FedExShipment_Detail 04.25.15 - 05.05.15.xlsx

33

Invoice Month (yyyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201505	4/29/2015	631575822975	5.26	43695 Native CD	McGinnis, Campbell	McGinnis, Lochridge & Kilgore
201505	4/29/2015	631575822986	5.26	14-0014-UT CONSTRUCTION	Phillip Oldham	Thompson & Knight
201505	4/29/2015	631575822997	5.26	14-0014-UT CONSTRUCTION	STEVE FOGEL	XCEL ENERGY SERVICES
201505	4/29/2015	631575823000	5.26	14-0014-UT CONSTRUCTION	Joan E. Drake	Modrall, Sperling, Roehl, Harr
201505	4/29/2015	631575823011	5.26	14-0014-UT CONSTRUCTION	MELISSA TREVINO	Occidental Energy Ventures Cor
201505	4/29/2015	631575823022	11.73	NM ANNUAL REPORT BOX 2 O	Melanie Sandoval	NMPRC
201505	4/29/2015	631575823033	37.07	NM ANNUAL REPORT BOX 1 O	Melanie Sandoval	NMPRC
201505	4/29/2015	631575823044	5.26	2015 NM ANNUAL REPORT CD	Sonya Mares	Hinkle Hensley Shanor Et Al
201505	4/29/2015	631575823055	6.08	nm annual fuel report	Sonya Mares	Hinkle Hensley Shanor Et Al
201505	4/29/2015	631575823066	5.74	14-00348-UT Rebuttal FPP	MELISSA TREVINO	Occidental Energy Ventures Cor
201505	4/29/2015	631575823077	5.41	14-00348-UT Rebuttal FPP	DOMME, THOMAS	NEW MEXICO GAS COMPANY
201505	4/29/2015	631575823088	5.41	14-00348-UT Rebuttal FPP	MAJOR CHRIS THOMPSON	AFLOA/JACL-ULFSC
201505	4/29/2015	631575823099	5.26	13-00286-UT correction t	Phillip Oldham	Thompson & Knight
201505	4/29/2015	631575823103	8.84	43695 staff 1 supp 04	Laurance Kriegel	
201505	4/30/2015	631575823114	5.02	NM FUEL RECONCILIATION A	MELISSA TREVINO	Occidental Energy Ventures Cor
201505	4/30/2015	631575823125	4.87	NM FUEL RECONCILIATION A	Jerry W. Partin	Roosevelt County Electric Coop
201505	4/30/2015	631575823136	7.31	NM FUEL RECONCILIATION A	Michael Dermeier	Georgetown Consulting Group
201505	4/30/2015	631575823147	5.46	NM FUEL RECONCILIATION A	Charles T Pinson	Central Valley Electric Coop.
201505	4/30/2015	631575823158	5.02	NM FUEL RECONCILIATION A	JIM COTTON	The Columbia Group
201505	4/30/2015	631575823169	6.16	38068 Annual Report on I	Naomi Hudgins, File Clerk	Public Utility Commission of T
201505	4/30/2015	631575823170	6.16	39339 Annual Report on I	Naomi Hudgins, File Clerk	Public Utility Commission of T
201505	4/30/2015	631575823180	5.26	13-00286-UT - NM EE Quar	Phillip Oldham	Thompson & Knight
201505	4/30/2015	631575823191	5.26	13-00286-UT - NM EE Quar	MELISSA TREVINO	Occidental Energy Ventures Cor
201505	4/30/2015	631575823206	22.62	TX EECRF	Ron Moss	Winstead, P.C.
201505	4/30/2015	631575823217	24.92	TX EECRF	Ron Moss	Winstead, P.C.
201505	5/1/2015	631575823228	6.25	2015 TX EECRF	Carrie Collier-Brown	Winstead PC
201505	5/1/2015	631575823239	9.73	2015 NM EE	Phillip Oldham	Thompson & Knight
201505	5/1/2015	631575823240	9.73	2015 NM EE	MELISSA TREVINO	Occidental Energy Ventures Cor
201505	5/4/2015	631575823250	5.22	44698 application to adj	ALFRED HERRERA	Herrera & Boyle PLLC
201505	5/4/2015	631575823261	5.22	44698 application to adj	Zach Brady	ZS Brady & Co.
201505	5/4/2015	631575823272	5.22	44698 application to adj	Mike Stenglein	King & Spalding LLP
201505	5/4/2015	631575823283	5.22	44698 application to adj	REX VANSMIDDLESWORTH	Thompson & Knight LLP

14.006
348

FedExShipment_Detail 04.25.15 - 05.05.15.xlsx

Invoice Month (yyyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201505	5/4/2015	631575823294	5.22	44698 application to adj	Richard Crozier	DAVIDSON & TROILO P. C.
201505	5/4/2015	631575823309	5.66	44698 application to adj	RICK RUSSWURM	MOORE, LEWIS, AND RUSSWURM
201505	5/4/2015	631575823310	5.22	44698 application to adj	KRISTIN HENRY	SIERRA CLUB
201505	5/4/2015	631575823320	5.22	44698 application to adj	STEVEN PORTER	US D.O,E
201505	5/4/2015	631575823331	5.22	44698 application to adj	Tim Irvine	Texas Dept of Housing and Comm
201505	5/4/2015	631575823342	5.22	44698 application to adj	JOE N PRATT	Bickerstaff Heath Delgado Acos
201505	5/4/2015	631575823353	5.22	44698 application to adj		Golden Spread Electric Coopera
201505	5/4/2015	631575823364	5.22	44698 application to adj	James Z Brazell	Law Office of James Z Brazell
201505	5/4/2015	631575823375	5.22	44698 application to adj	Susan Kelley	Office of Attorney General
201505	5/4/2015	631575823386	5.22	44698 application to adj	RICK D. CHAMBERLAIN	BEHRENS, WHEELER & CHAMBERLA
201505	5/4/2015	631575823397	8.78	44698 application to adj	Laurance Kriegel	
201505	5/4/2015	631575823401	5.22	discovery thru 05/04/201	STEVE FOGEL	XCEL ENERGY SERVICES
201505	5/5/2015	631575823412	6.33	NM-Q1/10-Q	Melanie Sandoval	NMPRC
201505	5/5/2015	631575823423	6.89	TX-P18661-Q1/10-Q	Naomi Hudgins, File Clerk	Public Utility Commission of T
201505	5/5/2015	631575823434	14.72	2015 NM EE/LM Filing	Susan Brymer	Xcel Energy Inc
201505	5/5/2015	631575823445	9.66	2015 NM EE/LM Filing	MICHAEL PASCUCCI	Xcel Energy Inc
201505	5/5/2015	631575823456	11.94	2015 NM EE/LM Filing	Ruth Sakya	Xcel Energy
201505	5/5/2015	631575823467	9.66	2015 NM EE/LM Filing	Bill Conrad	
201505	5/5/2015	631575823489	6.12	44698 Affadavit PON of J EECRT	Bob Moss	Winstead, P.C.
201505	5/5/2015	631575823490	22.57	43695 Witness Books	Lisa Perkett	Xcel Energy
201505	5/5/2015	631575823504	8.78	43695 staff 22	Laurance Kriegel	
201505	4/30/2015	874204266118	51.46	NO REFERENCE INFORMATION	DEE HOOLEY	XCEL ENERGY

