

Activity Code A104
Task Code L310
Timekeeper AS
Classification

Line 26 01921.99026 - Collier-Brown,Carrie

Requested Amount:		Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract Deliverable	Deliverable	Reject
					Type	Type	Amount	#	Start Date	End Date
		0.4	250.00		Flat	Hourly	100.00		6/22/15	6/22/15

Comments: Phone call with S. Ferris regarding PUC's Supplemental Preliminary Order.

Activity Code A107
Task Code L210
Timekeeper AS
Classification

Line 27 01921.99026 - Collier-Brown,Carrie

Requested Amount:		Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract Deliverable	Deliverable	Reject
					Type	Type	Amount	#	Start Date	End Date
		0.4	250.00		Flat	Hourly	100.00		6/23/15	6/23/15

Comments: Email correspondence and phone call with AJ Smullen at PUC regarding PUC supplemental preliminary order.

Activity Code A107
Task Code L210
Timekeeper AS
Classification

Line 28 01921.99026 - Collier-Brown,Carrie

Requested Amount:		Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract Deliverable	Deliverable	Reject
					Type	Type	Amount	#	Start Date	End Date
		0.5	250.00		Flat	Hourly	125.00		6/23/15	6/23/15

Comments: Confer with M. Loftus, S. Fogel, J. Cunningham and B. Trammell regarding PUC supplemental preliminary order.

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Activity Code A106
Task Code L210
Timekeeper AS
Classification

Line 29 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract Deliverable	Deliverable	Reject
Type	Type	Type	Type	Type	Amount	#	Start Date	End Date
0.6	250.00		Flat	Hourly	150.00		6/24/15	6/24/15

Requested Amount: 0.6 250.00 Flat Hourly 150.00 6/24/15 6/24/15 ☐

Comments: Review correspondence regarding OPUC's 2nd set of RFIs.
Activity Code A106
Task Code L310
Timekeeper AS
Classification

Line 30 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract Deliverable	Deliverable	Reject
Type	Type	Type	Type	Type	Amount	#	Start Date	End Date
0.2	250.00		Flat	Hourly	50.00		6/24/15	6/24/15

Requested Amount: 0.2 250.00 Flat Hourly 50.00 6/24/15 6/24/15 ☐

Comments: Email correspondence with J. Cunningham regarding Supplemental Preliminary Order strategy.
Activity Code A106
Task Code L210
Timekeeper AS
Classification

Line 31 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract Deliverable	Deliverable	Reject
Type	Type	Type	Type	Type	Amount	#	Start Date	End Date
0.2	250.00		Flat	Hourly	50.00		6/24/15	6/24/15

Requested Amount: 0.2 250.00 Flat Hourly 50.00 6/24/15 6/24/15 ☐

Comments: Email correspondence with M. Pascucci regarding settlement conference.
Activity Code A106
Task Code L160

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Timekeeper AS
Classification

Line 32 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adj. Rate	Unit	Total	Contract	Deliverable	Reject
Requested Amount:	Type	Type	Type	Amount	#	Start Date	End Date
0.3	250.00		Flat	Hourly 75.00		6/25/15	6/25/15

Comments: Email correspondence with J. Cunningham regarding responses to OPUC 1 and Staff 2.

Activity Code A106

Task Code L310

Timekeeper AS
Classification

Line 33 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adj. Rate	Unit	Total	Contract	Deliverable	Reject
Requested Amount:	Type	Type	Type	Amount	#	Start Date	End Date
0.4	250.00		Flat	Hourly 100.00		6/25/15	6/25/15

Comments: Email correspondence with M Loftus and M. Pascucci regarding Staff questions on CPI adjustment and OPUC's First RFI.

Activity Code A106

Task Code L310

Timekeeper AS
Classification

Line 34 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adj. Rate	Unit	Total	Contract	Deliverable	Reject
Requested Amount:	Type	Type	Type	Amount	#	Start Date	End Date
0.6	250.00		Flat	Hourly 150.00		6/26/15	6/26/15

Comments: Review draft responses to OPUC 2.

Activity Code A104

Task Code L310

AS

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Timekeeper
Classification

Line 35 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adjustment	Adj. Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.4	250.00		Flat	Hourly	100.00		6/26/15	6/26/15	☐

Requested Amount:

Comments: Finalize and file responses to OPUC 1 and Staff 2.

Activity Code A104

Task Code L310

Timekeeper AS
Classification

Line 36 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adjustment	Adj. Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00		Flat	Hourly	50.00		6/26/15	6/26/15	☐

Requested Amount:

Comments: Email correspondence with AJ Smullen and S. Ferris regarding responses to OPUC 1 and Staff 2.

Activity Code A107

Task Code L310

Timekeeper AS
Classification

Line 37 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adjustment	Adj. Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00		Flat	Hourly	75.00		6/28/15	6/28/15	☐

Requested Amount:

Comments: Review email correspondence with J. Cunningham and M. Loftus regarding PUC's supplemental preliminary order.

Activity Code A107

Task Code L210

AS

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Timekeeper
Classification

Line 38 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract Deliverable	Deliverable	Reject
Type	Type	Type	Type	Type	Amount	#	Start Date	End Date
0.7	250.00		Flat	Hourly	175.00		6/29/15	6/29/15

Comments: Email correspondence with J. Cunningham, M. Loftus and witnesses regarding PUC's supplemental preliminary order.

Activity Code A107

Task Code L210

Timekeeper AS
Classification

Line 39 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract Deliverable	Deliverable	Reject
Type	Type	Type	Type	Type	Amount	#	Start Date	End Date
0.3	250.00		Flat	Hourly	75.00		6/29/15	6/29/15

Comments: Confer with M. Loftus regarding conference call with PUC staff on CPI adjustment and errata to SPS application and testimony.

Activity Code A106

Task Code L210

Timekeeper AS
Classification

Line 40 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract Deliverable	Deliverable	Reject
Type	Type	Type	Type	Type	Amount	#	Start Date	End Date
0.6	250.00		Flat	Hourly	150.00		6/29/15	6/29/15

Comments: Prepare for and attend conference call with PUC staff regarding CPI adjustment and errata to SPS application and testimony.

Activity Code A107

Task Code L210

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302

Timekeeper AS
Classification

Line 41 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract	Deliverable	Deliverable	Reject
			Type	Type	Amount	#	Start Date	End Date	
0.2	250.00		Flat	Hourly	50.00		6/30/15	6/30/15	☐

Comments: Email correspondence with AJ Smullen regarding SPS responses to Staff's Second set of RFIs.

Activity Code A107

Task Code L210

Timekeeper AS
Classification

Line 42 01921.99026 - Collier-Brown, Carrie

Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract	Deliverable	Deliverable	Reject
			Type	Type	Amount	#	Start Date	End Date	
0.4	250.00		Flat	Hourly	100.00		6/30/15	6/30/15	☐

Comments: Review email correspondence regarding responses to OPUC 2.

