Activity Code A106
Task Code L450
Timekeeper Classification AS

Line 63 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		7/23/15	7/23/15	☐

Comments: Confer with M. Pascucci, J. Cunningham and M. Loftus regarding preparation for hearing.
Activity Code A106
Task Code L450
Timekeeper Classification AS

Line 64 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		7/23/15	7/23/15	☐

Comments: Final review of SPS responses to informal RFIs.
Activity Code A104
Task Code L320
Timekeeper Classification AS

Line 65 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		7/23/15	7/23/15	☐

Comments: Draft email to other parties regarding SPS responses to informal RFIs.
Activity Code A107
Task Code L320

Timekeeper Classification AS

Line 66 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		7/23/15	7/23/15	☐

Comments: Confer with M. Loftus regarding J. Comer rebuttal testimony.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 67 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		7/23/15	7/23/15	☐

Comments: Confer with M. Pascucci, J. Cunningham and M. Loftus regarding SPS responses to informal RFIs.

Activity Code A106

Task Code L320

Timekeeper Classification AS

Line 68 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		7/25/15	7/25/15	☐

Comments: Review email and matrix of issues from J. Cunningham regarding OPUC direct testimony.

Activity Code A106

Task Code L210

AS

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Timekeeper Classification

Line 69 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1.3	250.00			Flat	Hourly	325.00		7/25/15	7/25/15	☐

Comments: Review OPUC direct testimony.

Activity Code A104

Task Code L210

Timekeeper Classification AS

Line 70 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		7/27/15	7/27/15	☐

Comments: Review SPS Brief on rate class allocation in Docket 43695 in preparation for drafting Rebuttal testimony.

Activity Code A104

Task Code L210

Timekeeper Classification AS

Line 71 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		7/27/15	7/27/15	☐

Comments: Phone call with M. Loftus regarding SPS rebuttal testimony.

Activity Code A106

Task Code L210

AS

Timekeeper Classification

Line 72 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		7/28/15	7/28/15	☐

Comments: Initial review of Comer rebuttal testimony.
Activity Code A104
Task Code L210
Timekeeper Classification AS

Line 73 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		7/29/15	7/29/15	☐

Comments: Review Staff RFI to OPUC.
Activity Code A104
Task Code L310
Timekeeper Classification AS

Line 74 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
	2.7	250.00			Flat	Hourly	675.00		7/31/15	7/31/15	☐

Comments: Review Staff direct testimonies and updated matrix of issues.
Activity Code A104
Task Code L210
Timekeeper Classification AS

Line 75 E107 - Delivery Services/Messengers

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1	8.14			Flat	Each	8.14		7/15/15	7/15/15	☐

Comments: Corporate Couriers, Corporate Couriers-Austin: Corporate Courier Deliveries for Period Ending 07/15/2015

Activity Code

Task Code

Timekeeper Classification

Line 76 E107 - Delivery Services/Messengers

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1	24.42			Flat	Each	24.42		7/15/15	7/15/15	☐

Comments: Corporate Couriers, Corporate Couriers-Austin: Corporate Courier Deliveries for Period Ending 07/15/2015

Activity Code

Task Code

Timekeeper Classification

Line 77 E107 - Delivery Services/Messengers

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1	24.42			Flat	Each	24.42		7/31/15	7/31/15	☐

Comments: Corporate Couriers, Corporate Couriers-Austin: Corporate Courier Deliveries for Period Ending 07/31/2015

Activity Code

Task Code

Timekeeper Classification

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Payment Request Distribution

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

Distribution Rule 1:

Distribution Rule: Percentage: 100 Line Amount: 17481.98

Cost Allocation Code 1:*

Business Unit	Object	Subsidiary	Subledger	Subledger Type
620004	748163		11825631	W

Cost Allocation Code 2:*

Cost Type 1	Cost Object 1	Legal Entity
		SPS

Actions: return to list

COURIER SERVICE

INVOICE

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

Invoice No.	Customer No.
38006	2300
Invc Date	Total Due
7/15/15	617.50

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	38006	7/15/15	617.50	9

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

Reference	Description	Orders	Total Amt
1911 10586-1911		1	6.66
1679-47454-1		1	24.42
215-4833-575		2	13.32
1846 43586.2		1	18.87
1652 46145-9		2	26.52
52570-4 CCB 1921		1	24.42
1652 52757-22		2	26.64
52919.150 1846		1	13.32
1600 53176-1		1	13.32
53180-1 CCB 1921		1	24.42
53646-51 RHMOSS 1975		6	109.89
53646-51,54,49 1975		1	24.42 — 8.14 each
53646-54 CCB 1921		1	24.42
1846 54592.6		1	18.87
54845-1 CCBROWN 1921		1	24.42
☆KB 55663.10 1846		1	26.98
1261 57511-1		1	6.66
58401-1 1650		1	13.32
7092:999993-1		4	36.63
7955:10586-71300		1	6.66
999993-1		21	133.32