Attachment MVP-5
Page 66 of 286
Docket No. ______

Recipient Address	Recipient City	State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
600 CONGRESS AVE	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
98 San Jacinto Blvd.,	AUSTIN	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
Bank of America Centre, Suite	ALBUQUERQUE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
5 Greenway Plaza Suite 110	HOUSTON	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1120 Paseo de Peralta	SANTA FE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1120 Paseo de Peralta	SANTA FE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
218 Montezuma	SANTA FE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
218 Montezuma	SANTA FE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
5 Greenway Plaza Suite 110	HOUSTON	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1625 RIO BRAVO SW, SUITE 27	ALBUQUERQUE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
139 BARNES DR.	PANAMA CITY	FL	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
98 San Jacinto Blvd.,	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
5 Greenway Plaza Suite 110	HOUSTON	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
121 N. Main Street	PORTALES	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1902 Overlook Ridge Dr.	KELLER	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1505 N. 13th Street	ARTESIA	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
One N. Main Street	GEORGETOWN	CT	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
98 San Jacinto Blvd.,	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
5 Greenway Plaza Suite 110	HOUSTON	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
98 San Jacinto Blvd.,	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
5 Greenway Plaza Suite 110	HOUSTON	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
816 CONGRESS AVENUE	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1602 13th Street	LUBBOCK	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
401 Congress Ave	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
98 San Jacinto Blvd., Ste. 190	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX

FedExShipment_Detail 04.25.15 - 05.05.15.xlsx

Recipient Address	Recipient City	State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
919 CONGRESS AVENUE	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
713 BLISS AVENUE	DUMAS	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
85 SECOND ST, 2ND FLOOR	SAN FRANCISCO	CA	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1000 INDEPENDENCE AVE SW	WASHINGTON	DC	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
221 East 11th Street	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
3711 S. MoPac Expy.	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
905 S. Fillmore, Suite 300	AMARILLO	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
100 Congress Avenue, Ste 2000	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
300 W. 15th	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
6 N.E. 63RD STREET, SUITE 400	OKLAHOMA CITY	OK	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
816 Congress Ave., Suite 1650	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1120 Paseo de Peralta	SANTA FE	NM	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
816 CONGRESS AVENUE	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1800 LARIMIR ST 15	DENVER	CO	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1400 Ducale Drive SE	RIO RANCHO	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1800 Larimer Street Suite 1500	DENVER	CO	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
414 Nicollet Mall	MINNEAPOLIS	MN	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
600 S TYLER	AMARILLO	TX	JAN HENWLINGTON	LEGAL SPECIALITIES PLUS II	3560 E T C JESTER B	HOUSTON	TX

JULY 2015

LEGAL EXPENSES

WINSTEAD

Payment Request - SPS 2015 PUCT EECRF (Energy Efficiency Cost Recovery Factor) 15 (5837077)

Actions: return to list

Rounding Errors will be handled by adjusting the first distribution rule amount for each line.

Payment Request Header

Billing Approvers

Billing Approvers: Review Only

Payment Request ID #: 2687266

Status: Submitted for Invoicing

Supplier Reference Number: 2295163

Payment Request History

Retention Letter Total Budget: 75000.00 USD

Retention Letter Total Expenditures: 102127.07

This Payment Request Amount: 14102.93

Retention Letter Remaining Budget: -27127.07

 # Payment Requests against this Retention Letter: 10

Final Payment Request for this Retention Letter: No

Retention Letter Details

Buyer Organization: XE Legal Services

Retention Letter Name: SPS 2015 PUCT EECRF (Energy Efficiency Cost Recovery Factor) 15 (5837077)

Outside Counsel: Winstead PC (XE Legal)

Matter Identifier: ES-15-C-00365

Outside Counsel Reporting Alias: Winstead PC

Comments: SPS's annual PUCT energy efficiency plan and rate rider.

Start Date: 2/2/15

End Date: 12/31/15

Currency: USD

Payment Request Lines

41

Line 1 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.6	250.00			Flat	Hourly	150.00		5/1/15	5/1/15	☐

Comments: Draft responses to OPUC's questions from pre-filing meeting.

Activity Code A103

Task Code L210

Timekeeper Classification AS

Line 2 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1.8	250.00			Flat	Hourly	450.00		5/1/15	5/1/15	☐

Comments: Finalize and file application, direct testimonies, and EEPR.