Activity Code A104

Task Code L310

Timekeeper AS
Classification

Line 43 E107 - Delivery Services/Messengers

Quantity	Rate	Adjustment	Adj. Rate	Unit	Total	Contract	Deliverable	Deliverable	Reject
			Type	Type	Amount	#	Start Date	End Date	
1	43.30		Flat	Each	43.30		6/30/15	6/30/15	☐

Comments: Corporate Couriers, Corporate Couriers-Austin: Corporate Courier Deliveries for Period Ending 06/30/2015

Activity Code

Task Code

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Timekeeper
Classification

Payment Request Distribution

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

Distribution Rule:

Percentage: 100Line Amount: 4643.30

Business Unit	Object	Subsidiary	Subledger	Subledger Type
620004	748163		11825631	W

Distribution Rule 1:

Cost Allocation Code 1:

Cost Type 1	Cost Object 1	Legal Entity
		SPS

Cost Allocation Code 2:

Actions:

return to list

COURIER SERVICE

INVOICE

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

Invoice No.	Customer No.
37824	2300
Inv Date	Total Due
6/30/15	874.60

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	37824	6/30/15	874.60	11		
Date	Ord No.	Svc	Service Detail					Charges	Total
		Reference	Description	Orders	Total	Amt			
		1846	10999.39	1	13.20				
		1711	10999.41	1	13.20				
			1709-48015-1	1	12.10				
			215-4833-575	1	6.60				
		1600	41375-1	2	24.20				
		415	41405.1	2	13.20				
			43586.17 1846	1	13.20				
			43586.20 " "	1	13.20				
		1652	47931-68	1	13.20				
			49229-1 1427	1	18.70				
		1785	4976-2	1	13.20				
			52570-4 CCB 1921	1	38.20				
			53399-1 1427	1	13.20				
			53646-51 RHMOSS 1875	15	312.50				
			53646-51/RHMOSS " "	1	24.20				
			53646-54 CCB 1921	1	43.30				
		1846	54407.1	1	13.20				
			54662.1	1	20.20				
			56064-1 1652	1	13.20				
			57992.1 1846	1	13.20				
			57992.1 1846	1	13.20				
			7092:999993-1	6	45.10				
			999993-1	24	150.20				
			999993-1392	1	12.10				
Reference Totals :				69	874.60				
Total Amount Due:				69	874.60				

client

030-00999-1530-001 = \$667.20

admin

030-00999-5710-001 = \$207.40

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
37824	2300
Inv Date	Total Due
6/30/15	874.60

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	37824	6/30/15	874.60	5		
Date	Ord No.	Svc	Service Detail			Charges		Total
6/26/15	575600	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 10:56 Signed: BISHOP	DOUBLETREE SUITES 303 WEST 15TH STREET AUSTIN TX 78701 Wght: 1 Lbs		Base : 11.00 Fuel Srchg: 1.10		12.10
6/30/15	576286	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 10:05 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs		Base : 11.00 Return : 11.00 Fuel Srchg: 2.20		24.20
			Total Charges for Ref. - 53646-51 RHMOSS:			312.50		
6/17/15	573507	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: TERI MARTIN Time: 12:37 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs		Base : 11.00 Return : 11.00 Fuel Srchg: 2.20		24.20
			Total Charges for Ref. - 53646-51/RHMOSS:			24.20		
6/26/15	575729	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 15:59 Signed: ALBA	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs Wait: 23 Min Comment: WK		Base : 11.00 Return : 11.00 Wait Time : 7.00 ATTEMPTED : 12.10 Fuel Srchg: 2.20		43.30
			Total Charges for Ref. - 53646-54 CCB:			43.30		
6/23/15	574851	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Time: 12:54 Signed: DUNN	SECRETARY OF STATE 1019 BRAZOS ST AUSTIN TX 78701 Wght: 1 Lbs		Base : 6.00 Return : 6.00 Fuel Srchg: 1.20		13.20
			Total Charges for Ref. - 54407.1:			13.20		
6/16/15	573060	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Time: 16:17 Signed: SUSAN DUNN	TRAVIS CNTY TAX OFFICE 5501 AIRPORT BLVD AUSTIN TX 78751 Wght: 1 Lbs Comment: DL		Base : 6.00 Return : 6.00 Wait Time : 7.00 Fuel Srchg: 1.20		20.20
			Total Charges for Ref. - 54662.1:			20.20		
6/29/15	576092	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Time: 14:53 Signed: SUSAN D	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Wght: 1 Lbs		Base : 6.00 Return : 6.00 Fuel Srchg: 1.20		13.20

Continued

INVOICE PAYMENT DUE UPON RECEIPT

EMPLOYEE EXPENSES

DEE HOOLEY

Invoice Month (yyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201505	5/20/2015	631575824420	6.21	NM 300M FMB 2015	Mary Schell	Xcel Energy
201505	5/20/2015	631575824430	6.12	44698 eecrf conf attach	Sara Ferris	Office of Public Utility Couns
201505	5/20/2015	631575824441	8.78	43695 2nd rfi to pioneer	Laurance Kriegel	
201505	5/21/2015	631575824463	8.78	43695 tiec 15 sp 1 & pro	Laurance Kriegel	
201505	5/22/2015	631575824474	6.21	44698 EECRF	REX VANS MIDDLESWORTH	Thompson & Knight LLP
201505	5/22/2015	631575824485	8.78	43695 2 RFI 2 OPUC, LK 1	Laurance Kriegel	
201505	5/22/2015	631575824496	4.99	15-00150 300M FMB	Sonya Mares	Hinkle Hensley Shanor Et Al
201505	5/26/2015	631575824500	6.21	43695 discovery thru 5/2	STEVE FOGEL	XCEL ENERGY SERVICES
201505	5/26/2015	631575824511	6.12	15-00150-UT - Notice (re	STEVE FOGEL	XCEL ENERGY SERVICES
201505	5/26/2015	631575824522	6.12	15-00150-UT - Notice (re	Mary Schell	Xcel Energy
201505	5/26/2015	631575824533	6.12	15-00150-UT - Notice (re	Brian J. Haverly	Keleher & McLeod, P.A.
201505	5/26/2015	631575824544	6.12	15-00150-UT - Notice (re	Phillip Oldham	Thompson & Knight
201505	5/26/2015	631575824555	6.12	15-00150-UT - Notice (re	DOMME, THOMAS	NEW MEXICO GAS COMPANY
201506	5/27/2015	631575824566	5.22	44726 CCN Extension Filing	Naomi Hudgins, File Clerk	Public Utility Commission of T
201506	5/27/2015	631575824577	10.5	43695 staff1rfi,opl2rfi,	Laurance Kriegel	
201506	5/28/2015	631575824588	7.3	Rule 450 NM Compliance F	Sonya Mares	Hinkle Hensley Shanor Et Al
201506	5/29/2015	631575824603	9.51	12-00027-ut compliance f	Sonya Mares	Hinkle Hensley Shanor Et Al
201506	5/29/2015	631575824614	6.12	12-00052-ut compliance f	Sonya Mares	Hinkle Hensley Shanor Et Al
201506	5/29/2015	631575824625	6.12	13-00031-UT - SPP/RTO An	Sonya Mares	Hinkle Hensley Shanor Et Al
201506	5/29/2015	631575824636	5.22	43695 discovery thru 05/	STEVE FOGEL	XCEL ENERGY SERVICES
201506	5/29/2015	631575824647	8.78	43695 notice of phone in	Laurance Kriegel	
201506	5/29/2015	631575824658	6.12	P36866 - SPS Rpt of Pay,	Naomi Hudgins, File Clerk	Public Utility Commission of T
201506	5/29/2015	631575824669	6.89	P36867 - Affiliate Act.	Naomi Hudgins, File Clerk	Public Utility Commission of T
201506	6/1/2015	631575824670	4.85	12-00052-ut compliance f	Doug Powers	Tucumcari Interim City Manager
201506	6/1/2015	631575824680	5.24	12-00052-ut & 13-00031co	STEVE FOGEL	XCEL ENERGY SERVICES
201506	6/1/2015	631575824691	4.85	12-00052-ut compliance f	Richard Primrose	Quay County Manager
201506	6/1/2015	631575824706	5.24	12-00052-ut compliance f	Joan E. Drake	Modrall, Sperling, Roehl, Harr
201506	6/1/2015	631575824717	5.24	12-00052-ut compliance f	Childress Randall W.	Law Offices of Randall W. Chil
201506	6/1/2015	631575824728	5.24	12-00052-ut compliance f	Steve Michel	Western Resource Advocates
201506	6/1/2015	631575824739	5.24	12-00052-ut compliance f	Charles Noble	CCAE

