1515 3rd Street
San Francisco, CA 94158

EMPLOYEE EXPENSES FOR POSTAGE DOCKET NO. 54634 JANUARY 2023

ZONE 39107

Plate H67RFG

Expires 01/13/23
06:00 PM

Paid: $ 39.25
Date/Time: 01/13/23 07:46 AM
Meter: 10000208

ZONE 39107

Plate H67RFG

Expires 01/12/23
06:00 PM

Paid: $ 39.25
Date/Time: 01/12/23 07:36 AM
Meter: 10000208

Order	Cost Element	Cost element name	Val.in rep.cur.	Offsetting account type	Offsetting acct no.	Posting Date	Name of offsetting account	Document type	Ref. document number	Document Number	Partner object	User Name
300000050837	5600436	Postage	633.42	K	V0050	1/31/2023	Xcel Energy Services Inc.	SA	10000462	16494977		227471

LEGAL EXPENSES
FOR
DOCKET NO. 54634
FEBRUARY 2023

In oice 23358 - ate Recei ed 2/9/23

[illegible]	Coulhey, Donl [illegible] & Bailey LLP	[illegible]	1/5/2023	[illegible]	$4 18 .00
[illegible]	2/1/2023	[illegible]	1/31/2023	[illegible]	
[illegible]	2/9/2023	[illegible]	$4 18 .00	[illegible]	$4 18 .00
[illegible]	SPS [illegible] 2023 Texas Electric Rate Case	In oice Warnings		[illegible]	
[illegible]	Paid				

46851	1/3/2023	Task	2.0 Pleadings	A104 Review/Analyze	Shelhamer, Amy M	REVIEW ASSOCIATED DATA 6 AND 7 SCHEDULES (C, G, S, [illegible] AND W SCHEDULES)		260.00	1.40	0.00	0.00	$364.00
70292	1/5/2023	Task	L210 Pleadings	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS CALL WITH [illegible] SPARKS, D. HOOLEY, C. GARZA AND J. STUART TO REVIEW DATA 6 AND 7 SCHEDULES.		300.00	0.70	0.00	0.00	$192.00
46853	1/9/2023	Task	4.0 Fact Witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH M. KNAPP AND J. JACKSON TO REVIEW ADDED ATTACHMENTS AND AFFILIATE COST FILES		260.00	0.80	0.00	0.00	$208.00
70294	1/12/2023	Task	L410 Fact witnesses	A103 Draft/revise	Shelhamer, Amy M	WORK ON EDITS TO LYNCH DIRECT TESTIMONY WITH UPDATED AFFILIATE COST INFORMATION.		300.00	0.70	0.00	0.00	$192.00
70295	1/9/2023	Task	L410 Fact witnesses	A104 Review/analyze	Shelhamer, Amy M	REVIEW AND ADDRESS MANAGEMENT EDITS TO HUDGINS DIRECT TESTIMONY		300.00	0.40	0.00	0.00	$104.00
70296	1/10/2023	Task	L410 Fact witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TELEPHONE CALL WITH M. KNAPP AND J. CUNNINGHAM REGARDING SITUATION DISCUSSION IN CASH DIRECT TESTIMONY.		300.00	0.20	0.00	0.00	$52.00
70535	1/30/2023	Task	L410 Fact witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH LYNCH, VALDEZ AND M. KNAPP TO REVIEW LYNCH FINAL DRAFT TESTIMONY.		300.00	0.80	0.00	0.00	$208.00
46526	1/17/2023	Task	4.0 Fact Witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH FOSTER, R. CRAVEN, M. WALKER AND M. KNAPP TO REVIEW FOSTER FINAL DRAFT TESTIMONY.		260.00	0.50	0.00	0.00	$130.00
70537	1/19/2023	Task	L410 Fact witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH K. NAZMEYSN AND M. KNAPP TO REVIEW CASH FINAL DRAFT TESTIMONY.		300.00	0.60	0.00	0.00	$156.00
70538	1/27/2023	Task	L410 Fact witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH K. NAZMEYSN TO REVIEW FURTHER EDITS TO CASH DIRECT TESTIMONY.		300.00	0.70	0.00	0.00	$192.00
70539	1/23/2023	Task	L410 Fact witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH T. LANCASTER REGARDING AVAILABLE BENCHMARK STUDIES SUPPORTING CASH DIRECT TESTIMONY.		300.00	0.50	0.00	0.00	$120.00
70520	1/27/2023	Task	L410 Fact witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH K. NAZMEYSN TO REVIEW FURTHER EDITS TO CASH DIRECT TESTIMONY.		300.00	0.50	0.00	0.00	$120.00

49521	1/5/2022	Task	L410 Fact witnesses	A106 Communicate (with client)	Shellhamer, Amy V	TEAMS MEETING WITH K. NAZMEYAN AND L. LANCASTER TO REVIEW FURTHER EDITS TO CASH DIRECT TESTIMONY	[illegible]	0.50	[illegible]	0.00	$12[illegible]
43532	1/17/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shellhamer, Amy V	WORK ON EDITS TO CASH DIRECT TESTIMONY WITH UPDATED AFFILIATE COST INFORMATION, DRAFT INFLATION SECTION AND OTHER EDITS	260.00	1.30	0.00	0.00	$338.00
43533	1/18/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	Shellhamer, Amy V	EMAILS TO K. NAZMEYSKI REGARDING FURTHER EDITS TO CASH DIRECT TESTIMONY	260.00	0.30	0.00	0.00	$78.00
43534	1/23/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shellhamer, Amy V	WORK ON FINAL EDITS TO FOSTER DIRECT TESTIMONY REGARDING SAIDI AND AFFILIATE COSTS	260.00	0.80	0.00	0.00	$208.00
43535	1/23/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shellhamer, Amy V	FINALIZE HUDSON DIRECT TESTIMONY FOR FURTHER MANAGEMENT REVIEW	260.00	0.40	0.00	0.00	$104.00
43536	1/23/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shellhamer, Amy V	WORK ON FINAL EDITS TO [illegible] DIRECT TESTIMONY AND FORWARD TO MANAGEMENT REVIEW	260.00	0.50	0.00	0.00	$130.00
49527	1/27/2022	Task	L410 Fact witnesses	A103 Draft/revise	Shellhamer, Amy V	WORK ON FURTHER EDITS TO CASH DIRECT TESTIMONY INCLUDING INFLATION AND ORGANIZATIONAL DESCRIPTION	[illegible]	1.20	[illegible]	0.00	$[illegible]
49528	1/28/2022	Task	L410 Fact witnesses	A103 Draft/revise	Shellhamer, Amy V	FURTHER EDITS TO FOSTER DIRECT TESTIMONY WITH UPDATED SAIDI INFORMATION	[illegible]	0.20	[illegible]	0.00	$[illegible]
49529	1/29/2022	Task	L410 Fact witnesses	A103 Draft/revise	Shellhamer, Amy V	CONTINUE WORK ON FURTHER EDITS TO CASH DIRECT TESTIMONY	[illegible]	0.40	[illegible]	0.00	$1[illegible]
43540	1/30/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	Shellhamer, Amy V	EMAIL TO J. CUNNINGHAM REGARDING APPLICABILITY OF HACKETT GROUP BENCHMARK FOR CASH TESTIMONY AND DISCUSSIONS WITH SUPPLY CHAIN	260.00	0.20	0.00	0.00	$52.00
43541	1/31/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shellhamer, Amy V	REVIEW AND RESOLVE FINAL EDITS FROM MANAGEMENT REVIEW ON LYNCH DIRECT TESTIMONY	260.00	0.20	0.00	0.00	$52.00
43542	1/31/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shellhamer, Amy V	REVIEW AND RESOLVE FINAL EDITS FROM MANAGEMENT REVIEW ON FOSTER DIRECT TESTIMONY	260.00	0.10	0.00	0.00	$26.00
43543	1/30/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shellhamer, Amy V	FINALIZE BELT DIRECT TESTIMONY	260.00	0.50	0.00	0.00	$130.00
43545	1/5/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	Shellhamer, Amy V	CALL WITH M. KNAPP REGARDING REVISIONS TO CASH TESTIMONY ON INFLATION ADDITION	260.00	0.40	0.00	0.00	$104.00
43546	1/5/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shellhamer, Amy V	WORK ON EDITS TO FOSTER DIRECT TESTIMONY	260.00	0.40	0.00	0.00	$104.00
43549	1/18/2023	Task	L250 Pleadings	A104 Review/analyze	Shellhamer, Amy V	REVIEW ASSIGNED ROUND 1 BATCH 6 AND 7 SCHEDULES (ADDITIONAL 6 AND 8 SCHEDULES)	260.00	0.70	0.00	0.00	$182.00

In oice 358891 - ate Recei ed 2/8/23

[illegible]	Hinkle Shanor LLP	[illegible]	1/2/2023	[illegible]	$ [illegible]890.00
[illegible]	[illegible]	[illegible]	1/31/2023	[illegible]	$ [illegible]55.8
[illegible]	[illegible]	[illegible]	$8 545.8	[illegible]	$8 545.8
[illegible]	SPS PUCT 2022 Texas Electric Rate Case	Invoice Warnings		[illegible]	
[illegible]	Posted				

[illegible]	/5/2023	Task	L190 Other Case Assessment Dev and Admin	A104 Review/Analyze	[illegible], Dana	Review email from J. Cunningham regarding PUCT decision in Oncor rate case		300.00	0.20	0.00	0.00	$60.00
2	1/3/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/Revise	[illegible], Lara	Draft/revise B. Elsey direct testimony		200.00	1.50	0.00	0.00	$[illegible]50.00
3	1/4/2023	Task	L190 Other Case Assessment Dev and Admin	A106 Communicate (with client)	[illegible], Lara	Team meeting with Xcel SPS regulatory and counsel regarding case preparation		200.00	0.50	0.00	0.00	$150.00
4	/4/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	[illegible], Dana	Communicate with B. Elsey regarding direct testimony		300.00	0.20	0.00	0.00	$60.00
5	/5/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	[illegible], Dana	Telephone conference with B. Elsey regarding direct testimony		300.00	0.20	0.00	0.00	$60.00
6	1/5/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/Revise	[illegible], Lara	Draft/revise [illegible] direct testimony		200.00	1.00	0.00	0.00	$[illegible]00.00
7	1/5/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/Revise	[illegible], Lara	Draft/revise M. Martinez direct testimony		200.00	0.80	0.00	0.00	$[illegible]0.00
8	/6/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/Revise	[illegible], Dana	Draft/revise A. Rodriguez direct testimony		300.00	1.50	0.00	0.00	$450.00
9	/6/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	[illegible], Dana	Teams meeting with SPS counsel and representative regarding A. Rodriguez direct testimony		300.00	1.00	0.00	0.00	$300.00
10	1/9/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	[illegible], Lara	Communicate with T. [illegible] regarding direct testimony		200.00	0.20	0.00	0.00	$[illegible]0.00
[illegible]	/9/2023	Task	L250 Other Written Motions/Submissions	A104 Review/Analyze	[illegible], Dana	Review information on ROE and cost of service received from J. Cunningham		300.00	0.20	0.00	0.00	$60.00
[illegible]	1/11/2023	Task	L250 Other Written Motions/Submissions	A104 Review/Analyze	[illegible], Dana	Review B. Trammell direct testimony		300.00	1.00	0.00	0.00	$300.00
13	1/11/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	[illegible], Lara	Meet with SPS regulatory and counsel regarding B. Trammell direct testimony		200.00	1.00	0.00	0.00	$[illegible]00.00
14	1/12/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	[illegible], Lara	Virtual meeting with M. Martinez, M. Knapp, and [illegible] regarding review of M. Martinez direct testimony		200.00	1.00	0.00	0.00	$[illegible]00.00
15	1/13/2023	Task	L190 Other Case Assessment Dev and Admin	A106 Communicate (with client)	[illegible], Dana	Virtual meeting with SPS regulatory and counsel regarding filing preparation and status		300.00	0.40	0.00	0.00	$[illegible]20.00
16	1/13/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	[illegible], Dana	Virtual meeting with M. Knapp regarding B. Trammell direct testimony		300.00	0.60	0.00	0.00	$[illegible]80.00
17	1/14/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/Revise	[illegible], Lara	Draft B. Trammell direct testimony		200.00	2.00	0.00	0.00	$[illegible]00.00

18	1/13/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Harty, Lane	Communicate with T. Whalen regarding direct testimony.	300.00	0.20	0.00	0.00	$60.00
19	1/16/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Harty, Lane	Virtual meeting with T. Whalen, M. Knapp, Z. Lees, and J. Cunningham regarding T. Whalen direct testimony.	300.00	0.50	0.00	0.00	$150.00
20	1/16/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Harty, Lane	Virtual meeting with E. Elsey, M. Knapp, Z. Lees and J. Cunningham regarding D. Eley direct testimony.	300.00	0.80	0.00	0.00	$240.00
21	1/20/2023	Task	L210 Written Discovery	A104 Review/analyze	Harty, Lane	Review/analyze OPUC's Second Discovery Requests to SPS.	200.00	0.20	0.00	0.00	$90.00
22	1/23/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Harty, Lane	Revise E. Elsey direct testimony.	200.00	3.70	0.00	0.00	$000.00
23	1/23/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Harty, Lane	Video meeting with T. Whalen, V. Martinez, M. Knapp, and Z. Lees regarding T. Whalen direct testimony.	200.00	0.20	0.00	0.00	$90.00
24	1/23/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise T. Whalen direct testimony.	200.00	0.70	0.00	0.00	$210.00
25	1/24/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Communicate with T. Whalen regarding direct testimony.	300.00	0.20	0.00	0.00	$60.00
26	1/24/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Hardy, Dana	Review/analyze issues related to V. Martinez and T. Whalen schedules.	300.00	0.50	0.00	0.00	$150.00
27	1/24/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Harty, Lane	Revise V. Martinez direct testimony.	300.00	1.00	0.00	0.00	$300.00
28	1/27/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Harty, Lane	Telephone conference with D. Eley regarding direct testimony.	200.00	0.30	0.00	0.00	$90.00
29	1/27/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Harty, Lane	Video meeting with V. Martinez, M. Knapp, and T. Whalen regarding V. Martinez direct testimony.	200.00	0.50	0.00	0.00	$150.00
30	1/27/2023	Task	L160 Other Case Assessment, Development and Admin	A109 Appear for/attend	Harty, Lane	Attend video conference meeting regarding TelA analysis.	200.00	0.50	0.00	0.00	$150.00
31	1/29/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Harty, Lane	Draft/revise E. Trammell direct testimony.	200.00	2.00	0.00	0.00	$600.00
32	1/29/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Harty, Lane	Telephone conference with M. Knapp and J. Cunningham regarding E. Trammell direct testimony.	200.00	0.40	0.00	0.00	$120.00
33	1/29/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Hardy, Dana	Review A. Rodriguez direct testimony.	200.00	0.50	0.00	0.00	$150.00
34	1/29/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Telephone conference with A. Rodriguez, SPS counsel, and SPS regulatory regarding A. Rodriguez direct testimony.	200.00	0.70	0.00	0.00	$210.00
35	1/27/2023	Task	L160 Other Case Assessment, Development and Admin	A106 Communicate (with client)	Hardy, Dana	Virtual meeting with SPS regulatory and counsel regarding filing issues.	200.00	0.40	0.00	0.00	$120.00
36	1/30/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Telephone conference with SPS representatives and counsel regarding rate case filing.	200.00	0.50	0.00	0.00	$150.00
37	1/31/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise T. Whalen direct testimony.	300.00	0.50	0.00	0.00	$150.00
38	1/31/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Telephone conference with D. Eley regarding direct testimony.	300.00	0.20	0.00	0.00	$60.00
39	1/31/2023	Expense	E124 Other			NMGRT	655.66	1.00	0.00	0.00	$655.66

SOAH Docket NO. 473-24-13232
PUC Docket No. 56211
IBEW RFI01-03 Billing Rate Ranges AG Directive and Case Law- M Reynolds
Page 603 of 1387

CONSULTANT EXPENSES
FOR
DOCKET NO. 54634
FEBRUARY 2023

scottmadden
MANAGEMENT CONSULTANTS

Smart. Focused. Done Right.

ScottMadden, Inc.
2626 Glenwood Avenue
Suite 480
Raleigh, NC 27608
919-781-4191
scottmadden.com

January 30, 2023

Invoice Number:	022293
PO Number:	4501076433
Agreement No.:	2022 TX Rate Case

Accounts Payable
Xcel Energy
600 S Tyler St
Amarillo, TX 79101

In Reference To: Professional services provided in December 2022 for project 767-080
SPS TX 2022 Benchmarking Study

Professional Fees	$	730.00
Total Fees and Expenses	**$**	**730.00**
Total Due	**$**	**730.00**

If you have any questions regarding this invoice, please let me know. Please remit payment in U.S. funds to: ScottMadden, PO Box 935955, Atlanta, GA 31193-5955. Thank you for retaining ScottMadden.

Sincerely,

Timothy L. Lyons

Timothy Lyons
Partner

ScottMadden, Inc.
Tax ID: 56-1445505

January 30, 2023
Page 2

In Reference To: Professional services provided in December 2022 for project 767-080
SPS TX 2022 Benchmarking Study

Professional Fees Summary

	Hours	*Rate*	*Amount*
Rick Starkweather	2.00	365	$ 730.00
			$ 730.00

Docket XE-22-18991

In oice 015-10 - ate Recei ed 1/24/23

[illegible]	[illegible] Consultancy [illegible]	[illegible]	12/1/2022	[illegible]	
[illegible]	1/1/2023	[illegible]	12/30/2022	[illegible]	S2 9 8. 5
[illegible]	1/24/2022	[illegible]	S2 9 8. 5	[illegible]	S2 9 8. 5
[illegible]	SPS PUCT 2022 Texas Electric Rate Case	In oice Warnings		[illegible]	
[illegible]	[illegible]		Over [illegible] percent of vendor charge [illegible] of the invoice		

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Warning	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
12/1/2022	Expense	T124 Other				Manual upload of invoice [illegible] received [illegible] was having [illegible]	[illegible] description invoice. Charge [illegible] than 104 days old. Allowed maximum number of days between the charge date and the invoice date is 90 days	[illegible]	.00	0.00	0.00	$[illegible]

612

Utility Credit Consultancy LLC

PO Box 1604
East Orleans, MA 02643
857.260.0656

Bill To: **Eversheds Sutherland (US) LLP**
Attn: Michael Boldt
Invoice #: 015-10

Address: 600 Congress Ave. Ste. 2000
Austin, TX 78701
Phone:
Email:
Invoice Date: Jan. 1, 2023

Invoice For: December 2022 - Texas Rate Case

Date	Description	Hours	Hourly Rate	Price
12/7/2022	Review 2d draft of direct testimony for Texas rate filing and amend	2.50	$ 625.00	$ 1,562.50
12/9/2022	Call - Shipman direct testimony draft (Texas rate filing) review	.50	$ 625.00	$ 312.50
12/9/2022	Call - D'Ascendis direct testimony (Texas rate filing) review	.50	$ 625.00	$ 312.50
12/30/2022	Edit draft of direct testimony for Texas rate filing	1.25	$ 625.00	$ 781.25
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		5		$ -
Make all checks payable to Utility Credit Consultancy LLC			Invoice Subtotal	$ 2,968.75
			Expenses	$ -
			Deposit Received	
			TOTAL	$ 2,968.75

In oice 015-11 - ate Recei ed 2/1/23

[illegible]	Utility Credit Consultants LLC	[illegible]	1/9/2023		[illegible]	
[illegible]	1/1/2023 2/1/2023	[illegible]	1/13/2023		[illegible]	$2 18 .50
		[illegible]		$2 18 .50	[illegible]	$2 18 .50
[illegible]	[illegible] 2022 Texas Electric Rate Case	[illegible]			[illegible]	
[illegible]	[illegible]					

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	2/ /2022	[illegible]	T124 [illegible]			Ma [illegible] invoice 015-11 [illegible] received 03/01/23 [illegible] issues with [illegible]	[illegible] description invoice [illegible] maximum number of days between the charge date and the invoice [illegible] is 90 days	2, 87.50	1.00	0.00	0.00	$2, 87.50

614

SOAH Docket NO. 473-24-13232
PUC Docket No. 56211
IBEW RFI01-03 Billing Rate Ranges AG Directive and Case Law- M Reynolds
Page 609 of 1387

Utility Credit Consultancy LLC

PO Box 1604
East Orleans, MA 02643
857.260.0656

Bill To:	**Eversheds Sutherland (US) LLP**	Attn: Michael Boldt	Invoice #: 015-11
Address:	600 Congress Ave. Ste. 2000 Austin, TX 78701	Phone: Email:	Invoice Date: Feb 1, 2023
Invoice For:	January 2023 - Texas Rate Case		