Activity Code A110

Task Code L210

Timekeeper Classification AS

Line 3 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		5/1/15	5/1/15	☐

Comments: Email correspondence with J. Cunningham regarding filing application, direct testimonies, and EEPR.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Attachment MVP-5
Page 73 of 286
Docket No. ______

Line 4 01921.99026 - Collier-Brown,Carrie

256

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.3	250.00			Flat	Hourly	75.00		5/1/15	5/1/15	☐

Comments: Confer with M. Pascucci and J. Comer regarding responses to OPUC's informal pre-filing meeting questions.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 5 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.8	250.00			Flat	Hourly	200.00		5/4/15	5/4/15	☐

Comments: Confer with M. Loftus, J. Comer and B. Trammell regarding OPUC informal questions from pre-filing meeting.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 6 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.1	250.00			Flat	Hourly	25.00		5/4/15	5/4/15	☐

Comments: Review Order of Referral.

Activity Code A104

Task Code L210

Timekeeper Classification AS

Attachment MVP-5
Page 74 of 286
Docket No. ______

Line 7 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.4	250.00			Flat	Hourly	100.00		5/4/15	5/4/15	☐

Comments: Confer with M. Loftus, B. Trammell, and J. Cunningham regarding Order of Referral and proposed list of issues.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 8 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.7	250.00			Flat	Hourly	175.00		5/4/15	5/4/15	☐

Comments: Revise responses to OPUC's informal pre-filing meeting questions and send to OPUC.

Activity Code A103

Task Code L210

Timekeeper Classification AS

Line 9 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		5/5/15	5/5/15	☐

Comments: Phone call and email correspondence with M. Loftus and B. Trammell regarding draft list of issues.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Attachment MVP-5
Page 75 of 286
Docket No. ______

Line 10 01921.99026 - Collier-Brown,Carrie

44

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.1	250.00			Flat	Hourly	25.00		5/5/15	5/5/15	☐

Comments: Review corrected Order of Referral.
Activity Code A104
Task Code L210
Timekeeper Classification AS

Line 11 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.1	250.00			Flat	Hourly	25.00		5/5/15	5/5/15	☐

Comments: Confer with R. Moss regarding draft list of issues.
Activity Code A105
Task Code L210
Timekeeper Classification AS

Line 12 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		5/5/15	5/5/15	☐

Comments: Confer with S. Ferris regarding draft list of issues.
Activity Code A107
Task Code L210
Timekeeper Classification AS

Attachment MVP-5
Page 76 of 286
Docket No. ______

Line 13 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		5/6/15	5/6/15	☐

Comments: Confer with M. Loftus, B. Trammell and J. Cunningham regarding proposed list of issues.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 14 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1.7	250.00			Flat	Hourly	425.00		5/6/15	5/6/15	☐

Comments: Draft proposed list of issues.
Activity Code A103
Task Code L210
Timekeeper Classification AS

Line 15 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.1	250.00			Flat	Hourly	25.00		5/7/15	5/7/15	☐

Comments: Review OPUC's motion to intervene.
Activity Code A104
Task Code L210
Timekeeper Classification AS

Line 16 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.8	250.00			Flat	Hourly	200.00		5/8/15	5/8/15	☐

Comments: Revise proposed list of issues.

Attachment MVP-5
Page 77 of 286
Docket No. ______

Activity Code A103
Task Code L210
Timekeeper Classification AS

Line 17 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		5/8/15	5/8/15	☐

Comments: Confer with J. Cunningham and M. Loftus regarding draft proposed list of issues.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 18 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1.2	250.00			Flat	Hourly	300.00		5/11/15	5/11/15	☐

Comments: Confer with J. Cunningham, M. Loftus and B. Trammell regarding draft proposed list of issues, Staff's proposed list of issues and request for threshold briefing.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 19 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.8	250.00			Flat	Hourly	200.00		5/11/15	5/11/15	☐

Comments: Finalize and file draft proposed list of issues.
Activity Code A103

Task Code L210

Timekeeper Classification AS

Line 20 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.3	250.00			Flat	Hourly	75.00		5/11/15	5/11/15	☐

Comments: Review Staff's proposed list of issues.

Activity Code A104

Task Code L210

Timekeeper Classification AS

Line 21 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	2.8	250.00			Flat	Hourly	700.00		5/12/15	5/12/15	☐

Comments: Draft response to Staff's request for briefing on threshold issues.

Activity Code A103

Task Code L210

Timekeeper Classification AS

Line 22 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.5	250.00			Flat	Hourly	125.00		5/12/15	5/12/15	☐

Comments: Confer with A. Smullen and S. Ferris regarding briefing schedule for proposed threshold issues.

Activity Code A107

Task Code L210

AS

Attachment MVP-5
Page 79 of 286
Docket No. ______

Timekeeper Classification

Line 23 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		5/12/15	5/12/15	☐

Comments: Confer with M. Loftus regarding briefing schedule for proposed threshold issues.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 24 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		5/13/15	5/13/15	☐

Comments: Confer with S. Ferris regarding response to Staff's request for briefing on threshold issues.

Activity Code A107

Task Code L210

Timekeeper Classification AS

Line 25 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		5/13/15	5/13/15	☐

Comments: Review Commission order requesting for briefing on threshold issues.

Activity Code A104

Task Code L210

Timekeeper Classification AS

Line 26 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.7	250.00			Flat	Hourly	175.00		5/13/15	5/13/15	☐

Comments: Confer with M. Loftus regarding response to Staff's request for and the Commission's order on briefing threshold issues.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 27 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.8	250.00			Flat	Hourly	200.00		5/14/15	5/14/15	☐

Comments: Review and edit outline of brief on threshold issues.

