Conference call with PUC staff regarding energy efficiency goal calculation.	.50
3/25/15	CCB	Email correspondence with M. Pascucci and M. Loftus regarding energy efficiency goal calculation.	.40
3/25/15	CCB	Review energy efficiency goal calculation and explanation.	.80
3/26/15	CCB	Review and edit draft EEPR.	2.80
3/26/15	CCB	Email correspondence with M. Pascucci and M. Loftus regarding draft EEPR.	.60
3/26/15	CCB	Prepare for and attend conference call regarding line loss factors.	.70
3/27/15	CCB	Prepare for and attend conference call regarding draft EEPR.	.70
3/27/15	CCB	Phone call and email correspondence with M. Pascucci and M. Loftus regarding draft EEPR, and email correspondence with J. Cunningham regarding rate case expenses.	.80
3/30/15	CCB	Draft email to S. Davis regarding review of rate case expenses.	.20
3/30/15	CCB	Review and edit updated EEPR.	1.60
3/31/15	CCB	Email correspondence with B. Trammel, M. Loftus, J. Cunningham and M. Pascucci regarding EEPR draft and EECRF testimony.	.80

WINSTEAD PC | ATTORNEYS

Matter: 54 - 2015 PUCT EECRF

April 13, 2015
Invoice #: 2270394

TOTAL PROFESSIONAL SERVICES	$ 6,200.00
TOTAL THIS INVOICE	**$ 6,200.00**

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

May 12, 2015

SOUTHWESTERN PUBLIC SERVICE
SUB XCEL ENERGY SERVICES, INC.

C/O STEVE FOGEL
816 CONGRESS AVENUE, SUITE 1650
AUSTIN, TX 78701

Invoice #: 2283766
Client #: 53646
Matter #: 54

RE: 2015 PUCT EECRF
Ledes Client Matter ID 5837077
Xcel Matter Number: ES-15-C-00365

Billing Attorney: Ron Moss

For Professional Services Rendered Through April 30, 2015:

PROFESSIONAL SERVICES

Pleadings/Preparation and Review

Date	Tkpr	Description	Hours
4/01/15	CCB	Review draft direct testimonies.	2.80
4/01/15	CCB	Email correspondence with J. Cunningham, M. Pascucci and M. Loftus regarding draft direct testimony.	.40
4/02/15	CCB	Review draft Shockley testimony.	1.40
4/03/15	CCB	Review correspondence regarding schedule for drafting testimony and filing application.	.20
4/03/15	CCB	Review updated Pascucci draft direct testimony.	.80
4/03/15	CCB	Conference calls with J. Cunningham, B. Trammell, M. Luth, J. Comer and M. Pascucci regarding scope of direct testimony.	2.00
4/06/15	CCB	Review correspondence from M. Loftus regarding Shockley direct testimony.	.20
4/09/15	CCB	Email correspondence with S. Davis regarding rate case expenses.	.20
4/10/15	CCB	Review email correspondence regarding J. Comer and M. Pascucci draft direct testimony.	.20
4/13/15	CCB	Phone call with S. Davis regarding rate case expenses.	.80
4/13/15	CCB	Review rate case expense receipts and draft spreadsheet breaking down expenses, draft email to B. Trammell and J. Cunningham regarding same.	4.10
4/13/15	CCB	Review and edit D. Shockley testimony.	2.70
4/13/15	CCB	Confer with M. Loftus regarding pre-filing meetings with Staff and OPUC.	.20