Date	Description	Hours	Hourly Rate	Price
1/9/2023	Call - Shipman direct testimony (Texas rate filing) review	.50	$ 625.00	$ 312.50
1/10/2023	Call - Martin direct testimony (Texas rate filing) review	.50	$ 625.00	$ 312.50
1/12/2023	Edit draft of direct testimony (Texas rate filing)	2.00	$ 625.00	$ 1,250.00
1/13/2023	Call - D'Ascendis direct testimony (Texas rate filing) review	.50	$ 625.00	$ 312.50
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
		3.5		$ -
Make all checks payable to Utility Credit Consultancy LLC			Invoice Subtotal	$ 2,187.50
			Expenses	$ -
			Deposit Received	
			TOTAL	$ 2,187.50

In oice 015-9 - ate Recei ed 1/14/23

[illegible]	Utility Credit Consultants LLC	[illegible]	/1/2022
[illegible]	7/1/2022	[illegible]	/30/2022
[illegible]	1/14/2023	[illegible]	$9 3 5.00
[illegible]	[illegible] 2022 Texas Electric Rate Case	Invoice Warnings	Over 75 percent of vendor budget is used after this invoice
[illegible]	Posted		

[illegible]	
[illegible]	$9 3 5.00
[illegible]	$9 3 5.00
[illegible]	

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Warning	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]/2022	Expense	T124 Other			Manual ... of invoice 015-9 ... was received 01/27/23 ... Shipment was having issues with ...	Line item description contains a charge matching disallowed ... of ...	[illegible] 375.00	1.00	0.00	0.00	$9,375.00

Utility Credit Consultancy LLC

PO Box 1604
East Orleans, MA 02643
857.260.0656

Bill To:	**Eversheds Sutherland (US) LLP**	Attn: Michael Boldt	Invoice #: 015-9
Address:	600 Congress Ave. Ste. 2000 Austin, TX 78701	Phone: Email:	Invoice Date: July 1, 2022
Invoice For:	June 2022 - Texas Rate Case		

Date	Description	Hours	Hourly Rate	Price
6/14/2023	Kickoff call for Texas rate filing	.75	$ 625.00	$ 468.75
6/16/2023	Research for direct testimony - Texas rate filing	1.00	$ 625.00	$ 625.00
6/16/2023	Begin draft of direct testimony - Texas rate filing	3.50	$ 625.00	$ 2,187.50
6/20/2023	Drafting of direct testimony - Texas rate filing	1.75	$ 625.00	$ 1,093.75
6/21/2023	Call - Review of Martin direct testimony for Texas rate filing	1.00	$ 625.00	$ 625.00
6/21/2023	Drafting of direct testimony - Texas rate filing	4.00	$ 625.00	$ 2,500.00
6/23/2023	Drafting of direct testimony - Texas rate filing	1.00	$ 625.00	$ 625.00
6/28/2023	Drafting of direct testimony - Texas rate filing	1.50	$ 625.00	$ 937.50
6/29/2023	Call - Review of Shipman direct testimony for Texas rate filing	.50	$ 625.00	$ 312.50
				$ -
				$ -
		15		$ -
Make all checks payable to Utility Credit Consultancy LLC			Invoice Subtotal	$ 9,375.00
			Expenses	$ -
			Deposit Received	
			TOTAL	$ 9,375.00

EMPLOYEE EXPENSES FOR MEALS DOCKET NO. 54634 FEBRUARY 2023

Uber

February 1, 2023

Thanks for tipping, Jeremiah

Here's your updated receipt for Arby's (2020 Ross Osage St (Ross St)).

Total $25.56

1 Double Beef 'n Cheddar $16.29

Make it a Meal or Sandwich Only?
Make it a Meal $7.80
Choice of Side
Curly Fries (Large) $1.20
Choice of Fountain Beverage
Jamocha Shake - Medium $2.45
Extra Sauce
Arby's Sauce Packet $0.00
Horsey Sauce Packet $0.00
Extra Condiments
Arby's Sauce Packet $0.00
Horsey Sauce Packet $0.00

Subtotal	$16.29
Tax	$1.34
Service Fee	$2.61
Delivery Fee	$1.99
Delivery person tip	$3.33

Payments

VISA	Visa ••••0420 2/1/23 7:38 PM	$22.23
VISA	Visa ••••0420 2/1/23 8:38 PM	$3.33

You ordered from Arby's (2020 Ross Osage St (Ross St))

Picked up from

2020 Ross Osage St (Ross St), Amarillo, TX 79103, US

Delivered to

790 S Buchanan St, Amarillo, TX 79101-2522, US

Got Donuts
Invoice #119179296
Sold by Paul P.
Jan 31, 2023 7:20:17 AM

Express Item x1	$20.57
Subtotal	$20.57
Tax	$0.00
Total	**$20.57**

Visa 0420 (Contactless EMV)
Auth Code: 021096

Application Label: VISA CREDIT
BRIC #: 076K905A3M8QF8RG8YW
Approved Online
AID: A0000000031010
AC: 4A61374BBFD4DA21
Response Code: 00

Got Donuts
2601 Canyon Dr
Amarillo, TX 79109
(806) 370-2488
ppreap898@yahoo.com

CUSTOMER COPY

WHATABURGER
Restaurant 427
734 North Pierce Street
Amarillo, TX 79107
(806)376-7726
Operating Partner - Deidra Tillman
www.whataburger.com/contact-us
/5/2023
rder 561951 12:50PM
Cashier: Ricardo P

8 SPICY KETCHUP PC	0.00
1 GREEN CHILE BURGER MEAL	10.39
GREEN CHILE BURGER	0.00
MD FRIES	0.00
MD DIET COKE	0.00
SubTotal	10.39
Tax	0.86
Total	11.25
Visa	11.25

Acct:XXXXXXXX0420

Approval:011184
A0000000031010
Contactless
NONE

****
PERCILLA
Order 561951
****
2 Drive Thru
Thank you for visiting!

The Roaring Fork
(512) 583-0000
701 Congress
Austin, TX 78701

Server: Jeffrey
Table 60/1 01/12/2023
Guests: 4 1:36 PM
40015

Fresh Guacamole	12.00
Queso Con Puerco	10.00
Iced Tea (2 @4.00)	8.00
Spinach Chicken Waldorf S (2 @16.0	32.00
Caesar Salad	18.00
Add Chicken	
Kettle of Green Chili Por (2 @12.0	24.00
Blackened Redfish (2 @36.00)	72.00
INDY CAESAR	4.50
Subtotal	180.50
Tax	14.89
Total	195.39
*Suggested Gratuity 20.00%	36.10
Total	231.49

Balance Due 231.49

Please join us for
Happy Hour in the Lounge
4pm to 6pm every day!!
www.roaringfork.com

The Roaring Fork
(512) 583-0000
701 Congress
Austin, TX 78701

Server: Jeffrey DOB: 01/12/2023
01:41 PM 01/12/2023
Table 60/1 4/40015

SALE

VISA 4194317
Card #XXXXXXXXXXXX3660
Magnetic card present: KANE ERIKA M
Card Entry Method: S

Approval: 056740

Amount: $ 195.39

+ Included Gratuity: $ 36.10

+ Change Grat + or - —

= Total: 231.49

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

X

LEGAL EXPENSES
FOR
DOCKET NO. 54634
MARCH 2023

Docket XE-22-18991

Invoice 23390 - Date Received 3/6/23

Vendor	Courtney, Countiss, Brian & Bailey LLP	Billing Start Date	2/1/2023	Total Fees	$10,270.00
Invoice Date	3/7/2023	Billing End Date	2/28/2023	Total Expenses - Other	
Date Received	3/9/2023	Invoice Amount	$10,270.00	Total Invoice (excl Expenses - Experts)	$10,270.00
Matter Name	SPS PUC 2022 Texas Electric Rate Case	Invoice Warnings		Total Expenses - Experts	
Posting Status	Posted				

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Warning	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46737	2/8/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE [illegible] DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]
46738	2/8/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE LUTH DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]
46739	2/8/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE HOUS[illegible] DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]
46740	2/8/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE TRAMMELL DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]
46741	2/8/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FURTHER EDITS TO AND FINALIZE [illegible] DIRECT TESTIMONY		230.00	0.40	0.00	0.00	$104.00
46742	2/8/2023	Task	L210 Pleadings	A103 Draft/revise	Shelhamer, Amy M	FINALIZE APPLICATION		230.00	0.40	0.00	0.00	[illegible]
46743	2/8/2023	Task	L210 Pleadings	A103 Draft/revise	Shelhamer, Amy M	EDITS TO FILING TABLE OF CONTENTS		230.00	0.80	0.00	0.00	[illegible]
46744	2/7/2023	Task	L430 Fact Witnesses	A104 Review/analyze	Shelhamer, Amy M	EDITS TO [illegible] DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]
46745	2/7/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE MARTIN DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]
46746	2/7/2023	Task	L420 Expert Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE KOPP DIRECT TESTIMONY		230.00	0.60	0.00	0.00	$156.00
46747	2/7/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FURTHER EDITS TO AND FINALIZE RODRIGUEZ DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]
46749	2/7/2023	Task	L420 Expert Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE WATSON DIRECT TESTIMONY		230.00	0.40	0.00	0.00	$104.00
46800	2/7/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE RUPPERGER DIRECT TESTIMONY		230.00	0.50	0.00	0.00	$130.00
46801	2/7/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE DOYLE DIRECT TESTIMONY		230.00	1.20	0.00	0.00	[illegible]
46802	2/7/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE [illegible] DIRECT TESTIMONY		230.00	0.50	0.00	0.00	$130.00
46803	2/7/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE [illegible]IRVAN DIRECT TESTIMONY		230.00	0.40	0.00	0.00	$104.00
46804	2/7/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE MARTINEZ DIRECT TESTIMONY		230.00	0.40	0.00	0.00	$104.00
46805	2/7/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE [illegible] DIRECT TESTIMONY		230.00	0.70	0.00	0.00	$182.00
46806	2/7/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE FOSTER DIRECT TESTIMONY		230.00	0.40	0.00	0.00	$104.00
46807	2/7/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE STAR WEATHERS DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]
46808	2/7/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE CASH DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]
46809	2/6/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE ROYER DIRECT TESTIMONY		230.00	0.40	0.00	0.00	$104.00
46810	2/6/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE [illegible] DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]
46811	2/6/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE [illegible] DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]
46812	2/6/2023	Task	L430 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE [illegible] DIRECT TESTIMONY		230.00	[illegible]	0.00	0.00	[illegible]

46913	[illegible]	Task	L220 Expert Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE ANSON DIRECT TESTIMONY.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46914	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46915	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE LINDGREN DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46916	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46917	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE MILLS DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46918	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE LOW DIRECT TESTIMONY.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46919	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE COOLEY DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46920	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46921	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE MEEKS DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46922	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE MIRANDA DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46923	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46924	[illegible]	Task	L220 Expert Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46925	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46926	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46927	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46928	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE LEE DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46929	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46930	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46931	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FURTHER EDITS TO AND FINALIZE STARKWEATHER DIRECT TESTIMONY.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46932	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46933	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE LYNCH DIRECT TESTIMONY.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46934	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE DIRECT [illegible] TESTIMONY.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46935	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46936	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE [illegible] DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46937	[illegible]	Task	L210 Fact Witnesses	A106 Communicate (with client)	[illegible] Amy V	TEAMS CALL WITH K. [illegible] TO REVIEW FINAL EDITS TO CASH DIRECT TESTIMONY.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46938	[illegible]	Task	L210 Fact Witnesses	A106 Communicate (with client)	[illegible] Amy V	TEAMS CALL WITH J. CASH AND K. [illegible] TO REVIEW FURTHER EDITS TO CASH DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46939	[illegible]	Task	L310 Written Discovery	A106 Communicate (with client)	[illegible] Amy V	TEAMS MEETING WITH J. SPARKS, D. HOOLEY, J. CUNNINGHAM, M. KNAPP AND K. ARCHER TO REVIEW DISCOVERY PROCESS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46940	[illegible]	Task	L310 Written Discovery	A106 Communicate (with client)	[illegible] Amy V	TEAMS MEETING WITH J. SPARKS, [illegible], J. COOLEY, J. SISNEROS ET AL. TO REVIEW DRAFT RESPONSES TO [illegible] REQUEST FOR INFORMATION	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46941	[illegible]	Task	L210 Pleadings	A106 Communicate (with client)	[illegible] Amy V	TEAMS MEETING WITH D. HOOLEY, J. STUART AND C. GARZA TO REVIEW DATES/SCHEDULES	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46942	[illegible]	Task	L210 Pleadings	A104 Review/analyze	[illegible] Amy V	REVIEW ASSIGNED DATES; UPDATE SCHEDULE [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
46943	[illegible]	Task	L310 Written Discovery	A106 Communicate (with client)	[illegible] Amy V	TEAMS MEETING WITH J. SPARKS, J. CUNNINGHAM, D. HOOLEY, J. STUART, [illegible] AND K. ARCHER TO REVIEW DISCOVERY PROCESS AND FILING ASSIGNMENTS	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	Task	L210 Fact Witnesses	A103 Draft/revise	[illegible] Amy V	FINALIZE EDITS TO LYNCH DIRECT TESTIMONY	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]	2/1/2023	Task	14.0 [illegible]	A.03 [illegible]	[illegible], Amy M	FINALIZE EDITS TO CASH DIRECT TESTIMONY	280.00	0.50	0.00	0.00	$ [illegible]0.00
[illegible]	2/8/2023	Task	14.0 [illegible]	A.03 [illegible]	[illegible], Amy M	FURTHER EDITS TO CASH DIRECT TESTIMONY FOLLOWING MANAGEMENT REVIEW	280.00	0.40	0.00	0.00	$ [illegible]04.00

Invoice 3184450 - Date Received 2/22/23

Vendor	[illegible] PC	Billing Start Date	1/2/2023	Total Fees	$17,640.00
Invoice Date	2/22/2023	Billing End Date	1/31/2023	Total Expenses - Other	
Date Received	2/22/2023	Invoice Amount	$17,640.00	Total Invoice (excl. Expenses - Experts)	$17,640.00
Matter Name	[illegible] PUC 2023 Texas Electric Rate Case	Invoice Warnings		Total Expenses - Experts	
Posting Status	Posted				

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Warning	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3001903	1/2/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit direct testimony of A. Vonrubie and M. Moeller		450.00	0.50	0.00	0.00	$225.00
3001905	1/3/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	[illegible]	Participate in call regarding [illegible] testimony		450.00	0.50	0.00	0.00	$225.00
3001909	1/5/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Bell and Lytal testimony		450.00	1.40	0.00	0.00	$630.00
3002522	1/6/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Schrubbe testimony and exchange emails with V. Knapp regarding status of testimony		450.00	0.60	0.00	0.00	$270.00
3002524	1/6/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Schrubbe and Meeks testimony		450.00	0.70	0.00	0.00	$315.00
2868353	1/10/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Lytal and Cooley testimony		450.00	3.60	0.00	0.00	$1,620.00
2868357	1/11/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	[illegible]	Participate in call regarding Cooley testimony		450.00	0.70	0.00	0.00	$315.00
2868358	1/11/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Cooley testimony		450.00	0.60	0.00	0.00	$270.00
2872452	1/12/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	[illegible]	Prepare for and participate in call regarding Low, Knapp and Meeks testimony		450.00	2.00	0.00	0.00	$900.00
25618311	1/4/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	[illegible]	Participate in call regarding Lytal and Miranda testimony		450.00	1.10	0.00	0.00	$495.00
25618312	1/4/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	[illegible]	Participate in call regarding status of rate case filing		450.00	0.50	0.00	0.00	$225.00
25618313	1/4/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Lytal, Miranda and Vonrubie testimony		450.00	3.00	0.00	0.00	$1,[illegible]35.00
25645227	1/9/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	[illegible]	Participate in calls regarding Knapp and Cooley testimony		450.00	1.20	0.00	0.00	$540.00
25645229	1/9/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Schrubbe, Moeller and Lytal testimony		450.00	1.30	0.00	0.00	$585.00
29082218	1/16/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Bell, Schrubbe and Miranda testimony after management review		450.00	1.10	0.00	0.00	$495.00
29082251	1/17/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	[illegible]	Prepare for and participate in call regarding Meeks testimony		450.00	0.40	0.00	0.00	$180.00
29082252	1/17/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Diegel, Meeks and Low testimony		450.00	2.00	0.00	0.00	$900.00
29727510	1/23/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	[illegible]	Participate in call regarding status of testimony		450.00	0.50	0.00	0.00	$225.00
29727511	1/23/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Schrubbe, Bell, Cooley, Miranda and Diegel testimony		450.00	2.90	0.00	0.00	$1,305.00
29727519	1/24/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	[illegible]	Participate in call regarding Meeks testimony		450.00	1.00	0.00	0.00	$450.00
29727520	1/24/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Meeks, Low, Diegel and Lytal testimony		450.00	5.80	0.00	0.00	$2,610.00
29742781	1/26/2023	Task	L410 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit Low, Diegel and Meeks testimony		450.00	2.50	0.00	0.00	$1,125.00

[illegible]	[illegible]	Task	L4.0 Fact Witnesses	A.04 Review/Analyze	[illegible]	Review and edit [illegible] testimony	450.00	1.00	0.00	0.00	$450.00
[illegible]	[illegible]	Task	L4.0 Fact Witnesses	A.04 Review/Analyze	[illegible]	Review and edit [illegible] and Low testimony	450.00	2.00	0.00	0.00	$900.00
[illegible]	[illegible]	Task	L410 Fact witnesses	A104 Review/analyze	Moss, [illegible]	Review and edit [illegible] testimony	750.00	1.30	0.00	0.00	$975.00
[illegible]	[illegible]	Task	L410 Fact witnesses	A104 Review/analyze	Moss, [illegible]	Review and analyze proposed edits to [illegible] Low testimony	750.00	0.90	0.00	0.00	$675.00

Invoice 3194442 - Date Received 3/6/23

Vendor	[illegible] PC	Billing Start Date	2/1/2023	Total Fees	$3,420.00
Invoice Date	3/6/2023	Billing End Date	2/28/2023	Total Expenses - Other	$3,875.00
Date Received	3/6/2023	Invoice Amount	$7,295.00	Total Invoice (excl Expenses - Experts)	$7,295.00
Matter Name	SPS PUC [illegible] Texas Electric Rate Case	Invoice Warnings		Total Expenses - Experts	
Posting Status	Posted				

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Warning	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	2/1/2023	Task	L210 Fact Witnesses	A104 Review/analyze	[illegible]	Review and edit [illegible] and Mueller testimony		450.00	1.10	0.00	0.00	$495.00
[illegible]	2/6/2023	Task	L210 Fact Witnesses	A106 Communicate (with client)	[illegible]	Exchange emails regarding Mueller and Meeze testimony and edit Mueller testimony		450.00	1.00	0.00	0.00	$450.00
[illegible]	2/22/2023	Task	L310 Written Discovery	A104 Review/analyze	[illegible]	Review and analyze [illegible] to A&M discovery		450.00	0.20	0.00	0.00	$90.00
[illegible]	2/6/2023	Task	L210 Fact Witnesses	A104 Review/analyze	[illegible]	Review and analyze [illegible]		450.00	0.50	0.00	0.00	$225.00
[illegible]	2/7/2023	Task	L210 Fact Witnesses	A106 Communicate (with client)	[illegible]	Participate in call regarding [illegible] testimony		450.00	0.30	0.00	0.00	$135.00
[illegible]	2/15/2023	Task	L190 Other Case Assessment, Dev and Admin	A106 Communicate (with client)	[illegible]	Participate in call regarding [illegible]		450.00	0.30	0.00	0.00	$135.00
[illegible]	2/21/2023	Task	L310 Written Discovery	A104 Review/analyze	[illegible]	Review and edit draft responses to discovery		450.00	0.80	0.00	0.00	$360.00
[illegible]	2/23/2023	Task	L310 Written Discovery	A106 Communicate (with client)	[illegible]	Prepare for and participate in call regarding A&M 2 discovery		450.00	1.10	0.00	0.00	$495.00
[illegible]	2/23/2023	Task	L310 Written Discovery	A104 Review/analyze	[illegible]	Review and edit draft responses to A&M discovery		450.00	0.50	0.00	0.00	$225.00
[illegible]	2/23/2023	Task	L190 Other Case Assessment, Dev and Admin	A106 Communicate (with client)	[illegible]	Participate in call regarding [illegible]		450.00	0.50	0.00	0.00	$225.00
[illegible]	2/24/2023	Task	L310 Written Discovery	A104 Review/analyze	[illegible]	Review and edit draft responses to A&M discovery		450.00	0.70	0.00	0.00	$315.00
[illegible]	2/28/2023	Task	L210 Fact Witnesses	A106 Communicate (with client)	[illegible]	Prepare for and participate in call regarding [illegible] supplemental direct testimony		450.00	0.60	0.00	0.00	$270.00
[illegible]	2/2/2023	Expense	E123 Other Professionals			Advance For Other Contract Services Management Applications Consulting, Inc. ([illegible] Check) - Prepare SPS TX [illegible] base year COS		3,875.00	1.00	0.00	0.00	$3,875.00

Management Applications Consulting, Inc.
1103 Rocky Drive, Suite 201
Reading, PA 19609-1157

T.I.N. 23-2293083

Invoice

Date	Invoice #
2/2/2023	20230210

Bill To
Winstead PC 401 Congress Avenue, Suite 2100 Austin, TX 78701 Attn: Ron Moss

Ship To
Reference: Xcel Energy / Southwestern Public Service, Texas

4 Weeks Ended 1/27/23

P/O #	Terms	Project
	Net 60 Days	202301 SPS, TX Elec Rate Case Assist

Hours	Description	Rate	Amount
15.5	Debbie L. Gajewski	250.00	3,875.00
		Total	**$3,875.00**

MANAGEMENT APPLICATIONS CONSULTING, INC.