Reference Totals : 52 617.50

Total Amount Due : 52 617.50

admin 030-00999-5710-001 = $169.95

client 030-00999-1530-001 = $447.55

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
38006	2300
Invc Date	Total Due
7/15/15	617.50

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	38006	7/15/15	617.50	3

Date	Ordr No.	Svc	Service Detail		Charges	Total
7/01/15	576822	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 16:15 Signed: MELHEM	SOAH 300 W. 15TH STREET AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.21	12.21
7/07/15	577904	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:43 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 2.42	24.42
7/09/15	578583	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 15:10 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 2.42	24.42
7/14/15	579378	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 09:27 Signed: TATE	STATE OFFICE OF ADMIN. HEARINGS 300 WEST 15TH ST. AUSTIN TX 78711 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.21	12.21
7/15/15	579658	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 10:17 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 2.42	24.42
			Total Charges for Ref. - 53646-51 RHMOSS: 109.89			
7/10/15	578782	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:02 Signed: DALTON	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 2.42	24.42
			Total Charges for Ref. - 53646-51 54.49: 24.42	8.14		
7/07/15	577899	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:38 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 2.42	24.42
			Total Charges for Ref. - 53646-54 CCB: 24.42			

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
38211	2300
Invc Date	**Total Due**
7/31/15	508.53

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	38211	7/31/15	508.53	8

Date	Ordr No.	Svc	Service Detail	Charges	Total

	Reference	Description	Orders	Total Amt
	1261-57511-1		1	12.21
	1679-44053-1		1	24.42
	1709-57447-1		1	12.21
1649	46731-1		1	12.21
1846	51928.22		1	13.32
1898	53646-51		1	24.42
[illegible]	53646-51 RHMOSS		6	97.68
1921	53646-54 CCB		1	24.42
1248	55143-6 (UBER)		1	6.66
1261	57511-1		3	42.63
1652	57777-1		1	18.87
1846	58214.1		1	13.32
1846	58279.1		1	13.32
1671	58393-1		1	12.21
	7092:999993-1		1	9.99
	7782: 48871-17		1	13.32
	999993-1		24	144.00
	999993.1		1	13.32
		Reference Totals :	48	508.53
		Total Amount Due:	48	508.53

Admin 030-00999-5710-001= $167.31
Client 030-00999-1530-001= $341.22

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
38211	2300
Invc Date	Total Due
7/31/15	508.53

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	38211	7/31/15	508.53	2

Date	Ordr No.	Svc	Service Detail		Charges		Total
7/21/15	580960	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 09:00 Signed: ALBA	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 2.42	24.42
7/24/15	581843	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:31 Signed: T TATE	SOAH 300 W. 15TH STREET AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.21	12.21
7/24/15	581892	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:12 Signed: FOGEL	XCEL ENERGY INC. 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.21	12.21
7/28/15	582550	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:09 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 2.42	24.42
7/28/15	582552	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:11 Signed: TATE	SOAH 300 W. 15TH STREET AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.21	12.21
7/29/15	582926	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:07 Signed: CHAFFIN	XCEL ENERGY INC. 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.21	12.21
			Total Charges for Ref. - 53646-51 RHMOSS: 97.68				
7/21/15	581072	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:04 Signed: ALBA	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 2.42	24.42
			Total Charges for Ref. - 53646-54 CCB: 24.42				
							Continued

INVOICE PAYMENT DUE UPON RECEIPT

WINSTEAD

195

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 #: 3049245

Status: Submitted for Invoicing

Supplier Reference Number: 2324755

Payment Request History

Retention Letter Total Budget: 75000.00 USD

Retention Letter Total Expenditures: 102127.07

This Payment Request Amount: 22686.30

Retention Letter Remaining Budget: -27127.07

Payment Requests against this Retention Letter: 10

Final Payment Request for this Retention Letter: No

Retention Letter Details

Buyer Organization: XE Legal Services

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

Outside Counsel: Winstead PC (XE Legal)

Matter Identifier: ES-15-C-00365

Outside Counsel Reporting Alias: Winstead PC

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

Start Date: 2/2/15

End Date: 12/31/15

Currency: USD

Payment Request Lines

410

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
0.1	250.00			Flat	Hourly	25.00		8/2/15	8/2/15	☐

