Welcome to Chick-fil-A
Greenwood Village FSR (# 02479)
Englewood, CO
Craig Goettsche
303-706-0106

CUSTOMER COPY
8/21/2015 1:07:17 PM
CARRY OUT
Order Number: 669578

| | | |
|---|---|---|
| 1 | Meal-SpcyDlx+PJ | 6.69 |
| | SpcyDlx +PJ | |
| | Fries LG | 0.20 |
| | Ck Zero MD | |
| 1 | MlkShk Pch Sm | 2.79 |

| | |
|---|---|
| Sub. Total: | $9.68 |
| Tax: | $0.70 |
| Total: | $10.38 |
| Change | $0.00 |
| MasterCard: | $10.38 |

Register:4 Tran Seq No: 669578
Cashier:Ellie
It was a pleasure serving you!
Have a wonderful day.

MasterCard
Card Num : XXXXXXXXXXXX0686
Terminal : KA08190744004
pproval : 150718
uence : 020867

**USAirportPARKING**
303.371.7575

8/21/2015 12:25:00 PM
Location: USAirport DIA

| | |
|---|---|
| Register: | #77 |
| Cashier: | Mahlet |
| Transaction/Receipt#: | 999174 |
| Claim Check#: | 307092 |
| Pin#: | 8632 |
| Membership#: | FP0010022098 |
| System Account#: | 10022098 |

Group/Corporation:
Xcel Energy

Parking Summary

| | | |
|---|---|---|
| In Date/Time: | 8/18/2015 | 8:26 AM |
| Out Date/Time: | 8/21/2015 | 12:25 PM |
| Parking Type: | Uncovered | |

Rate =
20% discount rate
$8.00 (Full Day) X 3
$1.60 (Hourly) X 4
Period Total: 3 Days 3 Hours 58 Min
Parking Subtotal = $30.40
Access Fee = $2.43
Parking Tax / Fee Total = $2.43
Parking Total = $32.83

Grand Total

Parking = $32.83
Total = $32.83

Total Paid : $32.83

MasterCard $32.83
XXXXXXXXXXXX0686

X

PASCUCCI, MICHAEL
$32 83 Charged to MasterCard
ending in 0686

You earned 32 points
for being a member. You have 153 points
available for future stays.

www.usairportparking.com

EMBASSY SUITES by HILTON

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

**Folio**

Name & Address

PASCUCCI, MICHAEL
1620 S WASHINGTON ST
DENVER CO 80210
UNITED STATES OF AMERICA

| | |
|---|---|
| Suite | 927/NKSP |
| Arrival Date | 8/18/2015 8 58 00 PM |
| Departure Date | 8/21/2015 |
| Adult/Child | 1/0 |
| Suite Rate | 199 00 |
| Rate Plan | P34 |
| HH # | 948407096 BLUE |
| AL | |
| Car | |

Confirmation Number: 83007015

8/21/2015

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|---|---|---|---|
| 8/18/2015 | 4458323 | GUEST ROOM | $199 00 |
| 8/18/2015 | 4458323 | STATE OCCUPANCY TAX | $11 94 |
| 8/18/2015 | 4458323 | CITY OCCUPANCY TAX | $17 91 |
| 8/19/2015 | 4458865 | GUEST ROOM | $199.00 |
| 8/19/2015 | 4458865 | STATE OCCUPANCY TAX | $11.94 |
| 8/19/2015 | 4458865 | CITY OCCUPANCY TAX | $17.91 |
| 8/20/2015 | 4459400 | GUEST ROOM | $199 00 |
| 8/20/2015 | 4459400 | STATE OCCUPANCY TAX | $11 94 |
| 8/20/2015 | 4459400 | CITY OCCUPANCY TAX | $17.91 |
| 8/21/2015 | 4459495 | MC *0686 | ($686.55) |
| | | **BALANCE** | $0 00 |

TheHiltonFamily
Hilton
CONRAD
DoubleTree
Embassy Suites Hotels
Hampton
Hilton Garden Inn
Hilton Grand Vacations Club
Homewood Suites Hilton
USA Official Sponsor

ACCOUNT NO.
MC *0686

CARD MEMBER NAME
PASCUCCI, MICHAEL

ESTABLISHMENT NO. & LOCATION
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE
X

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

| | |
|---|---|
| DATE OF CHARGE | FOLIO NO /CHECK NO |
| 8/21/2015 | 750895 A |
| AUTHORIZATION 215839 | INITIAL |
| PURCHASES & SERVICES | |
| TAXES | |
| TIPS & MISC | |
| TOTAL AMOUNT | -686 55 |

PAYMENT DUE UPON RECEIPT

# BROOKE TRAMMELL

**Hooley, Dee**

| | |
|---|---|
| **From:** | Trammell, Brooke A |
| **Sent:** | Thursday, August 13, 2015 12:41 PM |
| **To:** | Hooley, Dee |
| **Subject:** | FW: UPDATED flight reservation (HFQFJB) \| 17AUG15 \| AMA-AUS \| Trammell/Brooke Anne |

EECRF Hearing

Rkt.# 44698

I changed my return flight.

$47 80

**From:** Southwest Airlines [mailto:SouthwestAirlines@luv.southwest.com]
**Sent:** Thursday, August 13, 2015 11:15 AM
**To:** Trammell, Brooke A
**Subject:** UPDATED flight reservation (HFQFJB) | 17AUG15 | AMA-AUS | Trammell/Brooke Anne

You're all set for your trip!

**Southwest**

My Account | View My Itinerary Online

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

## Ready for takeoff!

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

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

AIR Itinerary

**AIR Confirmation: HFQFJB** Confirmation Date: 08/13/2015

| Passenger(s) | Rapid Rewards # | Ticket # | Expiration | Est. Points Earned |
|---|---|---|---|---|
| TRAMMELL/BROOKE ANNE | 609026040 | 5262134588929 | Jul 19, 2016 | 2076 |

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

| | | |
|---|---|---|
| Fri Aug 21 | 1017 | Depart **AUSTIN, TX** (AUS) on Southwest Airlines at **06:00 AM**<br>Arrive in DALLAS (LOVE FIELD), TX (DAL) at 06:55 AM<br>Wanna Get Away |
| | 441 | Change planes to Southwest Airlines in DALLAS (LOVE FIELD), TX (DAL) at 08:05 AM<br>Arrive in **AMARILLO, TX** (AMA) at **09:15 AM**<br>Travel Time 3 hrs 15 mins<br>Wanna Get Away |



**What you need to know to travel:**

- **Don't forget to check in for your flight(s) 24 hours before your trip on southwest.com or your mobile** device. This will secure your boarding position on your flights.
- Southwest Airlines does not have assigned seats, so you can choose your seat when you board the plane. You will be assigned a boarding position based on your checkin time. The earlier you check in, within 24 hours of your flight, the earlier you get to board.
- 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:** 417 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): 5262134588929: 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.