Professional Services

January 2023

Debbie Gajewski

Winstead PC
W. O. #202301 **Xcel Energy/Southwestern Public Service Co.**
Texas Electric Rate Case Support

Date	Time	Description
01-09-23	7.50	Prepare SPS TX test year COS.
01-10-23	8.00	Prepare SPS TX base year COS.
	15.50	**TOTAL HOURS**

Invoice 359642 - Date Received 3/7/23

Vendor	[illegible]	Billing Start Date	2/1/2023	Total Fees	$7,080.00
Invoice Date	3/7/2023	Billing End Date	2/28/2023	Total Expenses - Other	$588.53
Date Received	3/7/2023	Invoice Amount	$7,668.53	Total Invoice (excl. Expenses - Experts)	$7,668.53
Matter Name	[illegible] PUCT 2022 Texas Electric Rate Case	Invoice Warnings		Total Expenses - Experts	
Posting Status	[illegible]				

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Warning	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	2/1/2023	Task	L350 Other Written Motions/Submissions	A103 Draft/revise	[illegible] Dana	Review M. [illegible] direct testimony		[illegible]	1.00	0.00	0.00	$300.00
2	2/1/2023	Task	L190 Other Case Assessment, Development and Administration	A106 Communicate (with client)	Randy Lane	Virtual meeting with [illegible] regulatory and counsel regarding filing preparation.		[illegible]	0.40	0.00	0.00	[illegible]
3	2/1/2023	Task	L350 Other Written Motions/Submissions	A106 Communicate (with client)	Randy Lane	Telephone conference with B. [illegible], M. [illegible] and [illegible] regarding B. [illegible] direct testimony.		[illegible]	1.00	0.00	0.00	[illegible]
4	2/1/2023	Task	L350 Other Written Motions/Submissions	A103 Draft/revise	Randy Lane	Revise B. [illegible] direct testimony.		[illegible]	2.20	0.00	0.00	[illegible]
5	2/2/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Randy Lane	Revise B. Elsey direct testimony.		[illegible]	1.00	0.00	0.00	[illegible]
6	2/2/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Randy Lane	Communicate with M. [illegible] regarding direct testimony status.		[illegible]	0.20	0.00	0.00	[illegible]
7	2/3/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Randy Lane	Revise B. Elsey direct testimony.		[illegible]	1.20	0.00	0.00	[illegible]
8	2/3/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Randy Lane	Review first version of M. [illegible] direct testimony.		[illegible]	0.40	0.00	0.00	[illegible]
9	2/3/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Randy Lane	Review [illegible] of T. [illegible] direct testimony.		[illegible]	0.80	0.00	0.00	[illegible]
10	2/5/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	[illegible] Dana	Review/revise B. [illegible] direct testimony.		[illegible]	1.50	0.00	0.00	[illegible]
11	2/5/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	[illegible] Dana	Review direct testimony summary and [illegible] B. [illegible] direct testimony.		[illegible]	2.00	0.00	0.00	[illegible]
12	2/6/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	[illegible] Dana	Review B. [illegible] direct testimony.		[illegible]	1.00	0.00	0.00	[illegible]
13	2/6/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	[illegible] Dana	Review B. [illegible] direct testimony [illegible].		[illegible]	1.00	0.00	0.00	[illegible]
14	2/6/2023	Task	L350 Other Written Motions/Submissions	A106 Communicate (with client)	[illegible] Dana	Communicate with T. [illegible] regarding direct testimony.		[illegible]	0.30	0.00	0.00	[illegible]
15	2/6/2023	Task	L350 Other Written Motions/Submissions	A106 Communicate (with client)	[illegible] Dana	Teams meeting with B. [illegible] and [illegible] regarding B. [illegible] direct testimony.		[illegible]	1.50	0.00	0.00	[illegible]
16	2/7/2023	Task	L350 Other Written Motions/Submissions	A103 Draft/revise	[illegible] Dana	Review B. [illegible] testimony [illegible].		[illegible]	2.00	0.00	0.00	[illegible]
17	2/7/2023	Task	L350 Other Written Motions/Submissions	A103 Draft/revise	Randy Lane	Revise B. [illegible] direct testimony.		[illegible]	2.50	0.00	0.00	[illegible]
18	2/8/2023	Task	L350 Other Written Motions/Submissions	A106 Communicate (with client)	Randy Lane	Communicate with J. Cunningham and B. [illegible] regarding B. [illegible] direct testimony.		[illegible]	0.30	0.00	0.00	[illegible]
19	2/10/2023	Task	L210 Written Discovery	A104 Review/analyze	Randy Lane	Review/analyze AXM's First and Second Sets of Discovery Requests		[illegible]	0.40	0.00	0.00	[illegible]
20	2/10/2023	Task	L190 Other Case Assessment, Development and Administration	A106 Communicate (with client)	Randy Lane	Virtual meeting with [illegible] and counsel regarding [illegible]		[illegible]	0.30	0.00	0.00	[illegible]
21	2/10/2023	Task	L210 Written Discovery	A104 Review/analyze	Randy Lane	Review/revise [illegible] AXM's Second Discovery Requests		[illegible]	0.20	0.00	0.00	[illegible]
22	2/22/2023	Task	L210 Written Discovery	A104 Review/analyze	Randy Lane	Review AXM's Third Discovery Requests		[illegible]	0.20	0.00	0.00	[illegible]

23	2/23/2023	Task	L190 Other Case Assessment, Dev and Admin	A105 Communicate (with client)	Hardy, Dana	Teams meeting with SPS regulatory regarding [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
24	2/23/2023	Task	L210 Written Discovery	A105 Communicate (with client)	Hardy, Dana	Teams meeting with SPS representatives and counsel regarding review of responses to AXM's First Discovery Requests.	[illegible]	1.00	0.00	0.00	[illegible]
25	3/24/2023	Task	L210 Written Discovery	A103 Draft/revise	Hardy, Dana	Revise Responses to NMLUG's Fourth Discovery Requests.	[illegible]	[illegible]	0.00	0.00	[illegible]
26	3/27/2023	Task	L210 Written Discovery	A104 Review/analyze	Hardy, Dana	Review information received from R. Scarlet regarding AXM discovery requests.	[illegible]	[illegible]	0.00	0.00	[illegible]
27	2/20/2023	Task	L250 Other Written Motions/Submissions	A105 Communicate (with client)	Hardy, Dana	Telephone conference with D. [illegible] regarding [illegible] PFA [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
28	2/28/2023	Expense	E127 Other			NMCR	[illegible]	1.00	0.00	0.00	[illegible]

EMPLOYEE EXPENSES
FOR
MEALS
DOCKET NO. 54634
MARCH 2023

CRUSH WINE BAR & GRILL
627 S. Polk St
Amarillo, TX 79109

Server: Berkley H
Check #2 Table 61
Ordered: 2/8/23 11:00 AM

Input Type
C (EMV Chip Read)
VISA CREDIT xxxxxxxx8710
Time 11:23 AM

Transaction Type Sale
Authorization Approved
Approval Code 020098
Payment ID PMPkxx7jTKWb
Application ID
A0000000031010
Application Label
VISA CREDIT
Terminal ID
Card Reader BBPOS

Amount $74.70
+ Tip: Ø
= Total: 74.70

X
PAUL J HAVERFIELD

Suggested Tip:
15%: (Tip $10.35 Total $85.05)
20%: (Tip $13.80 Total $88.50)
25%: (Tip $17.25 Total $91.95)
Tip percentages are based on the check price before taxes.

Merchant Copy

CRUSH WINE B
627 S. Polk St
Amarillo, TX 79109

Server: Berkley H
Check #2 Table 61
Ordered: 2/8/23 11:00 AM

3 Grain Bowl	$51.00
Take Out	
Add Chicken	$18.00
Subtotal	$69.00
Tax	$5.70
Total	$74.70

Thank You For Your Support

Thanks for coming in.
Cheers!

From: Outback Steakhouse noreply@olo.com
Subject: Outback Steakhouse Order Received
Date: Feb 7, 2023 at 6:29:51 PM
To: Paul Haverfield paulj73@gmail.com

OUTBACK STEAKHOUSE®

AMARILLO
7101 I-40 West, Amarillo, TX 79106

(806) 352-4032

Order # 16073105613324291
(Note: You do not need this number to pickup)

Customer Name:	Paul Haverfield
Customer Email:	paulj73@gmail.com
Customer Contact Number:	18174751232

Payment Method: Credit Card Visa x-8710. Amount: $35.70

ORDER FOR CURBSIDE PICKUP
Order ready at **6:50 PM**, TODAY (TUESDAY, 2/7/2023)

Thanks for your order!

---

1 x Brisbane Caesar Salad

- 1 x Caesar Salad - Chicken (1 x $16.99) = $16.99
- 1 x Caesar

1 x Grilled Chicken on the Barbie (1 x $15.99) = **$15.99**

MIKE

- 1 x Fresh Steamed Seasonal Veggies
- 1 x Sweet Potato
- 1 x Honey Butter
- 1 x Brown Sugar
- 1 x Cinnamon

SUBTOTAL	$32.98
TAX	$2.72
TOTAL	**$35.70**

Thank you.

Note: Add noreply@olo.com to your safe-senders list so that you are sure to receive our messages.
For order issues, please contact AMARILLO at (806) 352-4032.
Order placed at 6:29 PM

From: Rudy's Country Store & Bar-B-Q - 210-Amarillo no-reply@toasttab.com
Subject: Tell us how we did and review your receipt for Order #36 at Rudy's Country Store & Bar-B-Q - 210-Amarillo
Date: Feb 21, 2023 at 4:00:46 PM
To: paulj73@gmail.com

Thank you for your order. Below is a receipt for your recent visit to Rudy's Country Store & Bar-B-Q.

trouble viewing this email?

"COUNTRY STORE" AND BAR-B-Q"

Rudy's "Country Store" & Bar-B-Q
3751 W, I-40
Amarillo, TX 79109
(806) 677-7452

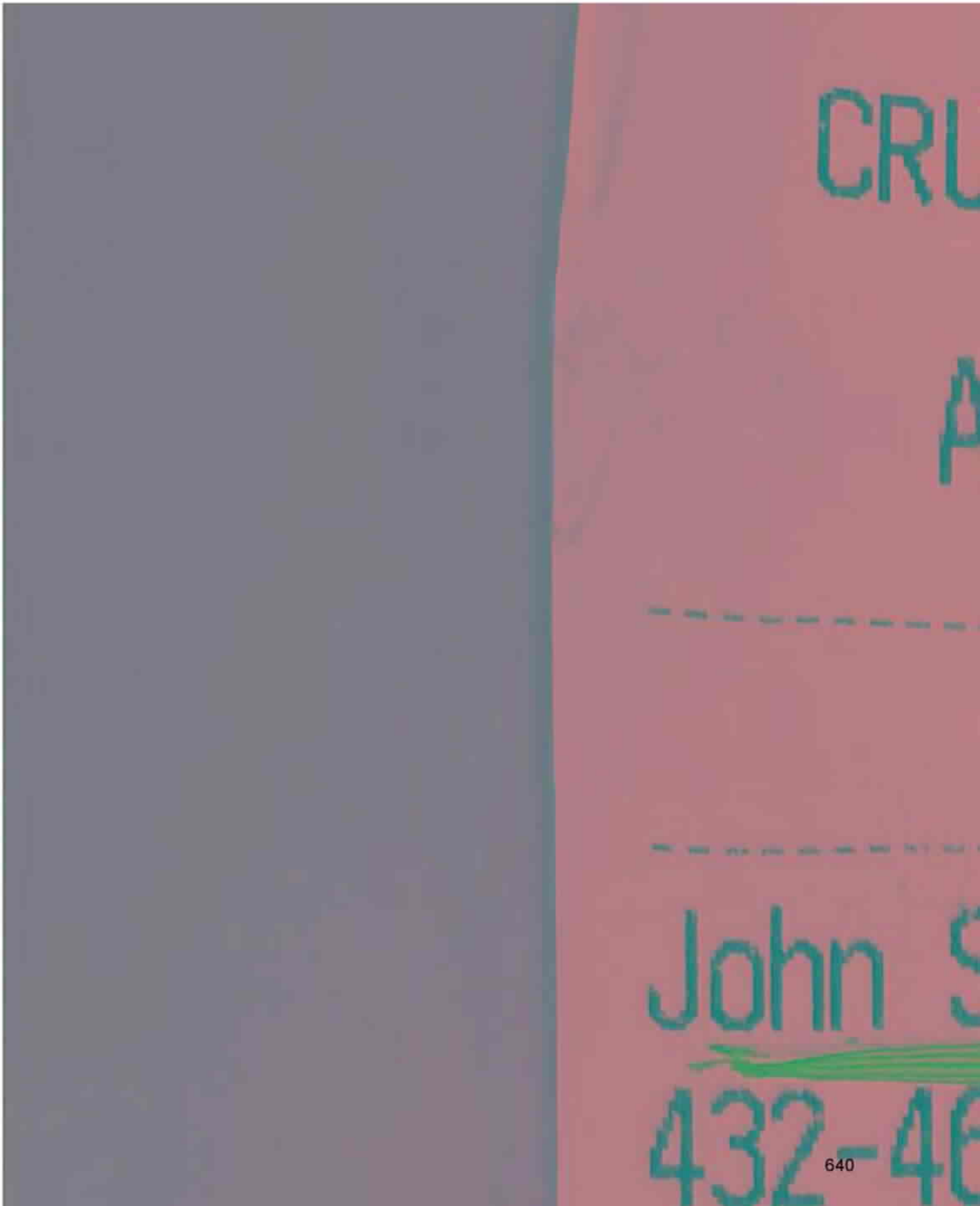
Scheduled

Paul 817-475-1232
White Jeep
Wrangler
White Jeep
Wrangler

Server: Haley R
Check #36
Ordered: 2/7/23 11:03 AM
Due: 2/7/23 11:35 AM

How was your visit?

1.100 lb Brisket @ $23.98/lb (Manual Weight)	$26.38
2.000 lb Pulled Pork @ $15.98/lb (Manual Weight)	$31.96
2.020 lb Pork Ribs @ $17.98/lb (Manual Weight)	$36.32
5 1/2 Regular Sausage	$18.95
0.550 lb Turkey @ $19.98/lb (Manual Weight)	$10.99
2 1/2 Chicken	$15.98
Pickles	$0.00
Onions	$0.00
Jalapenos	$0.00
Original "Sause"	$0.00
Sissy "Sause"	$0.00
Subtotal	$140.58
Tax	$11.61
Total	$152.19
Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx8710
Time	11:24 AM


CRU

A

John S

432-46

020823AAE0002-00

020823AAE0002-00

Youngbloods Cafe & Catering
620 S.W. 16th Ave
Amarillo, TX 79101
(806)-342-9411

c2Rz

Device: Lillian .
2/8/23, 11:06 AM

1.0	Cowboy Bob's CFS |--Mashed |--Green Beans	$10.95
1.0	Cowboy Bob's CFS |--Mashed |--Green Beans	$10.95
1.0	Cowboy Bob's CFS |--Mashed |--Green Beans	$10.95
1.0	Cowboy Bob's CFS |--Mashed |--Green Beans	$10.95
1.0	Cowboy Bob's CFS |--Mashed |--Green Beans	$10.95
1.0	Cowboy Bob's CFS |--Mashed |--Green Beans	$10.95
1.0	Grilled Chicken Dinner |--Mashed |--Corn	$7.95
1.0	Jimmy Bacon Cheeseburger |--ADD French Fries	$9.25 $1.95
1.0	Jimmy Bacon Cheeseburger |--ADD French Fries	$9.25 $1.95
1.0	Jimmy Bacon Cheeseburger |--ADD French Fries	$9.25 $1.95
1.0	Jimmy Bacon Cheeseburger |--ADD French Fries	$9.25 $1.95
1.0	Club Sandwich |--ADD French Fries	$7.75 $1.95
1.0	Club Sandwich |--ADD French Fries	$7.75 $1.95
1.0	Meat Loaf |--Green Beans |--DR-Ranch	$10.25
-	NON CASH ADJUSTMENT	$5.57

Fee: To Go $0.00

SUBTOTAL: $153.67
TAX: $12.65
TOTAL: $166.32

PAID: $166.32
CHANGE: $0.00

PAYMENTS
Credit (8710) $166.32
-Cashier: Lillian .

Customer Name: [redacted]

Items Sold - 14

BAKER BOTTS EXPENSE SUPPORT (FOR INVOICES PREVIOUSLY PRODUCED)

- ate Recei ed 10/ /21

Botts LLP	illing Start ate	/1/2021	Total Fees	S	3 085.00
21	illing End ate	/31/2021	Total E enses - Other	S	13.44
21	In oice Amount	S3 098.44	Total In oice (e cl E enses - E erts)	S	3 098.44
UCT 2021 Fuel Surcharge Filing	In oice Warnings		Total E enses - E erts	$	-

	Category	Activity	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
e	E107 Delivery services/messengers			Delivery service USER DEFINED 1: 03-2249088	13.44	1.00	0.00	0.00	$13.44
	C100 Fact Gathering		Lynch, Brian C.	Reviewed correspondence and documents related to SPS's First Supplemental Response to TIEC's First RFI.	315.00	0.70	0.00	0.00	$220.50
	C100 Fact Gathering		Lynch, Brian C.	Received and reviewed correspondence related to Staff courier receipt request.	315.00	0.10	0.00	0.00	$31.50
	C100 Fact Gathering		Stover, Andrea	Called TIEC counsel to discuss amendment of application.	675.00	0.20	0.00	0.00	$135.00
	C100 Fact Gathering		Lynch, Brian C.	Processed, reviewed and prepared package of Confidential and HSPM exhibits for transmittal to AXM.	315.00	0.50	0.00	0.00	$157.50
	C100 Fact Gathering		Feldman, Gabrielle	Prepared for and participated in exhibit review call with client.	445.00	1.40	0.00	0.00	$623.00
	C100 Fact Gathering		Feldman, Gabrielle	Reviewed and revised RFI responses.	445.00	1.30	0.00	0.00	$578.50
	C100 Fact Gathering		Feldman, Gabrielle	Drafted notice of HSPM filing based on extended deadline.	445.00	0.80	0.00	0.00	$356.00
	C100 Fact Gathering		Feldman. Gabrielle	Prepared for and participated in review call for second set of RFI responses.	445.00	0.10	0.00	0.00	$44.50
	C100 Fact Gathering		Lynch, Brian C.	Reviewed and evaluated SPS's Response to TIEC's First RFIs and Notice of Confidential Filing.	315.00	1.00	0.00	0.00	$315.00
	C100 Fact Gathering		Lynch, Brian C.	Reviewed correspondence related to SPS's discovery response and other related filings.	315.00	0.70	0.00	0.00	$220.50
	C100 Fact Gathering		Lill. Landon	Corresponded with PUCT Staff concerning potential amendment.	535.00	0.60	0.00	0.00	$321.00
	C100 Fact Gathering		Stover, Andrea	Reviewed and revised draft responses to TIEC's first RFIs.	675.00	0.60	0.00	0.00	$405.00
	C100 Fact Gathering		Lynch, Brian C.	Reviewed, evaluated, updated and transmitted draft response to TIEC's second set of RFI.	315.00	0.60	0.00	0.00	$189.00

- ate Recei ed 10/ /21

Botts LLP	[illegible]	8/1/2021		Total Fees	$	19 512.50
21	[illegible]	8/31/2021		[illegible]	$	19.04
21	[illegible]		$19 531.54	[illegible]	$	19 531.54
UCT 2021 Fuel Surcharge Filing	In oice Warnings			Total E enses - E erts	S	-

