

00909878



Vinson and Associates
Permanent and Temporary Placement

**PAY ON RECEIPT
OF INVOICE**

I N V O I C E

DATE: 01/12/07

INVOICE #: 059140

=====

PLEASE REMIT TO:

VINSON AND ASSOCIATES
4100 MCEWEN SUITE #180
DALLAS, TEXAS 75244

TAX ID# 75-1838576

=====

TO: 10-1881

ATTN: STEVEN BEATY

AMERICAN ELECTRIC POWER
400 W.15TH STREET
#1500
AUSTIN, TX 78701

=====

TEMPORARY SERVICES FOR WEEK ENDING: 1/12/07

NAME	REGULAR TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	RATE	HOURS	RATE	
FORD, ANNE E.	39.00	14.88			580.32

TOTAL INVOICE AMOUNT: 580.32

PAYMENT DUE UPON RECEIPT.

After thirty days unpaid invoices will accrue
interest at a rate of 1.5% per month.

4100 McEwen • Dallas, Texas 75244-5107 • 972-980-8800 • Fax 972-980-1557

Jan. 12. 2007 2:03PM

VINSON AND ASSOCIATES
Temporary Services Division

NOTE: 4 HOUR MINIMUM ON ALL ASSIGNMENTS
EMPLOYER VERIFICATION

We understand that the services provided by Vinson and Associates are temporary assignments. In consideration of this service to us, we agree that in the event the above named employee is hired by our firm within one (1) year from the date of their temporary employment we agree to pay our standard placement fee. We further agree that should we employ the above named employee on other temporary assignments within 90 days, Vinson and Associates will provide the service.

SIGNATURE OF AUTHORIZED CO. REPRESENTATIVE

COMPANY

TITLE

DEPARTMENT

EMPLOYEE VERIFICATION

I certify that those hours were worked by me during the week ending shown above and were properly verified by an authorized representative of the company:

SIGN HERE:

Anne E Ford

EMPLOYEE NAME (PRINT)

Anne E Ford

WEEK ENDING (FRIDAY)

1/12

FAIL TO RETURN MAIL TIME OFF
FRIDAY / WILL DELAY YOUR CHECK

	DATE	TIME IN	LUNCH OUT	LUNCH IN	TIME ON	RECEIVED HOURS	REMARKS
SAT							
SUN							
MON	<i>1/8</i>	<i>8:00</i>	<i>12:30</i>	<i>1:30</i>	<i>5:00</i>	<i>8</i>	
TUES	<i>1/9</i>	<i>8:00</i>			<i>3:00</i>	<i>7</i>	
WED	<i>1/10</i>	<i>8:00</i>	<i>12:30</i>	<i>1:30</i>	<i>5:00</i>	<i>8</i>	
THURS	<i>1/11</i>	<i>8:00</i>	<i>12:30</i>	<i>1:30</i>	<i>5:00</i>	<i>8</i>	
FRI	<i>1/12</i>	<i>8:00</i>	<i>1:00</i>	<i>1:00</i>	<i>5:00</i>	<i>8</i>	
RETURN TO WORK YES ☒ NO ☐						TOTAL HOURS 37	
DATE <i>1/15</i>							

972-980-1557



Accounts Payable Coding Form

Created by Carol J Stewien on 01/22/2007

**PAY ON RECEIPT
 OF INVOICE**

Approver Signature: Carol J Stewien Date: 1/22/07

Description:	Vinson & Associates	Phone:	770-3335
Classified By:	Carol J Stewien	Phone:	770-3335
Approver Name:	Stewien, Carol J	Vendor:	VINSON & ASSOCIATES [R]
AP Business Unit:	103	Amount	580.32
Zip Code:	78701	Sum of Lines	580.32
Contract Number:		Difference	0.00
Purchase Order:			
Invoice Id:	059140		

Forward Check to: Vinson & Associates, 4100 McEwen, Dallas, TX 75244-5107

>>> SPEEDCHART: 0701220264 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	SVJ	Prod	Aff
1	580.32	103	LEGAL	EON018181	SP06000901	1823108	11524	285	290	-	TX	-	-

01/22/2007 10:42:08 AM

Unit	Voucher	Invoice	Date	Name	Category	Amount
103	00895854	AEP0016991	12/7/2006	CLARK THOMAS & WINTERS	Other Expenses	2,444.00
				Sub Total		2,444.00

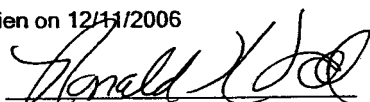
AEPS TCC Only



Accounts Payable Coding Form

**PAY ON RECEIPT
OF INVOICE**

Created by Carol J Stewien on 12/11/2006

Approver Signature: 

Date: 12/11/06

Description: D33309
Classified By: Carol J Stewien
Approver Name: Ford, Ronald K

Phone: 770-3335
Phone: 770-4558

AP Business Unit: 103
Zip Code: 78701

Vendor: CLARK THOMAS & WINTERS
[A]