Learn About Our Boarding Process ➜

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

## Cost and Payment Summary

AIR - HFQFJB

| | |
|---|---|
| Base Fare | $ 345.87 |
| Excise Taxes | $ 25.93 |
| Segment Fee | $ 16.00 |
| Passenger Facility Charge | $ 18.00 |
| September 11th Security Fee | $ 11.20 |
| **Total Air Cost** | **$ 417.00** |

**Payment Information**
Payment Type: Mastercard XXXXXXXXXXXX5313
Date: Aug 13, 2015
Payment Amount: $47.00

Payment Type: Ticket Exchange
Date: Aug 13, 2015
Payment Amount: $370.00

**Exchange Detail**
Jul 20, 2015 From ticket # 5262127927415 to ticket # 5262134588929



**Useful Tools**

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

**Know Before You Go**

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

**Special Travel Needs**

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

**Legal Policies & Helpful Information**

Privacy Policy
Notice of Incorporated Terms
Customer Service Commitment
FAQs
Contact Us

Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our Privacy Policy

[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

# SEPTEMBER 2015

# EMPLOYEE EXPENSES

# JEREMIAH CUNNINGHAM

1 Person
Jeremiah Cunningham

ANTHENIAN GRILL
600 CONGRESS AVE #C
AUSTIN,TEXAS 78701
(512) 474-7775
DATE 08/18/2015 TUE TIME 11:45

| | |
|---|---|
| COMBO PLATE T1 | $11.27 |
| SOFT DRINKS T1 | $1.43 |
| TAX1 | $1.05 |
| TOTAL | $13.75 |
| CASH | $13.75 |

COME JOIN US FOR HAPPY HOUR
MON THRU FRI 3 TO 7PM
CLERK 1 141284 00000

2015
EECRF
Hearing
Expenses
Aug 17-21,
2015

44698

RICK HUSBAND
AMARILLO INT'L AIRPORT (AMA)
C/O REPUBLIC PARKING SYSTEM
10801 AIRPORT BLVD
AMARILLO TX 79111
(806)335-1921
Rcpt# 740
08/21/15 13:42 L# 1 A# 13 Txn# 1674
08/17/15 18:29 In 08/21/15 13:42 Out
Tkt# 000901
GARAGE $ 32.00
Total Fee $ 32.00
MASTERCARD $ 32.00-
XXXXXXXXXXXX4180
Approval No.:144327
Reference No.:061
Change Due $ 0.00
THANK YOU
FOR YOUR BUSINESS

National

RA 530136818 Bil 0
Rental 17-AUG-2015 10:57 PM
AUSTIN BERGSTROM ARPT
Return 21-AUG-2015 08:21 AM
AUSTIN BERGSTROM ARPT

JEREMIAH CUNNINGHAM
Vehicle # EH509502
Model ELANTRA
Class Driven ICAR Class Charged ICAR
License# DGF9261 State/Province TX
M/Kms Driven 64
M/Kms Out 25920
M/Kms In 25984

XCEL ENERGY
Billing Ref IT2020283

| Charges | No Unit | Price | Amount |
|---|---|---|---|
| REFUELING | 3 Gals | 3.59 | 10.77 |
| T & M | 4 Days | 51.00 | 204.00* |
| UNLIM M/KM | 0 M/Kms | | 0.00* |
| EVENTS VENUE TAX 5 PCT | | | 12.87 |
| CONCESSION RECOUP FEE | | | 24.44* |
| CFC | | | 23.60* |
| VLF REC | | | 5.24* |
| VEH RENTAL TAX @10.000 % | | | 25.75 |

Total Charges USD 306.67

Deposit MC 4180

Amount Due USD 306.67

* Taxable Items
Subject to Audit
Your Emerald Club Number is 390203181
Emerald Club rental credits will be posted within 24 hours
Customer Service Number 1-800-468-3334

Attachment MVP-5
Page 175 of 286
Docket No. ______

**Please do not reply to this email.**
If the email does not display correctly, please click here.

Carlson Wagonlit Travel

Your Itinerary

VIEW YOUR ITINERARY ONLINE

**Trip on Aug 17, 2015** Locator: **KBTD40** Date: **Aug 13, 2015**

| | |
|---|---|
| Traveler | **JEREMIAH WARREN CUNNINGHAM** |
| Agent | BR |

**Monday, August 17, 2015** Confirmation: **1002335629COUNT ***

### Car NATIONAL CAR RENTAL AUST01 BER

| PICK-UP | DROP-OFF |
|---|---|
| **10:00 PM, Aug 17, 2015**<br>**AUSTIN BERGSTROM AIRPORT**<br>**Austin, TX**<br>**512-530-3500** | **10:00 AM, Aug 21, 2015**<br>**NATIONAL CAR RENTAL AUST01 BER**<br>**AUSTIN BERGSTROM AIRPORT**<br>**512-530-3500** |

| | |
|---|---|
| Reserved For | JEREMIAH WARREN CUNNINGHAM |
| Status | Confirmed |
| Car Type | Intermediate 2 or 4 door auto air |
| Rate | USD 51.00/day |
| Distance Allowance | Unlimited |
| Membership No | 390203181 |
| Notes | DROP OFF TIME: 10A<br>NATIONAL EMERALD AISLE SERVICE CONFIRMED |



**GENERAL INFORMATION**
**PLEASE CONTACT CARLSON WAGONLIT TRAVEL FOR**
**ANY CHANGES OR CANCELLATIONS OF THIS TRIP**
****************************************
FOR WORLD CLASS SERVICE 24HOURS A DAY
CALL 866-416-7965
FOR CALLS OUTSIDE US CALL COLLECT 314-513-0801
*********************************************
DOMESTIC CHECK IN MINIMUM 90 MINUTES
INTERNATIONAL CHECK IN MINIMUM 3 HOURS
PLEASE TAKE A MOMENT TO REVIEW THE ABOVE ITINERARY
CARLSON WAGONLIT DOES NOT ACCEPT RESPONSIBILITY
FOR DISCREPANCIES REPORTED MORE THAN 24 HOURS
AFTER RECEIPT OF DOCUMENTS.
**********************************************
PLEASE NOTE-YOU MAY SEE A .15 CHARGE ON AGENT
BOOKED RESERVATIONS OR ASSISTED ONLINE RESERVATIONS.
THIS CHARGE ENABLES TRAVELERS TO VIEW ALL RESERVATIONS
IN THE ONLINE BOOKING TOOL AND WAS APPROVED BY
SUPPLY CHAIN MANAGEMENT.