Comments: Review correspondence regarding Pascucci and Shockley rebuttal testimony.
Activity Code A104
Task Code L210
Timekeeper Classification AS

Line 2 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.7	250.00			Flat	Hourly	175.00		8/3/15	8/3/15	☐

Comments: Confer with M. Loftus, J. Cunningham and M. Pascucci regarding SPS rebuttal testimony.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 3 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.1	250.00			Flat	Hourly	25.00		8/4/15	8/4/15	☐

Comments: Email correspondence with AJ Smullen at PUC regarding Murphy workpapers.
Activity Code A107
Task Code L210
Timekeeper Classification AS

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Line 4 01921.99026 - Collier-Brown,Carrie

Requested Amount: Quantity Rate Adjustment Reject

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	
2.2	250.00			Flat	Hourly	550.00		8/4/15	8/4/15	☐

Comments: Conference call and email correspondence with M. Pascucci, D. Shockley and J. Cunningham regarding rebuttal testimony.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 5 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.4	250.00			Flat	Hourly	100.00		8/4/15	8/4/15	☐

Comments: Review outline for rebuttal testimony on good cause exception and 2014 reconciliation.

Activity Code A104

Task Code L210

Timekeeper Classification AS

Line 6 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
3.7	250.00			Flat	Hourly	925.00		8/5/15	8/5/15	☐

Comments: Begin drafting Comer rebuttal testimony on rate classes.

Activity Code A103

Task Code L210

Timekeeper Classification AS

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Line 7 01921.99026 - Collier-Brown,Carrie

Requested Amount: Quantity Rate Adjustment Reject

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

Comments: Review draft rebuttal testimony insert regarding good cause exception.

Activity Code A104

Task Code L210

Timekeeper Classification AS

Line 8 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		8/6/15	8/6/15	☐

Comments: Confer with J. Cunningham regarding rebuttal testimony.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 9 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
5.3	250.00			Flat	Hourly	1325.00		8/6/15	8/6/15	☐

Comments: Continue drafting Comer rebuttal testimony.

Activity Code A103

Task Code L210

Timekeeper Classification AS

Line 10 01921.99026 - Collier-Brown,Carrie

Requested Amount:

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

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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		8/7/15	8/7/15	☐

Comments: Email correspondence with M. Loftus regarding Comer rebuttal testimony.
Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 11 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		8/7/15	8/7/15	☐

Comments: Phone call with C. Quinn from OPUC regarding waiving cross examination at live hearing on the merits.
Activity Code A107
Task Code L210
Timekeeper Classification AS

Line 12 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
5.4	250.00			Flat	Hourly	1350.00		8/7/15	8/7/15	☐

Comments: Complete draft of Comer rebuttal testimony.
Activity Code A103
Task Code L210
Timekeeper Classification AS

Line 13 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		8/7/15	8/7/15	☐

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Comments: Phone call with M. Loftus regarding hearing on the merits.

Activity Code A106

Task Code L450

Timekeeper Classification AS

Line 14 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		8/7/15	8/7/15	☐

Comments: Review corrections to Direct Testimony and correspondence regarding same.

Activity Code A104

Task Code L210

Timekeeper Classification AS

Line 15 01921.99026 - Collier-Brown,Carrie

Requested Amoun

201

Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 17 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1.6	250.00			Flat	Hourly	400.00		8/10/15	8/10/15	☐

Comments: Review Shockley and Pascucci draft Rebuttal Testimonies.
Activity Code A104
Task Code L210
Timekeeper Classification AS

Line 18 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
4.2	250.00			Flat	Hourly	1050.00		8/10/15	8/10/15	☐

Comments: Revise Comer draft Rebuttal Testimony and add sections on CPI adjustment, 2012 Adjustments and allocation of 2014 expenses from residential to commercial classes
Activity Code A103
Task Code L210
Timekeeper Classification AS

Line 19 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1.6	250.00			Flat	Hourly	400.00		8/10/15	8/10/15	☐

Comments: Attend conference call to review draft Rebuttal Testimonies and email correspondence with M. Loftus, J. Cunningham, D. Shockley, M. Pascucci regarding same

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Activity Code A106
Task Code L210
Timekeeper Classification AS

Line 20 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		8/10/15	8/10/15	☐

Comments: Confer with L. Melhem regarding rebuttal testimonies.
Activity Code A105
Task Code L210
Timekeeper Classification AS

Line 21 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		8/11/15	8/11/15	☐

Comments: Phone call with B. Hallmark regarding upcoming hearing on the merits.
Activity Code A107
Task Code L210
Timekeeper Classification AS

Line 22 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		8/11/15	8/11/15	☐

Comments: Confer with M. Loftus and J. Cunningham regarding Comer Rebuttal Testimony.
Activity Code A106
Task Code L210

Timekeeper Classification AS

Line 23 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.4	250.00			Flat	Hourly	100.00		8/12/15	8/12/15	☐

Comments: Draft email to B. Trammell, J. Cunningham and M. Loftus regarding TIEC proposal to abate EECRF proceeding.