Contract Number:
Purchase Order:
Invoice Id: 33309-Dec 7 2006

Amount	2,444.00
Sum of Lines	2,444.00
Difference	0.00

Forward Check to: Clark, Thomas & Winters, PO Box 1148 Austin, TX 78767

>>> SPEEDCHART: 0612110904 <<<

	Amnt	GL	PC BU	Project	Workorder	Account	Dept	CG	Act	Sub	SW	Prod	Aff
1	2444.00	103	LEGAL	EON018181	SP06002601	9210001	11524	260	290	-	-	-	-

12/11/2006 04:05:54 PM

CLARK, THOMAS & WINTERS

A PROFESSIONAL CORPORATION

TELEPHONE (512) 472-8800

POST OFFICE BOX 1148
AUSTIN, TEXAS 78767

FAX (512) 474-1129

300 WEST 6TH STREET, 15TH FLOOR
AUSTIN, TEXAS 78701
FEDERAL TAX I.D. NO.: 74-2573148

December 07, 2006

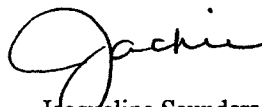
Nancy Napolitano
Case Manager III
American Electric Power Company
400 West 15th Street, Suite 1520
Austin, Texas 78701

RE: AEP0016991 – 2006 TCC/TNC Rate Case Invoice for Notice Mailing

Dear Nancy:

Attached is an invoice for expenses incurred by Clark, Thomas & Winters for the rate case notice mailings to the cities served by AEP Texas Central Company and AEP Texas North Company. Per your request, also attached is the list of cities served for each respective company. If you have any questions or need any additional information, please contact me at (512) 472-8800, extension 1400.

Sincerely,



Jacqueline Saunders
Paralegal

cc: Beth Wawack, Billing Coordinator
Sherry Banks

OK-ujm
12/11/06

CLARK, THOMAS & WINTERS
A PROFESSIONAL CORPORATION

December 07, 2006
Page 2

**PAY ON RECEIPT
OF INVOICE**

Invoice Date: DRAFT
Page #: 1

012758 000258 AMERICAN ELECTRIC POWER COMPANY
Matter Name: 2006 TCC/TNC Rate Case
AEP0016991

Responsible: Walter Demond
Originating: John Williams

INVOICE

DATE	QTY	DESCRIPTION	PRICE	TOTAL
11/08/06	131	Postage for Texas Central Company notice mailing (less \$18.80 refund for UPS failure to deliver to City of Encinal)	\$18.80	\$2444.00
11/08/06	82	Postage for Texas North Company notice mailing	\$18.80	\$1541.60

Total Expenses \$3985.60

Invoice Total \$3985.60

Please submit payment payable to: Clark, Thomas & Winters.