Attachment MVP-5
Page 176 of 286
Docket No. ______

FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV

| Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total |
|---|---|---|---|---|---|---|
| | | | | | SERVICE FEE | 9.52 |
| | | | | | **Total Amount** | **9.52** |

Form of Payment: CAXXXXXXXXXXXX4180

Traveler Resources | The Savvy Traveler blog | Data Protection Policy

# DEE HOOLEY

FedExShipment_Detail 08.06.15 - 08.10.15.xlsx

146

| Invoice Month | Shipment Date | Shipment Tracking Number | Net Amount | Reference Notes Line 1 | Recipient Name | Recipient Company Name |
|---|---|---|---|---|---|---|
| 201508 | 8/5/2015 | 631575828252 | 5.39 | 44698 Witness Book | Derek Shockley | Xcel Energy |
| 201508 | 8/5/2015 | 631575828263 | 7.84 | 44698 Witness Book | MICHAEL PASCUCCI | Xcel Energy Inc |
| 201508 | 8/5/2015 | 631575828274 | 5.68 | 43695 - RR REPLY BRIEF | RICK RUSSWURM | MOORE, LEWIS, AND RUSSWURM |
| 201508 | 8/5/2015 | 631575828285 | 5.01 | 43695 - RR REPLY BRIEF | RICK D. CHAMBERLAIN | BEHRENS, WHEELER & CHAMBERLAIN |
| 201508 | 8/5/2015 | 631575828296 | 5.24 | 43695 - RR REPLY BRIEF | Zach Brady | ZS Brady & Co. |
| 201508 | 8/5/2015 | 631575828300 | 5.01 | 43695 - RR REPLY BRIEF | ALFRED HERRERA | Herrera & Boyle PLLC |
| 201508 | 8/5/2015 | 631575828311 | 5.01 | 43695 - RR REPLY BRIEF | Katherine Farrell | Office of Attorney General |
| 201508 | 8/5/2015 | 631575828322 | 5.01 | 43695 - RR REPLY BRIEF | BRYAN CLARK | PIONEER NATURAL RESOURCES |
| 201508 | 8/5/2015 | 631575828333 | 5.01 | 43695 - RR REPLY BRIEF | James Z Brazell | Law Office of James Z Brazell |
| 201508 | 8/5/2015 | 631575828344 | 5.01 | 43695 - RR REPLY BRIEF | REX VANSMIDDLESWORTH | Thompson & Knight LLP |
| 201508 | 8/5/2015 | 631575828355 | 5.01 | 43695 - RR REPLY BRIEF | Benjamin Hallmark | Thompson & Knight LLP |
| 201508 | 8/5/2015 | 631575828366 | 5.01 | 43695 - RR REPLY BRIEF | STEVE FOGEL | XCEL ENERGY SERVICES |
| 201508 | 8/5/2015 | 631575828377 | 5.01 | 43695 - RR REPLY BRIEF | Mike Stenglein | King & Spalding LLP |
| 201508 | 8/5/2015 | 631575828388 | 5.24 | 43695 - RR REPLY BRIEF | STEVEN PORTER | US D.O,E |
| 201508 | 8/5/2015 | 631575828399 | 5.01 | 43695 - RR REPLY BRIEF | Michael Anderson | Bickerstaff Heath Delgado Acos |
| 201508 | 8/5/2015 | 631575828414 | 8.81 | 43695 - RR REPLY BRIEF | Laurance Kriegel | |
| 201508 | 8/7/2015 | 631575828425 | 5.68 | 43695 - RD Reply Brief | RICK RUSSWURM | MOORE, LEWIS, AND RUSSWURM |
| 201508 | 8/7/2015 | 631575828436 | 5.24 | 43695 - RD Reply Brief | RICK D. CHAMBERLAIN | BEHRENS, WHEELER & CHAMBERLAIN |
| 201508 | 8/7/2015 | 631575828447 | 5.24 | 43695 - RD Reply Brief | Zach Brady | ZS Brady & Co. |
| 201508 | 8/7/2015 | 631575828458 | 5.24 | 43695 - RD Reply Brief | ALFRED HERRERA | Herrera & Boyle PLLC |
| 201508 | 8/7/2015 | 631575828469 | 8.81 | 43695 - RD Reply Brief | Laurance Kriegel | |
| 201508 | 8/7/2015 | 631575828470 | 5.24 | 43695 - RD Reply Brief | Katherine Farrell | Office of Attorney General |
| 201508 | 8/7/2015 | 631575828480 | 5.24 | 43695 - RD Reply Brief | BRYAN CLARK | PIONEER NATURAL RESOURCES |
| 201508 | 8/7/2015 | 631575828491 | 5.24 | 43695 - RD Reply Brief | James Z Brazell | Law Office of James Z Brazell |
| 201508 | 8/7/2015 | 631575828506 | 5.24 | 43695 - RD Reply Brief | REX VANSMIDDLESWORTH | Thompson & Knight LLP |
| 201508 | 8/7/2015 | 631575828517 | 5.24 | 43695 - RD Reply Brief | Benjamin Hallmark | Thompson & Knight LLP |
| 201508 | 8/7/2015 | 631575828528 | 5.24 | 43695 - RD Reply Brief | STEVE FOGEL | XCEL ENERGY SERVICES |
| 201508 | 8/7/2015 | 631575828539 | 5.24 | 43695 - RD Reply Brief | Mike Stenglein | King & Spalding LLP |
| 201508 | 8/7/2015 | 631575828550 | 5.24 | 43695 - RD Reply Brief | STEVEN PORTER | US D.O,E |
| 201508 | 8/7/2015 | 631575828561 | 5.24 | 43695 - RD Reply Brief | Michael Anderson | Bickerstaff Heath Delgado Acos |
| 201508 | 8/7/2015 | 631575828572 | 13.49 | 44726 - Yoakum CCN | Thomas A. Zabel | Wishbone Texas Operating Co. |
| 201508 | 8/10/2015 | 631575828583 | 18.5 | 44726 Yoakum CCN App/EA | CHARLES H. DARBY | |
| 201508 | 8/10/2015 | 631575828594 | 13.57 | 44726 Yoakum CCN App/EA | JERRY HARTMAN | |
| 201508 | 8/10/2015 | 631575828609 | 6.14 | J.COMER AFFIDAVITS | Ron Moss | Winstead, P.C. |