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 24 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.5	250.00			Flat	Hourly	125.00		8/12/15	8/12/15	☐

Comments: Email correspondence with B. Trammell, J. Cunningham and M. Loftus regarding TIEC proposal to abate EECRF proceeding, corrections to Direct Testimonies, and preparation for hearing on the merits

Activity Code A106

Task Code L210

Timekeeper Classification AS

Line 25 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		8/12/15	8/12/15	☐

Comments: Phone call and email correspondence with C. Quinn and B. Hallmark regarding hearing on the merits.

Activity Code A107

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Task Code L210

Timekeeper Classification AS

Line 26 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1.4	250.00			Flat	Hourly	350.00		8/12/15	8/12/15	☐

Comments: Initial review of Cross Rebuttal Testimony of Brian Murphy and William Marcus, and review J. Cunningham email summary regarding same.

Activity Code A104

Task Code L210

Timekeeper Classification AS

Line 27 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		8/13/15	8/13/15	☐

Comments: Email correspondence with B. Hallmark regarding abating EECRF proceeding

Activity Code A107

Task Code L210

Timekeeper Classification AS

Line 28 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		8/13/15	8/13/15	☐

Comments: Review corrections to Pascucci direct testimony.

Activity Code A104

Task Code L210

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Timekeeper Classification AS

Line 29 01921.99026 - Collier-Brown,Carrie

Requested Amount:	Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
	0.2	250.00			Flat	Hourly	50.00		8/14/15	8/14/15	☐

Comments: Review OPUC response to Staff RFI.

Activity Code A104

Task Code L310

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
	0.1	250.00			Flat	Hourly	25.00		8/15/15	8/15/15	☐

Comments: Email correspondence with M. Loftus regarding waiving cross examination.

Activity Code A106

Task Code L450

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		8/16/15	8/16/15	☐

Comments: Email correspondence with J. Comer and J. Cunningham regarding corrections to Comer Direct Testimony.

Activity Code A106

Task Code L450

AS

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Timekeeper Classification

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
	0.8	250.00			Flat	Hourly	200.00		8/16/15	8/16/15	☐

Comments: Review Comer Direct Testimony for necessary corrections.

Activity Code A104

Task Code L450

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
	0.4	250.00			Flat	Hourly	100.00		8/17/15	8/17/15	☐

Comments: Review TIEC and PUC Staff Statements of Position.

Activity Code A104

Task Code L210

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
	0.4	250.00			Flat	Hourly	100.00		8/17/15	8/17/15	☐

Comments: Email correspondence with M. Loftus, J. Cunningham and M. Pascucci regarding witness preparation for hearing.

Activity Code A106

Task Code L450

AS

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Timekeeper Classification

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
0.1	250.00			Flat	Hourly	25.00		8/17/15	8/17/15	☐

Comments: Email correspondence with B. Hallmark regarding prehearing conference.

Activity Code A107

Task Code L450

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
0.6	250.00			Flat	Hourly	150.00		8/17/15	8/17/15	☐

Comments: Email correspondence with counsel for TIEC, OPUC and PUC Staff regarding waiving cross examination of witnesses.

Activity Code A107

Task Code L450

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
0.7	250.00			Flat	Hourly	175.00		8/17/15	8/17/15	☐

Comments: Email correspondence with M. Loftus and M. Pascucci regarding waiving cross examination and with J Comer regarding corrections to Direct Testimony.

Activity Code A106

Task Code L450

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Timekeeper Classification AS

Line 38 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		8/17/15	8/17/15	☐

Comments: Review updated list of corrections to Direct Testimony

Activity Code A104

Task Code L450

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
0.1	250.00			Flat	Hourly	25.00		8/18/15	8/18/15	☐

Comments: Review correspondence from C. Quinn regarding waiving cross examination.

Activity Code A104

Task Code L450

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
1.8	250.00			Flat	Hourly	450.00		8/18/15	8/18/15	☐

Comments: Draft cross examination questions for Staff witness Murphy and draft direct and re-direct questions for Comer.