	Category	[illegible]	[illegible]	[illegible]	Rate	Hours	[illegible]	[illegible]	[illegible]
e	E107 Delivery services/messengers			Corporate Couriers Inv. 64385; Delivery From Baker Botts To Public Utility Commission of Texas, 1701 N. Congress Ave., Austin. TX 78701	19.04	1.00	0.00	0.00	$19.04
	C100 Fact Gathering		Feldman. Gabrielle	Reviewed responses to TIEC 3 requests for information.	445.00	0.60	0.00	0.00	$267.00
	C100 Fact Gathering		Feldman. Gabrielle	Prepared for and participated in call reviewing responses to TIEC 3 RFIs.	445.00	0.90	0.00	0.00	$400.50
	C100 Fact Gathering		Lill, Landon	Prepared for and attended meeting hosted by M. Knapp (SPS) to review TIEC 3 discovery responses.	535.00	1.00	0.00	0.00	$535.00
	C100 Fact Gathering		Lynch, Brian C.	Reviewed docket and SOAH Order No. 1.	315.00	0.30	0.00	0.00	$94.50
	C100 Fact Gathering		Stover, Andrea	Attended call with D. Hudson. W. Dubois. B. Grant and J. Cunningham regarding surcharge amendment.	675.00	0.50	0.00	0.00	$337.50
	C100 Fact Gathering		Lill, Landon	Corresponded with M. Knapp and J. Cunningham concerning amendment.	535.00	0.30	0.00	0.00	$160.50
	C100 Fact Gathering		Lynch. Brian C.	Reviewed correspondence related to SPS's Response to TIEC's 3rd RFI.	315.00	0.30	0.00	0.00	$94.50
	C100 Fact Gathering		Lill, Landon	Corresponded with M Knapp, W. Dubois, and M. Walker concerning discovery response.	535.00	0.20	0.00	0.00	$107.00
	C100 Fact Gathering		Lynch, Brian C.	Reviewed response to TIEC's 3rd RFI and corresponding exhibit.	315.00	0.50	0.00	0.00	$157.50
	C100 Fact Gathering		Lynch, Brian C.	Received and reviewed SOAH Order No. 2 and updated deadline calendar.	315.00	0.30	0.00	0.00	$94.50
	C100 Fact Gathering		Feldman, Gabrielle	Reviewed precedent procedural schedules.	445.00	0.40	0.00	0.00	$178.00
	C100 Fact Gathering		Feldman. Gabrielle	Finalized draft of proposed procedural schedule.	445.00	0.80	0.00	0.00	$356.00
	C100 Fact Gathering		Stover, Andrea	Reviewed and revised draft testimony of Bill Grant and Mike Mally.	675.00	1.80	0.00	0.00	$1,215.00
	C100 Fact Gathering		Stover, Andrea	Attended testimony review call and reviewed and revised draft supplemental testimony of B. Grant.	675.00	0.90	0.00	0.00	$607.50

Backup for Inv. 24000273 $13.44

INVOICE

CORPORATE COURIERS AND
LOGISTICS
2335 KRAMER LANE, SUITE F
AUSTIN, TX 78758

Invoice No.	Customer No.
63904	201
Invc Date	Total Due
6/15/21	753.84

BAKER BOTTS LLP
98 SAN JACINTO BLVD
SUITE 1500
AUSTIN, TX 78701

ON-DEMAND DELIVERIES 24/7
ASK ABOUT OUR WAREHOUSE
THANKS FOR YOUR BUSINESS
(512)479-4007

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
201	63904	6/15/21	753.84	3

Date	Ordr No.	Svc	Service Detail			Charges	Total
6/04/21	1047100	1HR	BAKER BOTTS LLP 98 SAN JACINTO BLVD AUSTIN TX 78701 Caller: MAIL ROOM Time: 13:14 Signed: DEVEN REEVES	PUC CENTRAL RECORDS 1701 N. CONGRESS ST. AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	12.00 1.44	13.44
			Total Charges for Ref. - 062940.0163.05734.BCL: 13.44				

Backup for Inv. 24000604 $19.04

CORPORATE COURIERS AND
LOGISTICS
2335 KRAMER LANE, SUITE F
AUSTIN, TX 78758

Invoice No.	Customer No.
64385	201
Invc Date	Total Due
7/31/21	532.64

BAKER BOTTS LLP
98 SAN JACINTO BLVD
SUITE 1500
AUSTIN, TX 78701

ON-DEMAND DELIVERIES 24/7
ASK ABOUT OUR WAREHOUSE
THANKS FOR YOUR BUSINESS
(512)479-4007

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
201	64385	7/31/21	532.64	2

Date	Ordr No.	Svc	Service Detail			Charges	Total
7/16/21	1057047	EXP	BAKER BOTTS LLP 98 SAN JACINTO BLVD AUSTIN TX 78701 Caller: MAIL ROOM Time: 14:30 Signed: JASMIN KIRKLAND	PUBLIC UTILITY COMMISSION OF TEXAS 1701 N CONGRESS AVE AUSTIN TX 78701	Base : Fuel Srchg:	17.00 2.04	19.04
			Total Charges for Ref. - 062940.0163 05809 LB: 19.04				

Invoice 24005000A - Date Received 11/15/22

Vendor	Baker Botts LLP
Invoice Date	9/27/2022
Date Received	11/15/2022
Matter Name	SPS PUCT 2021 Fuel Reconciliation Filing
Posting Status	Posted

Billing Start Date	8/1/2022
Billing End Date	8/31/2022
Invoice Amount	$78.54
Invoice Warnings	Over 75 percent of vendor budget is used after this invoice

Total Fees
Total Expenses - Other
Total Invoice (excl Expenses - Experts)
Total Expenses - Experts

Item	Date	Type	Category	Activity	Timekeeper	Description	Rate	Units	Di
1	8/26/2022	Expense	E107 Delivery services/messengers			Corporate Couriers Invoice 68434 - Delivery to Kennedy Reporting, Cedar Park, TX	58.31	1.00	
2	8/29/2022	Expense	E107 Delivery services/messengers			Corporate Couriers Invoice 68434 - Delivery to SOAH, William P. Clements Bldg, Austin, TX	20.23	1.00	

Backup for Inv. 24005000A – Delivery Cost $78.54

INVOICE

CORPORATE COURIERS AND
LOGISTICS
2335 KRAMER LANE, SUITE F
AUSTIN, TX 78758

Invoice No.	Customer No.
68434	201
Invc Date	Total Due
8/31/22	276.10

BAKER BOTTS LLP
401 SOUTH FIRST STREET
SUITE 1300
AUSTIN, TX 78704

ON-DEMAND DELIVERIES 24/7
ASK ABOUT OUR WAREHOUSE
THANKS FOR YOUR BUSINESS
(512)479-4007

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
201	68434	8/31/22	276.10	1

Date	Ordr No.	Svc	Service Detail		Charges	Total
8/26/22	1154854	EXP	BAKER BOTTS LLP 401 SOUTH 1ST ST AUSTIN TX 78704 Caller: MAIL ROOM Time: 15:50 Signed: KIRA	KENNEDY REPORTING 100 E WHITESTONE BLVD CEDAR PARK TX 78613 Wght: 1 Lbs	Base : 49.00 Fuel Srchg: 9.31	58.31
8/29/22	1155236	EXP	BAKER BOTTS LLP 401 S. 1ST ST AUSTIN TX 78704 Caller: BRIAN COURTNEY L Time: 16:15 Signed: KEVIN GARZA	SOAH, WILLIAM P CLEMENTS BLDG 300 WEST 15TH STREET AUSTIN TX 78701 Wght: 1 Lbs	Base : 17.00 Fuel Srchg: 3.23	20.23
			Total Charges for Ref. - 062940.0163.05734.BCL:	78.54		

EXPENSES FOR LIGHTHOUSE

BOOKED IN MAY 2023 DOCKET 51802

Invoices

Invoice INV000837706 - Date Received 5/1/23

Vendor	Lighthouse Document Technologies
Invoice Date	2/28/2023
Date Received	5/1/2023
Matter Name	SPS PUCT 2021 Electric Rate Case
Posting Status	Posted

Billing Start Date	2/1/2023
Billing End Date	2/28/2023
Invoice Amount	$1,440.00
Invoice Warnings	

Total Fees	
Total Expenses - Other	$1,440.00
Total Invoice (excl Expenses - Experts)	$1,440.00
Total Expenses - Experts	

Item	Date	Type	Category	Activity	Timekeeper	Description	Warning	Rate	Units	Disc	Adj	Amt
1	2/28/2023	Expense	E118 Litigation support vendors			February 2023 Expenses		1,440.00	1.00	0.00	0.00	$1,440.00

Invoice INV000840186 - Date Received 5/1/23

Vendor	Lighthouse Document Technologies
Invoice Date	3/31/2023
Date Received	5/1/2023
Matter Name	SPS PUCT 2021 Electric Rate Case
Posting Status	Posted

Billing Start Date	3/1/2023
Billing End Date	3/31/2023
Invoice Amount	$1,440.00
Invoice Warnings	

Total Fees	
Total Expenses - Other	$1,440.00
Total Invoice (excl Expenses - Experts)	$1,440.00
Total Expenses - Experts	

Item	Date	Type	Category	Activity	Timekeeper	Description	Warning	Rate	Units	Disc	Adj	Total
1	3/31/2023	Expense	E118 Litigation support vendors			March 2023 Expenses		1,440.00	1.00	0.00	0.00	$1,440.00

LEGAL EXPENSES FOR EVERSHEDS SUTHERLAND (US) LLP

BOOKED IN MAY 2023 DOCKET 52451

Invoices

Invoice 1249714 - Date Received 5/19/23

Vendor	Eversheds Sutherland (US) LLP
Invoice Date	5/18/2023
Date Received	5/19/2023
Matter Name	SPS PUCT 2022-2023 AMS Rider & Compliance
Posting Status	Posted

Billing Start Date	4/1/2023
Billing End Date	4/30/2023
Invoice Amount	$877.50
Invoice Warnings	

Total Fees	$877.50
Total Expenses - Other	
Total Invoice (Excl Expenses - Experts)	$877.50
Total Expenses - Experts	

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Warning	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26107491	4/12/2023	Task	L440 Other Trial Preparation and Support		Stuart, Jeffrey	Correspondence with PUCT staff regarding monthly reports.		585.00	0.20	0.00	0.00	$117.00
26109022	4/13/2023	Task	L440 Other Trial Preparation and Support		Stuart, Jeffrey	Draft e-mail to client team regarding conversation with PUCT staff with respect to AMS monthly reports.		585.00	0.20	0.00	0.00	$117.00
26163142	4/6/2023	Task	L440 Other Trial Preparation and Support		Stuart, Jeffrey	Review of prior monthly reports in consideration of answers to questions from PUCT staff.		585.00	1.10	0.00	0.00	$643.50

LEGAL EXPENSES FOR EVERSHEDS SUTHERLAND (US) LLP

BOOKED IN JUNE 2023 DOCKET 52451

Docket XE-22-19497

Invoice 1252888 - Date Received 6/16/23

Vendor	Eversheds Sutherland (US) LLP
Invoice Date	6/15/2023
Date Received	6/16/2023
Matter Name	SPS PUCT 2022-2023 AMS Rider & Compliance
Posting Status	Posted

Billing Start Date	5/1/2023
Billing End Date	5/31/2023
Invoice Amount	$2,116.00
Invoice Warnings	

Total Fees	$2,116.00
Total Expenses - Other	
Total Invoice (Excl Expenses - Experts)	$2,116.00
Total Expenses - Experts	

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Warning	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
26197838	5/15/2023	Task	L440 Other Trial Preparation and Support	A103 Draft/revise	Garza, Cathy	Review and revise draft response to Commission staff regarding Home Area Network functionality.		425.00	0.30	0.00	0.00	$127.50
26201428	5/15/2023	Task	L440 Other Trial Preparation and Support	A103 Draft/revise	Stuart, Jeffrey	Draft response to Staff questions regarding testing on HAN.		585.00	0.80	0.00	0.00	$468.00
26248539	5/30/2023	Task	L440 Other Trial Preparation and Support	A103 Draft/revise	Garza, Cathy	Revise draft response to Commission Staff regarding HAN functionality based on review of Michael Pascucci's testimony in Proceeding No. 18A-0194E.		425.00	0.90	0.00	0.00	$382.50
26256034	5/31/2023	Task	L440 Other Trial Preparation and Support	A103 Draft/revise	Stuart, Jeffrey	Review and revise draft response to Staff and correspondence with client team regarding the same.		585.00	0.30	0.00	0.00	$175.50
26256307	5/31/2023	Task	L440 Other Trial Preparation and Support	A104 Review/analyze	Garza, Cathy	Review emails from client regarding draft response to Commission Staff regarding HAN.		425.00	0.20	0.00	0.00	$85.00
26256370	5/23/2023	Task	L440 Other Trial Preparation and Support	A105 Communicate (in firm)	Stuart, Jeffrey	Correspondence with client team regarding draft responses to Staff questions.		585.00	0.20	0.00	0.00	$117.00
26257046	5/19/2023	Task	L440 Other Trial Preparation and Support	A103 Draft/revise	Stuart, Jeffrey	Draft response to Staff questions regarding HAN and communicate with client team regarding the same.		585.00	1.30	0.00	0.00	$760.50

LEGAL EXPENSES FOR BAKER BOTTS

BOOKED IN APRIL 2023

DOCKET 53034

Docket 53034

Invoice 24006156A - Date Received 4/19/23

Vendor	Baker Botts LLP	Billing Start Date	3/1/2023	Total Fees	$1,131.00
Invoice Date	4/18/2023	Billing End Date	3/31/2023	Total Expenses - Other	
Date Received	4/19/2023	Invoice Amount	$1,798.16	Total Invoice (excl Expenses - Experts)	$1,131.00
Matter Name	SPS PUCT 2021 Fuel Reconciliation Filing	Invoice Warnings	Over 75 percent of vendor budget is used after this invoice	Total Expenses - Experts	$667.16
Posting Status	Posted				

Item	Date	Type	Category	Activity	Timekeeper	Description	Warning	Rate	Units	Disc	Adj	Net
16615074	3/31/2023	Expense	E119 Experts			Vendor: Concentric Energy Advisors, Inc. Invoice#: 0016137A Date: 09/22/2022 - Engagement 100022.00 - 2021 SPS Expert Witness - Fuel & Power Expenses - Concentric Energy Advisors, Inc.: Professional Services From August 1, 2022 to August 31, 2022	Line item description contains a charge matching disallowed description: invoice	667.16	1.00	0.00	0.00	$667.16
33697477	3/9/2023	Task	C100 Fact Gathering		Stover, Andrea	Prepared for and attended Open Meeting addressing PFD.		675.00	1.00	0.00	0.00	$675.00
33704248	3/6/2023	Task	C100 Fact Gathering		Leahy, Patrick	Reviewed Commission counsel memorandum regarding proposed order.		535.00	0.20	0.00	0.00	$107.00
33759539	3/28/2023	Task	C100 Fact Gathering		Lill, Landon	Drafted change of counsel filing reflecting M. Walker's departure and corresponded with M. Walker concerning same.		535.00	0.40	0.00	0.00	$214.00
33767592	3/7/2023	Task	C100 Fact Gathering		Stover, Andrea	Conferred with legal and regulatory team regarding attending PUC Open Meeting to discuss PFD.		675.00	0.20	0.00	0.00	$135.00

LEGAL EXPENSES FOR BAKER BOTTS

BOOKED IN MAY 2023

DOCKET 53034

Invoices

Invoice 24006351 - Date Received 5/16/23

Vendor	Baker Botts LLP	Billing Start Date	4/1/2023	Total Fees	$2,134.00
Invoice Date	5/16/2023	Billing End Date	4/30/2023	Total Expenses - Other	
Date Received	5/16/2023	Invoice Amount	$2,134.00	Total Invoice (Excl Expenses - Experts)	$2,134.00
Matter Name	SPS PUCT 2021 Fuel Reconciliation Filing	Invoice Warnings	Over 75 percent of vendor budget is used after this invoice	Total Expenses - Experts	
Posting Status	Posted				

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Warning	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
33767636	4/4/2023	Task	C100 Fact Gathering		Lill, Landon	Reviewed AXM's motion for rehearing.		535.00	0.40	0.00	0.00	$214.00
33768756	4/4/2023	Task	C100 Fact Gathering		Skipton IV, James	Reviewed AXM's motion for rehearing in Docket No. 53034.		580.00	0.30	0.00	0.00	$174.00
33770039	4/5/2023	Task	C100 Fact Gathering		Stover, Andrea	Reviewed correspondence regarding AXM withdrawal of motion for rehearing and conferred with client regarding same.		675.00	0.30	0.00	0.00	$202.50
33790916	4/4/2023	Task	C100 Fact Gathering		Stover, Andrea	Reviewed AXM motion for rehearing.		675.00	0.30	0.00	0.00	$202.50
33856760	4/4/2023	Task	C100 Fact Gathering		Lill, Landon	Corresponded with A. Stover and J. Skipton concerning AXM's motion for rehearing.		535.00	0.50	0.00	0.00	$267.50
33856761	4/4/2023	Task	C100 Fact Gathering		Lill, Landon	Analyzed possible responses to AXM's motion for rehearing.		535.00	0.40	0.00	0.00	$214.00
33856762	4/4/2023	Task	C100 Fact Gathering		Skipton IV, James	Provided summary of motion for rehearing deadlines and applicability to AXM's motion to A. Stover and L. Lill.		580.00	0.50	0.00	0.00	$290.00
33856763	4/4/2023	Task	C100 Fact Gathering		Skipton IV, James	Analyzed whether AXM's motion for rehearing was timely filed.		580.00	0.40	0.00	0.00	$232.00
33856764	4/4/2023	Task	C100 Fact Gathering		Stover, Andrea	Reviewed summary of deadlines and conferred with L. Lill and client regarding same.		675.00	0.50	0.00	0.00	$337.50

LEGAL EXPENSES FOR BAKER BOTTS

BOOKED IN JUNE 2023

DOCKET 53034

Invoices

Invoice 24006526 - Date Received 6/16/23

Vendor	Baker Botts LLP	Billing Start Date	5/1/2023	Total Fees	
Invoice Date	5/15/2023	Billing End Date	5/31/2023	Total Expenses - Other	$85.00
Date Received	5/16/2023	Invoice Amount	$1,060.00	Total Invoice (excl Expenses - Experts)	$85.00
Matter Name	SPS PUCT 2021 Fuel Reconciliation Filing	Invoice Warnings	Over 75 percent of vendor budget is used after this invoice	Total Expenses - Experts	$975.00
Posting Status	Posted				

Item	Date	Type	Category	Activity	Timekeeper	Description	Warning	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
15538528	5/8/2023	Expense	E116 Trial transcripts			Vendor: Kennedy Reporting Service, Inc Invoice#: 2305001 Date: 05/08/2023 - Job No. 23049 - Fee for Copy of Transcript of PUC Open Meeting Item #11 - Kennedy Reporting Service, Inc; Job No. 23049 - Fee for Copy of Transcript of PUC Open Meeting Item #11	Line item description contains a charge matching disallowed description: invoice	85.00	1.00	0.00	0.00	$85.00
15554175	5/22/2023	Expense	E119 Experts			Vendor: Concentric Energy Advisors, Inc. Invoice#: 0017051 Date: 05/22/2023 - Engagement 100022.00 - SPS Expert Witness - Fuel & Power Expenses - Concentric Energy Advisors, Inc.; For professional services from April 1 through April 30, 2023	Line item description contains a charge matching disallowed description: invoice	975.00	1.00	0.00	0.00	$975.00

KENNEDY
REPORTING SERVICE
A record of excellence

Invoice

DATE	INVOICE NO.
5/8/2023	2305001

BILL TO

Baker Botts, LLP
401 South First Street, Ste. 1300
Austin, TX 78704-1228

PLEASE NOTE NEW ADDRESS FOR REMITTANCE!

Kennedy Reporting Service, Inc.
100 E. Whitestone Blvd. Ste. 148
Cedar Park, TX 78613

JOB NUMBER	SERVICE ORDERED BY	DOCKET NUMBER	CASE NAME
23049	Brian Lynch	53034	Open Meeting

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Public Utility Commission of Texas			
	Open Meeting, Item # 11			
3/9/2023	Transcript Copy - Minimum Charge (ordered 5/4/23)	1	50.00	50.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!	Total		$85.00
	TERMS: Due on receipt			

Payments/Credits $0.00

Balance Due **$85.00**

Direct all inquiries to:
Amy Burt
512-474-2233
order@kennedyreporting.com

Invoice

CONCENTRIC

May 22, 2023
Engagement No: 100022.00
Invoice No: 0017051

Andrea Stover
Baker Botts LLP
98 San Jacinto Boulevard
Suite 1500
Austin, TX 78701-4078

Engagement 100022.00 2021 - SPS - Expert Witness - Fuel & Power Expenses

Professional Services from April 01, 2023 to April 30, 2023

Phase 01 Rebuttal

Professional Personnel

	Hours	Rate	Amount	
Vice President	1.50	650.00	975.00	
Totals	1.50		975.00	
Total Labor				**975.00**
		Total this Phase		**$975.00**
		Total this Invoice		**$975.00**

Billings to Date

	Current	Prior	Total
Labor	975.00	165,403.75	166,378.75
Expense	0.00	1,769.48	1,769.48
Totals	**975.00**	**167,173.23**	**168,148.23**

accounting@ceadvisors.com

01-0568063

Please note, we have no intention of changing our bank details and any request to do so should be treated as suspicious.