Invoice Month (yyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201506	6/1/2015	631575824740	5.24	12-00052-ut compliance f	MELISSA TREVINO	Occidental Energy Ventures Cor
201506	6/1/2015	631575824750	5.24	12-00052-ut compliance f	Germaine Chappelle, Esq.	Gallagher & Kennedy, P.A.
201506	6/1/2015	631575824761	5.24	13-00031-ut annual repor	Erin Cullum	Southwest Power Pool, Inc.
201506	6/1/2015	631575824772	5.24	13-00031-ut annual repor	John T. L. Grubestic	Kanter & Grubestic, P.A.
201506	6/1/2015	631575824794	6.14	15-00150-UT - Notice of	Sonya Mares	Hinkle Hensley Shanor Et Al
201506	6/2/2015	631575824809	5.24	15-00150-UT pub notice &	STEVE FOGEL	XCEL ENERGY SERVICES
201506	6/2/2015	631575824810	5.24	15-00150-UT pub notice &	Mary Schell	Xcel Energy
201506	6/2/2015	631575824820	6.91	15-00119-UT Staff 1	Sonya Mares	Hinkle Hensley Shanor Et Al
201506	6/2/2015	631575824831	8.81	43695 mass & szerszen no	Laurance Kriegel	

Recipient Address	Recipient City	State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
414 Nicollet Mall	MINNEAPOLIS	MN	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
1202 Hwy 86	BOVINA	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
98 San Jacinto Blvd., Ste. 190	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
218 Montezuma	SANTA FE	NM	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
816 Congress Ave., Suite 1650	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
201 Third Street NW #1200	ALBUQUERQUE	NM	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
1625 RIO BRAVO SW, SUITE 27	ALBUQUERQUE	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
1202 Hwy 86	BOVINA	TX	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
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
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
215 E. Center Street	TUCUMCARI	NM	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
300 S. Third Street	TUCUMCARI	NM	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
300 Galisteo St. Suite 205	SANTA FE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
409 E Palace Ave., Unit 2	SANTA FE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
409 East Palace Avenue, Unit 2	SANTA FE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX

Recipient Address	Recipient City	State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
5 Greenway Plaza Suite 110	HOUSTON	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1233 Paseo de Peralta	SANTA FE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
415 NORTH MCKINLEY, STE. 140	LITTLE ROCK	AR	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
4209 MONTGOMERY BLVD, NE	ALBUQUERQUE	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
816 Congress Ave., Suite 1650	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
218 Montezuma	SANTA FE	NM	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

Invoice Month (yyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201506	6/10/2015	631575825378	16.59	15-00139 Filing Package	Rebecca Carter	New Mexico Gas Company
201506	6/10/2015	631575825389	17.13	15-00139 Filing Package	Rebecca Carter	New Mexico Gas Company
201506	6/10/2015	631575825390	14.1	43695 Rebuttal Testimony	DWIGHT ETHERIDGE	Exeter Associates, Inc.
201506	6/10/2015	631575825404	14.1	43695 Rebuttal Testimony	STEVEN PORTER	US D.O.E
201506	6/10/2015	631575825415	14.1	43695 Rebuttal Testimony	Laurance Kriegel	Golden Spread Electric Coopera
201506	6/10/2015	631575825426	17.53	43695 Rebuttal Testimony	Zach Brady	ZS Brady & Co.
201506	6/10/2015	631575825437	14.1	43695 Rebuttal Testimony	Steve W. Chriss	Wal-Mart Stores, Inc.
201506	6/10/2015	631575825448	14.1	43695 Rebuttal Testimony	RICK D. CHAMBERLAIN	BEHRENS, WHEELER & CHAMBERLAIN
201506	6/10/2015	631575825459	14.1	43695 Rebuttal Testimony	KARL NALEPA	RESOLVED ENERGY CONSULTING, LL
201506	6/10/2015	631575825460	14.1	43695 Rebuttal Testimony	BRYAN CLARK	PIONEER NATURAL RESOURCES
201506	6/10/2015	631575825470	14.1	43695 Rebuttal Testimony	ALFRED HERRERA	Herrera & Boyle PLLC
201506	6/10/2015	631575825481	14.1	43695 Rebuttal Testimony	RICK RUSSWURM	MOORE, LEWIS, AND RUSSWURM
201506	6/10/2015	631575825492	14.54	43695 Rebuttal Testimony	Lisa Perrett and James P. John	Xcel Energy
201506	6/10/2015	631575825507	13.49	43695 Rebuttal Testimony	Blair Debbie	Xcel Energy Services
201506	6/11/2015	631575825518	15.77	43695 Rebuttal Testimony	STEVE CARVER	
201506	6/11/2015	631575825529	5.24	15-00150-ut filing of jo	STEVE FOGEL	XCEL ENERGY SERVICES
201506	6/11/2015	631575825530	5.24	15-00150-ut filing of jo	Mary Schell	Xcel Energy
201506	6/12/2015	631575825540	5.24	43695 discovery thru 6/1	STEVE FOGEL	XCEL ENERGY SERVICES
201506	6/15/2015	631575825551	6.35	Rule 560.15 - NM EOP Com	Melanie Sandoval	NMPRC
201506	6/15/2015	631575825562	6.14	15-00083 Solar PPA Disco	Lt. Col. John Degnan	AFLOA/JACL-ULFSC
201506	6/15/2015	631575825573	6.14	15-00083 Solar PPA Disco	MELISSA TREVINO	Occidental Energy Ventures Cor
201506	6/15/2015	631575825584	6.14	15-00083 Solar PPA Disco	DOMME, THOMAS	NEW MEXICO GAS COMPANY
201506	6/15/2015	631575825595	6.14	15-00083 Solar PPA Disco	Rebecca Carter	New Mexico Gas Company
201506	6/15/2015	631575825600	6.14	15-00083 Solar PPA Disco	Sonya Mares	Hinkle Hensley Shanor Et Al
201506	6/16/2015	631575825610	5.01	44698 Staff 1 ECRF	REX VANS MIDDLESWORTH	Thompson & Knight LLP

Recipient Address	Recipient City	State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
7120 Wyoming Blvd	ALBUQUERQUE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
7120 Wyoming Blvd	ALBUQUERQUE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
10480 Little Patuxent Parkway	COLUMBIA	MD	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
905 S. Fillmore, Suite 300	AMARILLO	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
1602 13th Street	LUBBOCK	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
2001 SE 10th Street	BENTONVILLE	AR	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
11044 Research Blvd., Ste. A-4	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
5205 N. O'CONNOR BLVD, SUITE 2	IRVING	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
713 BLISS AVENUE	DUMAS	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
1800 Larimer St., Suite 1400	DENVER	CO	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
5290 NE ASH GROVE COURT	LEES SUMMIT	MO	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
414 Nicollet Mall	MINNEAPOLIS	MN	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
139 Barnes Drive Suite 1	PANAMA CITY	FL	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
7120 Wyoming Blvd	ALBUQUERQUE	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
98 San Jacinto Blvd., Ste. 190	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX

BROOKE TRAMMELL

Hooley, Dee

From: Trammell, Brooke A
Sent: Monday, July 20, 2015 5:14 PM
To: Hooley, Dee
Subject: FW: Flight reservation (HFQFJB) | 17AUG15 | AMA-AUS | Trammell/Brooke Anne

Docket No.44698 (EECRF) Hearing

From: Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
Sent: Monday, July 20, 2015 5:13 PM
To: Trammell, Brooke A
Subject: Flight reservation (HFQFJB) | 17AUG15 | AMA-AUS | Trammell/Brooke Anne

You're all set for your trip!