Date	Tkpr	Description	Hours
4/13/15	CCB	Email correspondence with M. Loftus and J. Cunningham regarding draft direct testimonies.	.20
4/14/15	CCB	Meeting with S. Davis regarding rate case expenses, and follow-up email correspondence.	1.30
4/14/15	CCB	Review and edit direct testimony of M. Pascucci and J. Comer.	4.40
4/14/15	CCB	Conference call with M. Pascucci, B. Trammell, J. Cunningham and S. Brymer to review direct testimony of M. Pascucci.	2.80
4/14/15	CCB	Email correspondence with B. Trammell and M. Loftus regarding rate case expense recovery.	.30
4/14/15	CCB	Review correspondence regarding pre-filing meetings with OPUC and Staff.	.40
4/15/15	CCB	Conference call with M. Pascucci, B. Trammell, J. Cunningham and S. Brymer to review direct testimony of D. Shockley and J. Comer.	3.10
4/15/15	CCB	Review and edit direct testimony of D. Shockley and J. Comer.	3.60
4/15/15	CCB	Review updated spreadsheet breaking out rate case expenses.	.40
4/16/15	CCB	Phone call with M. Loftus regarding direct testimony and pre-filing meetings.	.50
4/16/15	CCB	Phone call and email correspondence with S. Ferris regarding pre-filing meeting.	.40
4/16/15	CCB	Phone call and email correspondence with S. Davis regarding rate case expenses.	.40
4/16/15	CCB	Phone call and email correspondence with J. Cunningham regarding rate case expenses.	.80
4/16/15	CCB	Email correspondence with B. Trammell, J. Cunningham and D. Shockley regarding Shockley direct testimony.	.40
4/16/15	CCB	Review updated spreadsheets breaking out rate case expenses by person and event, and reconcile with receipts and invoices.	1.70
4/16/15	CCB	Email correspondence with B. Trammell, J. Cunningham and witnesses regarding pre-filing meetings with Staff and OPUC.	.20
4/16/15	CCB	Review correspondence regarding draft direct testimonies.	.40
4/17/15	CCB	Email correspondence with B. Trammell, J. Cunningham and M. Loftus regarding rate case expense calculation.	.30
4/17/15	CCB	Update documentation for rate case expenses.	.90
4/17/15	CCB	Confer with S. Davis regarding rate case expenses.	.30
4/17/15	CCB	Review revised rate case expenses breakdown spreadsheet.	.40
4/20/15	CCB	Phone call and email correspondence with J. Cunningham regarding rate case expenses.	.90

Date	Tkpr	Description	Hours
4/20/15	CCB	Update reconciliation of rate case expenses.	2.70
4/20/15	CCB	Initial review of outline/agenda for pre-filing meetings.	.40
4/20/15	CCB	Review correspondence regarding pre-filing meetings.	.30
4/21/15	CCB	Phone call and email correspondence with S. Davis regarding rate case expenses.	.70
4/21/15	CCB	Email correspondence with J. Cunningham regarding rate case expenses and pre-filing meeting.	.40
4/22/15	CCB	Review and edit presentation and outline/agenda for pre-filing meetings.	1.10
4/22/15	CCB	Attend meeting with B. Trammell, J. Cunningham, M. Loftus and witnesses regarding preparation for prefiling meetings and to discuss application and testimony.	1.50
4/22/15	CCB	Prepare for and attend pre-filing meetings with OPUC and Staff.	3.70
4/22/15	CCB	Email correspondence with S. Davis regarding rate case expense affidavit.	.10
4/22/15	CCB	Review correspondence regarding pre-filing meeting with Staff and updated direct testimony drafts.	.60
4/23/15	CCB	Phone call with S. Ferris regarding questions from pre-filing meeting.	.30
4/23/15	CCB	Email correspondence with M. Loftus, J. Cunningham, B. Trammell and M. Pascucci regarding draft direct testimony.	.70
4/23/15	CCB	Review and edit draft affidavit on rate case expenses.	1.20
4/23/15	CCB	Email Correspondence with S. Davis regarding rate case expenses affidavit.	.30
4/23/15	CCB	Review draft responses to OPUC's questions in pre-filing meeting.	.30
4/23/15	CCB	Review correspondence regarding updated Pascucci draft direct testimony.	.30
4/23/15	CCB	Confer with J. Comer regarding draft direct testimony.	.40
4/24/15	CCB	Phone call with M. Loftus regarding draft direct testimony.	.20
4/24/15	CCB	Review and edit Shockley draft testimony.	2.60
4/24/15	CCB	Review correspondence regarding remaining tasks for preparation of application and prefiled direct testimony.	.30
4/24/15	CCB	Review correspondence regarding Pascucci direct testimony.	.30
4/27/15	CCB	Confer with M. Loftus regarding draft direct testimony.	.10
4/27/15	CCB	Review and edit Shockley and Comer direct testimony.	3.10
4/27/15	CCB	Confer with S. Davis regarding rate case expenses affidavit.	.10
4/28/15	CCB	Confer with J. Cunningham regarding rate case expenses affidavit.	.30
4/28/15	CCB	Final review of rate case expenses affidavit.	.60