Activity Code A103

Task Code L210

Timekeeper Classification AS

Line 28 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.3	250.00			Flat	Hourly	75.00		5/14/15	5/14/15	☐

Comments: Confer with M. Loftus regarding outline of brief on threshold issues.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 29 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.8	250.00			Flat	Hourly	200.00		5/15/15	5/15/15	☐

Comments: Review and compare Commission's draft preliminary order and list of issues to prior year.
Activity Code A104
Task Code L210
Timekeeper Classification AS

Line 30 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	2.2	250.00			Flat	Hourly	550.00		5/15/15	5/15/15	☐

Comments: Review and edit brief on threshold issues and draft proposed procedural schedule.
Activity Code A103
Task Code L210
Timekeeper Classification AS

Line 31 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.4	250.00			Flat	Hourly	100.00		5/15/15	5/15/15	☐

Comments: Confer with M. Loftus regarding brief on threshold issues and proposed procedural schedule.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 32 01921.99026 - Collier-Brown,Carrie

Requested Amount: Quantity Rate Adjustment Reject

	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.4	250.00			Flat	Hourly	100.00		5/18/15	5/18/15	☐

Comments: Confer with S. Ferris regarding threshold briefing issues.
Activity Code A107
Task Code L210
Timekeeper Classification AS

Line 33 01921.99026 - Collier-Brown,Carrie

	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
Requested Amount:	0.7	250.00			Flat	Hourly	175.00		5/19/15	5/19/15	☐

Comments: Revise draft procedural schedule.
Activity Code A103
Task Code L210
Timekeeper Classification AS

Line 34 01921.99026 - Collier-Brown,Carrie

	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
Requested Amount:	0.8	250.00			Flat	Hourly	200.00		5/19/15	5/19/15	☐

Comments: Confer with B. Trammell, J. Cunningham and M. Loftus regarding SOAH Order N. 1 and draft procedural schedule.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 35 01921.99026 - Collier-Brown,Carrie

Requested Amount: Quantity Rate Adjustment Reject

Attachment MVP-5
Page 83 of 286
Docket No. ______

52

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		5/19/15	5/19/15	☐

Comments: Review SOAH Order N. 1.
Activity Code A104
Task Code L210
Timekeeper Classification AS

Line 36 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
2.1	250.00			Flat	Hourly	525.00		5/20/15	5/20/15	☐

Comments: Draft additional argument for brief on threshold issues.
Activity Code A103
Task Code L210
Timekeeper Classification AS

Line 37 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.6	250.00			Flat	Hourly	150.00		5/20/15	5/20/15	☐

Comments: Confer with S. Ferris regarding briefs on threshold issues.
Activity Code A107
Task Code L210
Timekeeper Classification AS

Line 38 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject

Attachment MVP-5
Page 84 of 286
Docket No. ______

267

0.2	250.00			Flat	Hourly	50.00		5/20/15	5/20/15	☐

Comments: Confer with M. Loftus regarding Commission adoption of preliminary order.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 39 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.7	250.00			Flat	Hourly	175.00		5/21/15	5/21/15	☐

Comments: Confer with B. Trammell, J. Cunningham and M. Loftus and SPS witnesses regarding draft procedural schedule.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 40 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		5/21/15	5/21/15	☐

Comments: Review TIEC motion to intervene.
Activity Code A104
Task Code L210
Timekeeper Classification AS

Line 41 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.8	250.00			Flat	Hourly	200.00		5/21/15	5/21/15	☐

Attachment MVP-5
Page 85 of 286
Docket No. ______

Comments: Revise draft procedural schedule.
Activity Code A103
Task Code L210
Timekeeper Classification AS

Line 42 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.4	250.00			Flat	Hourly	100.00		5/26/15	5/26/15	☐

Comments: Confer with B. Trammell, J. Cunningham and M. Loftus and SPS witnesses regarding draft procedural schedule.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 43 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.8	250.00			Flat	Hourly	200.00		5/26/15	5/26/15	☐

Comments: Confer with M. Loftus, B. Trammell and J. Cunningham regarding brief on threshold issues.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 44 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
2.4	250.00			Flat	Hourly	600.00		5/26/15	5/26/15	☐

Comments: Revise draft brief on threshold issues and revise draft procedural schedule.

Activity Code A103
Task Code L210
Timekeeper Classification AS

Line 45 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		5/27/15	5/27/15	☐

Comments: Review Staff's first set of RFIs.
Activity Code A104
Task Code L310
Timekeeper Classification AS

Line 46 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		5/27/15	5/27/15	☐

Comments: Confer with M. Loftus and J. Cunningham regarding Staff's first set of RFIs.
Activity Code A104
Task Code L310
Timekeeper Classification AS

Line 47 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.6	250.00			Flat	Hourly	150.00		5/27/15	5/27/15	☐

Comments: Edit brief on threshold issues.
Activity Code A103
Task Code L210

Attachment MVP-5
Page 87 of 286
Docket No. ______

Timekeeper Classification AS

Line 48 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.9	250.00			Flat	Hourly	225.00		5/27/15	5/27/15	☐

Comments: Review Staff's and OPUC's briefs on threshold issues.

Activity Code A104

Task Code L210

Timekeeper Classification AS

Line 49 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		5/27/15	5/27/15	☐

Comments: Confer with M. Loftus regarding brief on threshold issues.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 50 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.7	250.00			Flat	Hourly	175.00		5/27/15	5/27/15	☐

Comments: Revise proposed procedural schedule pursuant to edits from parties.

Activity Code A103

Task Code L210

Timekeeper Classification AS

Attachment MVP-5
Page 88 of 286
Docket No. ______

57

Line 51 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.4	250.00			Flat	Hourly	100.00		5/28/15	5/28/15	☐

Comments: Confer with M. Loftus, B. Trammell and J. Cunningham regarding motion to waive prehearing conference and adopt procedural schedule.

Activity Code A103

Task Code L210

Timekeeper Classification AS

Line 52 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.6	250.00			Flat	Hourly	150.00		5/28/15	5/28/15	☐

Comments: Confer with M. Loftus and B. Trammell regarding joint procedural schedule.

Activity Code A105

Task Code L210

Timekeeper Classification AS

Line 53 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
2.1	250.00			Flat	Hourly	525.00		5/28/15	5/28/15	☐

Comments: Draft motion to waive prehearing conference and adopt procedural schedule.

Activity Code A103

Task Code L210

Timekeeper Classification AS

Attachment MVP-5
Page 89 of 286
Docket No. ______

272

Line 54 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.6	250.00			Flat	Hourly	150.00		5/28/15	5/28/15	☐

Comments: Confer with parties regarding joint procedural schedule and draft motion to waive prehearing conference and adopt procedural schedule.