Handwritten: 370

Southwest♥

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Ready for takeoff!



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

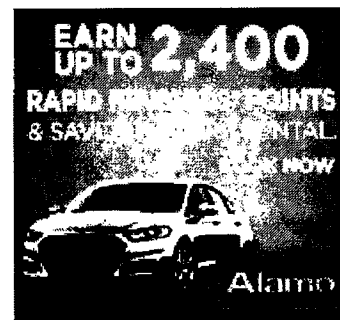
Upcoming Trip: 08/17/15 - Austin EECRF Hearing



AIR Itinerary

AIR Confirmation: HFQFJB

Confirmation Date: 07/20/2015



Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TRAMMELL/BROOKE ANNE	609026040	5262127927415	Jul 19, 2016	1813

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon Aug 17	171	Depart AMARILLO, TX (AMA) on Southwest Airlines at 7:45 PM Arrive in DALLAS (LOVE FIELD), TX (DAL) at 8:50 PM <u>Wanna Get Away</u>
	3211	Change planes to Southwest Airlines in DALLAS (LOVE FIELD), TX (DAL) at 9:35 PM Arrive in AUSTIN, TX (AUS) at 10:25 PM Travel Time 2 hrs 40 mins <u>Wanna Get Away</u>

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Fri Aug 21 1096 Depart **AUSTIN, TX (AUS)** on Southwest Airlines at **10:30 AM**
 Arrive in **DALLAS (LOVE FIELD), TX (DAL)** at **11:25 AM**
Wanna Get Away

1985 Change planes to Southwest Airlines in **DALLAS (LOVE FIELD), TX (DAL)** at **12:20 PM**
 Arrive in **AMARILLO, TX (AMA)** at **1:30 PM**
 Travel Time 3 hrs 0 mins
Wanna Get Away

Attachment MVP-5
 Page 135 of 286
 Docket No. _____
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- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)



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

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

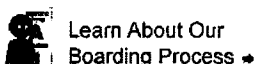
Air Cost: 370 00

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

Fare Rule(s): 5262127927415: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.

Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

AMA WN X/DAL WN AUS141.77SLAVVNRO WN X/DAL WN AMA160.37MLAVPNRO 302.14
 END ZPAMADALAUSDAL XFAMA4 5DAL4.5AUS4.5DAL4.5 AY11.20\$AMA5.60 AUS5.60



Get EarlyBird
 Check-In® Details ➤

Cost and Payment Summary

☒ AIR - HFQFJB

Base Fare	\$ 302.14
Excise Taxes	\$ 22.66
Segment Fee	\$ 16.00
Passenger Facility Charge	\$ 18.00
September 11th Security Fee	\$ 11.20
Total Air Cost	\$ 370.00

Payment Information
 Payment Type: Mastercard XXXXXXXXXXXX5313
 Date: Jul 20, 2015
 Payment Amount: \$370.00

Attachment MVP-5
 Page 136 of 286
 Docket No. _____



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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

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See [Southwest Airlines Limit of Liability](#)

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

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2014 TexasRate Case
Docket No. 43695
Expense 625705.12021934

Attachment MVP-5
Page 137 of 206
Docket No. _____

Rental Agreement # 734856702
Invoice # 90068722144



44698
EECRF
14.28%
Technical
Conference

Renter Information

Renter Name
BROOKE TRAMMELL

Renter Address
12200 S OSAGE ST
AMARILLO, TX 79118
US

Rental Credits
4 credits have been awarded for this rental.

Vehicle Information

MALIBU
License #: FRV7233
State/Province: TX

Vehicle Class Driven
Full Size 2/4 Door Car Auto A/C

Vehicle Class Charged
Full Size 2/4 Door Car Auto A/C

Odometer Mileage/Kilometers
Starting: 3574.0 Ending: 4181.0
Total: 617.0

Thank you for renting with
Enterprise.
We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@enterprise.com

Trip Information

Pickup
☒ Sat, Jun 20 2015 10:58 AM
AUSTIN BERGSTROM +
ARPT (AUS)
3600 PRESIDENTIAL BLVD STE 214
AUSTIN, TX 78719-2365
US

Return
☒ Mon, Jul 6 2015 01:29 PM
AUSTIN BERGSTROM +
ARPT (AUS)
3600 PRESIDENTIAL BLVD STE 214
AUSTIN, TX 78719-2365
US

Rental Charges

Rental Rate	2 week at \$285.00 / week	\$570.00
	2 day at \$48.00 / day	\$98.00
	3 hour at \$14.19 / hour	\$42.57
Coverages	Collision Damage Waiver Full (\$0.00 / day)	\$0.00
Add-Ons	Refueling Charge (\$3.83 / gallon)	\$34.45
Mileage	2500 Free Miles	Included
Taxes and Fees	Austin Events Venue Tax 5 Pct (5.00%)	\$45.85
	Concession Recoup Fee 11.11 Pct (11.11%)	\$85.02
	Consolidated Facility Fee 5.95/dy	\$101.15
	Texas Reimbursement Fee 1.31/day	\$22.27
	Motor Veh Rental Tax (10.00%)	\$91.70

Total
(Subject to audit)
Amount charged on Jul 6 2015 to Master Card (5313)
Amount Due

\$1089.01 ✓
(\$1089.01)
(\$0.00)

Total Days = 17
EECRF Days = 2.5 = 14.28%
Rate Case Hourly on Merits = 14.5
Rate Case Hourly on Merits was
done on Friday, July 3rd.
EECRF Days = Saturday, Sunday, 1/2 Monday

Expense View

Spender Brooke Anne Trammell
Report name Jun 20 - Jul 20 2015 Expenses

From Jun 20, 2015
Report number XEPD000185172150032

To Jul 20, 2015 Reimbursement Amt 82.85 USD

Add Expense: Allocation

Allocate By: ☒ Allocation Amt ☐ Percentage

Expense Type: ☒ Car Rental

Expense after tax amt 1,089.01

Unit Amt: 77.79

Merchant: ENTERPRISE RENT-A-CAR

Date: Jul 6, 2015
Validation String

Allocation Amt:

Percentage:

Remaining Amt: 0.00

Remaining %: 0.00% ☐ Personal

Order Number:

Allocation Summary

Order Number	Percentage	Expense Allocation Amount	Unit Allocation Amount
NO	85.72 %	933.50	66.68 ☒
NO	14.28 %	155.51	11.11 ☒

Save

Done

AUGUST 2015

EMPLOYEE EXPENSES

JEFF COMER

Austin Java- Gate 10
 UNC Travel Hospitality Services
 Austin-Bergstrom International Airport



**RECEIPT FOR
 PAID PARKING**

Tbl:0 Ref:470437
 Chk:470437

Carmonique 8/21/2015 9:12 am

Soda/Tea- Large 2.29

SubTotal 2.29
 State Tax 0.19

Total 2.48

MC ****5308 2.48

Amount Paid 2.48

Location: Amelia Date: 8-21-15
 Amount: \$ 32.00 Cashier: Tabby
 RPS 200



Journal within reach.