Matter: 54 - 2015 PUCT EECRF

May 12, 2015
Invoice #: 2283766

Date	Tkpr	Description	Hours
4/29/15	CCB	Phone call and email correspondence with J. Cunningham, S. Brymer, B. Trammell, J. Comer and M. Luth regarding draft direct testimony.	1.40
4/29/15	CCB	Revise Comer and Shockley direct testimony.	3.60
4/29/15	CCB	Email correspondence with S. Davis regarding final rate case expense affidavit.	.40
4/29/15	CCB	Review correspondence regarding revisions to direct testimony and review final rate case expense affidavit.	.80
4/30/15	CCB	Review and edit application, Comer direct testimony and Pascucci direct testimony.	3.90
4/30/15	CCB	Email correspondence with J. Cunningham, M. Loftus and M. Pascucci regarding Comer direct testimony and Pascucci direct testimony.	.80
4/30/15	CCB	Review correspondence regarding revisions to direct testimony.	.40

TOTAL PROFESSIONAL SERVICES $ 18,500.00

EXPENSES

Delivery Services/Messengers

Date	Description	Qty.	Rate	Amount
	Corporate Couriers			23.54

TOTAL EXPENSES $ 23.54

TOTAL THIS INVOICE $ 18,523.54

COURIER SERVICE

INVOICE

Invoice No.	Customer No.
36853	2300
Invc Date	Total Due
4/15/15	802.19

CORPORATE COURIERS
2335 KRAMER LANE, STE. F
AUSTIN, TX 78758
41998

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

NOW ACCEPTING VISA,M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.479.4007
TO GET SETUP.

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	36853	4/15/15	802.19	10

Date | Ordr No. | Svc | Service Detail | Charges | Total

Reference	Description	Orders	Total Amt
10292-152 1652		1	12.84
131 13260-19		2	47.08
1709-16162-3		1	11.77
1709-3048-4		1	11.77
19763-1 1652		1	12.84
1411 41368.1		1	12.84
46731-1 1649		1	9.63
48229-1 " "		1	12.84
1652 48963-2		1	12.84
53168.12 1846		1	12.84
53646 RMOSS EARNINGREPT (51) 1895		1	23.54
53646-51 RHMOSS 1895		9	211.86
53646-54 RHMOSS " "		1	23.54
53646-56 RHMOSS " "		1	23.54
53646-57 RHMOSS " "		1	11.77
1652 54271-3		1	12.84
" " 56064-1		1	18.19
57418-1 CCB 1921		1	23.54
[redacted] DOCS		[redacted]	[redacted]
999995-1671		[redacted]	20.33

Reference Totals : 60 802.19

Total Amount Due : 60 802.19

Bus Dev 099-00432-5849-002 = $20.33

Admin 030-00999-5710-001 = $275.75

Client 030-00999-1530-001 = $506.11

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

CORPORATE COURIERS
2335 KRAMER LANE, STE. F
AUSTIN, TX 78758
41998

Invoice No.	Customer No.
36853	2300
Invc Date	**Total Due**
4/15/15	802.19

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

NOW ACCEPTING VISA,M/C & AMEX FOR INVOICE PAYMENT PLEASE CALL 512.479.4007 TO GET SETUP.

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	36853	4/15/15	802.19	4

Date	Ordr No.	Svc	Service Detail			Charges	Total
4/01/15	556396	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:53 Signed: ALBA	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 1.54	23.54
			Total Charges for Ref. - 53646-54 RHMOSS: 23.54				
4/03/15	556885	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 10:08 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base . Return : Fuel Srchg:	11.00 11.00 1.54	23.54
			Total Charges for Ref. - 53646-56 RHMOSS: 23.54				
4/01/15	556395	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:51 Signed: HUDGINS	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 .77	11.77
			Total Charges for Ref. - 53646-57 RHMOSS: 11.77				
3/31/15	556096	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Time: 14:29 Signed: SUSAN D	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 6.00 .84	12.84
			Total Charges for Ref. - 54271-3: 12.84				
4/13/15	559026	EXP 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Time: 16:07 Signed: SUSAN D	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 6.00 1.19	18.19
			Total Charges for Ref. - 56064-1: 18.19				
4/02/15	556681	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:05 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 1.54	23.54
			Total Charges for Ref. - 57418-1 CCB: 23.54				
							Continued