Activity Code A103

Task Code L450

AS

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Timekeeper Classification

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
6.2	250.00			Flat	Hourly	1550.00		8/18/15	8/18/15	☐

Comments: Review profiled testimonies and prepare J. Comer and M. Pascucci for cross examination

Activity Code A101

Task Code L450

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
8.2	250.00			Flat	Hourly	2050.00		8/19/15	8/19/15	☐

Comments: Prepare J. Comer and M. Pascucci for cross examination and prepare for hearing.

Activity Code A101

Task Code L450

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
0.6	250.00			Flat	Hourly	150.00		8/19/15	8/19/15	☐

Comments: Email correspondence with other counsel regarding waiving witnesses for cross examination, agreed order of cross, and SPS corrections to profiled Direct Testimonies.

Activity Code A107

Task Code L450

AS

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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
0.1	250.00			Flat	Hourly	25.00		8/20/15	8/20/15	☐

Comments: Review summary of hearing from J. Cunningham.
Activity Code A104
Task Code L450
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
0.1	250.00			Flat	Hourly	25.00		8/20/15	8/20/15	☐

Comments: Email correspondence with J. Cunningham regarding updated SPS exhibit list.
Activity Code A106
Task Code L450
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
7.1	250.00			Flat	Hourly	1775.00		8/20/15	8/20/15	☐

Comments: Attend hearing on the merits.
Activity Code A109
Task Code L450
Timekeeper Classification AS

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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		8/21/15	8/21/15	☐

Comments: Email correspondence with counsel for OPUC, Staff and TIEC regarding copies of hearing exhibits.
Activity Code A107
Task Code L450
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
	0.2	250.00			Flat	Hourly	50.00		8/24/15	8/24/15	☐

Comments: Email correspondence with J. Cunningham regarding copies of hearing exhibits.
Activity Code A106
Task Code L450
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
	0.6	250.00			Flat	Hourly	150.00		8/24/15	8/24/15	☐

Comments: Email correspondence with OPUC, Staff and TIEC counsel regarding copies of SPS hearing exhibits, agreed statement of facts and proposed briefing outline
Activity Code A107
Task Code L450
Timekeeper Classification AS

Line 50 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.4	250.00			Flat	Hourly	100.00		8/25/15	8/25/15	☐

Comments: Email correspondence with M. Loftus, J. Cunningham and B. Trammell regarding briefing schedule, proposed briefing outline and agreed statement of facts.

Activity Code A106

Task Code L450

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
4.2	250.00			Flat	Hourly	1050.00		8/25/15	8/25/15	☐

Comments: Draft proposed briefing outline and agreed statement of facts.

Activity Code A103

Task Code L450

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
0.4	250.00			Flat	Hourly	100.00		8/25/15	8/25/15	☐

Comments: Email correspondence with OPUC, Staff and TIEC counsel regarding briefing schedule and hearing transcript.

Activity Code A107

Task Code L450

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
0.6	250.00			Flat	Hourly	150.00		8/26/15	8/26/15	☐

Comments: Phone calls with AJ Smullen, S. Ferris and B. Hallmark regarding briefing outline.

Activity Code A107

Task Code L450

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
3.8	250.00			Flat	Hourly	950.00		8/26/15	8/26/15	☐

Comments: Draft outline for Initial Brief on rate classes.

Activity Code A106

Task Code L450

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
0.4	250.00			Flat	Hourly	100.00		8/26/15	8/26/15	☐

Comments: Email correspondence with counsel for OPUC, PUC Staff and TIEC regarding briefing outline and draft initial brief

Activity Code A106

Task Code L450

Timekeeper Classification AS

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Line 56 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.2	250.00			Flat	Hourly	50.00		8/26/15	8/26/15	☐

Comments: Phone call and email correspondence with B. Hallmark regarding optional completeness for Staff Exhibit 11

Activity Code A107

Task Code L450

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
0.7	250.00			Flat	Hourly	175.00		8/26/15	8/26/15	☐

Comments: Revise proposed briefing outline and agreed statement of facts.

Activity Code A103

Task Code L450

Timekeeper Classification AS

Line 58 01921.99026 - Collier-Brown,Carrie

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
0.3	250.00			Flat	Hourly	75.00		8/26/15	8/26/15	☐

Comments: Email correspondence with M. Loftus regarding optional completeness for Staff Exhibit 11, briefing outline and draft initial brief.

Activity Code A106

Task Code L450

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
0.6	250.00			Flat	Hourly	150.00		8/26/15	8/26/15	☐

Comments: Email correspondence with M. Loftus and J. Cunningham regarding draft briefs and briefing outline.