| Recipient Address | Recipient City | State | Shipper Name | Shipper Company Name | Shipper Address | Shipper City | State |
|---|---|---|---|---|---|---|---|
| 1800 Larimer St., 15th Floor | DENVER | CO | 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 |
| 713 BLISS AVENUE | DUMAS | 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 |
| 1602 13th Street | LUBBOCK | 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 |
| 300 W. 15th | 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 |
| 100 Congress Avenue, Ste 2000 | 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 |
| 816 Congress Ave., Suite 1650 | 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 |
| 1000 INDEPENDENCE AVE SW | WASHINGTON | DC | DEE HOOLEY | SPS/XCEL ENERGY | 600 S TYLER ST | AMARILLO | TX |
| 3711 S. Mopac Expressway | 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 |
| 713 BLISS AVENUE | DUMAS | 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 |
| 1602 13th Street | LUBBOCK | 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 |
| 1202 Hwy 86 | BOVINA | 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 |
| 5205 N. O'CONNOR BLVD, SUITE 2 | IRVING | 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 |
| 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 |
| 816 Congress Ave., Suite 1650 | 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 |
| 1000 INDEPENDENCE AVE SW | WASHINGTON | DC | DEE HOOLEY | SPS/XCEL ENERGY | 600 S TYLER ST | AMARILLO | TX |
| 3711 S. Mopac Expressway | AUSTIN | TX | DEE HOOLEY | SPS/XCEL ENERGY | 600 S TYLER ST | AMARILLO | TX |
| 1135 Heights Blvd. | HOUSTON | TX | DEE HOOLEY | SPS/XCEL ENERGY | 600 S TYLER ST | AMARILLO | TX |
| 103 Susan Constant Court | LA PLATA | MD | DEE HOOLEY | SPS/XCEL ENERGY | 600 S TYLER ST | AMARILLO | TX |
| 255 COUNTY ROAD 310 | PLAINS | 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 |

# DEREK SHOCKLEY

**DENVER INTERNATIONAL AIRPORT**

8500 Peña Blvd.
Denver, CO 80249
Customer Service:
303-342-4083

Card Account : XXXXXXXXXXXX5208
Card Type : Master
Authorization Code : 122040

Cashier : 388 Seq # 24020
License Plate : 1UTG
Ent : 07:42 08/18/15 Lane 6
Exit: 10:18 08/18/15 Lane 51
Duration: 0D(s) 2H(s) 36M(s)
Rate Code: 51 Shift: 37

| | | |
|---|---|---|
| FEE | $ | 9.00 |
| AMOUNT TEND | $ | 9.00 |
| CASH | $ | 0.00 |
| CREDIT CARD | $ | 9.00 |
| CHECK | $ | 0.00 |
| CHANGE CALC | $ | 0.00 |
| PAID AT CT | $ | 9.00 |

*** Thank You ***

*** Customer Copy ***

Receipt, Parking @ DIA
for Texas Hearings;
Charge to: 11825631
Object Code: 748161

**ANY CHANGES OR CANCELLATIONS OF THIS TRIP**
SOUTHWEST CONFIRMATION NUMBER HN4R2O
PLEASE USE THIS NUMBER WHEN CHECKING IN
TOTAL AMOUNT 446.00
****************************************
FOR WORLD CLASS SERVICE 24HOURS A DAY
CALL 866-416-7965
FOR CALLS OUTSIDE US CALL COLLECT 314-513-0801
**********************************************
DOMESTIC CHECK IN MINIMUM 90 MINUTES
INTERNATIONAL CHECK IN MINIMUM 3 HOURS
PLEASE TAKE A MOMENT TO REVIEW THE ABOVE ITINERARY
CARLSON WAGONLIT DOES NOT ACCEPT RESPONSIBILITY
FOR DISCREPANCIES REPORTED MORE THAN 24 HOURS
AFTER RECEIPT OF DOCUMENTS.
**********************************************

Receipt, Airfare for
Texas hearings:
charge to: 11825631
object code: 748161

PLEASE NOTE-YOU MAY SEE A .15 CHARGE ON AGENT
BOOKED RESERVATIONS OR ASSISTED ONLINE RESERVATIONS.
THIS CHARGE ENABLES TRAVELERS TO VIEW ALL RESERVATIONS
IN THE ONLINE BOOKING TOOL AND WAS APPROVED BY
SUPPLY CHAIN MANAGEMENT.
NO CAR REQUESTED
NO HOTEL REQUESTED
FOR AIRPORT SECURITY INFORMATION SEE WWW.TSA.GOV
PLEASE VISIT WWW.CARLSONWAGONLIT.COM/AIRLINEBAGGAGEFEES
FOR BAGGAGE FEE INFORMATION.
CHECK OPERATING CARRIER FOR ALLOWANCE/CHECK IN DETAILS
IF TRAVELING ON A CODE SHARE FLIGHT
THE DEPARTMENT OF TRANSPORTATION REQUIRES CWT TO
PROVIDE INFORMATION REGARDING THEIR INSECTICIDE WEBSITE
AIRCONSUMER.DOT.GOV/SPRAY.HTM
FOR A COMPLETE LIST OF COUNTRIES THAT UTILIZE
AEROSOL INSECTICIDE SPRAYS
THIS TICKET MAY BE SUBJECT TO PENALTIES OR FARE INCREASE.
CHANGES MAY BE SUBJECT TO A PENALTY OR FARE
INCREASE UP TO AND INCLUDING THE TOTAL COST OF THE TICKET.
FAILURE TO CANCEL MAY FORFEIT THE TOTAL VALUE OF TICKET.
TO ACCRUE MILEAGE ON SOUTHWEST AIRLINES PLEASE PRESENT
YOUR FREQUENT FLYER NUMBER AT CHECK-IN

| Name | Invoice / Ticket / Date | Base | Tax 1 | Tax 2 | Tax 3 | Total |
|---|---|---|---|---|---|---|
| SHOCKLEY/DEREK | 81506/5262132922431 | USD 388.65 | 11.20AY | 29.15US | 17.00XT | 446.00 |
| | | | | | SERVICE FEE | 11.00 |
| | | | | | **Total Amount** | **457.00** |

Form of Payment: CAXXXXXXXXXXXX5208

Traveler Resources | The Savvy Traveler blog | Data Protection Policy

# BROOKE
# TRAMMELL

Zε r
31ℓ Rd
Austin,Tx
(512)481-010

Check 84-1
Kristen R. 8/18/2015
8:16 PM

| | |
|---|---|
| Grilled Salmon | 22.00 |
| Zax House Salad | 7.00 |
| Charcuterie Plate | 16.00 |
| Sesame Tuna | 24.00 |
| Grilled Chicken Salad | 12.00 |
| Subtotal | 81.00 |
| Sales Tax | 6.70 |
| TOTAL | 87.70 |

| | 15% | 18% | 20% |
|---|---|---|---|
| Tip | ( 12.15 ) | ( 14.58 ) | ( 16.20 ) |

**BALANCE DUE** **'7.70**

Docket No. 44698
Jeremiah Cunningham
Jeffrey Conner
Michael Pascucci
Brooke Trammell

Customer Copy
Zax Restaurant and Bar

Zax Restaurant and Bar
312 Barton Springs Rd
Austin,Tx 78704
(512)481-0100

Current Batch 08182015
Tue 8/18/2015 8:17:48 PM
Check 84-1 Table 4
Kristen R.