NAME	TITLE	CURRENT MAILING ADDRESS	CITY	STATE	ZIP CODE	USPS TRACKING NUMBER
Norm Archibald	Mayor, City of Abilene	P. O. Box 60	Abilene	TX	79604-0060	EO 926 677 938 US
Harold G. Cox	Mayor, City of Albany	P. O. Box 595	Albany	TX	76430-0595	EO 926 678 187 US
Mickey Clouse	Mayor, City of Alpine	100 N. 13th St.	Alpine	TX	79830-4401	EO 926 678 160 US
Tom Isbell	Mayor, City of Anson	1314 Commercial Ave.	Anson	TX	79501-4313	EO 926 678 615 US
John D. Gholson	Mayor, City of Aspermont	P. O. Box 277	Aspermont	TX	79502-0277	EO 926 678 451 US
Jon Hardwick	Mayor, City of Baird	328 Market St.	Baird	TX	79504-6410	EO 926 678 496 US
Joe Selby	Mayor, City of Ballinger	P. O. Box 457	Ballinger	TX	76821-0497	EO 926 679 298 US
Mike A. Rodriguez	Mayor, City of Balmorhea	P. O. Box 323	Balmorhea	TX	79718-0323	EO 926 679 253 US
Stephen Kuehler	Mayor, City of Benjamin	P. O. Box 286	Benjamin	TX	79505-0286	EO 926 678 672 US
Jack Blakely	Mayor, City of Big Lake	P. O. Box 310	Big Lake	TX	76932-0310	EO 926 677 969 US
Ronald Harris	Mayor, City of Blackwell	P. O. Box 477	Blackwell	TX	79506-0477	EO 926 678 519 US
Gerald Sandusky	Mayor, City of Bronte	P. O. Box 370	Bronte	TX	76933-0370	EO 926 679 275 US
David Perry	Mayor, City of Buffalo Gap	P. O. Box 506	Buffalo Gap	TX	79508-0506	EO 926 679 063 US
Cary Preston	Mayor, City of Childress	P. O. Box 1087	Childress	TX	79201-1087	EO 926 679 219 US
Wallace Clay	Mayor, City of Chillicothe	P. O. Box 546	Chillicothe	TX	79225-0546	EO 926 678 156 US
Joe Jarvis	Mayor, City of Cisco	P. O. Box 110	Cisco	TX	76437-0110	EO 926 678 624 US
Leonard Selvidge	Mayor, City of Clarendon	P. O. Box 1089	Clarendon	TX	79226-1089	EO 926 679 307 US
Sieve Livingston	Mayor, City of Clyde	P. O. Box 1155	Clyde	TX	79510-1155	EO 926 678 765 US
Ray Purvis	Mayor, City of Cross Plains	P. O. Box 129	Cross Plains	TX	76443-0129	EO 926 679 222 US
Robert Kincaid	Mayor, City of Crowell	P. O. Box 250	Crowell	TX	79227-0250	EO 926 678 669 US
Lena Penick	Mayor, City of Dickens	P. O. Box 118	Dickens	TX	79229-0118	EO 926 679 050 US
Charles Moraw	Mayor, City of Dodson	P. O. Box 325	Dodson	TX	79230-0325	EO 926 679 001 US
Charlie Rodgers	Mayor, City of Eden	P. O. Box 915	Eden	TX	76837-0915	EO 926 679 240 US
John Nikolausk	Mayor, City of Eldorado	P. O. Box 713	Eldorado	TX	76936-0713	EO 926 679 032 US
David Walker	Mayor, City of Estelline	P. O. Box 8	Estelline	TX	79233-0008	EO 926 679 430 US
Ray Hudson	Mayor, City of Goree	P. O. Box 248	Goree	TX	76363-0248	EO 926 678 598 US
Jack Shields	Mayor, City of Hamlin	P. O. Box 157	Hamlin	TX	79520-0157	EO 926 679 355 US
Ken Lane	Mayor, City of Haskell	P. O. Box 1003	Haskell	TX	79521-1003	EO 926 678 730 US
Ronnie Woodard	Mayor, City of Hawley	P. O. Box 649	Hawley	TX	79525-0649	EO 926 679 505 US
Janie Hill	Mayor, City of Hedley	P. O. Box 185	Hedley	TX	79237-0185	EO 926 678 584 US
Jack Sharp	Mayor, City of Impact	2102 Impact Dr.	Abilene	TX	79603	EO 926 679 341 US
June Heck	Mayor, City of Iraan	P. O. Box 457	Iraan	TX	79744-0457	EO 926 678 522 US
Albert Brown	Mayor, City of Jayton	P. O. Box 46	Jayton	TX	79528-0046	EO 926 678 006 US
Alan Herring	Mayor, City of Junction	730 Main St.	Junction	TX	76949-4608	EO 926 678 536 US
Charles Lankford	Mayor, City of Knox City	P. O. Box 128	Knox City	TX	79529-0128	EO 926 678 743 US
Kelly Clark	Mayor, City of Lakeview	P. O. Box 60	Lakeview	TX	79239-0060	EO 926 678 142 US
Mitchell Connel	Mayor, City of Lawn	P. O. Box 246	Lawn	TX	79530-0246	EO 926 678 173 US
Russell Mullins	Mayor, City of Lueders	P. O. Box 277	Lueders	TX	79533-0277	EO 926 679 029 US
David M. Lanman	Mayor, City of Marfa	P.O. Box 787	Marfa	TX	79843-0787	EO 926 678 757 US
Pat Smith	Mayor, City of Matador	P. O. Box 367	Matador	TX	79244-0367	EO 926 679 386 US
Sherry Phillips	Mayor, City of McCamey	P. O. Box 1409	McCamey	TX	79752-1409	EO 926 679 085 US
Billy J. Ferris	Mayor, City of Melvin	P. O. Box 777	Melvin	TX	76858-0777	EO 926 678 200 US
Joe Rollo	Mayor, City of Memphis	721 W. Robertson St.	Memphis	TX	79245-3345	EO 926 679 267 US
Johnny L. Brown	Mayor, City of Menard	P. O. Box 145	Menard	TX	76859-0145	EO 926 678 010 US
Derrell Riggan	Mayor, City of Merkel	100 Kent St.	Merkel	TX	79536-3612	EO 926 679 236 US