Activity Code A106

Task Code L450

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
1.3	250.00			Flat	Hourly	325.00		8/27/15	8/27/15	☐

Comments: Revise draft briefing outline and agreed statement of facts

Activity Code A106

Task Code L450

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
0.2	250.00			Flat	Hourly	50.00		8/27/15	8/27/15	☐

Comments: Email correspondence with M. Pascucci, D. Shockley and J. Comer regarding agreed statements of fact.

Activity Code A106

Task Code L450

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
	0.7	250.00			Flat	Hourly	175.00		8/27/15	8/27/15	☐

Comments: Phone calls with C. Quinn and S. Ferris regarding draft brief and briefing outline.
Activity Code A107
Task Code L450
Timekeeper Classification AS

Line 63 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		8/27/15	8/27/15	☐

Comments: Email correspondence with M. Loftus regarding optional completeness for Staff Exhibit 9.
Activity Code A106
Task Code L450
Timekeeper Classification AS

Line 64 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		8/27/15	8/27/15	☐

Comments: Revise Agreed Statement of Facts and Agreed Briefing Outline
Activity Code A103
Task Code L450
Timekeeper Classification AS

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Line 65 01921 99026 - Collier-Brown,Carrie

Requested Amount: Quantity Rate Adjustment Reject

217

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		8/27/15	8/27/15	☐

Comments: Phone call with M. Loftus regarding draft brief.
Activity Code A106
Task Code L450
Timekeeper Classification AS

Line 66 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		8/27/15	8/27/15	☐

Comments: Email correspondence with counsel for OPUC, Staff, and TIEC regarding agreed statements of facts and briefing outline.
Activity Code A107
Task Code L450
Timekeeper Classification AS

Line 67 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		8/28/15	8/28/15	☐

Comments: Email correspondence with M. Pascucci regarding draft agreed statements of fact.
Activity Code A106
Task Code L450
Timekeeper Classification AS

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Line 68 01921.99026 - Collier-Brown,Carrie

Requested Amount: Quantity Rate Adjustment Reject

432

218

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		8/28/15	8/28/15	☐

Comments: Email correspondence with S. Ferris regarding draft agreed statements of fact.
Activity Code A107
Task Code L450
Timekeeper Classification AS

Line 69 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		8/28/15	8/28/15	☐

Comments: Review TIEC motion to admit TIEC Exhibit 3 pursuant to rule of optional completeness.
Activity Code A104
Task Code L450
Timekeeper Classification AS

Line 70 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		8/31/15	8/31/15	☐

Comments: Email correspondence with S. Ferris regarding agreed statement of facts.
Activity Code A107
Task Code L450
Timekeeper Classification AS

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Line 71 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

433

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
4.6	250.00			Flat	Hourly	1150.00		8/31/15	8/31/15	☐

Comments: Begin drafting initial brief section on rate classes.
Activity Code A103
Task Code L450
Timekeeper Classification AS

Line 72 E107 - Delivery Services/Messengers

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1	36.30			Flat	Each	36.30		8/15/15	8/15/15	☐

Comments: Corporate Couriers, Corporate Couriers-Austin
Activity Code
Task Code
Timekeeper Classification

Line 73 E123 - Other Professionals

Requested Amount:

Quantity	Rate	Adjustment	Adj. Type	Rate Type	Unit Type	Total Amount	Contract #	Deliverable Start Date	Deliverable End Date	Reject
1	1900.00			Flat	Each	1900.00		8/28/15	8/28/15	☐

Comments: Miscellaneous Expense, Court Reporters Clearinghouse, Inc., Hearing on Merits
Activity Code
Task Code
Timekeeper Classification

Payment Request Distribution

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

Distribution Rule 1: Distribution Rule: Percentage: 100 Line Amount: 22686.30

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Cost Allocation Code 1:*

Business Unit	Object	Subsidiary	Subledger	Subledger Type
620004	748163		11825631	W

Cost Allocation Code 2:*

Cost Type 1	Cost Object 1	Legal Entity
		SPS

Actions: return to list

COURIER SERVICE

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INVOICE

Invoice No.	Customer No.
38402	2300
Invc Date	**Total Due**
8/15/15	542.00

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	38402	8/15/15	542.00	8

Date	Ordr No.	Svc	Service Detail	Charges	Total

Reference	Description	Orders	Total Amt
1248 47602-2		1	12.10
1949 51661-3		1	13.20
3050 52323-11		1	13.20
1895 53646-51 RHMOSS		8	163.90
1895 53646-54 RHMOSS		2	36.30
1415 54288-2		1	20.20
1649 54418-2		1	13.20
[redacted]		1	13.20
[redacted]		1	[redacted]
1652 57769-1		1	13.20
1847 58000.1		1	13.20
1671 58393-1		1	6.60
7092:999993-1		1	13.20
7782: 53019-1		2	38.80
999993-1		20	120.00
999993-1660		1	19.80
999995-1652 (casey)			[redacted]
	Reference Totals :	45	542.00
	Total Amount Due :	45	542.00