Cardholder acknowledges receipt of goods and/or services in the amount of the TOTAL shown hereon and agrees to perform the obligations set forth in the Cardholder agreement with the Issuer

MasterCard XXXXXXXXXXXX5313
Approval 211812

BASE $87.70

TIP 14.30

TOTAL 102.80

RICK HUSBAND
AMARILLO INT'L AIRPORT (AMA)
C/O REPUBLIC PARKING SYSTEM
10801 AIRPORT BLVD
AMARILLO TX 79111
(806)335-1921
Rcpt# 21577
08/21/15 09:34 L# 2 A# 11 Txn# 52654
08/17/15 18:02 In 08/21/15 09:34 Out
Tkt# 076652
GARAGE $ 32.00
Total Fee $ 32.00
MASTERCARD $ 32.00-
XXXXXXXXXXXX5313
Approval No.:103529
Reference No.:006
Change Due $ 0.00
THANK YOU
FOR YOUR BUSINESS

Brooke Trammell
Docket No. 44698

Jeremiah Cunningham
Jeffrey Conner
Michael Pascucci
Brooke Trammell

SWIFT'S ATTIC
315 Congress | Austin, TX
512-48-ATTIC

| | |
|---|---|
| Server: Jill | 08/19/2015 |
| Table 206/2 | 8:38 PM |
| Guests: 0 | 10073 |
| Special Meatballs | 12.00 |
| Haute county shrimp boil | 14.00 |
| WindyHill Goat & Gnocchi | 19.00 |
| Grilled Asparagus | 12.00 |
| Popcorn & a Movie | 8.00 |
| Commander Crunch | 8.00 |
| Coconut Panna Cota | 8.00 |
| Funfetti Tres Leches | 8.00 |
| Mmmm, Coffee | 3.95 |
| Complete Subtotal | 92.95 |
| Subtotal | 92.95 |
| Tax | 7.67 |
| Total | 100.62 |
| **Balance Due** | **100.62** |

Twitter: @swiftsattic
Thank you!

SWIFT'S ATTIC
315 Congress | Austin, TX
512-48-ATTIC

| | |
|---|---|
| Server: Jill | DOB: 08/19/2015 |
| 08:44 PM | 08/19/2015 |
| Table 206/2 | 1/10073 |

SALE

| | |
|---|---|
| M/C | 2097164 |

Card #XXXXXXXXXXXX5313
Magnetic card present: TRAMMELL BROOKE
Card Entry Method: S

Approval: 214310

Amount: $ 100.62
\+ Tip: 20.00
= Total: 120.62

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

X Brooke Trammell

Suggested Gratuity
For large parties or banquets, balance due includes suggested gratuity if accepted.

Thank you! See you soon!

Brooke Trammell
EECRF Hearing
Docket 44698

Tailwind - AMA
10801 Airport Blvd

| | |
|---|---|
| Server: Thomas | 08/17/2015 |
| Fast Close/1 | 6:28 PM |
| Guests: 0 | 20237 |
| Soda | 2.79 |
| Small Juice | 2.89 |
| Garden Salad | 6.95 |
| 3 Items | |
| Subtotal | 12.63 |
| Tax | 1.04 |
| Total | 13.67 |
| MC #XXXXXXXXXXXX5313 | 13.67 |

Auth:192845

+ Tip: ______

Tailwind - AMA
10801 Airport Blvd

| | |
|---|---|
| Server: Thomas | DOB: 08/17/2015 |
| 06:28 PM | 08/17/2015 |
| Fast Close/1 | 2/20237 |

SALE

MC 2097260
Card #XXXXXXXXXXXX5313
Magnetic card present: TRAMMELL BROOKE
Card Entry Method: S

Approval: 192845

Amount: $ 13.67

+ Tip: ______

Total: ______

ATHENIAN BAR AND GRILL
600 CONGRESS AVE
AUSTIN TX 78701
512-474-7775

Terminal ID: 00971024 4165

8/18/15 11:44 AM

MASTERCARD
ACCT #: ************5313
CREDIT SALE
UID: 523025659151 REF #: 5259
BATCH #: 738 AUTH #: 124435

| | |
|---|---|
| AMOUNT | $12.85 |
| TIP | $ 0 |
| TOTAL | 12.85 |

APPROVED

CASH

ANTHENIAN GRILL
600 CONGRESS AVE #C
AUSTIN, TEXAS 78701
(512) 474-7775
DATE 08/18/2015 TUE TIME 11:46

| | |
|---|---|
| ATHENIAN CKN SALAD T1 | $10.95 |
| SOFT DRINKS T1 | $1.43 |
| TAX1 | $1.02 |
| TOTAL | $13.40 |
| CASH | $13.40 |

COME JOIN US FOR HAPPY HOUR
MON THRU FRI 3 TO 7PM
CLERK 1 141287 00000

DoubleTree Austin

15th Street Cafe
303 W. 15th Street
Austin, Texas 78701
512.478.7000

10009 Alayna C.

CHK 3406 TBL 30/1 GST 7
8/20/2015 12:02 PM

| | | |
|---|---|---|
| 3 | DT Pub Burger | 42.00 |
| 1 | Vineyard Salad | 9.50 |
| 1 | Chicken | 7.00 |
| 1 | Hummus Plate | 9.50 |
| 1 | Caesar Salad | 8.50 |
| 1 | Black Bean Burger | 11.75 |
| 1 | Hummus Plate | 9.50 |
| 2 | Coffee | 5.50 |
| 2 | Ice Tea | 7.00 |
| 1 | Hot Tea | 3.75 |

| | |
|---|---|
| Subtotal | $114.00 |
| 20% Large Party Gratuity | $22.80 |
| Sales Tax | $9.41 |
| **Total Due** | **$146.21** |

Jeremiah Cunningham
~~TIP:~~ Carrie Collier-Brown
~~TOTAL:~~ Steve Fogel
~~ROOM:~~ Michael Pascucci
~~NAME:~~ Jeff Comer
~~SIGN:~~ Matt Loftus
Brooke Trammell

Docket No. 44698
Hearing

15th Street Cafe
303 W. 15th Street
Austin, Texas 78701
512.478.7000
8/20/2015 12:41 PM

Check: 3406
Table: 30/1
Server: 10009 Alayna C.
Card Type: MasterCard
Acct Num: ************5313
Auth Code: 133905
Info: 5671266526

**Amount: $146.21**

TIP: 20.79

TOTAL: 167.00

SIGN:

By signing, I agree to pay the amount above per the rules of my cardholder agreement.