Engagement 100022.00 2021 - SPS-Exp Witness Fuel & Pwr Expen Invoice 0017051

Billing Backup

Monday, May 22, 2023

Concentric Energy Advisors, Inc. Invoice 0017051 Dated 5/22/2023 9:45:08 AM

Engagement 100022.00 2021 - SPS - Expert Witness - Fuel & Power Expenses

Phase 01 Rebuttal

Professional Personnel

		Hours	Rate	Amount	
Vice President					
Moreno Olivares, Ruben	4/3/2023	1.50	650.00	975.00	
53034 as requested by Michael Knapp.					
Totals		1.50		975.00	
Total Labor					**975.00**

Total this Phase	**$975.00**
Total this Engagement	**$975.00**
Total this Report	**$975.00**

CONSULTING EXPENSES FOR BURNS & MCDONNELL ENGINEERING CO., INC.

BOOKED IN APRIL 2023 FOR DOCKET 54634

BURNS McDONNELL

CREATE AMAZING.

Invoice:	153749-1
Federal ID:	43-0956142
Client Purchase Order:	4501311069
PO Line #:	00010
Client Agreement:	6957

April 18, 2023

	SEND PAYMENT TO:	WIRE INSTRUCTIONS:
XCEL ENERGY INC ACCOUNTS PAYABLE PO BOX 840 DENVER CO 80201	Burns & McDonnell Engineering Co., Inc. PO Box 411883 Kansas City, MO 64141-1883 Reference Invoice Number with Payment TERMS: NET 30 DAYS	Account: Routing: 101000695 SWIFT Code: UMKCUS44 United Missouri Bank 1010 Grand KANSAS CITY, MO 64141 (816)-860-7000

Professional Engineering Services for Decommissioning Study Regulatory & Testimony Support

SERVICE THROUGH: 31-Mar-2023

Labor Classifications	Regular Hours	Regular Rate	Amount
Manager/Senior Consultant	36.00	386.00	13,896.00
Managing Director	7.00	417.00	2,919.00
	43.00		16,815.00

Subtotal Amount	16,815.00
TOTAL AMOUNT DUE THIS INVOICE	16,815.00 USD

Contract Maximum	50,000.00
Less Total Billed to Date	16,815.00
Amount Remaining	33,185.00

AcctsPayable-PO@xcelenergy.com

Thank you for your business. We appreciate the opportunity to serve you.

Project Manager: Brittany Hixon +1 (816) 823-7881 brittany.hixon@1898andco.com
Invoice Inquiry: Subhash Parke SSParke@burnsmcd.in

Invoice 153749-1

Labor Summary Amount				
Reg. Hours	**Prem. Hours**	**Number**	**Name**	**Classification**
36.00		28608	Hixon, Brittany	Manager/Senior Consultant
7.00		4607	Kopp, Jeff	Managing Director
43.00				

Invoice 153749-1

CONSULTING EXPENSES FOR SCOTT MADDEN

BOOKED IN APRIL 2023 FOR DOCKET 54634

scottmadden
MANAGEMENT CONSULTANTS

INVOICE

Page: 1

ScottMadden
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: 56-1445505

Invoice Number: PS-INV103230
Invoice Date: 4/7/2023

Xcel Energy
550 15th Street
Denver, CO 80202
USA

P.O. Number: 4501076433
Contract Number: 2022 TX RATE CASE

In Reference To: Professional services provided in February 2023 for project 100767-1080
SPS TX 2022 Benchmarking Study

	Date	Quantity	Rate	Total Price
Rick Starkweather	02/02/23	1	365.00	365.00
Rick Starkweather - Subcontractors		**1**		**365.00**

Total Fees:	**365.00**
Support Fee:	**0.00**
Total Expenses:	**0.00**
Tax:	**0.00**
Total USD:	**365.00**

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION

Wells Fargo Checking
Transit# 121000248
Account Name: ScottMadden
Account#

If by Check, Payable To:

ADDRESS

ScottMadden
PO Box 935955
Atlanta , GA 31193 5955

scottmadden
MANAGEMENT CONSULTANTS

INVOICE

Page: 1

ScottMadden
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: 56-1445505

Invoice Number: PS-INV103239
Invoice Date: 4/10/2023

Xcel Energy
550 15th Street
Denver, CO 80202
USA

P.O. Number: 4501076482
Contract Number: LINE 10 ITEM 3000051

In Reference To: Professional services provided in February 2023 for project 100767-1078

SPS TX 2022 ROE Testimony

	Date	Quantity	Rate	Total Price
Dylan D'Ascendis - Direct testimony / conference call	02/03/23	2	470.00	940.00
Dylan D'Ascendis - Discovery responses	02/20/23	1.5	470.00	705.00
Dylan D'Ascendis - Partner		**3.5**		**1,645.00**
Adam Perry - Prepared supporting workpapers	02/01/23	1	365.00	365.00
Adam Perry - Participated in call with project team; edited direct testimony and analyses	02/03/23	5	365.00	1,825.00
Adam Perry - Drafted responses to data requests	02/16/23	1	365.00	365.00
Adam Perry	02/17/23	1	365.00	365.00
Adam Perry - Drafted responses to data requests	02/20/23	2	365.00	730.00
Adam Perry - Drafted responses to data requests	02/22/23	1	365.00	365.00
Adam Perry - Director		**11**		**4,015.00**

Total Fees:	**5,660.00**
Support Fee:	**73.05**
Total Expenses:	**0.00**
Tax:	**0.00**
Total USD:	**5,733.05**

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION

Wells Fargo Checking
Transit# 121000248
Account Name: ScottMadden
Account#

If by Check, Payable To:

ADDRESS

ScottMadden
PO Box 935955
Atlanta , GA 31193 5955

LEGAL EXPENSES FOR COURTNEY, COUNTISS, BRIAN & BAILEY, L.L.P.

BOOKED IN APRIL 2023 FOR DOCKET 54634

Invoice 23705 - Date Received 4/12/23

Vendor	Courtney, Countiss, Brian & Bailey, L.L.P.	Billing Start Date	3/1/2023	Total Fees	$13,676.00
Invoice Date	4/1/2023	Billing End Date	3/31/2023	Total Expenses - Other	
Date Received	4/12/2023	Invoice Amount	$13,676.00	Total Invoice (excl Expenses - Experts)	$13,676.00
Matter Name	SPS PUCT 2022 Texas Electric Rate Case	Invoice Warnings		Total Expenses - Experts	
Posting Status	Posted				

Item	Date	Type	Category	Activity	Timekeeper	Description	Warning	Rate	Units	Disc	Adj	Amt
47310	3/31/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS, J. STUART, M. KNAPP, C. GARZA. ET. AL. TO REVIEW FINAL FIRST SUPPLEMENTAL RESPONSES TO AXM'S 3RD REQUEST FOR INFORMATION.		260.00	0.60	0.00	0.00	$156.00
47311	3/31/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS. J. STUART, M. KNAPP, M. HOPKINS ET. AL. TO REVIEW FINAL FIRST SUPPLEMENTAL RESPONSES TO AXM'S 2ND REQUEST FOR INFORMATION.		260.00	0.50	0.00	0.00	$130.00
47312	3/31/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS, J. STUART, M. KNAPP, C. GARZA. ET. AL. TO REVIEW FINAL RESPONSES TO OPUC'S 2ND REQUEST FOR INFORMATION.		260.00	0.50	0.00	0.00	$130.00
47313	3/31/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS. J. STUART, M. KNAPP, C. GARZA, ET. AL. TO REVIEW FINAL RESPONSES TO TIEC'S 1ST REQUEST FOR INFORMATION.		260.00	0.60	0.00	0.00	$156.00
47314	3/30/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS. J. STUART, M. KNAPP, C. GARZA, ET. AL. TO REVIEW FINAL RESPONSES TO SIERRA CLUB'S 2ND REQUEST FOR INFORMATION.		260.00	0.50	0.00	0.00	$130.00
47315	3/29/2023	Task	L320 Document Production	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH R. ARCHER TO REVIEW EXHIBITS FOR SIERRA CLUB'S 1ST AND OPUC'S 1ST REQUESTS FOR INFORMATION.		260.00	0.50	0.00	0.00	$130.00
47316	3/29/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH TEXAS REGULATORY GROUP TO REVIEW STATUS OF RESPONSES TO SIERRA CLUB'S 1ST AND OPUC'S 1ST REQUESTS FOR INFORMATION.		260.00	0.50	0.00	0.00	$130.00
47317	3/29/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	FINALIZE SPS'S RESPONSE TO SIERRA CLUB'S 1ST REQUEST FOR INFORMATION.		260.00	1.20	0.00	0.00	$312.00
47318	3/29/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	FINALIZE SPS'S RESPONSE TO OPUC'S 1ST REQUEST FOR INFORMATION.		260.00	1.40	0.00	0.00	$364.00
47319	3/29/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	FINALIZE SPS'S RESPONSE TO STAFF'S 1ST REQUEST FOR INFORMATION.		260.00	0.70	0.00	0.00	$182.00
47320	3/28/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS, S. NIEMI, M. DESELICH. M. HOPKINS, ET. AL. TO REVIEW DRAFT RESPONSES TO OPUC'S 2ND REQUEST FOR INFORMATION.		260.00	0.70	0.00	0.00	$182.00

47321	3/28/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS, B. ELSEY. M. MOELLER, D. LOW. M. CISNEROS, ET. AL. TO REVIEW DRAFT FIRST SUPPLEMENTAL RESPONSES TO AXM'S 3RD REQUEST FOR INFORMATION.	260.00	0.50	0.00	0.00	$130.00
47322	3/28/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS. S. NIEMI, C. WHITESIDE, M. MARTINEZ, ET. AL. TO REVIEW DRAFT FIRST SUPPLEMENTAL RESPONSES TO AXM'S 2ND REQUEST FOR INFORMATION.	260.00	0.50	0.00	0.00	$130.00
47323	3/28/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS, B. ELSEY. J. STUART. J. COOLEY. ET. AL. TO REVIEW DRAFT RESPONSES TO TIEC'S 1ST REQUEST FOR INFORMATION.	260.00	0.60	0.00	0.00	$156.00
47325	3/27/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH TEXAS REGULATORY AND LEGAL COUNSEL TO REVIEW FINAL RESPONSES TO OPUC'S 1ST REQUEST FOR INFORMATION.	260.00	0.50	0.00	0.00	$130.00
47326	3/27/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH TEXAS REGULATORY AND LEGAL COUNSEL TO REVIEW FINAL RESPONSES TO SIERRA CLUB'S 1ST REQUEST FOR INFORMATION.	260.00	1.00	0.00	0.00	$260.00
47331	3/24/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE LUTH UPDATE TESTIMONY.	260.00	0.60	0.00	0.00	$156.00
47332	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE BAYLOR UPDATE TESTIMONY.	260.00	0.40	0.00	0.00	$104.00
47333	3/24/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE TRAMMELL UPDATE TESTIMONY.	260.00	0.80	0.00	0.00	$208.00
47334	3/24/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE NIEMI UPDATE TESTIMONY.	260.00	0.70	0.00	0.00	$182.00
47335	3/24/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE MEEKS UPDATE TESTIMONY.	260.00	0.80	0.00	0.00	$208.00
47336	3/24/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE DOYLE UPDATE TESTIMONY.	260.00	0.60	0.00	0.00	$156.00
47337	3/23/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE SAMPLE PDATE TESTIMONY.	260.00	0.50	0.00	0.00	$130.00
47338	3/23/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE MIRANDA UPDATE TESTIMONY.	260.00	0.30	0.00	0.00	$78.00
47339	3/23/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE MARTINEZ UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47340	3/23/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE MOELLER UPDATE TESTIMONY.	260.00	0.50	0.00	0.00	$130.00
47341	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE ROHLWING UPDATE TESTIMONY.	260.00	0.30	0.00	0.00	$78.00
47342	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE DESELICH UPDATE TESTIMONY.	260.00	0.50	0.00	0.00	$130.00
47343	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE SCHRUBBE UPDATE TESTIMONY.	260.00	0.50	0.00	0.00	$130.00
47344	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE DIETENBERGER UPDATE TESTIMONY.	260.00	0.70	0.00	0.00	$182.00
47345	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE KNAPP UPDATE TESTIMONY.	260.00	0.50	0.00	0.00	$130.00
47346	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE CASH UPDATE TESTIMONY.	260.00	0.50	0.00	0.00	$130.00
47347	3/22/2023	Task	L420 Expert Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE ANSON UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47348	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE ROMER UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47349	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE LOW UPDATE TESTIMONY.	260.00	0.70	0.00	0.00	$182.00
47350	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE LYTAL UPDATE TESTIMONY.	260.00	0.30	0.00	0.00	$78.00
47351	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE DIEGEL UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47352	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE LINDGREN UPDATE TESTIMONY.	260.00	0.30	0.00	0.00	$78.00
47353	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE RIPPERGER UPDATE TESTIMONY.	260.00	0.40	0.00	0.00	$104.00
47354	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE LYNG UPDATE TESTIMONY.	260.00	0.30	0.00	0.00	$78.00

47355	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE WHALEN UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47356	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE BOEHLKE UPDATE TESTIMONY.	260.00	0.40	0.00	0.00	$104.00
47357	3/22/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE REMINGTON UPDATE TESTIMONY.	260.00	0.40	0.00	0.00	$104.00
47358	3/21/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE COOLEY UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47359	3/21/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE MARK UPDATE TESTIMONY.	260.00	0.30	0.00	0.00	$78.00
47360	3/21/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE KOCH UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47361	3/21/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE HUDGINS UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47362	3/21/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE LEE UPDATE TESTIMONY.	260.00	0.30	0.00	0.00	$78.00
47363	3/21/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE BOUW UPDATE TESTIMONY.	260.00	0.40	0.00	0.00	$104.00
47364	3/21/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE ELSEY UPDATE TESTIMONY.	260.00	0.30	0.00	0.00	$78.00
47365	3/21/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE MILLS UPDATE TESTIMONY.	260.00	0.40	0.00	0.00	$104.00
47366	3/21/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FINALIZE PERRY UPDATE TESTIMONY.	260.00	0.30	0.00	0.00	$78.00
47367	3/24/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	TEAMS MEETING WITH TEXAS REGULATORY AND LEGAL COUNSEL TO REVIEW FINAL RESPONSES TO STAFF'S 1ST REQUEST FOR INFORMATION.	260.00	0.30	0.00	0.00	$78.00
47368	3/22/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. WEST, S. OTTO, R. BELT, C. WHITESIDE, ET. AL. TO REVIEW DRAFT RESPONSES TO SIERRA CLUB'S 2ND REQUEST FOR INFORMATION.	260.00	0.30	0.00	0.00	$78.00
47369	3/20/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS, M. HOPKINS, B. ELSEY, J. SISNEROS, ET. AL. TO REVIEW DRAFT RESPONSES TO SIERRA CLUB'S 1ST REQUEST FOR INFORMATION.	260.00	0.70	0.00	0.00	$182.00
47370	3/20/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS, J. LIN, K. KOPEL, A. DIETENBERGER, C. BOUW, ET. AL. TO REVIEW DRAFT RESPONSES TO OPUC'S 1ST REQUEST FOR INFORMATION.	260.00	1.10	0.00	0.00	$286.00
47371	3/20/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. LYNG, M. KNAPP, AND K. AGEE TO REVIEW LYNG UPDATE TESTIMONY.	260.00	0.30	0.00	0.00	$78.00
47372	3/1/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	PREPARE DISCOVERY MASTER SHELL FOR INTERVENOR DISCOVERY.	260.00	0.50	0.00	0.00	$130.00
47373	3/1/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	EDITS TO SPS'S RESPONSES TO AXM'S 1ST REQUEST FOR INFORMATION.	260.00	0.70	0.00	0.00	$182.00
47374	3/2/2023	Task	L190 Other Case Assessment, Dev and Admin	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH S. NIEMI, M. MARTINEZ, M. BAYLOR, J. COOLEY, ET. AL. TO REVIEW FINAL NON-UPDATE RESPONSES TO AXM'S 2ND REQUEST FOR INFORMATION.	260.00	1.00	0.00	0.00	$260.00
47375	3/2/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. COOLEY, T. VENETZ, M. MECHENBIER, J. STUART, ET. AL. TO REVIEW INITIAL RESPONSES TO AXM'S 3RD REQUEST FOR INFORMATION.	260.00	0.50	0.00	0.00	$130.00
47376	3/2/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH TEXAS REGULATORY AND SPS LEGAL TO REVIEW FINAL NON-UPDATE RESPONSES TO AXM'S 1ST REQUEST FOR INFORMATION.	260.00	0.70	0.00	0.00	$182.00
47377	3/3/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	FURTHER EDITS TO SPS'S RESPONSE TO AXM'S 1ST AND EXHIBITS.	260.00	0.80	0.00	0.00	$208.00
47378	3/6/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	FINALIZE SPS'S RESPONSES AND EXHIBITS TO AXM'S 1ST REQUEST FOR INFORMATION.	260.00	2.30	0.00	0.00	$598.00
47379	3/6/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	FINALIZE SPS'S RESPONSES TO AXM'S 2ND REQUEST FOR INFORMATION.	260.00	0.50	0.00	0.00	$130.00

47380	3/6/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS CALL WITH P. FOSTER, R. CRAVEN, M. KNAPP, AND J. CUNNINGHAM TO REVIEW DRAFT FOSTER UPDATE TESTIMONY.	260.00	0.40	0.00	0.00	$104.00
47381	3/7/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH L. HUDGINS, M. KNAPP, AND J. CUNNINGHAM TO REVIEW DRAFT UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47382	3/9/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH TEXAS REGULATORY AND SPS LEGAL COUNSEL TO REVIEW FINAL RESPONSES TO AXM'S 3RD REQUEST FOR INFORMATION.	260.00	0.40	0.00	0.00	$104.00
47383	3/9/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH K. KAZMERSKI, T. LANCASTER, AND R. SANT'ANNA TO DISCUSS SUPPLY CHAIN RESPONSES TO OPUC'S 1ST REQUEST FOR INFORMATION.	260.00	0.50	0.00	0.00	$130.00
47384	3/9/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. LYNG, K. VALDEZ, AND M. KNAPP REGARDING REVIEW OF DRAFT UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47385	3/10/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. CASH, K. KAZMERSKI, T. LANCASTER, AND M. KNAPP TO REVIEW DRAFT UPDATE TESTIMONY.	260.00	0.60	0.00	0.00	$156.00
47386	3/10/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. CASH, C. JACKSON, E. OLSEN, AND K. KAZMERSKI TO DISCUSS DRAFT RESPONSES TO OPUC'S 1ST REQUEST FOR INFORMATION.	260.00	1.00	0.00	0.00	$260.00
47387	3/7/2023	Task	L410 Fact Witnesses	A104 Review/analyze	Shelhamer, Amy M	REVIEW HUDGINS DRAFT UPDATE TESTIMONY.	260.00	0.40	0.00	0.00	$104.00
47388	3/9/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	WORK ON REVISIONS TO FOSTER UPDATE TESTIMONY.	260.00	0.80	0.00	0.00	$208.00
47389	3/13/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	WORK ON REVISIONS TO CASH UPDATE TESTIMONY.	260.00	0.80	0.00	0.00	$208.00
47390	3/17/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	WORK ON REVISIONS TO LYNG UPDATE TESTIMONY.	260.00	1.00	0.00	0.00	$260.00
47391	3/10/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	FINALIZE SPS'S RESPONSES TO AXM'S 3RD REQUEST FOR INFORMATION.	260.00	0.50	0.00	0.00	$130.00
47392	3/13/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	FURTHER EDITS TO AND FINALIZE SPS'S RESPONSES TO AXM'S 3RD REQUEST FOR INFORMATION.	260.00	1.00	0.00	0.00	$260.00
47393	3/13/2023	Task	L320 Document Production	A103 Draft/revise	Shelhamer, Amy M	PREPARE VOLUMINOUS INDEX TO AXM'S 3RD REQUEST FOR INFORMATION.	260.00	0.40	0.00	0.00	$104.00
47394	3/6/2023	Task	L320 Document Production	A103 Draft/revise	Shelhamer, Amy M	PREPARE VOLUMINOUS INDEX TO AXM'S 1ST REQUEST FOR INFORMATION.	260.00	0.70	0.00	0.00	$182.00
47395	3/6/2023	Task	L320 Document Production	A103 Draft/revise	Shelhamer, Amy M	PREPARE CONFIDENTIAL INDEX TO AXM'S 1ST REQUEST FOR INFORMATION.	260.00	0.30	0.00	0.00	$78.00
47396	3/15/2023	Task	L210 Pleadings	A103 Draft/revise	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS, C. GARZA, AND D. HOOLEY TO REVIEW BATCH 3 UPDATE SCHEDULES.	260.00	0.50	0.00	0.00	$130.00
47397	3/17/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH S. NIEMI, A. HANSEN, M. SWANSON, A. AUTIO, ET. AL. TO REVIEW DRAFT RESPONSES TO STAFF'S 1ST REQUEST FOR INFORMATION.	260.00	0.80	0.00	0.00	$208.00
47398	3/13/2023	Task	L410 Fact Witnesses	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH K. KOPEL, K. KAZMERSKI, C. JACKSON, E. OLSEN, AND ET. AL. TO REVIEW SUPPLY CHAIN O&M HISTORICAL AND ACTUAL EXPENSE FOR UPDATE TESTIMONY.	260.00	0.40	0.00	0.00	$104.00
47399	3/17/2023	Task	L210 Pleadings	A104 Review/analyze	Shelhamer, Amy M	REVIEW BATCH 4 UPDATE SCHEDULES.	260.00	1.00	0.00	0.00	$260.00
47400	3/14/2023	Task	L210 Pleadings	A104 Review/analyze	Shelhamer, Amy M	REVIEW BATCH 3 UPDATE SCHEDULES.	260.00	1.20	0.00	0.00	$312.00