Patsy Kahlig	Mayor, City of Mertzon	P. O. Box 456	Mertzon	TX	76941-0456	EO 926 678 641 US
Ronnie Stringer	Mayor, City of Miles	P. O. Box 398	Miles	TX	76861-0398	EO 926 679 412 US
Marvin Kays	Mayor, City of Moran	P. O. Box 97	Moran	TX	76464-0097	EO 926 678 655 US
Bob Bowen	Mayor, City of Munday	P. O. Box 39	Munday	TX	76371-0039	EO 926 677 972 US
Charlene Brothers	Mayor, City of O'Brien	P. O. Box 40	O'Brien	TX	79539-0038	EO 926 677 990 US
Howard Smith	Mayor, City of Paducah	P. O. Box 759	Paducah	TX	79248-0759	EO 926 679 372 US
Milton Peek	Mayor, City of Paint Rock	P. O. Box 157	Paint Rock	TX	76866-0157	EO 926 679 046 US
Alcee M. Tavarez	Mayor, City of Presidio	P. O. Box 1899	Presidio	TX	79845-1899	EO 926 679 426 US
Roy Petty	Mayor, City of Putnam	P. O. Box 1064	Putnam	TX	76469-1064	EO 926 679 077 US
Chester Ingram	Mayor, City of Quanah	P. O. Box 629	Quanah	TX	79252-0629	EO 926 678 607 US
Roland Hamilton	Mayor, City of Quitaque	P. O. Box 427	Quitaque	TX	79255-0427	EO 926 678 482 US
Cora Gaynelle McFadden	Mayor, City of Rankin	P. O. Box 61	Rankin	TX	79778-0061	EO 926 678 985 US
Earl B. Harris	Mayor, City of Rising Star	P. O. Box 35	Rising Star	TX	76471-0035	EO 926 678 505 US
Corky Marshall	Mayor, City of Roaring Springs	P. O. Box 247	Roaring Springs	TX	79256-0247	EO 926 678 805 US
Joe White	Mayor, City of Robert Lee	P. O. Box 26	Robert Lee	TX	76945-0026	EO 926 679 491 US
Lance Green	Mayor, City of Roby	P. O. Box 170	Roby	TX	79543-0170	EO 926 678 479 US
Marvin Stegmoeller	Mayor, City of Rochester	P. O. Box 186	Rochester	TX	79544-0186	EO 926 679 409 US
Jerry A. Marshall	Mayor, City of Rolan	302 W. Sammy Baugh Ave.	Rolan	TX	79546-4411	EO 926 678 814 US
James Marquis	Mayor, City of Rule	P. O. Box 607	Rule	TX	79547-0607	EO 926 678 791 US
J.W. Lown	Mayor, City of San Angelo	P.O. Box 1751	San Angelo	TX	76902-1751	EO 926 678 788 US
Jean Findley	Mayor, City of Santa Anna	709 Wallis Ave.	Santa Anna	TX	76878-2006	EO 926 678 213 US
Wendell Morgan	Mayor, City of Shamrock	116 W. 2nd St.	Shamrock	TX	79078-2208	EO 926 679 015 US
Gloria Lopez	Mayor, City of Sonora	201 E. Main St.	Sonora	TX	76950-2609	EO 926 678 774 US
Kenneth Gilcrease	Mayor, City of Spur	402 Burlington	Spur	TX	79370-2420	EO 926 678 465 US
John Earl Anders, Jr.	Mayor, City of Stamford	P. O. Drawer 191	Stamford	TX	79553-0191	EO 926 678 638 US
Ray Sparks	Mayor, City of Sterling City	P. O. Box 1022	Sterling City	TX	76951-1022	EO 926 679 390 US
Will Carroll	Mayor, City of Throckmorton	P. O. Box 640	Throckmorton	TX	76483-0640	EO 926 678 125 US
James Wallis	Mayor, City of Trent	P. O. Box 67	Trent	TX	79561-0067	EO 926 679 443 US
Pat Carson	Mayor, City of Turkey	P. O. Box 415	Turkey	TX	79261-0415	EO 926 678 139 US
Russell Bartlett	Mayor, City of Tuscola	P. O. Box 34	Tuscola	TX	79562-0034	EO 926 677 955 US
Roger Schuman	Mayor, City of Tye	P. O. Box 369	Tye	TX	79563-0369	EO 926 679 284 US
Jesus Calderon	Mayor, City of Valentine	P.O. Box 6	Valentine	TX	79854-0006	EO 926 678 023 US
Ed Garnett	Mayor, City of Vernon	1725 Wilbarger St.	Vernon	TX	76384-4741	EO 926 678 448 US
Julian Estrada	Mayor, City of Weinert	P. O. Box 248	Weinert	TX	76388-0248	EO 926 678 195 US
Gary Brewer	Mayor, City of Wellington	P. O. Box 949	Wellington	TX	79095-0949	EO 926 677 986 US
Nelani Bahiman	Mayor, City of Winters	310 S. Main	Winters	TX	79567-5615	EO 926 677 941 US
Bobby Mathews	Mayor, City of Woodson	P. O. Box 251	Woodson	TX	76491-0251	EO 926 678 828 US