EMBASSY SUITES by HILTON

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

Name & Address

TRAMMELL, BROOKE
12200 S. OSAGE ST.
AMARILLO TX 79118
UNITED STATES OF AMERICA

| | |
|---|---|
| Suite | 913/NKSP |
| Arrival Date | 8/17/2015 11:23:00 PM |
| Departure Date | 8/21/2015 |
| Adult/Child | 1/0 |
| Suite Rate | 199.00 |
| Rate Plan. | P34 |
| HH # | 932235727 SILVER |
| AL: | |
| Car | |

*Folio*

Confirmation Number: 85000039

8/21/2015

| DATE | REFERENCE | DESCRIPTION | AMOUNT |
|---|---|---|---|
| 8/17/2015 | 4457720 | GUEST ROOM | $199.00 |
| 8/17/2015 | 4457720 | STATE OCCUPANCY TAX | $11.94 |
| 8/17/2015 | 4457720 | CITY OCCUPANCY TAX | $17.91 |
| 8/18/2015 | 4458306 | GUEST ROOM | $199.00 |
| 8/18/2015 | 4458306 | STATE OCCUPANCY TAX | $11.94 |
| 8/18/2015 | 4458306 | CITY OCCUPANCY TAX | $17.91 |
| 8/19/2015 | 4458851 | GUEST ROOM | $199.00 |
| 8/19/2015 | 4458851 | STATE OCCUPANCY TAX | $11.94 |
| 8/19/2015 | 4458851 | CITY OCCUPANCY TAX | $17.91 |
| 8/20/2015 | 4459383 | GUEST ROOM | $199.00 |
| 8/20/2015 | 4459383 | STATE OCCUPANCY TAX | $11.94 |
| 8/20/2015 | 4459383 | CITY OCCUPANCY TAX | $17.91 |
| 8/21/2015 | 4459436 | MC *5313 | ($915.40) |
| | | **BALANCE** | $0.00 |

The Hilton Family
Hilton
CONRAD
DoubleTree
Embassy Suites Hotels
Hampton
Hilton Garden Inn
Hilton Grand Vacations Club
Homewood Suites Hilton

| | |
|---|---|
| ACCOUNT NO. | MC *5313 |
| DATE OF CHARGE | 8/21/2015 |
| FOLIO NO./CHECK NO | 750870 A |
| CARD MEMBER NAME | TRAMMELL, BROOKE |
| AUTHORIZATION | 002356 |
| INITIAL | |
| ESTABLISHMENT NO. & LOCATION | |
| PURCHASES & SERVICES | |
| TAXES | |
| TIPS & MISC | |
| CARD MEMBER'S SIGNATURE | X |
| TOTAL AMOUNT | -915.40 |

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

USA Official Sponsor

**Hooley, Dee**

**From:** Trammell, Brooke A
**Sent:** Friday, August 21, 2015 4:57 AM
**To:** Hooley, Dee
**Subject:** Fwd: Receipt from Wilson

-------- Original Message --------

Subject: Receipt from Wilson

From: Wilson via Square <receipts@messaging.squareup.com>

Date: Aug 21, 2015, 4:42 AM

To: "Trammell, Brooke A" <Brooke.A.Trammell@xcelenergy.com>

Reply to this email to leave feedback for Wilson

Wilson

How was your experience?

$29.56

| | |
|---|---|
| Custom Amount | $21.90 |
| Subtotal | $21.90 |
| Tip | $7.66 |
| Total | $29.56 |

**Wilson**

**512-947-1190**

MasterCard 5313 8/21/2015, 2.42 AM

#YgJU



Square Privacy Policy
Not your receipt?

# OCTOBER 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 #: 2836715

Status: Submitted for Invoicing

Supplier Reference Number: 2314796

**Payment Request History**

Retention Letter Total Budget: 75000.00 USD

Retention Letter Total Expenditures: 102127.07

This Payment Request Amount: 17481.98

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 194 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.7 | 250.00 | | | Flat | Hourly | 175.00 | | 7/1/15 | 7/1/15 | ☐ |

Comments: Initial review of draft responses to OPUC's second RFI.

Activity Code A104

Task Code L310

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.3 | 250.00 | | | Flat | Hourly | 75.00 | | 7/2/15 | 7/2/15 | ☐ |

Comments: Confer with PUC Staff attorney A.J. Smullen regarding supplemental responses to Staff's second set of RFIs.

Activity Code A107

Task Code L310

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1.8 | 250.00 | | | Flat | Hourly | 450.00 | | 7/2/15 | 7/2/15 | ☐ |

Comments: Confer with M. Loftus, B. Trammell, J. Cunningham and witnesses regarding supplemental responses to Staff's second set of RFIs and OPUC's second set of RFIs.

Activity Code A106

Task Code L310

Timekeeper Classification AS

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Docket No. ______

164

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.4 | 250.00 | | | Flat | Hourly | 100.00 | | 7/2/15 | 7/2/15 | ☐ |

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

Activity Code A106

Task Code L160

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2.1 | 250.00 | | | Flat | Hourly | 525.00 | | 7/2/15 | 7/2/15 | ☐ |

Comments: Prepare for technical/settlement conference.

Activity Code A104

Task Code L160

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1.2 | 250.00 | | | Flat | Hourly | 300.00 | | 7/2/15 | 7/2/15 | ☐ |

Comments: Review draft responses to OPUC's second RFI.

Activity Code A104

Task Code L310

Timekeeper Classification AS

Attachment MVP-5
Page 196 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 | | 7/6/15 | 7/6/15 | ☐ |

Comments: Review draft responses to informal discovery from technical/settlement conference.
Activity Code A104
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1.7 | 250.00 | | | Flat | Hourly | 425.00 | | 7/6/15 | 7/6/15 | ☐ |

Comments: Review and edit draft responses to OPUC's second set of RFIs.
Activity Code A103
Task Code L310
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 | | 7/6/15 | 7/6/15 | ☐ |

Comments: Confer with M. Pascucci and M. Luth regarding supplemental responses to Staff's 2nd set of RFIs.
Activity Code A104
Task Code L310
Timekeeper Classification AS

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Docket No. ______

Line 10 01921.99026 - Collier-Brown,Carrie

Requested Amount: Quantity Rate Adjustment Reject

166

| 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 | | 7/6/15 | 7/6/15 | ☐ |

Comments: Confer with OPUC attorney C. Quinn regarding OPUC's send RFI.
Activity Code A107
Task Code L310
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.6 | 250.00 | | | Flat | Hourly | 150.00 | | 7/6/15 | 7/6/15 | ☐ |

Comments: Confer with. J. Comer, R. Pacheco, M. Pascucci and J. Cunningham regarding OPUC's second RFI.
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 3.4 | 250.00 | | | Flat | Hourly | 850.00 | | 7/6/15 | 7/6/15 | ☐ |

Comments: Prepare for and attend technical/settlement conference.
Activity Code A109
Task Code L160
Timekeeper Classification AS