47401	3/17/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Shelhamer, Amy M	TEAMS MEETING WITH J. SPARKS, K. KOPEL, C. BOUW, M. DESELICH, ET. AL. TO REVIEW ASSIGNMENTS AND DRAFT RESPONSES TO OPUC'S 1ST REQUEST FOR INFORMATION.	260.00	0.50	0.00	0.00	$130.00
47402	3/14/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FURTHER REVISIONS TO FOSTER UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47403	3/17/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	WORK ON MANAGEMENT REVIEW REVISIONS TO HUDGINS UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47404	3/18/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FURTHER EDITS TO CASH UPDATE TESTIMONY.	260.00	0.50	0.00	0.00	$130.00
47405	3/20/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FURTHER EDITS TO LYNG UPDATE TESTIMONY.	260.00	0.20	0.00	0.00	$52.00
47406	3/20/2023	Task	L410 Fact Witnesses	A103 Draft/revise	Shelhamer, Amy M	FURTHER EDITS TO CASH UPDATE TESTIMONY.	260.00	0.40	0.00	0.00	$104.00
47407	3/24/2023	Task	L210 Pleadings	A103 Draft/revise	Shelhamer, Amy M	PREPARE CONFIDENTIAL INDEX TO UPDATE FILING.	260.00	0.50	0.00	0.00	$130.00
47408	3/27/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	WORK ON EDITS TO SPS'S RESPONSES AND EXHIBITS TO SIERRA CLUB'S 1ST REQUEST FOR INFORMATION.	260.00	0.70	0.00	0.00	$182.00
47409	3/28/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	WORK ON EDITS TO SPS'S RESPONSES AND EXHIBITS TO STAFF'S 1ST REQUEST FOR INFORMATION.	260.00	0.40	0.00	0.00	$104.00
47410	3/28/2023	Task	L310 Written Discovery	A103 Draft/revise	Shelhamer, Amy M	WORK ON EDITS TO SPS'S RESPONSES AND EXHIBITS TO OPUC'S 1ST REQUEST FOR INFORMATION.	260.00	0.80	0.00	0.00	$208.00

LEGAL EXPENSES FOR HINKLE SHANOR LLP

BOOKED IN APRIL 2023 FOR DOCKET 54634

Invoice 360433 - Date Received 4/12/23

Vendor	Hinkle Shanor LLP	Billing Start Date	3/1/2023	Total Fees	$8,378.00
Invoice Date	4/12/2023	Billing End Date	3/31/2023	Total Expenses - Other	$696.42
Date Received	4/12/2023	Invoice Amount	$9,074.42	Total Invoice (excl Expenses - Experts)	$9,074.42
Matter Name	SPS PUCT 2022 Texas Electric Rate Case	Invoice Warnings		Total Expenses - Experts	
Posting Status	Posted				

Item	Date	Type	Category	Activity	Timekeeper	Description	Warning	Rate	Units	Disc	Adj	Amt
1	3/1/2023	Task	L190 Other Case Assessment, Dev and Admin	A106 Communicate (with client)	Hardy, Dana	Teams meeting with SPS regulatory and counsel regarding update filing.		300.00	0.30	0.00	0.00	$90.00
2	3/2/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Hardy, Dana	Review Commission Staff's List of Issues.		300.00	0.20	0.00	0.00	$60.00
3	3/2/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Hardy, Dana	Review/analyze Commission Staff's List of Issues.		300.00	0.20	0.00	0.00	$60.00
4	3/2/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Telephone conference with SPS counsel and representatives regarding review of Responses to AXM's Third Discovery Requests.		300.00	0.50	0.00	0.00	$150.00
5	3/7/2023	Task	L310 Written Discovery	A107 Communicate (other outside counsel)	Hardy, Dana	Communicate with C. Garza regarding rate case expenses.		300.00	0.20	0.00	0.00	$60.00
6	3/8/2023	Task	L190 Other Case Assessment, Dev and Admin	A106 Communicate (with client)	Hardy, Dana	Teams meeting with SPS regulatory and counsel regarding case status.		300.00	0.40	0.00	0.00	$120.00
7	3/8/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Teams meeting with B. Elsey and M. Knapp regarding B. Elsey update testimony.		300.00	0.40	0.00	0.00	$120.00
8	3/8/2023	Task	L310 Written Discovery	A104 Review/analyze	Hardy, Dana	Review Staff's First Discovery Requests.		300.00	0.20	0.00	0.00	$60.00
9	3/9/2023	Task	L310 Written Discovery	A104 Review/analyze	Hardy, Dana	Review OPUC's First Set of Discovery Requests.		300.00	0.30	0.00	0.00	$90.00
10	3/9/2023	Task	L310 Written Discovery	A104 Review/analyze	Hardy, Dana	Review/analyze Sierra Club's First Discovery Requests.		300.00	0.30	0.00	0.00	$90.00
11	3/9/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Teams meeting with SPS counsel and regulatory regarding Responses to AXM's Third Discovery Requests.		300.00	0.40	0.00	0.00	$120.00
12	3/11/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise M. Martinez update testimony.		300.00	0.50	0.00	0.00	$150.00
13	3/11/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise T. Whalen update testimony.		300.00	0.60	0.00	0.00	$180.00
14	3/11/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Draft B. Trammell update testimony.		300.00	2.00	0.00	0.00	$600.00
15	3/13/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise B. Trammell update testimony.		300.00	0.50	0.00	0.00	$150.00
16	3/13/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Teams meeting with M. Knapp and M. Martinez regarding M. Martinez update testimony.		300.00	0.50	0.00	0.00	$150.00
17	3/13/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Teams meeting with M. Knapp and T. Whalen regarding T. Whalen update testimony.		300.00	0.50	0.00	0.00	$150.00
18	3/13/2023	Task	L310 Written Discovery	A104 Review/analyze	Hardy, Dana	Review Sierra Club's Second Discovery Requests.		300.00	0.30	0.00	0.00	$90.00
19	3/14/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise M. Martinez update testimony.		300.00	1.00	0.00	0.00	$300.00

20	3/14/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Email communication with T. Hurt and M. Martinez regarding update testimony.	300.00	0.40	0.00	0.00	$120.00
21	3/15/2023	Task	L190 Other Case Assessment, Dev and Admin	A106 Communicate (with client)	Hardy, Dana	Teams meeting with SPS counsel and regulatory regarding update filing status.	300.00	0.30	0.00	0.00	$90.00
22	3/15/2023	Task	L310 Written Discovery	A104 Review/analyze	Hardy, Dana	Review TIEC's First Discovery Requests.	300.00	0.30	0.00	0.00	$90.00
23	3/15/2023	Task	L310 Written Discovery	A104 Review/analyze	Hardy, Dana	Review OPUC's Second Discovery Requests to SPS.	300.00	0.30	0.00	0.00	$90.00
24	3/15/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Communicate with C. Arend regarding Sierra Club's First Discovery Requests.	300.00	0.40	0.00	0.00	$120.00
25	3/15/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise B. Elsey Update Testimony.	300.00	1.30	0.00	0.00	$390.00
26	3/15/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise M. Martinez Update Testimony.	300.00	0.70	0.00	0.00	$210.00
27	3/15/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Teams meeting with B. Trammell, R. Moss, and SPS regulatory regarding B. Trammell Update Testimony.	300.00	1.00	0.00	0.00	$300.00
28	3/17/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise T. Whalen Update Testimony.	300.00	1.00	0.00	0.00	$300.00
29	3/17/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Teams meeting with SPS representatives and counsel regarding A. Rodriguez Update Affidavit.	300.00	0.20	0.00	0.00	$60.00
30	3/17/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise B. Elsey Update Testimony.	300.00	0.80	0.00	0.00	$240.00
31	3/19/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Communicate with J. Sparks regarding Responses to OPUC's First Discovery Requests.	300.00	0.20	0.00	0.00	$60.00
32	3/19/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise B. Elsey Update Testimony.	300.00	0.40	0.00	0.00	$120.00
33	3/19/2023	Task	L310 Written Discovery	A104 Review/analyze	Hardy, Dana	Review/analyze issues related to Responses to OPUC's Second Discovery Requests.	300.00	0.50	0.00	0.00	$150.00
34	3/21/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Hardy, Dana	Revise M. Martinez Update Testimony.	300.00	0.30	0.00	0.00	$90.00
35	3/21/2023	Task	L310 Written Discovery	A104 Review/analyze	Hardy, Dana	Review Staff's Second Discovery Requests.	300.00	0.30	0.00	0.00	$90.00
36	3/22/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Communicate with M. Knapp and M. Martinez regarding M. Martinez Update Testimony.	300.00	0.20	0.00	0.00	$60.00
37	3/22/2023	Task	L250 Other Written Motions/Submissions	A106 Communicate (with client)	Hardy, Dana	Communicate with M. Knapp and T. Whalen regarding T. Whalen Update Testimony.	300.00	0.20	0.00	0.00	$60.00
38	3/22/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hardy, Dana	Revise B. Trammell Update Testimony.	300.00	1.00	0.00	0.00	$300.00
39	3/24/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Hardy, Dana	Review revised notice.	300.00	0.20	0.00	0.00	$60.00
40	3/24/2023	Task	L310 Written Discovery	A110 Manage data/files	Mares, Sonya	Download/file supplemental filing, including testimony.	80.00	3.00	0.00	0.00	$240.00
41	3/25/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Hardy, Dana	Review notice of case update filing.	300.00	0.30	0.00	0.00	$90.00
42	3/27/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Teams meeting with SPS regulatory and counsel regarding Responses to Sierra Club's First Discovery Requests.	300.00	0.40	0.00	0.00	$120.00
43	3/27/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Communicate with B. Elsey regarding Responses to Sierra Club's First and Second Discovery Requests.	300.00	0.20	0.00	0.00	$60.00
44	3/28/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Teams meeting with SPS representatives and counsel regarding Responses to OPUC's Second Discovery Requests.	300.00	0.80	0.00	0.00	$240.00
45	3/28/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Teams meeting with SPS representatives and counsel regarding Supplemental Responses to AXM's Second Discovery Requests.	300.00	0.50	0.00	0.00	$150.00

46	3/28/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Teams meeting with SPS representatives and counsel regarding Responses to TIEC's First Discovery Requests.	300.00	0.70	0.00	0.00	$210.00
47	3/28/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Teams meeting with SPS representatives and counsel regarding Responses to AXM's Fourth Discovery Requests.	300.00	0.40	0.00	0.00	$120.00
48	3/29/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Telephone conference with B. Elsey and M. Knapp regarding Responses to Discovery Requests on resource planning.	300.00	0.50	0.00	0.00	$150.00
49	3/30/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Virtual meeting with SPS representatives and counsel regarding Responses to Staff's Second Discovery Requests.	300.00	0.50	0.00	0.00	$150.00
50	3/30/2023	Task	L310 Written Discovery	A107 Communicate (other outside counsel)	Hardy, Dana	Communicate with J. Stuart regarding TIEC's Second Discovery Requests.	300.00	0.20	0.00	0.00	$60.00
51	3/30/2023	Task	L210 Pleadings	A111 Other	Mares, Sonya	Calendar Texas base rate case hearing.	80.00	0.10	0.00	0.00	$8.00
52	3/31/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Virtual meeting with SPS regulatory and counsel regarding Responses to TIEC's First Discovery Requests.	300.00	0.60	0.00	0.00	$180.00
53	3/31/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Virtual meeting with SPS regulatory and counsel regarding Responses to OPUC's Second Discovery Requests.	300.00	0.50	0.00	0.00	$150.00
54	3/31/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Communicate with C. Whiteside regarding Responses to TIEC's Discovery Requests.	300.00	0.30	0.00	0.00	$90.00
55	3/31/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Virtual meeting with SPS regulatory and counsel regarding review of Supplemental Responses to AXM's Second Discovery Requests.	300.00	0.50	0.00	0.00	$150.00
56	3/31/2023	Task	L310 Written Discovery	A103 Draft/revise	Hardy, Dana	Revise Responses to TIEC's First Set of Discovery Requests.	300.00	0.30	0.00	0.00	$90.00
57	3/31/2023	Task	L310 Written Discovery	A103 Draft/revise	Hardy, Dana	Revise Responses to TIEC's Second Discovery Requests.	300.00	0.30	0.00	0.00	$90.00
58	3/31/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Teams meeting with SPS representatives and counsel regarding Responses to AXM's Third Discovery Requests.	300.00	0.50	0.00	0.00	$150.00
59	3/31/2023	Task	L310 Written Discovery	A106 Communicate (with client)	Hardy, Dana	Telephone conference with M. Knapp regarding Responses to Staff's Third Discovery Requests.	300.00	0.30	0.00	0.00	$90.00
60	3/31/2023	Expense	E124 Other			NMGRT	696.42	1.00	0.00	0.00	$696.42

LEGAL EXPENSES FOR WINSTEAD PC

BOOKED IN APRIL 2023 FOR DOCKET 54634

Invoice 3203214 - Date Received 4/13/23

Vendor	[illegible]	Billing Start Date	3/1/2023	Total Fees	$15,300.00
Invoice Date	[illegible]	Billing End Date	3/31/2023	Total Expenses - Other	
Date Received	[illegible]	Invoice Amount	$15,300.00	Total Invoice (excl Expenses - Experts)	$15,300.00
Matter Name	[illegible]	Invoice Warnings		Total Expenses - Experts	
Posting Status	[illegible]				

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OFFICE EXPENSE

BOOKED IN APRIL 2023
FOR DOCKET 54634

amazon.com

Final Details for Order #112-7088128-9016233

Order Placed: March 14, 2023
Amazon.com order number: 112-7088128-9016233
Order Total: $155.54

Business order information

Location: Amarillo
Business Area: SPS President

Shipped on March 14, 2023

Items Ordered	Price
2 of: *SHARPIE Tank Style Highlighters, Chisel Tip, Assorted, 12 Count* Sold by: Amazon.com Condition: New	$9.79
1 of: *SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Pearl White Body, Black Gel Ink Pens, 4 Count* Sold by: Amazon (seller profile) Business Price Condition: New	$5.59

Shipping Address:
Ashley Choate
790 S BUCHANAN ST
AMARILLO, TX 79101-2510
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$25.17
Shipping & Handling:	$0.00

Total before tax:	$25.17
Sales Tax:	$2.08

Total for This Shipment:	**$27.25**

Shipped on March 15, 2023

Items Ordered	Price
2 of: *BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Highlighters Assorted Colors, Ideal Highlighter Set for Organizing and Coloring* Sold by: Amazon (seller profile) Business Price Condition: New	$3.89
1 of: *SHARPIE S-Gel, Gel Pens, Medium Point (0.7mm), Frost Blue Body, Black Gel Ink Pens, 4 Count* Sold by: Amazon.com Condition: New	$4.97
1 of: *Duracell Coppertop AAA Batteries, 28 Count Pack Triple A Battery with Long-Lasting Power for Household and Office Devices (Ecommerce Packaging)* Sold by: Amazon (seller profile) Business Price Condition: New	$24.50

2 of: *EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Pack* Sold by: Amazon (seller profile) Business Price Condition: New	$18.89

Shipping Address:
Ashley Choate
790 S BUCHANAN ST
AMARILLO, TX 79101-2510
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$75.03
Shipping & Handling:	$0.00

Total before tax:	$75.03
Sales Tax:	$6.19

Total for This Shipment:	**$81.22**

Shipped on March 19, 2023

Items Ordered	**Price**
3 of: *EXPO Low Odor Dry Erase Marker Set, Ultra Fine Tip, Assorted Colors, 5 Count* Sold by: Amazon (seller profile) Business Price Condition: New	$14.49

Shipping Address:
Ashley Choate
790 S BUCHANAN ST
AMARILLO, TX 79101-2510
United States

Shipping Speed:
FREE Prime Delivery

Item(s) Subtotal:	$43.47
Shipping & Handling:	$0.00

Total before tax:	$43.47
Sales Tax:	$3.60

Total for This Shipment:	**$47.07**

Payment information

Payment Method:
Visa | Last digits: 0275

Billing address
Ashley Choate
2025 S LIPSCOMB ST
AMARILLO, TX 79109-2267
United States

Item(s) Subtotal:	$143.67
Shipping & Handling:	$0.00

Total before tax:	$143.67
Estimated Tax:	$11.87

Grand Total:	**$155.54**

Credit Card transactions Visa ending in 0275: March 19, 2023: $155.54

To view the status of your order, return to Order Summary .

amazon.com

Final Details for Order #112-0962457-0885846

Order Placed: March 14, 2023
Amazon.com order number: 112-0962457-0885846
Order Total: $50.87

Business order information
Location: Amarillo
Business Area: SPS President

Shipped on March 14, 2023

Items Ordered	**Price**
1 of: *JBL Tune 130NC TWS True Wireless In-Ear Noise Cancelling Headphones - Black* Sold by: Gadget Liquidators (seller profile) Condition: Used - Like New Factory Sealed / Factory Warranty May Not Be Available As We Are Not Affiliated With JBL	$46.99

Shipping Address:
Ashley Choate
790 S BUCHANAN ST
AMARILLO, TX 79101-2510
United States

Shipping Speed:
Economy Shipping

Item(s) Subtotal:	$46.99
Shipping & Handling:	$0.00

Total before tax:	$46.99
Sales Tax:	$3.88

Total for This Shipment:	**$50.87**

Payment information

Payment Method:
Visa | Last digits: 0275

Billing address
Ashley Choate
2025 S LIPSCOMB ST
AMARILLO, TX 79109-2267
United States

Item(s) Subtotal:	$46.99
Shipping & Handling:	$0.00

Total before tax:	$46.99
Estimated Tax:	$3.88

Grand Total:	**$50.87**

Credit Card transactions Visa ending in 0275: March 14, 2023: $50.87

To view the status of your order, return to Order Summary .

United States Postal Service

Processed By: on 04/11/23 02:25:15 PM

Postage Statement -- First-Class Mail

Transaction Number:	CAPS / EPS Transaction Number:	Postage Statement Number:
202310114251578 M0		539411167

Mailing Group

Mailing Group ID	Mailing Job Number	Open Date
406899899	01808301	04-11-2023
Preparer: SEACHANGE LLC	Origin: Mail.dat	Close Date:
Job Description: XCEL - TX Rate Case DM		

Mailer

Permit Holder's Name and Address and Email Address, if Any	Name and Address of Mailing Agent (If other than permit holder)	Name and Address of Individual or Organization for Which Mailing is Prepared (If other than permit holder)
XCEL ENERGY SERVICES INC 414 NICOLLET MALL MINNEAPOLIS, MN 55401-1927 Contact Name: LOGAN ARMSTRONG (612)330-6365 LOGAN.D.ARMSTRONG@XCELENERGY.COM CAPS Customer Ref. No: XCEL - TX Rate Case DM CRID: 4880665	SEACHANGE LLC 14505 27TH AVE N MINNEAPOLIS, MN 55447-4802 CRID: 4028300	XCEL ENERGY SERVICES INC 414 NICOLLET MALL MINNEAPOLIS, MN 55401-1927 CRID: 4880665

Mailing

Post Office of Mailing	Processing Category	Parcels Only Hold For Pickup (HFPU):	Mailer's Mailing Date	Federal Agency Cost Code	Statement Seq. No.	No. & type of Containers
ST PAUL MN 55101	Letters (may include Cards)	No. of Pieces: 0	04/11/23			Sacks: 0 1 ft. Letter Trays: 7 2 ft. Letter Trays: 407 EMM Letter Trays: 0 Flat Trays: 0 Pallets: 13 Other: 0
Type of Postage: Permit Imprint			Weight of a Single Piece: 0.0188 lbs.	Combined Mailing: [ ]Single Class	SSF Transaction ID #: Total Pieces: 209,964	
Permit #: 3580	For Mail Enclosed Within Another Class: [ ]Marketing Mail [ ]Bound Printed Matter [ ]Library Mail [ ]Media Mail [ ]Periodicals [ ]Parcel Post				Customer Generated Electronic Labels: [ ] SigCon	
For Automation Rate Pieces, Enter Date of Address Matching and Coding: 04/03/23		Move Update Method: NCOALink			Total Weight: 3,947.3232 lbs.	