801 Congress Avenue
 Austin, TX 78701
 512 477 1008

Hot, Fresh

ORDER #511

Small Soda

Chips

Latina Bowl

Sub

Tax

LINE IN TOTAL

MasterCard XXXXXXXX5308

Auth:12109...

Balance Due

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 Page 142 of 286
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Name & Address

COMER, JEFF

6408 CHESHIRE DR

AMARILLO, TX 79109

UNITED STATES OF AMERICA

Suite 914/NKSP
Arrival Date 8/18/2015 5:48:00 PM
Departure Date 8/21/2015

Adult/Child 1/0
Suite Rate 199.00

Rate Plan: P34
HH # 356366205 BLUE
AL:
Car:

Folio

Confirmation Number: 88148935

8/21/2015

The Hilton Family



Attachment MVP-5
Page 143 of 28
Doc No.

DATE	REFERENCE	DESCRIPTION	AMOUNT
8/18/2015	4458307	GUEST ROOM	\$199.00
8/18/2015	4458307	STATE OCCUPANCY TAX	\$11.94
8/18/2015	4458307	CITY OCCUPANCY TAX	\$17.91
8/19/2015	4458852	GUEST ROOM	\$199.00
8/19/2015	4458852	STATE OCCUPANCY TAX	\$11.94
8/19/2015	4458852	CITY OCCUPANCY TAX	\$17.91
8/20/2015	4459384	GUEST ROOM	\$199.00
8/20/2015	4459384	STATE OCCUPANCY TAX	\$11.94
8/20/2015	4459384	CITY OCCUPANCY TAX	\$17.91
8/21/2015	4459484	MC *5308	(\$686.55)
		BALANCE	\$0.00
You have earned approximately 8955 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 900 hotels, visit embassysuites.com for more information on hotel packages, subscribe to our E-newsletters, or plan your next stay at close to 200 destinations. Points & Miles			
ACCOUNT NO			FOLIO NO / CHECK NO
MC *5308			8/21/2015 750871 A

**Southwest Airlines® Receipt and Itinerary as of July 23, 2015 11:12 AM**

Confirmation Number: HLH7SM

Confirmation Date: July 23, 2015

Passenger Name	Account Number	Ticket#	Expiration ¹	Estimated Points Earned
COMER/JEFFREY L	260367564	5262128758056	Jul 22, 2016	1869

¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.**Itinerary**

Date	Flight	Routing Details
Tue Aug 18	# 1588	Depart AMARILLO, TX (AMA) on Southwest Airlines at 09:40 AM Stops: Dallas, TX Arrive in AUSTIN, TX (AUS) at 12:10 PM Travel Time 2 hrs 30 mins
Fri Aug 21	# 1096	Depart AUSTIN, TX (AUS) on Southwest Airlines at 10:30 AM Arrive in DALLAS (LOVE FIELD), TX (DAL) at 11:25 AM
	# 1985	Change planes to Southwest Airlines in DALLAS (LOVE FIELD), TX (DAL) at 12:20 PM Arrive in AMARILLO, TX (AMA) at 1:30 PM Travel Time 3 hrs 0 mins

Carry-on Items: 1 Bag + small personal item are free. Checked Items: First and second bags are free.
Visit <http://www.southwest.com/html/customer-service/baggage/checked-bags-pol.html>

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- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flight.
 - Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
 - WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. <https://www.southwest.com/wifi>
- Remember to be in the gate area on time and ready to board:**
- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
 - 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.
 - If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Cost and Payment Summary

Base Fare	\$ 311.45
+ Excise Taxes	\$ 23.36
+ Segment Fee	\$ 16.00
+ Passenger Facility Charge	\$ 13.50
+ September 11th Security Fee	\$ 11.20
Total Air Cost	\$ 375.51

Current Payment(s):

Jul 23, 2015 Mastercard XXXXXXXXXXXXX5308 \$375.51

Fare Calculation:AMA WN AUS132.47SLAVNRO WN X/DAL WN AMA176.98OLAUPNRO 311.45 END ZPAMADALAUSDAL
XT11.20AY13.50XFAMA4.5DAL4.5

SOUTHWEST AIRLINES CO. NOTICE OF INCORPORATED TERMS: Air transportation by Southwest Airlines is subject to Southwest Airlines'

**JEREMIAH
CUNNINGHAM**

From: Southwest Airlines
To: Cunningham, Jeremiah W
Subject: Flight reservation (H77MP5) | 17AUG15 | AMA-AUS | Cunningham/Jeremiah W
Date: Thursday, July 23, 2015 2:03:22 PM

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Upcoming Trip: 08/17/15 - Austin



AIR Itinerary



AIR Confirmation: H77MP5

Confirmation Date: 07/23/2015

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
CUNNINGHAM/JERE MAH W	388330574	5262128814202	Jul 22, 2016	1925

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.



Date	Flight	Departure/Arrival
Mon Aug 17	171	Depart AMARILLO, TX (AMA) on Southwest Airlines at 7:45 PM Arrive in DALLAS (LOVE FIELD), TX (DAL) at 8:50 PM Wanna Get Away
	3211	Change planes to Southwest Airlines in DALLAS (LOVE FIELD), TX (DAL) at 9:35 PM Arrive in AUSTIN, TX (AUS) at 10:25 PM Travel Time 2 hrs 40 mins Wanna Get Away
Fri Aug 21	1096	Depart AUSTIN, TX (AUS) on Southwest Airlines at 10:30 AM Arrive in DALLAS (LOVE FIELD), TX (DAL) at 11:25 AM Wanna Get Away
	1985	Change planes to Southwest Airlines in DALLAS (LOVE FIELD), TX (DAL) at 12:20 PM Arrive in AMARILLO, TX (AMA) at 1:30 PM Travel Time 3 hrs 0 mins Wanna Get Away



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- Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your check-in time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- WiFi, TV, and related services and amenities may vary and are subject to change based on assigned aircraft. [Learn more.](#)



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

- 30 minutes prior to scheduled departure time: We may begin boarding as early as 30 minutes prior to your flight's scheduled departure time. We encourage all passengers to plan to arrive in the gate area no later than this time.
- 10 minutes prior to scheduled departure time: All passengers must obtain their boarding passes and be in the gate area available for boarding at least 10 minutes prior to your flight's scheduled

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departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

- If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited

**Air Cost:** 390.01

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

Fare Rule(s) 5262128814202 NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y

Valid only on Southwest Airlines All travel involving funds from this Confirmation Number must be completed by the expiration date Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket Any changes to this itinerary may result in a fare increase Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds

AMA WN X/DAL WN AUS141 77SLAVVNRO WN X/DAL WN AMA178 98OLAUPNRO 320 75
END ZPAMADALAUSDAL XT11 20AY18 00XFAMA4 5DAL4 5AUS4 5DAL4 5



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Cost and Payment Summary

AIR - H77MP5

Base Fare	\$ 320 75	Payment Information
Excise Taxes	\$ 24 06	Payment Type: Mastercard XXXXXXXXXXXX4180
Segment Fee	\$ 16 00	Date: Jul 23, 2015
Passenger Facility Charge	\$ 18 00	Payment Amount: \$390 01
September 11th Security Fee	\$ 11 20	
Total Air Cost	\$ 390.01	



Useful Tools

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¹ All travel involving funds from this Confirmation Number must be completed by the expiration date.

² Security Fee is the government-imposed September 11th Security Fee.

See [Southwest Airlines Co. Notice of Incorporation](#).

See [Southwest Airlines Limit of Liability](#).