NAME	TITLE	CURRENT MAILING ADDR	CITY	STATE	ZIP CODE	USPS TRACKING NUMBER
Alec G. Young	Mayor, City of PROGRESO LAKES	P.O. Box 760	Progreso	TX	78579-0760	EO 926 677 632 US
Alonzo Lopez, Jr.	Mayor, City of SAN DIEGO	404 S. Mier St.	San Diego	TX	78384-3108	EO 926 676 172 US
Arnoldo Cantu	Mayor, City of FREER	P.O. Box N	Freer	TX	78357-2014	EO 926 674 812 US
Augustine E. Caron, Jr.	Mayor, City of GEORGE WEST	406 Nueces	George West	TX	78022	EO 926 676 305 US
Augustine Munoz	Mayor, City of CHARLOTTE	P.O. Box 216	Charlotte	TX	78011-0216	EO 926 676 739 US
Ben Cox	Mayor, City of CAMP WOOD	P.O. Box 130	Camp Wood	TX	78833-0130	EO 926 675 129 US
Bill Carroll	Mayor, City of PLEASANTON	P.O. Box 209	Pleasanton	TX	78064-0209	EO 926 674 830 US
Billy Ezell	Mayor, City of SEADRIFT	P.O. Box 159	Seadrift	TX	77983-0159	EO 926 675 279 US
Billy Paul Fricks	Mayor, City of BAYSIDE	P.O. Box 194	Bayside	TX	78340-0194	EO 926 675 512 US
Bob Pinkerton, Jr.	Mayor, City of SOUTH PADRE ISLAND	4501 Padre Blvd.	South Padre Island	TX	78597	EO 926 676 314 US
Carl Valdes	Mayor, City of AGUA DULCE	P.O. Box 297	Agua Dulce	TX	78330-0297	EO 926 677 495 US
Carlos Perez	Mayor, City of LA VILLA	P.O. Box 60	La Villa	TX	78562-0060	EO 926 676 889 US
Chad Foster	Mayor, City of EAGLE PASS	100 S. Monroe St.	Eagle Pass	TX	78852-4830	EO 926 675 322 US
Claude Brown	Mayor, City of PORT ARANSAS	710 W. Ave A	Port Aransas	TX	78373-4128	EO 926 674 786 US
Clinton Tegler	Mayor, City of GANADO	P.O. Box 264	Ganado	TX	77962-0264	EO 926 677 473 US
Craig B. Flood	Mayor, City of RANCHO VIEJO	3461 Carmen Avenue	Rancho Viejo	TX	78575-9553	EO 926 675 296 US
Cynthia B. Foster	Mayor, City of INGLESIDE ON THE BAY	P.O. Box 309	Ingleside	TX	78362-0309	EO 926 675 336 US
Cynthia G. Canales	Mayor, City of BENAVIDES	P.O. Box R	Benavides	TX	78341-0918	EO 926 674 809 US
David Clarida	Mayor, City of LYFORD	P.O. Box 310	Lyford	TX	78569-0310	EO 926 675 089 US
David N. Winstead, Sr.	Mayor, City of LOS FRESNOS	200 N. Brazil Street	Los Fresnos	TX	78566-3640	EO 926 677 297 US
David Privett	Mayor, City of LAGUNA VISTA	122 Fernandez Street	Laguna Vista	TX	78578-2882	EO 926 676 892 US
David R. Krebs	Mayor, City of PORTLAND	P.O. Box 1285	Portland	TX	78374-1184	EO 926 676 566 US
Don Chesser	Mayor, City of NIXON	100 W. 3rd St.	Nixon	TX	78140-2555	EO 926 675 061 US
Don Tymrak	Mayor, City of KARNES CITY	314 E. Calvert Ave.	Karnes City	TX	78118-3212	EO 926 677 487 US
Donald Janicek	Mayor, City of SMILEY	P.O. Box 189	Smiley	TX	78159-0189	EO 926 676 155 US
E. H. Gentry, Jr.	Mayor, City of LAKESIDE	P.O. Box 787	Mathis	TX	78368-0787	EO 926 676 328 US
Eddie Trevino, Jr.	Mayor, City of BROWNSVILLE	P.O. Box 911	Brownsville	TX	78522-0911	EO 926 676 331 US
Efrain Valdez	Mayor, City of DEL RIO	109 W. Broadway St.	Del Rio	TX	78840-5502	EO 926 677 500 US
Elaine Willeford Kemp	Mayor, City of INGLESIDE	P.O. Box 400	Ingleside	TX	78362-0400	EO 926 676 535 US
Felipe O. Martinez, Sr.	Mayor, City of THREE RIVERS	P.O. Box 398	Three Rivers	TX	78071-0398	EO 926 677 306 US
Fernando P. Gomez	Mayor, City of GREGORY	P.O. Box 297	Gregory	TX	78359-0297	EO 926 676 605 US
Fernando Pena	Mayor, City of ROMA	P.O. Box 947	Roma	TX	78584-0947	EO 926 676 861 US
George Cabasos	Mayor, City of PEARSALL	213 S. Oak St.	Pearsall	TX	78061-3115	EO 926 674 790 US
Geraldine Rypple	Mayor, City of BISHOP	P.O. Box 356	Bishop	TX	78343-0356	EO 926 677 059 US
Gloria V. Flores	Mayor, City of BIG WELLS	P.O. Box 68	Big Wells	TX	78830-0068	EO 926 675 305 US
Grace Saenz-Lopez	Mayor, City of ALICE	P.O. Box 3229	Alice	TX	78333-3229	EO 926 677 062 US
Guamaro Flores	Mayor, City of SULLIVAN CITY	P.O. Box 249	Sullivan City	TX	78595-0249	EO 926 675 319 US
Harold McCown	Mayor, City of LAKE CITY	P.O. Box 177	Mathis	TX	78368-0177	EO 926 676 699 US
Henry Alvarado	Mayor, City of SABINAL	P.O. Box 838	Sabinal	TX	78881-0838	EO 926 674 738 US
Henry Garrett	Mayor, City of CORPUS CHRISTI	P.O. Box 9277	Corpus Christi	TX	78469-9277	EO 926 675 574 US
Homar Lott, Jr.	Mayor, City of RUNGE	P.O. Box 206	Runge	TX	78151-0206	EO 926 676 345 US
Horace Fincher	Mayor, City of LYTLE	P.O. Box 743	Lytle	TX	78052-0743	EO 926 675 282 US
J. Wesley Jacobs	Mayor, City of FALFURRIAS	P.O. Box E	Falfurrias	TX	78355-5504	EO 926 676 141 US
J.B. Herndon	Mayor, City of SPOFFORD	P.O. Box 1541	Bracketville	TX	78832-1541	EO 926 676 115 US
Jack Whitlow	Mayor, City of PORT LAVACA	P.O. Box 105	Port Lavaca	TX	77979-0105	EO 926 677 558 US