Postage

Letter-size mailpieces contain: [ ]Round Trip Only: One DVD/CD or other disk — Parts Completed **A, B**	
This is a Political Mailing: No This is Official Election Mail: No — **Subtotal Postage** *(Add parts totals)*	$98,380.67
Complete if the mailing includes pieces bearing metered/PC Postage or precanceled stamps. Rate at Which Postage Affixed *(Check one)* [ ]Correct [ ]Lowest [ ]Neither — ______ pcs. x $ ____.____ = **Postage Affixed**	$0.000
Incentive/Discount Flat Dollar Amount	$-628.14
Fee ___________	$0.00
Net Postage Due	$98,380.67
For USPS Use Only: Additonal Postage Payment *(State reason)*	
Total USPS Adjusted Postage	$98,380.67

Certification

Incentive/Discount Claimed: N/A Type of Fee: N/A

The mailer certifies acceptance of liability for and agreement to pay any revenue deficiencies assessed on this mailing, subject to appeal. If an agent certifies that he or she is authorized on behalf of the mailer then that mailer is bound by the certification and agrees to pay any deficiencies. In addition, agents may be liable for any deficiencies resulting from matters within their responsibility, knowledge, or control. The mailer hereby certifies that all information furnished on this form is accurate, truthful, and complete; that the mail and the supporting documentation comply with all postal standards and the mailing qualifies for the prices and fees claimed; and that the mailing does not contain any matter prohibited by law or postal regulation. I understand that anyone who furnishes false or misleading information on this form or who omits information requested on this form may be subject to criminal and/or civil penalties, including fines and imprisonment.

Privacy Notice: For information regarding our Privacy Policy visit www.usps.com

This postage statement was verified and accepted under the PostalOne! program. No postal signature or round stamp is required.

Part A

Automation Prices

Letters

		Price	No. of Pieces	Subtotal Postage	Discount Total*	Fee Total	Total Postage
A4	5-Digit	$0.471	207,079	$97,534.2090	$-621.2370	$0.0000	$96,912.9720
A5	AADC	$0.507	2,032	$1,030.2240	$-6.0960	$0.0000	$1,024.1280
A6	Mixed AADC	$0.531	269	$142.8390	$-0.8070	$0.0000	$142.0320

A11	**Part A Total** *(Add lines A1-A10)*	$98,079.13

A13	DISPLAY ONLY Letters - Number of pieces that comply 209380.0 x 0.003 =	$628.1400

* May contain both Full Service Intelligent Mail and other discounts.

Part B

Nonautomation Prices

Machinable Letters

		Price	No. of Pieces	Subtotal Postage	Discount Total	Fee Total	Total Postage
B3	AADC	$0.513	525	$269.3250	$0.0000	$0.0000	$269.3250
B4	Mixed AADC	$0.546	59	$32.2140	$0.0000	$0.0000	$32.2140

B22	**Part B Total** *(Add lines B1-B21)*	$301.54

This postage statement was verified and accepted under the PostalOne! program. No postal signature or round stamp is required.

CONSULTING EXPENSES FOR SCOTT MADDEN

BOOKED IN MAY 2023 FOR DOCKET 54634

scottmadden
MANAGEMENT CONSULTANTS

INVOICE

Page: 1

ScottMadden
2626 Glenwood Ave
Suite 480
Raleigh, NC 27608-1367
Tax ID: 56-1445505

Invoice Number: PS-INV103345
Invoice Date: 4/28/2023

Xcel Energy
550 15th Street

Denver, CO 80202
USA

P.O. Number: 4501076482
Contract Number: TEXAS/NM ROE WITNESS

In Reference To: Professional services provided in March 2023 for project 100767-1079
SPS NM 2022 ROE Testimony

	Date	Quantity	Rate	Total Price
Adam Perry - Participated in call with project team	03/02/23	0.5	365.00	182.50
Adam Perry - Director		**0.5**		**182.50**
Matthew Howard - Analysis	03/20/23	8	365.00	2,920.00
Matthew Howard - Analysis	03/21/23	8	365.00	2,920.00
Matthew Howard - Director		**16**		**5,840.00**
John Semenza - ELECTRIC PROXY UPDATE	03/24/23	6	145.00	870.00
John Semenza - electric data update	03/27/23	1	145.00	145.00
John Semenza - Sr. Analyst		**7**		**1,015.00**
Nicole Stark - Update rebuttal exhibit.	03/22/23	2	145.00	290.00
Nicole Stark - Update rebuttal exhibit.	03/23/23	8	145.00	1,160.00
Nicole Stark - Update rebuttal exhibit.	03/24/23	8	145.00	1,160.00
Nicole Stark - Updating exhibit.	03/27/23	8	145.00	1,160.00
Nicole Stark - Updating exhibit and reviewing project materials.	03/28/23	6	145.00	870.00
Nicole Stark - Reviewing exhibit and testimony materials.	03/29/23	2	145.00	290.00
Nicole Stark - Reviewing testimony and exhibit materials.	03/30/23	2	145.00	290.00
Nicole Stark - Analyst		**36**		**5,220.00**

Total Fees:	**12,257.50**
Support Fee:	**122.57**
Total Expenses:	**0.00**
Tax:	**0.00**
Total USD:	**12,380.07**

By ACH (Preferred) or Bank Wire transfer as follows:

BANK INFORMATION

Wells Fargo Checking
Transit# 121000248
Account Name: ScottMadden
Account#

If by Check, Payable To:

ADDRESS

ScottMadden
PO Box 935955
Atlanta , GA 31193 5955

LEGAL EXPENSE FOR EVERSHEDS SUTHERLAND (US) LLP

BOOKED IN MAY 2023 FOR DOCKET 54634

Invoice 1242923 - Date Received 3/31/23

Vendor	Eversheds Sutherland (US) LLP	Billing Start Date	2/1/2023	Total Fees	$148,663.00
Invoice Date	3/31/2023	Billing End Date	2/28/2023	Total Expenses - Other	
Date Received	3/31/2023	Invoice Amount	$155,050.50	Total Invoice (excl Expenses - Experts)	$148,663.00
Matter Name	SPS PUCT 2022 Texas Electric Rate Case	Invoice Warnings			
Posting Status	Posted			Total Expenses - Experts	$6,387.50

Item	Date	Type	Category	Activity	Timekeeper	Description	Warning	Rate	Units	Disc	Adj	Amt
6385533	2/14/2023	Expense	E119 Experts			Professional Services: Professional services for SPS 2022 Rate Case/Osprey Energy Group: Michael Boldt		6,387.50	1.00	0.00	0.00	$6,387.50
25916128	2/1/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Participate in call with M. Deselich to address comments in direct testimony.		555.00	0.60	0.00	0.00	$333.00
25916281	2/1/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Direct Testimony of A. Rodriguez.		505.00	2.70	0.00	0.00	$1,363.50
25916283	2/1/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Direct Testimony of R. Luth.		505.00	2.80	0.00	0.00	$1,414.00
25916285	2/1/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review and revise EV tariffs, customer service agreement, and program terms.		555.00	1.80	0.00	0.00	$999.00
25916322	2/1/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review and incorporate comments into J. Sample direct testimony.		555.00	0.30	0.00	0.00	$166.50
25916328	2/1/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Analyze fuel-handling adjustment and advise client regarding same.		555.00	0.80	0.00	0.00	$444.00
25916907	2/1/2023	Task	L190 Other Case Assessment, Dev and Admin	A103 Draft/revise	Merrick, Sarah	Edit S. Niemi's direct testimony.		230.00	0.30	0.00	0.00	$69.00
25916940	2/1/2023	Task	L130 Experts/Consultants	A104 Review/analyze	Merrick, Sarah	Review rate case expense documentation and prepare same for T. Anson direct testimony workpapers.		230.00	1.20	0.00	0.00	$276.00
25917764	2/2/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Participate in call with J. Sample witness team to address comments from management review.		555.00	0.90	0.00	0.00	$499.50
25917765	2/2/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Participate in Clean Transportation Policy team call in support of C. Hough direct testimony.		555.00	0.50	0.00	0.00	$277.50
25918081	2/2/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review and revise C. Hough direct testimony.		555.00	2.00	0.00	0.00	$1,110.00
25918298	2/2/2023	Task	L190 Other Case Assessment, Dev and Admin	A103 Draft/revise	Merrick, Sarah	Proofread and update M. Knapp direct testimony.		230.00	2.00	0.00	0.00	$460.00
25918300	2/2/2023	Task	L130 Experts/Consultants	A103 Draft/revise	Merrick, Sarah	Proofread and edit T. Anson direct testimony.		230.00	1.40	0.00	0.00	$322.00
25918303	2/2/2023	Task	L130 Experts/Consultants	A102 Research	Merrick, Sarah	Research company witness testimony regarding PPAs in regard to J. Totten direct testimony.		230.00	0.80	0.00	0.00	$184.00
25918304	2/2/2023	Task	L190 Other Case Assessment, Dev and Admin	A104 Review/analyze	Merrick, Sarah	Research regarding email service list from last rate case for notice.		230.00	0.30	0.00	0.00	$69.00
25918752	2/3/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review and analyze comments on J. Sample direct testimony and revise to address same.		555.00	0.40	0.00	0.00	$222.00
25918791	2/3/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Analyze and revise EV tariffs and research supporting same.		555.00	8.30	0.00	0.00	$4,606.50

25919442	2/3/2023	Task	L120 Analysis/Strategy	A106 Communicate (with client)	Pinzur, Caren	Conference call with SPS regulatory team to discuss draft Application and Executive Summary.	505.00	0.20	0.00	0.00	$101.00
25919822	2/4/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review and analyze comments on C. Hough direct testimony and revise same to address.	555.00	2.60	0.00	0.00	$1,443.00
25921455	2/6/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review, analyze, and revise EV tariffs, customer service agreement, and program terms and correspondence related to same.	555.00	2.00	0.00	0.00	$1,110.00
25921645	2/6/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review and revise C. Romer testimony to address comments.	555.00	0.90	0.00	0.00	$499.50
25921848	2/6/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review and revise B. Trammell witness testimony summary and attachment.	555.00	0.40	0.00	0.00	$222.00
25922077	2/6/2023	Task	L110 Fact Investigation/Development	A101 Plan and prepare for	Hopkins, Marty	Prepare for and participate in call regarding application.	555.00	0.50	0.00	0.00	$277.50
25922105	2/1/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Garza, Cathy	Review and analyze rate case expense documentation to be included with M. Knapp's workpapers.	455.00	3.00	0.00	0.00	$1,365.00
25922109	2/1/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Garza, Cathy	Confer by phone with M. Baylor and T. Piroue regarding the discussion of the BEA PPA extension in M. Baylor's direct testimony.	455.00	0.40	0.00	0.00	$182.00
25922113	2/1/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Garza, Cathy	Confer by phone with T. Piroue regarding M. Baylor's direct testimony, attachments, and the Rate Filing Package schedules he sponsors or co-sponsors.	455.00	0.10	0.00	0.00	$45.50
25922120	2/1/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Garza, Cathy	Review, revise, and comment on M. Baylor's draft direct testimony.	455.00	0.80	0.00	0.00	$364.00
25922133	2/1/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review comment to G. Mills' draft direct testimony.	455.00	0.10	0.00	0.00	$45.50
25922139	2/1/2023	Task	L120 Analysis/Strategy	A106 Communicate (with client)	Garza, Cathy	Confer by phone with G. Mills regarding comment to his draft direct testimony.	455.00	0.10	0.00	0.00	$45.50
25922178	2/1/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Garza, Cathy	Review and revise N. Mark's draft direct testimony.	455.00	0.60	0.00	0.00	$273.00
25922441	2/3/2023	Task	L120 Analysis/Strategy	A106 Communicate (with client)	Garza, Cathy	Confer with M. Knapp regarding his draft direct testimony and rate case expense documentation.	455.00	0.60	0.00	0.00	$273.00
25922442	2/3/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Garza, Cathy	Confer with M. Boehlke regarding comments to his draft direct testimony.	455.00	0.10	0.00	0.00	$45.50
25922449	2/3/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review, revise, and address management review comments in M. Boehlke's draft direct testimony.	455.00	1.20	0.00	0.00	$546.00
25922452	2/3/2023	Task	L120 Analysis/Strategy	A104 Review/analyze.	Garza, Cathy	Review and comment on near-final draft of C. Bouw's direct testimony and attachments.	455.00	1.10	0.00	0.00	$500.50
25922455	2/3/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and revise M. Knapp's draft direct testimony.	455.00	2.30	0.00	0.00	$1,046.50
25922459	2/3/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Address rate case expense issues identified for purposes of preparing M. Knapp's workpapers.	455.00	2.80	0.00	0.00	$1,274.00
25922462	2/3/2023	Task	L110 Fact Investigation/Development	A102 Research	Garza, Cathy	Research City of Amarillo letter regarding EV-related issues from Docket No. 53719 for purposes of A. Rodriguez's draft direct testimony.	455.00	0.30	0.00	0.00	$136.50
25922463	2/2/2023	Task	L110 Fact Investigation/Development	A108 Communicate (other external)	Garza, Cathy	Confer by phone with T. Anson regarding his draft direct testimony and rate case expense documentation issues.	455.00	0.60	0.00	0.00	$273.00
25922468	2/2/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Garza, Cathy	Review and comment on rate case expense documentation issues.	455.00	3.00	0.00	0.00	$1,365.00
25922791	2/3/2023	Task	L190 Other Case Assessment, Dev and Admin	A104 Review/analyze	Merrick, Sarah	Review attachments to Bouw, Mills, Lee, Boehlke and Baylor for accuracy and communicate with C. Garza regarding same.	230.00	0.50	0.00	0.00	$115.00
25922792	2/3/2023	Task	L190 Other Case Assessment, Dev and Admin	A103 Draft/revise	Merrick, Sarah	Review and update rate case expense documentation and discuss same with C. Garza.	230.00	1.90	0.00	0.00	$437.00

25922796	2/3/2023	Task	L130 Experts/Consultants	A103 Draft/revise	Merrick, Sarah	Incorporate M. Boldt's edits into Totten direct testimony draft.	230.00	0.50	0.00	0.00	$115.00
25923336	2/7/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review and revise C. Hough direct testimony to incorporate comments.	555.00	5.00	0.00	0.00	$2,775.00
25923581	2/7/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Participate in EV tariff review call with regulatory team.	555.00	0.30	0.00	0.00	$166.50
25924963	2/8/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Revise and finalize C. Hough direct testimony.	555.00	3.80	0.00	0.00	$2,109.00
25925112	2/7/2023	Task	L420 Expert Witnesses	A106 Communicate (with client)	Stuart, Jeffrey	Participate in conference call with S. Niemi and R. Matley regarding testimony.	595.00	0.30	0.00	0.00	$178.50
25925113	2/7/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Review of N. Doyle final version of testimony.	595.00	0.70	0.00	0.00	$416.50
25925119	2/7/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Review of final pdf version of A. Dietenberger testimony.	595.00	0.80	0.00	0.00	$476.00
25925123	2/7/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Review of final pdf version of N. Lindgren testimony.	595.00	0.70	0.00	0.00	$416.50
25925240	2/7/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Consider comments to S. Niemi testimony and revise same.	595.00	1.40	0.00	0.00	$833.00
25925268	2/5/2023	Task	L190 Other Case Assessment, Dev and Admin	A104 Review/analyze	Stuart, Jeffrey	Review and comment on additional Q schedules per Mr. Sparks.	595.00	1.00	0.00	0.00	$595.00
25925566	2/8/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review and provide comments on M. Luth direct testimony.	555.00	1.60	0.00	0.00	$888.00
25925767	2/6/2023	Task	L190 Other Case Assessment, Dev and Admin	A103 Draft/revise	Merrick, Sarah	Review and update M. Knapp's workpapers to direct testimony.	230.00	1.20	0.00	0.00	$276.00
25925774	2/6/2023	Task	L130 Experts/Consultants	A103 Draft/revise	Merrick, Sarah	Update and edit J. Totten direct testimony.	230.00	0.20	0.00	0.00	$46.00
25925778	2/6/2023	Task	L190 Other Case Assessment. Dev and Admin	A102 Research	Merrick, Sarah	Research regarding requested effective date.	230.00	0.30	0.00	0.00	$69.00
25926392	2/1/2023	Task	L140 Document/File Management	A106 Communicate (with client)	Hopkins, Marty	Correspond with M. Remington's witness team regarding finalizing testimony.	555.00	0.10	0.00	0.00	$55.50
25927101	2/7/2023	Task	L190 Other Case Assessment. Dev and Admin	A103 Draft/revise	Merrick, Sarah	Update M. Knapp direct testimony workpapers.	230.00	1.20	0.00	0.00	$276.00
25927969	2/6/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review near final version of N. Mark's direct testimony.	455.00	0.70	0.00	0.00	$318.50
25928316	2/4/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and revise T. Anson's draft direct testimony.	455.00	0.50	0.00	0.00	$227.50
25928320	2/4/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Garza, Cathy	Review, revise, and comment on M. Knapp's draft direct testimony.	455.00	0.60	0.00	0.00	$273.00
25928324	2/4/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza. Cathy	Review PDF attachments to direct testimonies of N. Mark, C. Lee, M. Baylor.	455.00	0.60	0.00	0.00	$273.00
25928325	2/5/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and comment on Schedules O-1.5, O-3.2, O-6.3 parts 1 and 2, P-12, and P-13.	455.00	1.00	0.00	0.00	$455.00
25928330	2/5/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review near-final version of C. Lee's direct testimony and attachments.	455.00	1.00	0.00	0.00	$455.00
25928335	2/5/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Garza, Cathy	Per D. Hardy's request. review and revise witness testimony summaries and witness matrix for purposes of B. Trammell's direct testimony.	455.00	0.60	0.00	0.00	$273.00
25928339	2/5/2023	Task	L120 Analysis/Strategy	A108 Communicate (other external)	Garza, Cathy	Calls with T. Anson regarding his direct testimony.	455.00	0.60	0.00	0.00	$273.00
25928342	2/5/2023	Task	L120 Analysis/Strategy	A106 Communicate (with client)	Garza, Cathy	Review and respond to emails from E. Kane regarding T. Anson's direct testimony.	455.00	0.30	0.00	0.00	$136.50
25928344	2/5/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Garza, Cathy	Review and revise T. Anson's draft direct testimony.	455.00	0.40	0.00	0.00	$182.00
25928347	2/2/2023	Task	L120 Analysis/Strategy	A104 Review/analyze.	Garza. Cathy	Review revisions and comments to M. Boehlke's draft direct testimony.	455.00	0.50	0.00	0.00	$227.50
25928350	2/2/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Garza. Cathy	Review and address comments to G. Mills' draft direct testimony.	455.00	1.10	0.00	0.00	$500.50