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

[Contact Us](#)

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EMBASSY SUITES
HOTELS

Attachment: MVP-5
Page 149 of 286
Docket No. _____
EMBASSY SUITES AUSTIN-DOWNTOWN
300 S. CONGRESS
AUSTIN, TX 78704
United States of America
TELEPHONE 512-469-9000 • FAX
Reservations
www.embassysuites.com or 1 800 EMBASSY

CUNNINGHAM, JEREMIAH
2231 LAUREL STREET STREET
AMARILLO TX 79109
UNITED STATES OF AMERICA

Room No: 924/NKSP
Arrival Date: 8/17/2015 11:25:00 PM
Departure Date: 8/21/2015 11:46:00 AM
Adult/Child: 1/0
Cashier ID: JRC/JOHN
Room Rate: 199.00
AL:
HH # 542268743 SILVER
VAT #
Folio No/Che 750874 A

Confirmation Number: 83169191

EMBASSY SUITES AUSTIN-DOWNTOWN 8/21/2015 11:45:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
8/17/2015	GUEST ROOM	JOCHO	4457728	\$199.00		
8/17/2015	STATE OCCUPANCY TAX	JOCHO	4457728	\$11.94		
8/17/2015	CITY OCCUPANCY TAX	JOCHO	4457728	\$17.91		
8/18/2015	GUEST ROOM	COLLINST	4458320	\$199.00		
8/18/2015	STATE OCCUPANCY TAX	COLLINST	4458320	\$11.94		
8/18/2015	CITY OCCUPANCY TAX	COLLINST	4458320	\$17.91		
8/19/2015	GUEST ROOM	COLLINST	4458862	\$199.00		
8/19/2015	STATE OCCUPANCY TAX	COLLINST	4458862	\$11.94		
8/19/2015	CITY OCCUPANCY TAX	COLLINST	4458862	\$17.91		
8/20/2015	GUEST ROOM	JOCHO	4459396	\$199.00		
8/20/2015	STATE OCCUPANCY TAX	JOCHO	4459396	\$11.94		
8/20/2015	CITY OCCUPANCY TAX	JOCHO	4459396	\$17.91		
8/21/2015	MC *8515	JRC	4459569		(\$915.40)	
				BALANCE		\$0.00

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CREDIT CARD DETAIL

APPR CODE	083851	MERCHANT ID	50035-6170 ID 2454
CARD NUMBER	MC *8515	EXP DATE	09/16
TRANSACTION ID	4459569	TRANS TYPE	Sale

DEE HOOLEY

Invoice Month (yyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201507	7/15/2015	631575827418	8.86	43695 Comments to Soah o	Laurance Kriegel	
201507	7/15/2015	631575827429	12.06	15-00119 & 15-00208 to R	Ruth Sakya	Xcel Energy
201507	7/15/2015	631575827430	18.77	FERC Transmission Formul	Blair Debbie	Xcel Energy Services
201507	7/15/2015	631575827440	36.93	2015 NM IRP	Sonya Mares	Hinkle Hensley Shanor Et Al
201507	7/15/2015	631575827451	27.7	2015 NM IRP	Sonya Mares	Hinkle Hensley Shanor Et Al
201507	7/15/2015	631575827462	27.7	2015 NM IRP	Sonya Mares	Hinkle Hensley Shanor Et Al
201507	7/15/2015	631575827473	22.17	2015 NM IRP	Sonya Mares	Hinkle Hensley Shanor Et Al
201507	7/16/2015	631575827484	14.19	44726 - Yoakum CCN APP	Bruno Carrara, Bureau C	NMPPRC
201507	7/16/2015	631575827495	5.27	15-00217-UT 2015 NM IRP	Crane, Andrea	NM Atty General/ The Columbia
201507	7/16/2015	631575827500	5.27	15-00217-UT 2015 NM IRP	Phillip Oldham	Thompson & Knight
201507	7/16/2015	631575827510	5.27	15-00217-UT 2015 NM IRP	Rebecca Carter	New Mexico Gas Company
201507	7/16/2015	631575827521	5.27	15-00217-UT 2015 NM IRP	Joan E. Drake	Modrall, Sperling, Roehl, Harr
201507	7/16/2015	631575827532	5.27	15-00217-UT 2015 NM IRP	MELISSA TREVINO	Occidental Energy Ventures Cor
201507	7/16/2015	631575827543	7.57	15-00217-UT 2015 NM IRP	DOUG GEGAX	
201507	7/16/2015	631575827554	5.27	15-00217-UT 2015 NM IRP	Lt. Col. John Degnan	AFLOA/JACL-ULFSC
201507	7/16/2015	631575827565	5.04	15-00217-UT 2015 NM IRP	Sonya Mares	Hinkle Hensley Shanor Et Al
201507	7/16/2015	631575827576	5.27	15-00217-UT 2015 NM IRP	Matthew Loftus	Xcel Energy
201507	7/16/2015	631575827587	7.99	15-00217-UT 2015 NM IRP	Susan Brymer	Xcel Energy Inc
201507	7/17/2015	631575827598	5.27	NM 440 Notice rule 602	Melanie Sandoval	NMPPRC
201507	7/17/2015	631575827602	5.71	NM 440 Notice 603		Central Valley Electric Coop,
201507	7/20/2015	631575827613	6.09	44698 - Staff 3 Resp	Ron Moss	Winstead, P.C.
201507	7/21/2015	631575827624	10.52	43695 -SPS & DOE Agreeeme	Laurance Kriegel	

FedExShipment_Detail 07.15.15 - 07.17.15.xlsx

Recipient Address	Recipient City	State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
1202 Hwy 86	BOVINA	TX	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 St., Suite 1400	DENVER	CO	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
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
1120 Paseo de Peralta	SANTA FE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
16 Old Mill Road	REDDING	CT	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
7120 Wyoming Blvd	ALBUQUERQUE	NM	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
4805 SAGE RD	LAS CRUCES	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
139 Barnes Drive Suite 1	PANAMA CITY	FL	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
816 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
1120 Paseo de Peralta	SANTA FE	NM	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
401 Congress Avenue	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