INVOICE PAYMENT DUE UPON RECEIPT

EMPLOYEE EXPENSES

DEE HOOLEY

MILLER PAPER & PACKAGING CO.
6511 S. WASHINGTON ST.
DOOR 5 & 6
AMARILLO, TX 79118
806 353-0317 Fax 806 353-5934

REMIT TO: MILLER PAPER & PACKAGING CO.
2601 S.E. LOOP 289
LUBBOCK, TX 79404

INVOICE

INVOICE NO.	INVOICE DATE	CUST NO
S3166470.001	04/06/15	15183
ENTERED BY	SALESPERSON	PAGE
Debra Acosta	Miller Pape	1 OF 1
SHIP DATE	STOP	
04/06/15		

Sold To:
XCEL (TOWER)
ATTN:ACCOUNTS PAYABLE ANALYST
P O BOX 840
DENVER, CO 80201

Ship To:
XCEL (TOWER) DEE
24TH FLOOR - DEE
AMARILLO, TX, 79101
806-378-2417

CUSTOMER PO NO	SHIP VIA	TERMS	SPECIAL INSTRUCTIONS
CREDIT CARD	AMARILLO	CREDIT CARD	***DELIVER BEFORE 3:00 PM***

QTY ORDERED	QTY SHIPPED	HM	TX	PRD CODE	DESCRIPTION	UNIT PRICE	EXT
8cs	8cs		N	13508	UNV21200 851001HS 8-1/2 X 11 92 BRITE COPY 5000/CS, *H98* 40CS/PLT [.13508] A	35.492cs	283.93

Miller Paper & Packagi
6511 South Washington
AMARILLO, TX 79118
806-353-0317

TERMINAL ID.: 71751964
MERCHANT #: 380901182881

MASTERCARD
XXXXXXXXXXXX2049 EXP:XX/XX KEYED CNP
MAIL ORDER SALE
BATCH: 000375 INV: 066470
Apr 02, 15 16:46
RRN: 509221614789 AUTH: 174615
TRAN SEQ #: 007304

CUSTOMER NUMBER: 15183
P.O. NUMBER: 001
TRANSACTION ID: 0402MC8D597NW

APPROVAL 174615

TOTAL $283.93

THANK YOU!

CUSTOMER COPY

2015 EECRF filing - 50%
2015 NM EE - 50%
Both cases due May 1st 2015.
Supplies ordered together.

TOTAL CUBE	
TOTAL PACKAGES	8
TOTAL LBS	400.0

AY FROM THIS INVOICE. NO STATEMENT WILL BE SENT UNLESS REQUESTED. Signature below acknowledges receipt of merchandise in good order. Please call for any applicable MSDS sheets. For chemical emergency call 800-424-9300.

SUBTOTAL	283.93
FREIGHT	0.00
DISCOUNT	0.00
TAX *	0.00
INV TOTAL	283.93

FILLED BY ____ TIME ____ CHECKED BY ____ TIME ____ MERCHANDISE RECEIVED ____ DATE RECEIVED __/__/__

FedExShipment_Detail 04.16.15 - 04.21.15.xlsx

Invoice Month (yyyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201504	4/16/2015	631575822151	8.84	staff 6 supp 01	Laurance Kriegel	
201504	4/17/2015	631575822221	8.84	staff 20	Laurance Kriegel	
201504	4/17/2015	631575822232	4.43	STF20, STF6SP1,OPC14SP1,	STEVE FOGEL	XCEL ENERGY SERVICES
201504	4/21/2015	631575822302	8.84	TIEC 14	Laurance Kriegel	
201504	4/20/2015	631575822265	9.57	41381 Annual Vegetation	Naomi Hudgins, File Clerk	Public Utility Commission of T
201504	4/21/2015	631575822287	20.35	35588 FERC FINANCIAL REP	Naomi Hudgins, File Clerk	Public Utility Commission of T
201504	4/21/2015	631575822298	6.37	2015 EECRF PRE FILING ME	Ron Moss	Winstead, P.C.
201504	4/21/2015	631575822313	23.46	Sharyland True-Up	Ron Moss	Winstead, P.C.
201504	4/21/2015	631575822324	7.34	Sharyland True-up	Ron Moss	Winstead, P.C.
201504	4/15/2015	631575822140	5.26	D43260 - Staff 1st	Athena Leyton	Legal Asst, O&E Division PUC
201504	4/17/2015	631575822162	5.26	14-00348-UT NM FPPCAC Jo	MAJOR CHRIS THOMPSON	AFLOA/JACL-ULFSC
201504	4/17/2015	631575822173	5.26	14-00348-UT NM FPPCAC Jo	MELISSA TREVINO	Occidental Energy Ventures Cor
201504	4/17/2015	631575822184	5.26	14-00348-UT NM FPPCAC Jo	DOMME, THOMAS	NEW MEXICO GAS COMPANY
201504	4/17/2015	631575822195	5.26	15-00083-UT NM Solar PPA	MAJOR CHRIS THOMPSON	AFLOA/JACL-ULFSC
201504	4/17/2015	631575822200	5.26	15-00083-UT NM Solar PPA	MELISSA TREVINO	Occidental Energy Ventures Cor
201504	4/17/2015	631575822210	5.26	15-00083-UT NM Solar PPA	DOMME, THOMAS	NEW MEXICO GAS COMPANY
201504	4/20/2015	631575822243	5.02	Witness Book update	Blair Debbie	Xcel Energy Services
201504	4/20/2015	631575822254	5.02	Witness Book update	JANNELL MARKS	Xcel Energy
201504	4/21/2015	631575822276	5.26	12-00350-UT Native CD	Henry Monroy	PNM Resources