Javier Mancha	Mayor, City of ENCINAL	P.O. Box 120	Encinal	TX	78019-0120	EO 926 676 668 US
Jerry L. King	Mayor, City of TAFT	P.O. Box 416	Taft	TX	78390-0416	EO 926 676 549 US
Jerry W. Hedrick	Mayor, City of PERNITAS POINT	P.O. Box 246	Sandia	TX	78383-0246	EO 926 675 818 US
Jesse Pendley	Mayor, City of LEAKEY	P.O. Box 219	Leakey	TX	78873-0219	EO 926 676 875 US
Jessie Rodriguez, Sr.	Mayor, City of ODEM	P.O. Box 754	Odem	TX	78370-0754	EO 926 677 310 US
Jesus Galvan	Mayor, City of ARANSAS PASS	P.O. Box 2000	Aransas Pass	TX	78335-2000	EO 926 675 543 US
Joe D. Hermes	Mayor, City of EDNA	126 W. Main St.	Edna	TX	77957-2725	EO 926 675 849 US
Joe H. Hernandez	Mayor, City of SAN BENITO	P.O. Box 1870	San Benito	TX	78586-0018	EO 926 676 084 US
Joe N. Garza, Jr.	Mayor, City of BRACKETTVILLE	P.O. Box 526	Brackettville	TX	78832-0526	EO 926 676 359 US
Joe Ochoa	Mayor, City of EDINBURG	P.O. Box 1079	Edinburg	TX	78540-1079	EO 926 676 800 US
Joe V. Sanchez	Mayor, City of WESLACO	255 S. Kansas Ave.	Weslaco	TX	78596-6158	EO 926 677 249 US
Joel Quintanilla	Mayor, City of MERCEDES	P.O. Box 837	Mercedes	TX	78570-0837	EO 926 677 005 US
John David Franz	Mayor, City of HIDALGO	704 E. Texano Drive	Hidalgo	TX	78557-4104	EO 926 676 353 US
John David Osborne	Mayor, City of PALMVIEW	22893 Stuart Place Road	Haringen	TX	78552-2520	EO 926 676 827 US
Jorge A. Garcia	Mayor, City of PRIMERA	400 W. Veterans Blvd.	Mission	TX	78572-8327	EO 926 675 557 US
Joseph Hernandez	Mayor, City of WOODSBORO	P.O. Box 632	Woodsboro	TX	78393-0632	EO 926 676 098 US
Joseph Morton	Mayor, City of PALACIOS	P.O. Box 845	Palacios	TX	77465-0845	EO 926 676 725 US
Josue Garza, Jr.	Mayor, City of UVALDE	P.O. Box 799	Uvalde	TX	78802-0799	EO 926 676 362 US
Katherine Payne	Mayor, City of RIO BRAVO	1224 Paseo de Nava	Laredo	TX	78046-7600	EO 926 675 778 US
Kenneth Chesshir	Mayor, City of NORDHEIM	P.O. Box 266	Nordheim	TX	78141-0266	EO 926 676 844 US
Kenneth Martin	Mayor, City of BEEVILLE	400 N. Washington St.	Beeville	TX	78102-3912	EO 926 675 075 US
Kevin D. Hiles	Mayor, City of EL CAMPO	315 E. Jackson St.	El Campo	TX	77437-4533	EO 926 676 685 US
Lalo Sosa	Mayor, City of RIO GRANDE CITY	101 S. Washington St.	Rio Grande City	TX	78582-4415	EO 926 676 124 US
Larry Pryor	Mayor, City of LA FERIA	115 E. Commercial Ave.	La Feria	TX	77437-4533	EO 926 676 685 US
Leo Palacios, Jr.	Mayor, City of JOURDANTON	1220 Simmons Ave.	Jourdanton	TX	78559-5002	EO 926 690 015 US
Lino Z. Donato	Mayor, City of PHARR	P.O. Box 1729	Pharr	TX	78026-2858	EO 926 676 994 US
Lonnie Glasscock, III	Mayor, City of POTEET	P.O. Box 378	Poteet	TX	78577-1632	EO 926 675 132 US
Marc Sundquist	Mayor, City of SAN PATRICIO	4615 Main St.	Mathis	TX	78368-4430	EO 926 676 138 US
Mario Rodriguez	Mayor, City of BAYVIEW	110 S. San Roman Rd.	Los Fresnos	TX	78566-9646	EO 926 694 746 US
Mike Hendricks	Mayor, City of PREMONT	P.O. Box 340	Premont	TX	78375-0340	EO 926 677 031 US
Mike Morales	Mayor, City of LULING	509 E. Crockett St.	Luling	TX	78648-2603	EO 926 675 835 US
Noel Escobar	Mayor, City of EAGLE LAKE	P.O. Box 38	Eagle Lake	TX	77434-0038	EO 926 676 708 US
Norberto Salinas	Mayor, City of ESCOBARES	P.O. Box 907	Roma	TX	78584-0907	EO 926 675 265 US
Norma R. Hernandez	Mayor, City of MISSION	1201 E. 8th St.	Mission	TX	78572-5812	EO 926 677 076 US
Omar Vela	Mayor, City of CRYSTAL CITY	101 E. Dimmit St.	Crystal City	TX	78839-3505	EO 926 676 107 US
Orlando A. Correa	Mayor, City of PROGRESO	P.O. Box 699	Progreso	TX	78579-0699	EO 926 677 513 US
Oscar De Luna	Mayor, City of RAYMONDVILLE	142 S. 7th Street	Raymondville	TX	78580-2516	EO 926 675 101 US
Oscar V. Gonzalez	Mayor, City of SAN PERLITA	P.O. Box 121	San Perlita	TX	78590-0121	EO 926 676 654 US
Pablo Gonzales	Mayor, City of LA GRULLA	P.O. Box 197	Grulla	TX	78548-0197	EO 926 675 781 US
Pam Lambden	Mayor, City of COTULLA	117 N. Front	Cotulla	TX	78014-2259	EO 926 675 755 US
Patricia B. Nelson	Mayor, City of POINT COMFORT	P.O. Box 497	Point Comfort	TX	77978-0497	EO 926 676 570 US
Patrick H. Marchan	Mayor, City of YORKTOWN	P.O. Box 605	Yorktown	TX	78164-0605	EO 926 676 742 US
Pete Gonzales	Mayor, City of PORT ISABEL	305 E. Maxan Street	Port Isabel	TX	78578-4508	EO 926 676 671 US
Rachel Callegos	Mayor, City of SINTON	P.O. Box 1395	Sinton	TX	78387-1395	EO 926 675 764 US
Rafael Garza	Mayor, City of ROCKSPRINGS	P.O. Box 796	Rocksprings	TX	78880-0796	EO 926 675 530 US
	Mayor, City of GRANJENO	6603 S. FM 494	Mission	TX	78572-1501	EO 926 675 588 US