Invoice Month (yyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201506	6/22/2015	631575826628	5.24	14-00348-UT REPLY BRIEF	Lt. Col. John Degnan	AFLOA/JACL-ULFSC
201506	6/22/2015	631575826639	5.24	14-00348-UT REPLY BRIEF	MELISSA TREVINO	Occidental Energy Ventures Cor
201506	6/22/2015	631575826640	5.24	14-00348-UT REPLY BRIEF	DOMME, THOMAS	NEW MEXICO GAS COMPANY
201506	6/22/2015	631575826661	9.18	43695 OPUC 19, OPL 05, A	Laurance Kriegel	
201506	6/22/2015	631575826672	15.59	TEXAS RATE CASE	Cecilia Martinez C/O Houston	Doubletree Hotel & Suites
201506	6/22/2015	631575826683	14.68	TEXAS RATE CASE	Cecilia Martinez C/O Houston	Doubletree Hotel & Suites
201506	6/22/2015	631575826694	10.19	43695 WITNESS BOOKS FOR	Cecilia Martinez C/O Houston	Doubletree Hotel & Suites
201506	6/22/2015	631575826709	7.68	43695 DISCOVERY	Fogel, Stephen	
201506	6/23/2015	631575826710	9.18	43695 opuc2sp2,axm32,doe	Laurance Kriegel	
201506	6/23/2015	631575826720	24.23	43695 Luth Witness Books	Cecilia Martinez C/O Houston	Doubletree Hotel & Suites
201506	6/24/2015	631575826753	9.18	43695 TIEC 19 & OPUC 19	Laurance Kriegel	
201506	6/24/2015	631575826764	5.24	15-00083-UT PPA SUPP STA	Lt. Col. John Degnan	AFLOA/JACL-ULFSC
201506	6/24/2015	631575826775	5.24	15-00083-UT PPA SUPP STA	MELISSA TREVINO	Occidental Energy Ventures Cor
201506	6/24/2015	631575826786	5.24	15-00083-UT PPA SUPP STA	Rebecca Carter	New Mexico Gas Company
201506	6/24/2015	631575826797	5.24	15-00083-UT PPA SUPP STA	Crane, Andrea	NM Atty General/ The Columbia
201506	6/24/2015	631575826801	5.24	15-00083-UT PPA SUPP STA	Phillip Oldham	Thompson & Knight
201506	6/24/2015	631575826812	9.54	15-00083-UT OPL 1 CD'S -	Sonya Mares	Hinkle Hensley Shanor Et Al
201506	6/24/2015	631575826823	40.98	44726 YOAKUM CCN APP	Lauren Damen	Graves, Dougherty, Hearon & Mo
201506	6/24/2015	631575826834	38.32	44726 YOAKUM CCN APP	Lauren Damen	Graves, Dougherty, Hearon & Mo
201506	6/25/2015	631575826845	23.74	44726 CCN Application	Lauren Damen	Graves, Dougherty, Hearon & Mo
201506	6/25/2015	631575826856	14.1	44726 CCN Application	Wildlife Habitat Assessment F	Wildlife Division, TPWD
201506	6/25/2015	631575826867	6.23	44726 CCN Application	Anastacia Santos	Power Engineers, Inc
201506	6/25/2015	631575826878	13.49	44726 CCN Application	Steve Hirst	Burns & McDonnell
201506	6/25/2015	631575826889	5.24	15-00083-UT Solar PPA -	Lt. Col. John Degnan	AFLOA/JACL-ULFSC
201506	6/25/2015	631575826890	5.24	15-00083-UT Solar PPA -	MELISSA TREVINO	Occidental Energy Ventures Cor
201506	6/25/2015	631575826904	5.24	15-00083-UT Solar PPA -	Crane, Andrea	NM Atty General/ The Columbia
201506	6/25/2015	631575826915	5.24	15-00083-UT Solar PPA -	DOMME, THOMAS	NEW MEXICO GAS COMPANY
201506	6/25/2015	631575826926	5.24	15-00083-UT Solar PPA -	Phillip Oldham	Thompson & Knight
201507	6/26/2015	631575826937	6.14	15-00083-UT - OPL 1	Crane, Andrea	NM Atty General/ The Columbia
201507	6/26/2015	631575826948	6.14	15-00083-UT - OPL 1	MELISSA TREVINO	Occidental Energy Ventures Cor
201507	6/26/2015	631575826959	6.14	15-00083-UT - OPL 1	Phillip Oldham	Thompson & Knight
201507	6/26/2015	631575826960	8.81	43695 OPL 3-15sp1 declas	Laurance Kriegel	

Docket No.

Invoice Month (yyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201507	6/26/2015	631575826970	5.72	43695 Discovery	STEVE FOGEL	XCEL ENERGY SERVICES
201507	6/29/2015	631575827006	5.39	44698 OPUC 1 Staff 2	REX VANS MIDDLESWORTH	Thompson & Knight LLP
201507	6/29/2015	631575827017	5.39	44698 OPUC 1 Staff 2	Benjamin Hallmark	Thompson & Knight LLP
201507	6/29/2015	631575827028	17.92	43695 CONF	RICK RUSSWURM	MOORE, LEWIS, AND RUSSWURM
201507	6/30/2015	631575827039	6.67	43695 Conf & HS Box 2	RICK RUSSWURM	MOORE, LEWIS, AND RUSSWURM
201507	6/30/2015	631575827040	8.81	43695 DOE 3	Laurance Kriegel	
201506	6/25/2015	801800750736	6.14	Return of the 15-00119 EE Case	SONYA M	HINKLE SHANON LLP
201506	6/24/2015	801800750758	6.14	Return of the 15-00119 EE Case	SONYA MARK	HINKLE SHANA LLP
201506	6/23/2015	801800750769	6.14	Return of the 15-00119 EE Case	JENNIFER OSABE	XCEL
201506	6/23/2015	801800750770	6.35	Return of the 15-00119 EE Case	SONYA MAROS	HINKLE SHANE LLP
201506	6/22/2015	801800750780	6.14	Return of the 15-00119 EE Case		HINKLE SHANNON LLP SONYA MARE
201506	6/17/2015	801800750791	6.14	Return of the 15-00119 EE Case	SONIA MAROS	FLINKLE SHAWEN LLP

Recipient Address	Recipient City	State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
139 Barnes Drive Suite 1	PANAMA CITY	FL	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
1202 Hwy 86	BOVINA	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
303 W 15th St.	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
303 W 15th St.	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
303 W 15th St.	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
5806 Sierra Madre	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
303 W 15th St.	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
139 Barnes Drive Suite 1	PANAMA CITY	FL	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
7120 Wyoming Blvd	ALBUQUERQUE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
16 Old Mill Road	REDDING	CT	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
218 Montezuma	SANTA FE	NM	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
401 Congress Ave.	AUSTIN	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
4200 Smith School Road	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
7600-B N. Capital of Texas Hwy	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
15950 North Dallas Parkway	DALLAS	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
139 Barnes Drive Suite 1	PANAMA CITY	FL	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
16 Old Mill Road	REDDING	CT	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
98 San Jacinto Blvd.,	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
16 Old Mill Road	REDDING	CT	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
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

Recipient Address	Recipient City	State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
816 Congress Ave., Suite 1650	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
98 San Jacinto Blvd, Ste. 1900	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
713 BLISS AVENUE	DUMAS	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
218 MONTEZUMA	SANTA FE	NM	CRAIG BERG	SPS/XCEL ENERGY	600 S TYLER ST STE 2	AMARILLO	TX
218 MONTE ZUMA	SANTA FE	NM	CRAIG BERB	SPS/XCEL ENERGY	600 S TYLER ST STE 2	AMARILLO	TX
600 STYLES 24THFL	AMARILLO	TX	CRAIG BERG	SPS/XCEL ENERGY	600 S TYLER ST STE 2	AMARILLO	TX
218 MONTE BUMA SYT	SANTA FE	NM	CRAIG BERG	SPS/XCEL ENERGY	600 S TYLER ST STE 2	AMARILLO	TX
218 MONTE ZUMA ST	SANTA FE	NM	CRAIG BERG	SPS/XCEL ENERGY	600 S TYLER ST STE 2	AMARILLO	TX
218 MONTEZUMA	SANTA FE	NM	CRAIG BERG	SPS/XCEL ENERGY	600 S TYLER ST STE 2	AMARILLO	TX