25928352	2/2/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review revisions to C. Bouw's draft direct testimony.		455.00	0.20	0.00	0.00	$91.00
25928357	2/2/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and address revisions and comments to C. Lee's draft direct testimony.		455.00	0.40	0.00	0.00	$182.00
25928359	2/2/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Garza, Cathy	Review and revise N. Mark's draft direct testimony.		455.00	0.60	0.00	0.00	$273.00
25928360	2/2/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and revise T. Anson's draft direct testimony.		455.00	1.30	0.00	0.00	$591.50
25928361	2/2/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and revise M. Knapp's draft direct testimony.		455.00	0.60	0.00	0.00	$273.00
25928368	2/1/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review comments to C. Lee's direct testimony from management review.		455.00	0.20	0.00	0.00	$91.00
25928386	2/7/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and comment on near final version of G. Mills' direct testimony and attachments.		455.00	1.00	0.00	0.00	$455.00
25928391	2/7/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Garza, Cathy	Review, revise, and address comments to S. Niemi's draft direct testimony.		455.00	1.00	0.00	0.00	$455.00
25928392	2/7/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and comment on near final version of M. Knapp's direct testimony.		455.00	1.30	0.00	0.00	$591.50
25928398	2/6/2023	Task	L120 Analysis/Strategy	A108 Communicate (other external)	Garza, Cathy	Confer with T. Anson via Teams regarding his direct testimony.		455.00	0.50	0.00	0.00	$227.50
25928399	2/6/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and finalize T. Anson's direct testimony.		455.00	1.60	0.00	0.00	$728.00
25928403	2/6/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Garza, Cathy	Review M. Knapp's public and confidential workpapers to his direct testimony.		455.00	1.10	0.00	0.00	$500.50
25928405	2/6/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and comment on near final version of M. Boehlke's direct testimony and attachments.		455.00	1.50	0.00	0.00	$682.50
25928406	2/6/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review emails from C. Lee regarding her comments to her near final direct testimony.		455.00	0.20	0.00	0.00	$91.00
25928407	2/6/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Garza, Cathy	Review, revise, and address comment to M. Knapp's direct testimony.		455.00	0.60	0.00	0.00	$273.00
25962686	2/1/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Correspond with C. Hough regarding EV tariffs.		555.00	0.20	0.00	0.00	$111.00
25962705	2/1/2023	Task	L140 Document/File Management	A104 Review/analyze	Hopkins, Marty	Review and finalize M. Remington direct testimony for management review.		555.00	0.30	0.00	0.00	$166.50
25963523	2/2/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Participate in call with J. Marshall regarding fuel-handling adjustment.		555.00	0.30	0.00	0.00	$166.50
25963532	2/2/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review and finalize M. Deselich direct testimony.		555.00	0.30	0.00	0.00	$166.50
25963536	2/2/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Confer with M. Deselich and M. Knapp regarding M. Deselich direct testimony.		555.00	0.20	0.00	0.00	$111.00
25963543	2/2/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Confer with J. Cunningham regarding fuel-handling adjustment.		555.00	0.40	0.00	0.00	$222.00
25963612	2/3/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Confer with M. Walker regarding comments on J. Sample direct testimony.		555.00	0.20	0.00	0.00	$111.00
25963637	2/3/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Correspond with M. Luth and M. Walker regarding EV tariffs.		555.00	0.30	0.00	0.00	$166.50
25963652	2/3/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review final M. Remington direct testimony and attachments pdf.		555.00	0.30	0.00	0.00	$166.50
25963660	2/3/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review and revise C. Hough direct testimony and finalize for management review.	Timekeeper daily time entry exceeds the maximum allowed time of 10.00 hrs on : current invoice (line item 25918762,25918791,25963612,...)	555.00	5.50	0.00	0.00	$3,052.50
25963668	2/3/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Correspond with M. Knapp regarding C. Romer and J. Sample direct testimony.	Timekeeper daily time entry exceeds the maximum allowed time of 10.00 hrs on : current invoice (line item 25918762,25918791,25963612,...)	555.00	0.10	0.00	0.00	$55.50
25963696	2/3/2023	Task	L110 Fact Investigation/Development	A105 Communicate (in firm)	Hopkins, Marty	Confer with C. Pinzur regarding EV issues in A. Rodriguez direct testimony.	Timekeeper daily time entry exceeds the maximum allowed time of 10.00 hrs on : current invoice (line item 25918762,25918791,25963612,...)	555.00	0.30	0.00	0.00	$166.50

25963702	2/3/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Confer with J. Sample witness team regarding direct testimony.	Timekeeper daily time entry exceeds the maximum allowed time of 10.00 hrs on : current invoice (line item 25918762,25918791,25963612…)	555.00	0.20	0.00	0.00	$111.00
25963734	2/4/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review and revise S. Niemi direct testimony related to compensation and benefits adjustments.		555.00	0.80	0.00	0.00	$444.00
25963753	2/4/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review final R. Starkweather direct testimony and attachments pdf.		555.00	0.30	0.00	0.00	$166.50
25963765	2/5/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Review and analyze comments on C. Hough direct testimony and revise same to address.		555.00	1.50	0.00	0.00	$832.50
25963771	2/5/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review and analyze correspondence on EV tariffs and confer with C. Hough and C. Pinzur regarding same.		555.00	0.90	0.00	0.00	$499.50
25963776	2/5/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Confer with regulatory and legal team regarding fuel-handling adjustment.		555.00	0.40	0.00	0.00	$222.00
25963782	2/5/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review, revise, and analyze outstanding items on EV tariffs, customer service agreement. and program terms.		555.00	1.70	0.00	0.00	$943.50
25963786	2/5/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Coordinate securing affidavit from J. Sample.		555.00	0.30	0.00	0.00	$166.50
25963814	2/6/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Confer with J. Marshall regarding fuel-handling expenses questions.		555.00	0.30	0.00	0.00	$166.50
25963817	2/6/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Coordinate securing affidavit from J. Sample.		555.00	0.30	0.00	0.00	$166.50
25963821	2/6/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review final M. Deselich direct testimony and attachments pdf.		555.00	0.40	0.00	0.00	$222.00
25963848	2/6/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review final J. Sample direct testimony and attachments pdf.		555.00	0.30	0.00	0.00	$166.50
25963879	2/6/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review, analyze, and revise C. Hough direct testimony to address comments from management review.		555.00	0.50	0.00	0.00	$277.50
25963904	2/6/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Call with C. Hough regarding outstanding items on direct testimony and EV tariffs.		555.00	0.50	0.00	0.00	$277.50
25963918	2/7/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Call with M. Walker to discuss EV tariffs, customer service agreement, and program terms.		555.00	0.30	0.00	0.00	$166.50
25963921	2/7/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Participate in call with C. Hough team regarding comments on direct testimony.		555.00	0.50	0.00	0.00	$277.50
25963924	2/7/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Participate in call with C. Hough regarding strategy to incorporate comments on direct testimony.		555.00	1.00	0.00	0.00	$555.00
25963931	2/7/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Finalize EV tariffs, customer service agreement, and program terms.		555.00	0.90	0.00	0.00	$499.50
25963936	2/7/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Confer with J. Marshall regarding C. Romer final testimony.		555.00	0.10	0.00	0.00	$55.50
25963943	2/7/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review A. Rodriguez testimony related to EV issues and confer with witness teams regarding same.		555.00	0.50	0.00	0.00	$277.50
25965943	2/8/2023	Task	L190 Other Case Assessment. Dev and Admin	A104 Review/analyze	Faegh, Soroosh	Read Docket No. 54634 rate case application.		425.00	3.60	0.00	0.00	$1,530.00
25966016	2/7/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review final C. Romer direct testimony and attachments pdf.		555.00	0.30	0.00	0.00	$166.50
25966032	2/9/2023	Task	L190 Other Case Assessment. Dev and Admin	A104 Review/analyze	Faegh, Soroosh	Continue reading Docket No. 54634 rate case application.		425.00	4.20	0.00	0.00	$1,785.00
25966066	2/8/2023	Task	L190 Other Case Assessment. Dev and Admin	A104 Review/analyze	Faegh, Soroosh	Continue reading Docket No. 54634 rate case application.		425.00	1.20	0.00	0.00	$510.00
25966307	2/10/2023	Task	L190 Other Case Assessment. Dev and Admin	A104 Review/analyze	Faegh, Soroosh	Continue reading Docket No. 54634 rate case application.		425.00	5.00	0.00	0.00	$2,125.00

25966610	2/8/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Analyze and confer with C. Pinzur and client team regarding M. Luth direct testimony discussion of EV Tariffs.	555.00	0.40	0.00	0.00	$222.00
25966628	2/8/2023	Task	L110 Fact Investigation/Development	A103 Draft/revise	Hopkins, Marty	Confer with A. Shelhamer regarding C. Hough direct testimony attachments.	555.00	0.20	0.00	0.00	$111.00
25966641	2/8/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review and analyze finalized EV tariffs, customer service agreement, and program terms.	555.00	0.60	0.00	0.00	$333.00
25968481	2/14/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and comment on Schedules E-U1, E-U1.1, G-U6, G-U6.1, and G-U6.2.	455.00	0.80	0.00	0.00	$364.00
25968760	2/15/2023	Task	L120 Analysis/Strategy	A106 Communicate (with client)	Garza, Cathy	Participate in 2023 Texas Rate Case / 45 Day Update Schedules - Batch 1 Review conference call with client.	455.00	0.70	0.00	0.00	$318.50
25969406	2/14/2023	Task	L190 Other Case Assessment, Dev and Admin	A102 Research	Merrick, Sarah	Compare proposed procedural schedule to other recent rate cases.	230.00	0.90	0.00	0.00	$207.00
25970083	2/2/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Direct Testimony of R. Luth.	505.00	2.90	0.00	0.00	$1,464.50
25970086	2/2/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Direct Testimony of A. Rodriguez.	505.00	1.20	0.00	0.00	$606.00
25970088	2/3/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Pinzur, Caren	Review and analyze Direct Testimony of D. Watson.	505.00	0.30	0.00	0.00	$151.50
25970090	2/3/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Direct Testimony of A. Rodriguez.	505.00	1.30	0.00	0.00	$656.50
25970092	2/3/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Direct Testimony of R. Luth.	505.00	1.80	0.00	0.00	$909.00
25970093	2/5/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Direct Testimony of R. Luth.	505.00	1.10	0.00	0.00	$555.50
25970095	2/5/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Pinzur, Caren	Review and analyze Direct Testimony of B. Trammell.	505.00	0.20	0.00	0.00	$101.00
25970098	2/6/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Pinzur, Caren	Review and analyze Application and Executive Summary.	505.00	0.30	0.00	0.00	$151.50
25970100	2/6/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Direct Testimony of A. Rodriguez.	505.00	1.40	0.00	0.00	$707.00
25970101	2/6/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Direct Testimony of R. Luth.	505.00	2.00	0.00	0.00	$1,010.00
25970103	2/7/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Direct Testimony of A. Rodriguez.	505.00	2.60	0.00	0.00	$1,313.00
25970111	2/7/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Direct Testimony of R. Luth.	505.00	4.80	0.00	0.00	$2,424.00
25970117	2/8/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Pinzur, Caren	Review and revise Direct Testimony of A. Rodriguez.	505.00	0.70	0.00	0.00	$353.50
25970119	2/8/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Review and revise Direct Testimony of R. Luth.	505.00	3.80	0.00	0.00	$1,919.00
25974714	2/16/2023	Task	L190 Other Case Assessment, Dev and Admin	A103 Draft/revise	Merrick, Sarah	Prepare draft proposed list of issues.	230.00	2.00	0.00	0.00	$460.00
25976178	2/17/2023	Task	L120 Analysis/Strategy	A108 Communicate (other external)	Garza, Cathy	Confer by phone with T. Anson regarding Clark Hill rate case expenses.	455.00	0.20	0.00	0.00	$91.00
25976435	2/20/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and comment on Schedules G-U1.1, G-U1.2, G-U1.3, G-U1.4, G-U1.5 and G-U1.6.	455.00	0.90	0.00	0.00	$409.50
25977130	2/17/2023	Task	L190 Other Case Assessment, Dev and Admin	A103 Draft/revise	Merrick, Sarah	Prepare service list.	230.00	0.30	0.00	0.00	$69.00
25977741	2/21/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Hopkins, Marty	Review fuel-handling expense adjustment materials.	555.00	0.20	0.00	0.00	$111.00
25978678	2/13/2023	Task	L190 Other Case Assessment, Dev and Admin	A104 Review/analyze	Faegh, Soroosh	Continue reading Docket No. 54634 rate case application.	425.00	1.00	0.00	0.00	$425.00
25980603	2/21/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and revise SPS's draft responses to AXM 2-11, 2-12, and 2-19.	455.00	1.00	0.00	0.00	$455.00
25984240	2/24/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Hopkins, Marty	Draft proposed list of issues and analyze items unique to this proceeding for inclusion in same.	555.00	5.40	0.00	0.00	$2,997.00

25985556	2/24/2023	Task	L310 Written Discovery	A107 Communicate (other outside counsel)	Stuart, Jeffrey	Cumulative correspondence with counsel for AXM regarding AXM RFIs sets 2 and 3.	595.00	0.30	0.00	0.00	$178.50
25985558	2/24/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Stuart, Jeffrey	Final review of response to objection to temporary rates.	595.00	0.20	0.00	0.00	$119.00
25987301	2/21/2023	Task	L190 Other Case Assessment. Dev and Admin	A103 Draft/revise	Merrick, Sarah	Update service list regarding new intervenors.	230.00	0.10	0.00	0.00	$23.00
25988387	2/27/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Hopkins, Marty	Participate in initial review call for C. Romer update testimony.	555.00	0.50	0.00	0.00	$277.50
25991114	2/1/2023	Task	L190 Other Case Assessment. Dev and Admin	A106 Communicate (with client)	Stuart, Jeffrey	Attend weekly planning call.	595.00	0.50	0.00	0.00	$297.50
25991130	2/1/2023	Task	L420 Expert Witnesses	A103 Draft/revise	Stuart, Jeffrey	Review comments from management review on S. Rohlwing testimony and review and revise testimony based on the same.	595.00	2.40	0.00	0.00	$1,428.00
25991134	2/1/2023	Task	L420 Expert Witnesses	A103 Draft/revise	Stuart, Jeffrey	Review and comment on regulatory asset portion of Hough testimony.	595.00	0.70	0.00	0.00	$416.50
25991137	2/1/2023	Task	L420 Expert Witnesses	A106 Communicate (with client)	Stuart, Jeffrey	Cumulative correspondence with client team regarding N. Lindgren testimony.	595.00	0.50	0.00	0.00	$297.50
25991138	2/1/2023	Task	L420 Expert Witnesses	A103 Draft/revise	Stuart, Jeffrey	Review comments on A. Dietenberger testimony and review and revise same.	595.00	2.30	0.00	0.00	$1,368.50
25991152	2/1/2023	Task	L420 Expert Witnesses	A106 Communicate (with client)	Stuart, Jeffrey	Phone call with A. Dietenberger to discuss testimony.	595.00	0.40	0.00	0.00	$238.00
25991164	2/2/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Review M. Deselich testimony for consistency with S. Niemi testimony.	595.00	0.40	0.00	0.00	$238.00
25991167	2/2/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Provide comments to M. Hopkins regarding C. Romer testimony.	595.00	0.60	0.00	0.00	$357.00
25991182	2/2/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Review and revise N. Lindgren testimony including final review prior to management review.	595.00	3.30	0.00	0.00	$1,963.50
25991187	2/2/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Final review of S. Rohlwing testimony.	595.00	1.10	0.00	0.00	$654.50
25991195	2/2/2023	Task	L420 Expert Witnesses	A106 Communicate (with client)	Stuart, Jeffrey	Phone call with N. Lindgren to discuss testimony issues.	595.00	0.50	0.00	0.00	$297.50
25991204	2/2/2023	Task	L420 Expert Witnesses	A103 Draft/revise	Stuart, Jeffrey	Further revisions to A. Dietenberger based on comments from management review.	595.00	1.70	0.00	0.00	$1,011.50
25991228	2/3/2023	Task	L190 Other Case Assessment. Dev and Admin	A104 Review/analyze	Stuart, Jeffrey	Review additional schedules per Mr. Sparks.	595.00	1.90	0.00	0.00	$1,130.50
25991234	2/3/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Stuart, Jeffrey	Review and revise draft application pleading.	595.00	0.80	0.00	0.00	$476.00
25991238	2/3/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Review of T. Anson rate case expense testimony.	595.00	0.60	0.00	0.00	$357.00
25991241	2/3/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Review of B. Trammell testimony for consistency with S. Niemi testimony.	595.00	1.20	0.00	0.00	$714.00
25991337	2/3/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Review C. Romer testimony for consistency with S. Niemi testimony and consider approach on known and measurable adjustment.	595.00	0.90	0.00	0.00	$535.50
25991364	2/3/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Review of revisions to C. Hough testimony and consider approach regarding the same.	595.00	1.20	0.00	0.00	$714.00
25991457	2/2/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Mendiola, Lino	Read and review draft Application, revise same, and prepare for call with client.	805.00	1.20	0.00	0.00	$966.00
25991474	2/3/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Mendiola, Lino	Review status of Luth testimony and current version of Application, revise as needed, and participate in call with client regarding finalizing Application.	805.00	3.40	0.00	0.00	$2,737.00
25991479	2/6/2023	Task	L420 Expert Witnesses	A103 Draft/revise	Stuart, Jeffrey	Review and revise charts for B. Trammell testimony regarding witness testimony topics.	595.00	0.60	0.00	0.00	$357.00
25991484	2/8/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Mendiola, Lino	Final attention to filing rate case and review letter by A. Rodriguez and consider strategy of same.	805.00	0.80	0.00	0.00	$644.00

25991487	2/6/2023	Task	L420 Expert Witnesses	A103 Draft/revise	Stuart, Jeffrey	Review and revise latest version of S. Niemi testimony/		595.00	3.60	0.00	0.00	$2,142.00
25991492	2/8/2023	Task	L420 Expert Witnesses	A104 Review/analyze	Stuart, Jeffrey	Review of edits and comments from proofing review and review of numbers and attachments for purposes of analyzing the same.	Line item description contains a charge matching disallowed description: proofing	595.00	2.50	0.00	0.00	$1,487.50
25991600	2/27/2023	Task	L250 Other Written Motions/Submissions	A103 Draft/revise	Stuart, Jeffrey	Review and revise draft list of issues.		595.00	1.50	0.00	0.00	$892.50
25991652	2/27/2023	Task	L190 Other Case Assessment, Dev and Admin	A106 Communicate (with client)	Stuart, Jeffrey	Attend discovery planning call with regulatory team.		595.00	0.40	0.00	0.00	$238.00
25991667	2/23/2023	Task	L190 Other Case Assessment, Dev and Admin	A106 Communicate (with client)	Stuart, Jeffrey	Attend weekly touch base call.		595.00	0.40	0.00	0.00	$238.00
25991722	2/22/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Stuart, Jeffrey	Receive and review intervenor objection to temporary rates and consider response to the same.		595.00	0.40	0.00	0.00	$238.00
25992105	2/1/2023	Task	L420 Expert Witnesses	A103 Draft/revise	Mendiola, Lino	Review and revise testimony of A. Rodriguez and confer with C. Pinzur regarding same.		805.00	2.50	0.00	0.00	$2,012.50
25992119	2/1/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Mendiola, Lino	Electronic correspondence with M. Knapp regarding A. Rodriguez testimony and additional data to be filled in.		805.00	0.30	0.00	0.00	$241.50
25992156	2/3/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Mendiola, Lino	Review near-final Application and referenced schedules and follow up with team members to finalize Application and to check accuracy of schedules in connection with Texas rate case.		805.00	2.90	0.00	0.00	$2,334.50
25992203	2/6/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Mendiola, Lino	Continue work on finalizing M. Luth testimony with focus on reconciling numbers between Luth testimony and testimony of A. Rodriguez and follow up with M. Luth several times and follow up with A. Rodriguez regarding substantial edits to testimony.		805.00	7.20	0.00	0.00	$5,796.00
25992227	2/7/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Mendiola, Lino	Work to finalize case prior to filing with a focus on reconciling testimonies of A. Rodriguez, B. Trammell. M. Luth and Application and ensure consistency on all.		805.00	6.70	0.00	0.00	$5,393.50
25992234	2/15/2023	Task	L190 Other Case Assessment. Dev and Admin	A106 Communicate (with client)	Stuart, Jeffrey	Attend weekly status call.		595.00	0.30	0.00	0.00	$178.50
25992245	2/15/2023	Task	L190 Other Case Assessment. Dev and Admin	A104 Review/analyze	Stuart, Jeffrey	Review and comment on 45-day update batch 1 schedules.		595.00	3.80	0.00	0.00	$2,261.00
25992253	2/15/2023	Task	L250 Other Written Motions/Submissions	A104 Review/analyze	Stuart, Jeffrey	Review discovery template per M. Knapp.		595.00	0.20	0.00	0.00	$119.00
25992402	2/14/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Mendiola, Lino	Review first RFI from AXM and discuss same with team.		805.00	0.40	0.00	0.00	$322.00
25992866	2/27/2023	Task	L110 Fact Investigation/Development	A104 Review/analyze	Garza, Cathy	Review and revise M. Baylor's update testimony.		455.00	0.60	0.00	0.00	$273.00
25992869	2/23/2023	Task	L120 Analysis/Strategy	A103 Draft/revise	Pinzur, Caren	Draft and revise Update Testimony of R. Luth.		505.00	1.80	0.00	0.00	$909.00
25992907	2/28/2023	Task	L110 Fact Investigation/Development	A106 Communicate (with client)	Garza, Cathy	Participate in M. Baylor's initial review conference call with client.		455.00	0.40	0.00	0.00	$182.00
25992915	2/28/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and revise M. Baylor's update testimony.		455.00	1.50	0.00	0.00	$682.50
25993029	2/23/2023	Task	L120 Analysis/Strategy	A106 Communicate (with client)	Garza, Cathy	Participate in Texas Rate Case - AXM's 2nd RFIs Initial Review conference call.		455.00	1.00	0.00	0.00	$455.00
25993039	2/23/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review SPS draft responses to AXM's 2nd Set of RFIs in advance of review call.		455.00	0.30	0.00	0.00	$136.50
25993121	2/20/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and revise certain SPS responses to AXM's 2nd Set of RFIs.		455.00	0.70	0.00	0.00	$318.50
25993126	2/20/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review and comment on Schedule G-U3.		455.00	0.30	0.00	0.00	$136.50
25993175	2/22/2023	Task	L120 Analysis/Strategy	A104 Review/analyze	Garza, Cathy	Review SPS responses to certain RFIs contained in AXM's 3rd set.		455.00	0.20	0.00	0.00	$91.00