Activity Code A107

Task Code L210

Timekeeper Classification AS

Line 55 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.8	250.00			Flat	Hourly	200.00		5/28/15	5/28/15	☐

Comments: Revise proposed joint procedural schedule.

Activity Code A103

Task Code L210

Timekeeper Classification AS

Line 56 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.3	250.00			Flat	Hourly	75.00		5/29/15	5/29/15	☐

Comments: Confer with parties regarding motion to waive prehearing conference and adopt procedural schedule.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Attachment MVP-5
Page 90 of 286
Docket No. ______

59

Line 57 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.4	250.00			Flat	Hourly	100.00		5/29/15	5/29/15	☐

Comments: Confer with B. Trammell, J. Cunningham and M. Loftus regarding motion to waive prehearing conference and adopt procedural schedule.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 58 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.6	250.00			Flat	Hourly	150.00		5/29/15	5/29/15	☐

Comments: Revise motion to waive prehearing conference and adopt procedural schedule.

Activity Code A103

Task Code L210

Timekeeper Classification AS

Line 59 E122 - Local Counsel

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	1	4050.00			Flat	Each	4050.00		5/7/15	5/7/15	☐

Comments: Advance for Outside Counsel, Law Offices of Stephen J. Davis, PC: Application of Southwestern Public Service Co. to Adjust its Energy Efficiency Cost Recovery Factor

Activity Code

Task Code

Timekeeper Classification

Attachment MVP-5
Page 91 of 286
Docket No. ______

274

60

Line 60 E107 - Delivery Services/Messengers

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1	35.97			Flat	Each	35.97		5/15/15	5/15/15	☐

Comments: Corporate Couriers, Corporate Couriers-Austin: Corporate Courier Deliveries for Period Ending 05/15/2015

Activity Code

Task Code

Timekeeper Classification

Line 61 E107 - Delivery Services/Messengers

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1	42.98			Flat	Each	42.98		5/15/15	5/15/15	☐

Comments: Corporate Couriers, Corporate Couriers-Austin. Corporate Courier Deliveries for Period Ending 05/15/2015

Activity Code

Task Code

Timekeeper Classification

Line 62 E107 - Delivery Services/Messengers

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1	23.98			Flat	Each	23.98		5/31/15	5/31/15	☐

Comments: Corporate Couriers, Corporate Couriers-Austin: Corporate Courier Deliveries for Period Ending 5/31/2015

Activity Code

Task Code

Timekeeper Classification

Attachment MVP-5
Page 92 of 286
Docket No. ______

Payment Request Distribution

Details: Purchase Order: Matter Number: Accounting Code: SPS

Distribution Rule 1:

Distribution Rule: Percentage: 100 Line Amount: 14102.93

Cost Allocation Code 1:*

Business Unit	Object	Subsidiary	Subledger	Subledger Type
620004	748163		11825631	W

Cost Allocation Code 2:*

Cost Type 1	Cost Object 1	Legal Entity
		SPS

Actions: return to list

STEPHEN DAVIS

53646-54

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

401 Congress Avenue
Suite 2100
Austin, Texas 78701

512.370.2800 OFFICE
512.370.2850 FAX
winstead.com

March 20, 2015

Direct dial: (512) 370-2868
Email: ccbrown@winstead.com

Stephen J. Davis
Law Offices of Stephen J. Davis, P.C.
301 Congress, Suite 1050
Austin, TX 78701

Re: *Application of Southwestern Public Service Company to Adjust its Energy Efficiency Cost Recovery Factor* Docket No. ______

Dear Mr. Davis:

The purpose of this letter is to retain you as an expert to assist with the prosecution of Southwestern Public Service Company's ("SPS") 2015 Energy Efficiency Cost Recovery Factor ("EECRF") case, which SPS anticipates filing with the Public Utility Commission of Texas ("Commission") by May 1, 2015. The scope of your engagement is to review the rate case expenses incurred by SPS in Docket No. 42454, SPS's immediately previous EECRF proceeding, and to opine on the reasonableness and necessity of those expenses, either by prefiled testimony or by affidavit.

SPS incurred several types of rate case expenses as part of its preparation for and prosecution of its Docket No. 42454 EECRF case. One type of rate case expense was for legal services performed by Winstead PC, the outside law firm that SPS retained to assist it in the Docket No. 42454 EECRF case. SPS requests that you review the work performed by those attorneys and provide your opinion regarding whether the work is reasonable and necessary, the fee arrangements are reasonable, and the hourly amounts charged by SPS's outside counsel are reasonable. The scope of work will include a review of the law firm's invoices.

SPS also incurred rate case expenses for such things as copying, publication, service, travel, and employee overtime. SPS requests that you review those types of costs to determine whether the costs are reasonable and necessary.

If you agree to undertake this engagement, you will submit monthly invoices for all time spent and expenses incurred as part of this engagement. Payment for professional services and reimbursement for expenses shall be as provided in Attachment A to this engagement letter. Because my firm, Winstead PC, is the firm that is retaining you, you should send all bills to me.

You agree to treat as confidential all information received or developed by you over the course of this engagement, except to the extent disclosure is required by the rules of the Commission or other applicable law. During the course of this engagement, it is important that you treat such confidential information in a manner that protects it from public disclosure.

If you agree with the terms set forth in this engagement letter, please sign in the blank provided below.

Sincerely,

Carrie Collier-Brown

Approved:

Stephen J. Davis

Stephen J. Davis

Date: 3/23/15

ATTACHMENT A

For such services described in the engagement letter between Winstead PC and Stephen J. Davis (Consultant), Consultant shall be compensated at the rate of three hundred dollars ($300.00) per hour. In addition, Consultant will be entitled to reimbursement of the cost of reasonable and necessary expenses incurred and paid by Consultant in the performance of this agreement. Monthly invoices for services and expenses of Consultant shall be submitted on a one-tenth hour basis with the services described in such detail as is reasonably satisfactory, and all expenses shall be separately identified and supported by adequate documentation.