Ralph E. Salinas	Mayor, City of CARRIZO SPRINGS	P. O. Box 329	Carizzo Springs	TX	78634-6329	EO 926 677 080 US
Ramiro J. Rodriguez, Jr.	Mayor, City of PALMHURST	4417 N. Shary Rd.	Mission	TX	78573-8346	EO 926 676 380 US
Ramiro Silva	Mayor, City of EDCOUCH	P.O. Box 100	Edcouch	TX	78538-0100	EO 926 677 270 US
Randy Garza	Mayor, City of KENEDY	303 W. Main	Kenedy	TX	78119-2721	EO 926 675 591 US
Raul G. Salinas	Mayor, City of LAREDO	P. O. Box 579	Laredo	TX	78042-0579	EO 926 677 235 US
Raul L. Reyes	Mayor, City of EL CENIZO	507 Cadena	El Cenizo	TX	78046-7947	EO 926 677 028 US
Ray Jaso	Mayor, City of REFUGIO	P. O. Box 1020	Refugio	TX	78377-1020	EO 926 676 169 US
Raymond Kyle Elledge	Mayor, City of PALM VALLEY	1313 Stuart Place Rd. Ste 1	Hartlingen	TX	78552	EO 926 675 146 US
Ricardo L. Morales	Mayor, City of DONNA	307 S. 12th Street	Donna	TX	78537-3337	EO 926 676 711 US
Richard Cortez	Mayor, City of MCALLEN	P. O. Box 220	McAllen	TX	78505-0220	EO 926 675 115 US
Richard Heffley	Mayor, City of COLUMBUS	P.O. Box 87	Columbus	TX	78934-2318	EO 926 691 594 US
Richard Knapik	Mayor, City of BAY CITY	1901 5th Street	Bay City	TX	77414-6143	EO 926 676 552 US
Richard R. Rodriguez	Mayor, City of HARLINGEN	P. O. Box 2207	Harlingen	TX	78551-2207	EO 926 680 296 US
Rodrigo Ramon, Jr.	Mayor, City of ROBSTOWN	P. O. Box 872	Robstown	TX	78380-0872	EO 926 680 305 US
Ruben Ochoa Jr.	Mayor, City of SANTA ROSA	P. O. Box 326	Santa Rosa	TX	78593-0326	EO 926 680 319 US
Ruby Vera	Mayor, City of NATALIA	P. O. Box 270	Natalia	TX	78059-0270	EO 926 680 322 US
Rudy Villarreal	Mayor, City of ALAMO	420 North Tower Rd.	Alamo	TX	78516-2506	EO 926 691 617 US
Russel Cole	Mayor, City of FULTON	P. O. Box 1130	Fulton	TX	78358-1130	EO 926 680 353 US
Russell J. Foster	Mayor, City of DILLEY	P. O. Box 230	Dilley	TX	78017-0230	EO 926 680 367 US
Salvador Vela	Mayor, City of ALTON	205 W. Main Ave.	Alton	TX	78573-1196	EO 926 690 024 US
Sam Galvan Jr.	Mayor, City of ASHERTON	P.O.Box 450	Asherton	TX	78827-0450	EO 926 676 518 US
Sam R. Fugate	Mayor, City of KINGSVILLE	P. O. Box 1458	Kingsville	TX	78364-1458	EO 926 675 526 US
San Juanita Sanchez	Mayor, City of SAN JUAN	709 S. Nebraska Ave.	San Juan	TX	78569-2649	EO 926 677 252 US
Santiago Saldana, Jr.	Mayor, City of RIO HONDO	P.O. Box 389	Rio Hondo	TX	78563-0389	EO 926 676 521 US
Seale Brand	Mayor, City of ORANGE GROVE	P. O. Box 1350	Orange Grove	TX	78372-1350	EO 926 674 772 US
Senovio Castillo	Mayor, City of ELSA	P.O. Box 427	Elsa	TX	78543-0427	EO 926 675 058 US