FedExShipment_Detail 04.16.15 - 04.21.15.xlsx

Recipient Address	Recipient City	Recipient State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
1202 Hwy 86	BOVINA	TX	RHONDA SINCLAIR	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1202 Hwy 86	BOVINA	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
816 Congress Ave., Suite 1650	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1202 Hwy 86	BOVINA	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1701 N. Congress Ave.	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1701 N. Congress Ave.	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
401 Congress Avenue	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
401 Congress Avenue	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
401 Congress Avenue	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1701 N. Congress Ave.	AUSTIN	TX	RHONDA SINCLAIR	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
139 BARNES DR.	PANAMA CITY	FL	RHONDA SINCLAIR	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
5 Greenway Plaza Suite 110	HOUSTON	TX	RHONDA SINCLAIR	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1625 RIO BRAVO SW, SUITE 27	ALBUQUERQUE	NM	RHONDA SINCLAIR	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
139 BARNES DR.	PANAMA CITY	FL	RHONDA SINCLAIR	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
5 Greenway Plaza Suite 110	HOUSTON	TX	RHONDA SINCLAIR	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1625 RIO BRAVO SW, SUITE 27	ALBUQUERQUE	NM	RHONDA SINCLAIR	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1800 Larimer St., Suite 1400	DENVER	CO	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1800 Larimer Street	DENVER	CO	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
414 Silver Avenue SW	ALBUQUERQUE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX

JEREMIAH CUNNINGHAM

Español

FLIGHT | HOTEL | CAR SPECIAL OFFERS RAPID REWARDS®

Southwest

Thank you for your purchase!

Amarillo, TX - AMA to Austin, TX - AUS

New Purchases in Trip

Air

Confirmation #87ZOHO

Amarillo, TX - AMA to Austin, TX - AUS
Wednesday, April 22, 2015

Air Total: $584.50

Amount Paid
$584.50

Trip Total
$584.50

APR 22
WED **2016 EECRF Pre-Filing Meeting**

New purchases added to your trip.

AIR
Amarillo, TX - AMA to Austin, TX - AUS
04/22/2015

Confirmation #
87ZOHO

Adult Passenger(s)
JEREMIAH CUNNINGHAM

Rapid Rewards #
[redacted]

Subscribe to Flight Status Messaging

DEPART **APR 22** **WED**	**05:50 AM**	Depart **Amarillo, TX (AMA)** on Southwest Airlines	Flight **#584**	Southwest	
	07 00 AM	Arrive in Dallas (Love Field), TX (DAL)			**Wednesday, April 22, 2015**
	07:35 AM	Change to Southwest Airlines in Dallas (Love Field), TX (DAL)	Flight **#4742**	Southwest	Travel Time 2 h 35 m (1 stop, includes 1 plane change) Anytime
	08:25 AM	Arrive in **Austin, TX (AUS)**	WiFi available		
RETURN **APR 22** **WED**	**07:30 PM**	Depart **Austin, TX (AUS)** on Southwest Airlines *Stops Dallas, TX*	Flight **#4280**	Southwest	**Wednesday, April 22, 2015** Travel Time 2 h 40 m
	10:10 PM	Arrive in **Amarillo, TX (AMA)**			(1 stop, no plane change) Anytime

What you need to know to travel:

Check-in Be sure to arrive at the departure gate with your boarding pass at least 10 minutes before your scheduled departure time. Otherwise, your reserved space may be cancelled and you won't be eligible for denied booking compensation.