Invoices shall be submitted to:

Ron Moss
Winstead PC
401 Congress Avenue, Suite 2100
Austin, Texas 78701

LAW OFFICES OF STEPHEN J. DAVIS, PC
301 Congress Avenue, Suite 1050
Austin, TX 78701

Invoice submitted to:

Ron Moss
WINSTEAD PC
401 Congress Avenue, Suite 2100
Austin, TX 78701

May 7, 2015

Invoice #001

Application of Southwestern Public Service Company to Adjust its Energy Efficiency Cost Recovery Factor, Docket No. 44698

Date	Description	Time	Rate	Amount
4/8/15	Reviewed PUCT Rules 25.181 and 25.245; reviewed procedural history of Docket No. 42454; reviewed K. Trostle rate case expense affidavit in Docket No. 42454; reviewed K. Trostle post-Rule 25.245 rate case expense affidavit in Docket No. 43695	2.1	300.00	630.00
4/12/15	Reviewed rate case expense invoices in Docket No. 42454	2.9	300.00	870.00
4/13/15	Completed review of rate case expense invoices in Docket No. 42454; drafted questions for phone call with C. Collier-Brown to discuss invoices; compared procedural histories of Docket Nos. 42454 and 41446; phone call with C. Collier-Brown to discuss invoices	2.6	300.00	780.00
4/14/15	Attended meeting with C. Collier-Brown to review invoices in question and discuss organization of invoices	1.0	300.00	300.00
4/16/15	Drafted affidavit; phone call with C. Collier-Brown to discuss organizational formatting issues	2.1	300.00	630.00
4/17/15	Drafted affidavit; phone call with C. Collier-Brown to discuss status of invoice attachments	.9	300.00	270.00
4/21/15	Drafted affidavit; phone call with C. Collier-Brown to discuss draft affidavit	.8	300.00	240.00
4/24/15	Finalized affidavit	1.0	300.00	300.00
4/29/15	Obtained notary for affidavit	.1	300.00	30.00
	Total:	**13.5**	**300.00**	**$4,050.00**

COURIER SERVICE

INVOICE

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

Invoice No.	Customer No.
37229	2300
Invc Date	Total Due
5/15/15	1,015.80

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	37229	5/15/15	1,015.80	12

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

Reference	Description	Orders	Total Amt
10586-70558 /17322		1	18.53
1433: 52859-8		1	6.54
1652 15286-11		1	13.08
25249-273	LBURGESS 1249	1	17.49
25249-273	LBURGESS 1249	1	11.99
1652 46707-1		1	13.08
46731-1 1649		2	23.98
51501-1 " "		1	13.08
1846 52919.134		1	13.08
53180-1	CCB 1921	2	47.96
53646-49	RHMOSS 1895	1	23.98
53646-51 1895		1	11.99
53646-51	RHMOSS 1895	17	355.35
53646-54	RHMOSS " "	1	42.98
53646-54	RHMOSS " "	2	35.97
53646-57	RHMOSS " "	1	23.98
1649 54618-2		1	13.08
55663.48 1846		1	13.08 KB-special narrative
1652 56769-6		1	13.08
56870.1 1846		1	13.08
57114-2 1679		1	6.54
1983 57627-1		1	19.62
57733-1	JRUIZ 215	1	11.99
57957.1 1846		1	13.08
1652 57993-1		1	13.08
[redacted]	[redacted]	[redacted]	[redacted]
[redacted]		1	11.99

Reference Totals : 74 1,015.80

Total Amount Due : 74 1,015.80

client 030-00999-1530-001 = $789.69

admin 030-00999-5710-001 = $214.12

lit dev 099-00432-5849-002 = $11.99

g

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
37229	2300
Invc Date	Total Due
5/15/15	1,015.80

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	37229	5/15/15	1,015.80	5

Date	Ordr No.	Svc	Service Detail		Charges	Total
5/14/15	566049	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:19 Signed: L ALBA	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs Wait: 5 Min	Base : 11.00 Return : 11.00 Fuel Srchg: 1.98	23.98
5/15/15	566223	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 09:31 Signed: TERI M	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Return : 6.00 Fuel Srchg: 1.08	13.08
			Total Charges for Ref. - 53646-51 RHMOSS: 355.35			
5/01/15	563178	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: TERI MARTIN Time: 11:20 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 40 Lbs 35 Comment: WK	Base : 11.00 Return : 11.00 Wait Time : 14.00 DOLLY CHAR: 5.00 Fuel Srchg: 1.98	42.98
			Total Charges for Ref. - 53646-54 RHMOSS: 42.98			
5/06/15	564164	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:33 Signed: ATTEPTED P/U	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs Comment: CP	Base : 11.00 Fuel Srchg: .99	11.99
5/11/15	565070	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:32 Signed: LAURA A	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 1.98	23.98
			Total Charges for Ref. - 53646-54 RHMOSS: 35.97			
5/12/15	565398	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:21 Signed: LAURA A	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 1.98	23.98
			Total Charges for Ref. - 53646-57 RHMOSS: 23.98			
5/07/15	564471	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Time: 15:38 Signed: SUSAN D	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Wght: 1 Lbs Comment: WK	Base : 6.00 Return : 6.00 Fuel Srchg: 1.08	13.08
			Total Charges for Ref. - 54618-2: 13.08			

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
37415	2300
Invc Date	Total Due
5/31/15	780.99

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	37415	5/31/15	780.99	10

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

Reference	Description	Orders	Total Amt
1649 51501-1		3	39.70
52919.100 1846		1	13.08
1846 52919.88		1	13.08
53178.5 1846		1	13.08
1895 53646-51 RHMOSS		16	312.83
53646-54 CCB 1921		1	23.98
1895 53646-56 RHMOSS		1	23.98
54729-1 1652		1	18.53
1652 55127-2		1	13.08
57336-1 CHECK 1847		1	14.17
1649 57430-1		1	14.17
57596-1 926		1	6.54
1921 58042 2-1 CCB		3	59.95
7017-999993-1		1	11.99
7092:999993-1		4	37.06
7782: 52951-1		1	13.08
999993-1		19	119.99
999993.1		1	13.08
999995-1671		1	6.54
DOCKET NO. 43695		1	13.08 8 53646-51
	Reference Totals :	60	780.99
	Total Amount Due :	60	780.99

admin 030-00999-5710-001 = $182.12

bus dev 099-00432-5849-002 = $6.54

client 030-00999-1530-001 = $592.33

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
37415	2300
Invc Date	Total Due
5/31/15	780.99