Admin. 030-00999-5710-001 = $153
Bus. Dev. 079-00230-5849-002 = $13.20
Client 030-00999-1530-001 = $375.80

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
38402	2300
Invc Date	**Total Due**
8/15/15	542.00

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	38402	8/15/15	542.00	2

Date	Ordr No.	Svc	Service Detail		Charges		Total
8/07/15	585100	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:32 Signed: T TATE	SOAH 300 W. 15TH STREET AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.10	12.10
8/10/15	585507	EXP 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:21 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 6.00 1.70	18.70
8/11/15	585847	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 16:04 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 2.20	24.20
8/14/15	586635	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:18 Signed: LAURA A	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 2.20	24.20
			Total Charges for Ref. - 53646-51 RHMOSS: 163.90				
8/11/15	585750	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:12 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 2.20	24.20
8/11/15	585808	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:13 Signed: KELSOE	THOMPSON & KNIGHT LLP 98 SAN JACINTO BLVD AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.10	12.10
			Total Charges for Ref. - 53646-54 RHMOSS: 36.30				
8/07/15	585070	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: NAN GRIFFES Time: 10:28 Signed: DUNN	TRAVIS COUNTY DISTRICT CLERK 1000 GUADALUPE AUSTIN TX 78701 Wght: 1 Lbs 20	Base : Return : Wait Time : Fuel Srchg:	6.00 6.00 7.00 1.20	20.20
			Total Charges for Ref. - 54288-2: 20.20				

Continued

INVOICE PAYMENT DUE UPON RECEIPT

KENNEDY REPORTING

WINSTEAD

Submitted By: Stephanie Barrera	Ext: 2919	Date Submitted 9/8/15	Date Needed:

CHECK REQUEST – CLIENT ADVANCE

Date Requested:	9/8/15	Vendor No.	36446
Client/Matter Name:	SPS/EECRF		
Client/Matter Number:	53646-54	Invoice No.	116040
Attorney Number:	1921	Invoice Date:	8/28/15

Type of Disbursement

☒ Client Advance (Expense will Appear on BIM)
or
☐ Client Advance-Bill and Apply Retainer

PAYEE (Attach Invoice or Receipts)

Pay to Court ~~Reporting~~ Reporters Clearinghouse Inc. $ 1,900.00
☐ District Clerk ☐ County Clerk
☐ Secretary of State of Texas or ______

DESCRIPTION

☐ Jury Fee ☐ Court Costs ☐ Subpoena ☒ Service of Citation ☐ Writ
Certified Copy of: ______
Filing Fee for: ______
☐ Travel ☐ Entertainment ☐ Business Gift
Other: Hearing on the Merits

TRAVEL SUBSTANTIATION (Attach Receipts)

Date of Trip: Depart: ______ Return: ______
Place of Travel: ______
Business Purpose: ______
EXPENSES:
Air Fare ______ Car Rental ______ Lodging ______ Meals ______
Taxi ______ Parking ______ Misc. Expense ______

ENTERTAINMENT/BUSINESS GIFTS (Attach Receipts)

Place/Description: ______
Business Purpose: ______
Guest Name: ______ Firm: ______

REQUESTED BY**	ATTORNEY**	FLOOR:	APPROVED BY:
Barrera	Collier-Brown	21	[signature]

**Use Last Name; Do Not Use Initials or Numbers

INVOICE

KENNEDY

Invoiced by CRC National

Invoice No.	Invoice Date	Job No.
116040	8/28/2015	104439
Job Date	**Case No.**	
8/20/2015	SOAH 473-15-3686 PUC 44698	
Case Name		
Application of Southwestern Public Service Company To Adjust Its ECRF		
Payment Terms		
Due upon receipt		

Carrie Collier-Brown
Winstead PC
401 Congress, Suite 2100
Austin, TX 78701

TRANSCRIPT OF:

Hearing on the Merits	1,900.00
(TAXABLE $20.00)	
TOTAL DUE >>>	**$1,900.00**
AFTER 9/27/2015 PAY	$2,128.00

Invoice prepared for:
KENNEDY REPORTING SERVICE

Payment is NOT contingent upon client reimbursement.

Please visit our website at www.crcnational.com/payment for fast, safe and secure online invoice payment.
Even if you don't have a PayPal account - just click on "Don't have a PayPal account."