Invoice Month (yyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201507	7/1/2015	631575827050	8.92	2015 NM RPS APP	Phillip Oldham	Thompson & Knight
201507	7/1/2015	631575827061	9.7	2015 NM RPS APP	MELISSA TREVINO	Occidental Energy Ventures Cor
201507	7/1/2015	631575827072	9.7	2015 NM RPS APP	Lt. Col. John Degnan	AFLOA/JACL-ULFSC
201507	7/1/2015	631575827083	9.7	2015 NM RPS APP	Rebecca Carter	New Mexico Gas Company
201507	7/2/2015	631575827094	7.28	15-00208-UT 2015 RPS	Susan Brymer	Xcel Energy Inc
201507	7/2/2015	631575827109	5.24	43695 DOE 3	STEVE FOGEL	XCEL ENERGY SERVICES
201507	7/6/2015	631575827110	8.42	15-00083-UT - Staff 2 &	Sonya Mares	Hinkle Hensley Shanor Et Al
201507	7/6/2015	631575827120	6.09	44726 Order No. 1	Lisa Clark, Filing Clerk	PUCT Filing Clerk
201507	7/6/2015	631575827131	12.25	44726 Proof of Notice Af	Lisa Clark, Filing Clerk	PUCT Filing Clerk
201507	7/7/2015	631575827142	6.39	D44726 - Notice of Publi	Lisa Clark, Filing Clerk	PUCT Filing Clerk
201507	7/7/2015	631575827153	5.27	44698 EECRF OPUC 2	Katherine Coleman	Thompson & Knight
201507	7/7/2015	631575827164	5.27	44698 EECRF OPUC 2	REX VANS MIDDLESWORTH	Thompson & Knight LLP
201507	7/7/2015	631575827175	8.86	43695 10th City Petition	Laurance Kriegel	
201507	7/7/2015	631575827186	5.27	15-00083-UT - Staff 2nd	Crane, Andrea	NM Atty General/ The Columbia
201507	7/7/2015	631575827197	5.27	15-00083-UT - Staff 2nd	MELISSA TREVINO	Occidental Energy Ventures Cor
201507	7/7/2015	631575827201	5.27	15-00083-UT - Staff 2nd	Phillip Oldham	Thompson & Knight

Recipient Address	Recipient City	State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
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
139 Barnes Drive Suite 1	PANAMA CITY	FL	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
7120 Wyoming Blvd	ALBUQUERQUE	NM	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
816 Congress Ave., Suite 1650	AUSTIN	TX	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
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
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
98 San Jacinto Blvd., Ste. 190	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
16 Old Mill Road	REDDING	CT	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
98 San Jacinto Blvd.,	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX

Invoice Month (yyyymm)	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201507	7/8/2015	631575827212	13.57	44726 Yoakum CCN APP&EA	Katherine Coleman	Thompson & Knight
201507	7/8/2015	631575827223	14.19	44726 Yoakum CCN APP&EA	Mr. Joseph de Almeida	
201507	7/8/2015	631575827234	7.99	43695 Freitas Witness Bo	Arthur, Freitas	Xcel Energy
201507	7/8/2015	631575827245	5.27	Docket 44609 - Clean Tar	Lisa Clark, Filing Clerk	PUCT Filing Clerk
201507	7/9/2015	631575827256	5.27	44698 OPUC 2 SP1	REX VANS MIDDLESWORTH	Thompson & Knight LLP
201507	7/9/2015	631575827267	5.27	44698 OPUC 2 SP1	Katherine Coleman	Thompson & Knight
201507	7/10/2015	631575827278	5.27	44698 Staff 2 sp 1	REX VANS MIDDLESWORTH	Thompson & Knight LLP
201507	7/10/2015	631575827289	5.27	44698 Staff 2 sp 1	Katherine Coleman	Thompson & Knight
201507	7/10/2015	631575827290	8.86	43695 Agreed Brief sched	Laurance Kriegel	
201507	7/10/2015	631575827304	6.96	15-00119-UT EE CCAE 2nd	Sonya Mares	Hinkle Hensley Shanor Et Al
201507	7/13/2015	631575827326	5.27	15-00119-UT CCAE 2nd	MELISSA TREVINO	Occidental Energy Ventures Cor
201507	7/13/2015	631575827337	5.27	15-00119-UT CCAE 2nd	Rebecca Carter	New Mexico Gas Company
201507	7/13/2015	631575827348	5.27	15-00119-UT CCAE 2nd	Phillip Oldham	Thompson & Knight
201507	7/13/2015	631575827359	5.27	15-00119-UT CCAE 2nd	Lt. Col. John Degnan	AFLOA/JACL-ULFSC
201507	7/13/2015	631575827360	5.27	15-00119-UT CCAE 2nd	Crane, Andrea	NM Atty General/ The Columbia
201507	7/14/2015	631575827370	5.27	15-00083-UT - Discovery	Crane, Andrea	NM Atty General/ The Columbia
201507	7/14/2015	631575827381	5.27	15-00083-UT - Discovery	MELISSA TREVINO	Occidental Energy Ventures Cor
201507	7/14/2015	631575827392	5.27	15-00083-UT - Discovery	Phillip Oldham	Thompson & Knight
201507	7/14/2015	631575827407	5.27	DN 44671 - SPS Exhibit C	Ron Moss	Winstead, P.C.

Recipient Address	Recipient City	State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
98 San Jacinto Blvd.,	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
5 Greenway Plaza	HOUSTON	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
1800 Larimar Street	DENVER	CO	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., Ste. 190	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
98 San Jacinto Blvd., Ste. 190	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
1202 Hwy 86	BOVINA	TX	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
7120 Wyoming Blvd	ALBUQUERQUE	NM	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
139 Barnes Drive Suite 1	PANAMA CITY	FL	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
16 Old Mill Road	REDDING	CT	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
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5 Greenway Plaza Suite 110	HOUSTON	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
401 Congress Avenue	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX

**MICHAEL
PASCUCCI**

Past Flight

Aug 18 - 21
Denver, CO to Austin, TX
Confirmation # HSJFTA

PASSENGER	POINTS EARNED	FARE TOTAL
MICHAEL PASCUCCI [REDACTED]	[REDACTED]	\$446.00

Price summary

ROUTING	DATE	FARE TYPE	FARE
DEN to AUS	8/18/2015	<i>Anytime</i>	\$231.53
DEN to AUS	8/21/2015	<i>Wanna Get Away</i>	\$157.12
		<i>Gov't taxes and fees</i>	\$57.35
		Total	\$446.00

[illegible]

Yellow - Originator's Copy



Gourmet within reach.

801 Congress Avenue
Austin, TX 78701
512-391-1668

Host: Breanna
ORDER #812

08/18/2015
2:03 PM
10513

Chicken Burrito
Small Soda

Subtotal
Tax

DINE IN Total
Mastercard #XXXXXXXXXX0686
Authorizing...
Balance Due

6.50
1.80

8.30
0.68

8.98
8.98

8.98

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Apply Now
www.chipotle.jobs



RA 735846831 Bill 0
Rental 18-AUG-2015 01:21 PM
AUSTIN BERGSTROM ARPT
Return 21-AUG-2015 08:43 AM
AUSTIN BERGSTROM ARPT

MICHAEL PASCUCCI
Vehicle # F7252397
Model CRUIZE
Class Driven ICAR Class Charged SCAR
License# FTS9044 State/Province TX
M/Kms Driven 25
M/Kms Out 4776
M/Kms In 4801

XCEL ENERGY NATIONAL ACCOUNT

Billing Ref	No Unit	Price	Amount
F274106R			0.00*
Charges	3 Days		3.59
CDW/LDW	1 Gals	3.59	141.00*
REFUELING	3 Days	47.00	0.00*
T & M			8.96
FREE M/KM	2500 M/Kms		16.50*
EVENTS VENUE TAX 5 PCT			17.85*
CONCESSION RECOUP FEE			3.93*
CFC			17.93
VLF REC			
VEH RENTAL TAX @10.000 %			

Total Charges USD 209.76

Deposit MC 0686 USD 209.76
Amount Due

* Taxable Items
Subject to Audit
Your loyalty number is 194209N
For Reservations: 1-800-RENT-A-CAR

Standard Parking
Cash Receipt

Date

8/18/15

Amount Paid

\$25.00

Location 816 Congress

Thank You