Attachment MVP-5
Page 198 of 286
Docket No. ______

Line 13 01921.99026 - Collier-Brown,Carrie

Requested Amount: Quantity Rate Adjustment Reject

381

167

| 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 | | 7/6/15 | 7/6/15 | ☐ |

Comments: Review Staff's 3rd 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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2.2 | 250.00 | | | Flat | Hourly | 550.00 | | 7/7/15 | 7/7/15 | ☐ |

Comments: Begin drafting settlement term sheet.
Activity Code A103
Task Code L160
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1.1 | 250.00 | | | Flat | Hourly | 275.00 | | 7/7/15 | 7/7/15 | ☐ |

Comments: Confer with. J. Comer, R. Pacheco, J. Cunningham, M. Loftus regarding response to OPUC's second RFI, Staff's 3rd RFI, and informal RFIs.
Activity Code A106
Task Code L310
Timekeeper Classification AS

Attachment MVP-5
Page 199 of 286
Docket No. ______

Line 16 01921.99026 - Collier-Brown,Carrie

Requested Amount: Quantity Rate Adjustment Reject

382

| 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 | | 7/7/15 | 7/7/15 | ☐ |

Comments: Confer with. S. Ferris regarding OPUC's second RFI.
Activity Code A107
Task Code L310
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1.7 | 250.00 | | | Flat | Hourly | 425.00 | | 7/7/15 | 7/7/15 | ☐ |

Comments: Review and revise draft responses to informal RFIs and supplemental responses to Staff's 2nd RFI.
Activity Code A103
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2.6 | 250.00 | | | Flat | Hourly | 650.00 | | 7/8/15 | 7/8/15 | ☐ |

Comments: Continue drafting settlement term sheet.
Activity Code A103
Task Code L160
Timekeeper Classification AS

Line 19 01921.99026 - Collier-Brown,Carrie

Requested Amount: Quantity Rate Adjustment Reject

Attachment MVP-5
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| | | | Adj. Type | Rate Type | Unit Type | Total Amount | Contract # | Deliverable Start Date | Deliverable End Date | |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.3 | 250.00 | | | Flat | Hourly | 75.00 | | 7/8/15 | 7/8/15 | ☐ |

Comments: Phone call with K. Coleman regarding technical/settlement conference.
Activity Code A107
Task Code L160
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1.6 | 250.00 | | | Flat | Hourly | 400.00 | | 7/8/15 | 7/8/15 | ☐ |

Comments: Confer with J. Comer, R. Pacheco, M . Pascucci, B. Trammell and M. Loftus regarding supplemental response to Staff's 2nd RFI and response to OPUC's Second RFI.
Activity Code A106
Task Code L310
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2.1 | 250.00 | | | Flat | Hourly | 525.00 | | 7/8/15 | 7/8/15 | ☐ |

Comments: Review and revise supplemental response to Staff's 2nd RFI and response to OPUC's second RFI, and finalize response to informal RFI regarding OPUC 1-4.
Activity Code A103
Task Code L210
Timekeeper Classification AS

Line 22 01921.99026 - Collier-Brown,Carrie

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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 | | 7/8/15 | 7/8/15 | ☐ |

Comments: Confer with B. Trammell and M. Loftus regarding settlement term sheet.

Activity Code A106

Task Code L160

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.3 | 250.00 | | | Flat | Hourly | 75.00 | | 7/9/15 | 7/9/15 | ☐ |

Comments: Phone call with S. Ferris regarding OPUC's informal RFIs.

Activity Code A107

Task Code L320

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 | | 7/9/15 | 7/9/15 | ☐ |

Comments: Review additional informal questions from OPUC.

Activity Code A104

Task Code L320

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 |
|---|---|---|---|---|---|---|---|---|---|---|

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| 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 | | 7/9/15 | 7/9/15 | ☐ |

Comments: Review and revise draft responses to OPUC's second RFI and supplemental responses to Staff's second RFI.

Activity Code A104

Task Code L320

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1.2 | 250.00 | | | Flat | Hourly | 300.00 | | 7/9/15 | 7/9/15 | ☐ |

Comments: Confer with M. Loftus, M. Pascucci, J. Cunningham, J. Comer and R. Pacheco regarding response to OPUC's second RFI, Staff's 3rd RFIs, and supplemental response to Staff's second RFI.

Activity Code A106

Task Code L320

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.2 | 250.00 | | | Flat | Hourly | 50.00 | | 7/10/15 | 7/10/15 | ☐ |

Comments: Confer with M. Pascucci and M. Loftus regarding draft response to OPUC's informal RFIs.

Activity Code A106

Task Code L320

Timekeeper Classification AS

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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 |
|---|---|---|---|---|---|---|---|---|---|---|

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| 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 | | 7/10/15 | 7/10/15 | ☐ |

Comments: Review and revise supplemental responses to Staff's 2nd RFIs.
Activity Code A103
Task Code L320
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 3.1 | 250.00 | | | Flat | Hourly | 775.00 | | 7/10/15 | 7/10/15 | ☐ |

Comments: Finalize draft settlement term sheet.
Activity Code A103
Task Code L160
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1.1 | 250.00 | | | Flat | Hourly | 275.00 | | 7/10/15 | 7/10/15 | ☐ |

Comments: Conference call with S. Ferris and C. Quinn regarding additional informal RFIs.
Activity Code A106
Task Code L310
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.2 | 250.00 | | | Flat | Hourly | 50.00 | | 7/10/15 | 7/10/15 | ☐ |

Comments: Draft email to C. Quinn and S. Ferris regarding response to informal RFI.

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Activity Code A107
Task Code L320
Timekeeper Classification AS

Line 32 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 | | 7/12/15 | 7/12/15 | ☐ |

Comments: Draft email to C. Quinn and S. Ferris regarding additional informal RFIs.
Activity Code A107
Task Code L320
Timekeeper Classification AS

Line 33 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 | | 7/13/15 | 7/13/15 | ☐ |

Comments: Confer with B. Trammell, M. Loftus and M. Pascucci regarding draft responses to Staff's 3rd RFI.
Activity Code A106
Task Code L320
Timekeeper Classification AS

Line 34 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 | | 7/13/15 | 7/13/15 | ☐ |

Comments: Finalize and send response to OPUC's informal RFI.
Activity Code A107
Task Code L320

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Timekeeper Classification AS

Line 35 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 | | 7/13/15 | 7/13/15 | ☐ |

Comments: Confer with E. Evans, B. Trammell, J. Cunningham, M. Loftus and witnesses regarding settlement term sheet.

Activity Code A106

Task Code L160

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 3.2 | 250.00 | | | Flat | Hourly | 800.00 | | 7/13/15 | 7/13/15 | ☐ |

Comments: Revise settlement term sheet per edits from B. Trammell and M. Loftus.

Activity Code A103

Task Code L160

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 | | 7/13/15 | 7/13/15 | ☐ |

Comments: Review and revise draft responses to Staff's second RFI.