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	37415	5/31/15	780.99	3

Date	Ordr No.	Svc	Service Detail		Charges	Total
5/26/15	568549	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:22 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 1 98	23.98
5/26/15	568562	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:55 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 1.98	23.98
5/26/15	568564	EXP	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:58 Signed: DUNN	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: .99	11.99
5/26/15	568583	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 15:54 Signed: CHAFFIN	XCEL ENERGY INC. 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Fuel Srchg: .54	6.54
5/27/15	568780	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:19 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 1.98	23.98
5/27/15	568827	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:33 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 1.98	23.98
5/29/15	569367	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:10 Signed: ALBA	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 1.98	23.98
			Total Charges for Ref. - 53646-51 RHMOSS: 312.83			
5/29/15	569467	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 15:46 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 1.98	23.98

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
37415	2300
Invc Date	**Total Due**
5/31/15	780.99

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	37415	5/31/15	780.99	4

Date	Ordr No.	Svc	Service Detail	Charges	Total
			Total Charges for Ref. - 53646-54 CCB: 23.98		
5/29/15	569373	EXP EXP	WINSTEAD PC / PUBLIC UTILITY COMMISSION 401 CONGRESS AVE / 1701 NORTH CONGRESS AUSTIN TX 78701 / AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:33 Wght: 1 Lbs Signed: ALBA	Base : 11.00 Return : 11.00 Fuel Srchg: 1.98	23.98
			Total Charges for Ref. - 53646-56 RHMOSS: 23.98		
5/29/15	569478	EXP 4HR	WINSTEAD PC / TEXAS SECRETARY OF STATE 401 CONGRESS AVE / 1019 BRAZOS AUSTIN TX 78701 / AUSTIN TX 78701 Caller: SUSAN CASEY Time: 16:33 Wght: 1 Lbs Signed: DUNN	Base : 11.00 Return : 6.00 Fuel Srchg: 1.53	18.53
			Total Charges for Ref. - 54729-1: 18.53		
5/21/15	567712	1HR 4HR	WINSTEAD PC / TEXAS SECRETARY OF STATE 401 CONGRESS AVE / 1019 BRAZOS AUSTIN TX 78701 / AUSTIN TX 78701 Caller: SUSAN CASEY Time: 14:48 Wght: 1 Lbs Signed: DUNN	Base : 6.00 Return : 6.00 Fuel Srchg: 1.08	13.08
			Total Charges for Ref. - 55127-2: 13.08		
5/19/15	567126	1HR	VIRTUS / WINSTEAD PC 7004 BEE CAVE / 401 CONGRESS AVE AUSTIN TX 78746 / AUSTIN TX 78701 Caller: BRITTANY MASON Time: 14:41 Wght: 1 Lbs Signed: SUSAN DUNN	Base : 13.00 Fuel Srchg: 1.17	14.17
			Total Charges for Ref. - 57336-1 CHECK: 14.17		
5/27/15	568812	1HR	WINSTEAD PC / NULO, INC. 401 CONGRESS AVE / 3345 BEE CAVE ROAD AUSTIN TX 78701 / AUSTIN TX 78746 Caller: SUSAN CASEY Time: 12:45 Wght: 1 Lbs Signed: K EASTERING	Base : 13.00 Fuel Srchg: 1.17	14.17
			Total Charges for Ref. - 57430-1: 14.17		
5/18/15	566780	2HR	WINSTEAD PC / COOGAN & ASSOCIATES 401 CONGRESS AVE / 1609 SHOAL CREEK BLVD AUSTIN TX 78701 / AUSTIN TX 78701 Caller: CINDI HICKMOTT Time: 13:38 Wght: 1 Lbs Signed: NICOLE H	Base : 6.00 Fuel Srchg: .54	6.54
			Total Charges for Ref. - 57596-1: 6.54		

Continued

INVOICE PAYMENT DUE UPON RECEIPT

WINSTEAD

Payment Request - SPS 2015 PUCT EECRF (Energy Efficiency Cost Recovery Factor) 15 (5837077)

Actions: return to list

Rounding Errors will be handled by adjusting the first distribution rule amount for each line.

Payment Request Header

Billing Approvers

Billing Approvers: Review Only

Payment Request ID #: 2737069

Status: Submitted for Invoicing

Supplier Reference Number: 2305688

Payment Request History

Retention Letter Total Budget: 75000.00 USD

Retention Letter Total Expenditures: 102127.07

This Payment Request Amount: 4643.30

Retention Letter Remaining Budget: -27127.07

Payment Requests against this Retention Letter: 10

Final Payment Request for this Retention Letter: No

Retention Letter Details

Buyer Organization: XE Legal Services

Retention Letter Name: SPS 2015 PUCT EECRF (Energy Efficiency Cost Recovery Factor) 15 (5837077)

Outside Counsel: Winstead PC (XE Legal)

Matter Identifier: ES-15-C-00365

Outside Counsel Reporting Alias: Winstead PC

Comments: SPS's annual PUCT energy efficiency plan and rate rider.