No Show Policy If you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to scheduled departure of the flight. For tickets purchased on or after May 10, 2013 and travel beginning September 13, 2013, Customers who fail to cancel reservations for a Wanna Get Away or DING! fare segment at least ten (10) minutes prior to travel and who do not board the flight will be considered a no show, and all remaining, unused funds on this reservation will be forfeited, including Business Select and Anytime funds.

PRICE: ADULT

Attachment MVP-5
Page 55 of 286
Docket No. ______

Trip	Routing	Fare Type | View Fare Rules	Fare Details	Quantity	Total
Depart	AMA-DAL-AUS	Anytime Great Flexibility	• Fully Refundable • Same-Day Changes • No Change Fees	1	$294.50
Return	AUS-AMA	Anytime Great Flexibility	• Fully Refundable • Same-Day Changes • No Change Fees	1	$290.00

Subtotal **$584.50**
Fare Breakdown

Carry-on Items: 1 bag + 1 small personal item are free, see full details.
Checked Items: First and second bags are free, size and weight limits apply.

Bag Charge $0.00

Air Total:
$584.50

Gov't taxes & fees now included

Purchaser Name Jeremiah Cunningham

Billing Address 600 S. Tyler Ste 2400
Amarillo, TXUS79101

Form of Payment	Amount Applied
MasterCard - XXXXXXXXXXXX-4180	**$584.50**

Amount Paid
$584.50

Trip Total
$584.50

Docket No. 44698
2015 EECRF Filing
Pre-Filing Meetings
Austin, TX April 22, 2015

Salt Lick BBQ
DNC Travel Hospitality Services
Austin - Bergstom International Airport

Tbl:0 L8 Ref:292668
Chk:292668

Azhia 4/22/2015 5:09 pm

Platter 2 Meat	13.95
Soda/Tea- Large	2.19
SubTotal	16.14
State Tax	1.33
Total	17.47
MC ****4180	17.47
Amount Paid	17.47

Creating special experiences one guest at a time.

Rick Husband
Amarillo Int'l Airport (AMA)
C/O REPUBLIC PARKING SYSTEM
10801 Airport Blvd
AMARILLO TX 79111
(806)335-1921
Rcpt# 45911
04/22/15 22:41 L# 1 A# 14 Txn#119841
04/22/15 05:00 In 04/22/15 22:41 Out
Tkt# 264838
Garage 2012 $ 8.00
Total Fee $ 8.00
MASTER CARD $ 8.00-
XXXXXXXXXXXX4180
Approval No.:234156
Reference No.:153
Change Due $ 0.00
THANK YOU
FOR YOUR BUSINESS

Taxi to Airport
April 22, 2015
2016 EECRF Pre-Filing Meeting in Austin

From: Ayub Haile via Square <receipts@messaging.squareup.com>
Sent: Wednesday, April 22, 2015 4:52 PM
To: Cunningham, Jeremiah W
Subject: Receipt from Ayub Haile

Things just got easier.
Now when you shop at sellers who use Square,
your receipts will be delivered automatically.
Learn more.

Ayub Haile

How was your experience?

$35.64

Custom Amount	$29.70
Subtotal	$29.70
Tip	$5.94
Total	$35.64

MasterCard 4180 4/22/2015, 4 50 PM

JEREMIAH CUNNINGHAM

#IAHL

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square. Learn more and update preferences.

BROOKE TRAMMELL

From: Trammell, Brooke A
To: Hooley, Dee
Subject: FW: Receipt from Taxi Ride In Austin
Date: Wednesday, April 22, 2015 9:51:48 AM

2015 EECRF Filing

From: Taxi Ride In Austin via Square [mailto:receipts@messaging.squareup.com]
Sent: Wednesday, April 22, 2015 8:59 AM
To: Trammell, Brooke A
Subject: Receipt from Taxi Ride In Austin

Reply to this email to leave feedback for Taxi Ride In Austin

Taxi Ride In Austin

How was your experience?

$25.88 √

Custom Amount	$22.50
Subtotal	$22.50
Tip	$3.38
Total	$25.88

Taxi Ride In Austin

512-949-8605

MasterCard 5313 4/22/2015, 6:58 AM

#02L3

JUNE 2015

EMPLOYEE EXPENSES

DEE HOOLEY