Tax ID: 76-0537648 Phone: 512-370-2800 Fax:512-370-2850

Please detach bottom portion and return with payment.

Carrie Collier-Brown
Winstead PC
401 Congress, Suite 2100
Austin, TX 78701

Invoice No. : 116040
Invoice Date : 8/28/2015
Total Due : $1,900.00
AFTER 9/27/2015 PAY $2,128.00

Job No. : 104439
BU ID : KENNEDY
Case No. : SOAH 473-15-3686 PUC 44698
Case Name : Application of Southwestern Public Service Company To Adjust Its ECRF

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

EMPLOYEE EXPENSES

DEE HOOLEY

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FedExShipment_Detail 08.12.15 - 08.28.15.xlsx

Invoice Month	Shipment Date	Shipment Tracking Number	Net Charge Amount	Reference Notes Line 1	Recipient Name	Recipient Company Name
201508	8/12/2015	631575828610	17.53	44726 YTSL CCN App & EA	Jesus Omar Monjes	
201508	8/13/2015	631575828620	5.24	15-00083-UT - Bench Requ	Crane, Andrea	NM Atty General/ The Columbia
201508	8/13/2015	631575828631	5.24	15-00083-UT - Bench Requ	MELISSA TREVINO	Occidental Energy Ventures Cor
201508	8/13/2015	631575828642	5.24	15-00083-UT - Bench Requ	Phillip Oldham	Thompson & Knight
201508	8/14/2015	631575828653	5.39	Dkt. 44698 - EECRF Heari	Bonnie Chaffin	Xcel Energy Inc
201508	8/14/2015	631575828664	8.81	43695 13th city Petition	Laurance Kriegel	
201508	8/17/2015	631575828686	10.01	44698 EECRF Hearing Prep	Bonnie Chaffin	Xcel Energy Inc
201508	8/17/2015	631575828697	28.85	44698 - EECRF Hearing	Bonnie Chaffin	Xcel Energy Inc
201508	8/18/2015	631575828701	14.1	44726 Yoakum CCN	Patrick L. Reznik	Braun & Gresham, PLLC
201508	8/18/2015	631575828712	17.53	44726 Yoakum CCN	MICHAEL DAVIS	
201508	8/18/2015	631575828723	5.24	44726 Yoakum CCN on CD	Jack Sidler	NMPRC
201508	8/18/2015	631575828734	8.81	43695 - SOAH NO 19	Laurance Kriegel	
201508	8/19/2015	631575828745	21.18	brymer windsource books	Susan Brymer	Xcel Energy Inc
201508	8/27/2015	631575828767	6.91	14-00114-UT - SWRR Permi	Sonya Mares	Hinkle Hensley Shanor Et Al
201508	8/27/2015	631575828778	5.01	15-00083-UT - SPS Brief	Crane, Andrea	NM Atty General/ The Columbia
201508	8/27/2015	631575828789	5.01	15-00083-UT - SPS Brief	MELISSA TREVINO	Occidental Energy Ventures Cor
201508	8/27/2015	631575828790	5.01	15-00083-UT - SPS Brief	Phillip Oldham	Thompson & Knight
201509	8/28/2015	631575828804	6.14	14-00114-UT SWRR Permit	Phillip Oldham	Thompson & Knight
201509	8/28/2015	631575828815	6.14	14-00114-UT SWRR Permit	STEVE FOGEL	XCEL ENERGY SERVICES
201509	8/28/2015	631575828826	6.14	14-00114-UT SWRR Permit	Joan E. Drake	Modrall, Sperling, Roehl, Harr
201509	8/28/2015	631575828837	6.14	14-00114-UT SWRR Permit	MELISSA TREVINO	Occidental Energy Ventures Cor

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FedExShipment_Detail 08.12.15 - 08.28.15.xlsx

Recipient Address	Recipient City	State	Shipper Name	Shipper Company Name	Shipper Address	Shipper City	State
1297 County Road 225	DENVER CITY	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
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
816 CONGRESS AVENUE	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
14101 Hwy 290 W.	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
511 TEXAS HIGHWAY 83	DENVER CITY	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
1202 Hwy 86	BOVINA	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
218 Montezuma	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
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
98 San Jacinto Blvd.,	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
816 Congress Ave., Suite 1650	AUSTIN	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
Bank of America Centre, Suite	ALBUQUERQUE	NM	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX
5 Greenway Plaza Suite 110	HOUSTON	TX	DEE HOOLEY	SPS/XCEL ENERGY	600 S TYLER ST	AMARILLO	TX

DECEMBER 2015

LEGAL EXPENSES