Start Date: 2/2/15

End Date: 12/31/15

Currency: USD

Payment Request Lines

Attachment MVP-5
Page 106 of 286
Docket No. ______

Line 1 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		6/1/15	6/1/15	☐

Comments: Confer with parties and ALJ clerk regarding cancellation of prehearing conference.
Activity Code A107
Task Code L210
Timekeeper Classification AS

Line 2 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.1	250.00			Flat	Hourly	25.00		6/1/15	6/1/15	☐

Comments: Confer with B. Trammell, M. Loftus and J. Cunningham regarding cancellation of prehearing conference.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 3 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		6/2/15	6/2/15	☐

Comments: Email correspondence with M. Loftus, B. Trammell, J. Cunningham and witnesses regarding draft responses to Staff's First Set of RFIs.
Activity Code A106
Task Code L310
Timekeeper Classification AS

Line 4 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.2	250.00			Flat	Hourly	50.00		6/2/15	6/2/15	☐

Comments: Phone call and email with SOAH clerk regarding Motion to Waive Prehearing Conference.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 5 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.1	250.00			Flat	Hourly	25.00		6/2/15	6/2/15	☐

Comments: Email correspondence with M. Loftus, B. Trammell, J. Cunningham and witnesses regarding SOAH Order No. 3 granting Motion to Waive Prehearing Conference.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 6 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.1	250.00			Flat	Hourly	25.00		6/2/15	6/2/15	☐

Comments: Email correspondence with parties' counsel regarding technical/settlement conference.

Activity Code A107

Task Code L210

Timekeeper Classification AS

Line 7 01921.99026 - Collier-Brown,Carrie

Attachment MVP-5
Page 108 of 286
Docket No. ______

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.8	250.00			Flat	Hourly	200.00		6/2/15	6/2/15	☐

Comments: Review and edit draft responses to Staff's First Set of RFIs.
Activity Code A103
Task Code L310
Timekeeper Classification AS

Line 8 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		6/2/15	6/2/15	☐

Comments: Review SOAH Order No. 3 granting Motion to Waive Prehearing Conference.
Activity Code A104
Task Code L210
Timekeeper Classification AS

Line 9 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.1	250.00			Flat	Hourly	25.00		6/4/15	6/4/15	☐

Comments: Email correspondence with parties' counsel regarding technical/settlement conference.
Activity Code A107
Task Code L210
Timekeeper Classification AS

Line 10 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject

Attachment MVP-5
Page 109 of 286
Docket No. ______

78

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		6/5/15	6/5/15	☐

Comments: Email correspondence with M. Loftus, B. Trammell, J. Cunningham and witnesses regarding technical/settlement conference.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 11 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		6/9/15	6/9/15	☐

Comments: Email correspondence with M. Loftus, B. Trammell, and J. Cunningham regarding responses to Staff's First Set of RFIs.

Activity Code A106

Task Code L310

Timekeeper Classification AS

Line 12 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		6/10/15	6/10/15	☐

Comments: Email correspondence with M. Loftus regarding PUC Open Meeting to discuss briefing on threshold issues.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 13 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject

Attachment MVP-5
Page 110 of 286
Docket No. ______

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.5	250.00			Flat	Hourly	125.00		6/11/15	6/11/15	☐

Comments: Review OPUC's First Set of RFIs and Staff's Second Set of RFIs.
Activity Code A104
Task Code L310
Timekeeper Classification AS

Line 14 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		6/11/15	6/11/15	☐

Comments: Call with S. Ferris regarding OPUC's First Set of RFIs.
Activity Code A107
Task Code L310
Timekeeper Classification AS

Line 15 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		6/15/15	6/15/15	☐

Comments: Confer with M. Loftus and J. Cunningham regarding responses to OPUC's First Set of RFIs, Staff's First and Second Sets of RFIs.
Activity Code A106
Task Code L310
Timekeeper Classification AS

Line 16 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		6/15/15	6/15/15	☐

Attachment MVP-5
Page 111 of 286
Docket No. ______

Comments: Email correspondence with ALJ's clerk regarding SOAH Order No. 3 error.
Activity Code A108
Task Code L210
Timekeeper Classification AS

Line 17 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.7	250.00			Flat	Hourly	175.00		6/16/15	6/16/15	☐

Comments: Review final responses to Staff's First Set of RFIs.
Activity Code A104
Task Code L310
Timekeeper Classification AS

Line 18 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
2.1	250.00			Flat	Hourly	525.00		6/17/15	6/17/15	☐

Comments: 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.
Activity Code A101
Task Code L450
Timekeeper Classification AS

Line 19 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.5	250.00			Flat	Hourly	125.00		6/17/15	6/17/15	☐

Attachment MVP-5
Page 112 of 286
Docket No. ______

Comments: Review and file supplemental response to Staff's First Set of RFIs.
Activity Code A104
Task Code L310
Timekeeper Classification AS

Line 20 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.3	250.00			Flat	Hourly	75.00		6/18/15	6/18/15	☐

Comments: Email correspondence with M. Loftus, J. Cunningham, B. Trammell and witnesses regarding supplemental preliminary order and threshold briefing issues.
Activity Code A106
Task Code L450
Timekeeper Classification AS

Line 21 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	1.3	250.00			Flat	Hourly	325.00		6/18/15	6/18/15	☐

Comments: Attend PUC Open Meeting regarding supplemental preliminary order and threshold briefing issues.
Activity Code A109
Task Code L450
Timekeeper Classification AS

Line 22 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	1.1	250.00			Flat	Hourly	275.00		6/19/15	6/19/15	☐

Attachment MVP-5
Page 113 of 286
Docket No. ______

82

Comments: Phone conference and email correspondence with S. Fogel, J. Cunningham, M. Loftus and J. Comer regarding PUC Supplemental Preliminary Order.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 23 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	1.4	250.00			Flat	Hourly	350.00		6/22/15	6/22/15	☐

Comments: Review draft responses to OPUC's first set of RFIs and Staff's Second set of RFIs.

Activity Code A106

Task Code L310

Timekeeper Classification AS

Line 24 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.3	250.00			Flat	Hourly	75.00		6/22/15	6/22/15	☐

Comments: Email correspondence with S. Fogel, M Loftus regarding PUC's Supplemental Preliminary Order.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 25 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.2	250.00			Flat	Hourly	50.00		6/22/15	6/22/15	☐

Comments: Review OPUC's Second Set of RFIs.

Attachment MVP-5
Page 114 of 286
Docket No. ______

297