Activity Code A103

Task Code L320

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Timekeeper Classification

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1.7 | 250.00 | | | Flat | Hourly | 425.00 | | 7/14/15 | 7/14/15 | ☐ |

Comments: Revise draft settlement term sheet and draft email to parties regarding same.

Activity Code A103

Task Code L160

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 0.6 | 250.00 | | | Flat | Hourly | 150.00 | | 7/14/15 | 7/14/15 | ☐ |

Comments: Confer with B. Trammell, E. Evans, M. Loftus and M. Pascucci regarding draft settlement term sheet.

Activity Code A106

Task Code L160

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 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | 0.8 | 250.00 | | | Flat | Hourly | 200.00 | | 7/14/15 | 7/14/15 | ☐ |

Comments: Confer with B. Trammell, M. Loftus and M. Pascucci regarding draft responses to Staff's 3rd RFI and informal RFIs.

Activity Code A106

Task Code L320

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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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.2 | 250.00 | | | Flat | Hourly | 50.00 | | 7/14/15 | 7/14/15 | ☐ |

Comments: Draft email to C. Quinn and S. Ferris regarding additional informal RFIs.

Activity Code A107

Task Code L320

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.5 | 250.00 | | | Flat | Hourly | 125.00 | | 7/15/15 | 7/15/15 | ☐ |

Comments: Phone call with S. Ferris regarding settlement term sheet.

Activity Code A107

Task Code L160

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.5 | 250.00 | | | Flat | Hourly | 125.00 | | 7/15/15 | 7/15/15 | ☐ |

Comments: Confer with J. Cunningham, M. Loftus and B. Trammell regarding revised procedural schedule and rebuttal testimony.

Activity Code A106

Task Code L210

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Timekeeper Classification

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.8 | 250.00 | | | Flat | Hourly | 200.00 | | 7/15/15 | 7/15/15 | ☐ |

Comments: Confer with M. Pascucci, M. Loftus, B. Trammell and J. Cunningham regarding draft responses to informal RFIs and Staff's 3rd set of RFIs.

Activity Code A106

Task Code L320

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.7 | 250.00 | | | Flat | Hourly | 175.00 | | 7/15/15 | 7/15/15 | ☐ |

Comments: Review draft responses to Staff's 3rd set of RFIs.

Activity Code A104

Task Code L320

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 | | 7/15/15 | 7/15/15 | ☐ |

Comments: Confer with M. Loftus, B. Trammell and J. Cunningham regarding settlement term sheet.

Activity Code A106

Task Code L160

AS

Timekeeper Classification

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.2 | 250.00 | | | Flat | Hourly | 50.00 | | 7/15/15 | 7/15/15 | ☐ |

Comments: Review OPUC Motion to Revise Procedural Schedule and SOAH Order No. 4 approving motion.

Activity Code A104

Task Code L210

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.3 | 250.00 | | | Flat | Hourly | 75.00 | | 7/16/15 | 7/16/15 | ☐ |

Comments: Review correspondence regarding responses to informal RFIs.

Activity Code A104

Task Code L320

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.5 | 250.00 | | | Flat | Hourly | 125.00 | | 7/16/15 | 7/16/15 | ☐ |

Comments: Confer with Staff, TIEC and OPUC regarding Staff request to revise procedural schedule.

Activity Code A107

Task Code L210

Timekeeper Classification AS

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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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.6 | 250.00 | | | Flat | Hourly | 150.00 | | 7/16/15 | 7/16/15 | ☐ |

Comments: Confer with M. Loftus, B. Trammell, J. Cunningham and witnesses regarding revised procedural schedule and rebuttal testimony.

Activity Code A106

Task Code L210

Timekeeper Classification AS

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.3 | 250.00 | | | Flat | Hourly | 75.00 | | 7/17/15 | 7/17/15 | ☐ |

Comments: Phone call with S. Ferris regarding intervenor testimony.

Activity Code A107

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.3 | 250.00 | | | Flat | Hourly | 75.00 | | 7/17/15 | 7/17/15 | ☐ |

Comments: Confer with J. Cunningham and M. Pascucci regarding intervenor testimony.

Activity Code A106

Task Code L210

Timekeeper Classification AS

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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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2.8 | 250.00 | | | Flat | Hourly | 700.00 | | 7/20/15 | 7/20/15 | ☐ |

Comments: Review draft responses to Staff's 3rd Set of RFIs and informal RFIs.

Activity Code A103

Task Code L310

Timekeeper Classification AS

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2.8 | 250.00 | | | Flat | Hourly | 700.00 | | 7/20/15 | 7/20/15 | ☐ |

Comments: Confer with M. Loftus and M. Pascucci regarding draft responses to Staff's 3rd Set of RFIs and informal RFIs.

Activity Code A106

Task Code L310

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.3 | 250.00 | | | Flat | Hourly | 75.00 | | 7/20/15 | 7/20/15 | ☐ |

Comments: Phone call with S. Ferris regarding responses to informal RFIs.

Activity Code A107

Task Code L310

Timekeeper Classification AS

Line 56 01921.99026 - Collier-Brown,Carrie

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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 | | 7/20/15 | 7/20/15 | ☐ |

Comments: Review SOAH order No. 5 granting Staff motion to revise procedural schedule.
Activity Code A104
Task Code L210
Timekeeper Classification AS

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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 0.5 | 250.00 | | | Flat | Hourly | 125.00 | | 7/21/15 | 7/21/15 | ☐ |

Comments: Confer with M. Pascucci and M. Loftus regarding responses to informal RFIs.
Activity Code A106
Task Code L310
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 |
|---|---|---|---|---|---|---|---|---|---|---|
| 2.2 | 250.00 | | | Flat | Hourly | 550.00 | | 7/21/15 | 7/21/15 | ☐ |

Comments: Review and revise responses to informal RFIs.
Activity Code A103
Task Code L310
Timekeeper Classification AS

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Line 59 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 |
|---|---|---|---|---|---|---|---|---|---|---|

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| 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 | | 7/21/15 | 7/21/15 | ☐ |

Comments: Phone call with A. Petak regarding responses to informal RFIs.
Activity Code A107
Task Code L310
Timekeeper Classification AS

Line 60 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 | | 7/22/15 | 7/22/15 | ☐ |

Comments: Confer with M. Loftus, M. Pascucci, D. Shockley regarding responses to informal RFIs.
Activity Code A106
Task Code L310
Timekeeper Classification AS

Line 61 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 | | 7/22/15 | 7/22/15 | ☐ |

Comments: Review and revise responses to informal RFIs.
Activity Code A103
Task Code L310
Timekeeper Classification AS

Line 62 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 | | 7/22/15 | 7/22/15 | ☐ |

Comments: Confer with J. Cunningham regarding prehearing conference.

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