Servando Ramirez	Mayor, City of PENITAS	P.O. Box 204	Penitas	TX	78576-0204	EO 926 677 014 US
Silvestre Garcia	Mayor, City of COMBES	P.O. Box 280	Combes	TX	78535-0280	EO 926 675 565 US
Stan Greeley	Mayor, City of INDIAN LAKE	62 S. Aztec Cove Drive	Los Fresnos	TX	78566-4113	EO 926 675 804 US
Steve A. Lopez	Mayor, City of DEVINE	303 S. Teel Dr.	Devine	TX	78016-3211	EO 926 676 597 US
Ted Ozuna	Mayor, City of DRISCOLL	P. O. Box 178	Driscoll	TX	78351-0178	EO 926 676 835 US
Thomas L. Bernal	Mayor, City of AUSTWELL	P.O. Box 147	Austwell	TX	77950-0147	EO 926 674 769 US
Tina Bennett	Mayor, City of LOS INDIOS	P. O. Box 369	Los Indios	TX	78567-0369	EO 926 674 755 US
Todd W. Pearson	Mayor, City of ROCKPORT	622 E. Market St.	Rockport	TX	78382-2530	EO 926 676 858 US
Vicente H. Gonzalez	Mayor, City of MATHIS	411 E. San Patricio Ave.	Mathis	TX	78388-2351	EO 926 675 795 US
Walter Stevens	Mayor, City of CHRISTINE	P.O. Box 238	Christine	TX	78012-0238	EO 926 677 323 US
Will Armstrong	Mayor, City of VICTORIA	P.O. Box 1758	Victoria	TX	77902-1758	EO 926 674 741 US
William J. Ordner	Mayor, City of PETRONILA	2475 County Road 69	Robstown	TX	78380-5693	EO 926 676 813 US
William J. Schaefer	Mayor, City of GOLIAAD	P.O. Box 939	Goliad	TX	77963-0939	EO 926 677 266 US
William Leo	Mayor, City of LA JOYA	P.O. Box H	La Joya	TX	78560-0180	EO 926 676 583 US

Unit	Voucher	Invoice	Date	Name	Vendor	Category	Amount	Adjustment	Adjusted Amount	TCC T&D
103	00807766	2662003316	3/15/2006	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	\$110.00	\$0.00	\$110.00	\$84.48
103	00818041	2662003354	4/17/2006	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	\$40.00	\$0.00	\$40.00	\$30.80
103	00828287	2662003392	5/16/2006	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	\$20.00	\$0.00	\$20.00	\$15.40
103	00204573	2662003431	6/16/2006	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	\$10.00	\$0.00	\$10.00	\$7.70
211	00838332	2662003430	6/16/2006	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	(\$10.00)	\$0.00	(\$10.00)	-\$7.70
103	00850205	2662003468	7/17/2006	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	\$174.00	\$0.00	\$174.00	\$133.56
103	00855764	2662003500	8/16/2006	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	\$250.00	\$0.00	\$250.00	\$191.90
103	00867555	2662003532	9/18/2006	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	\$134.00	\$0.00	\$134.00	\$102.93
103	00878069	2662003564	10/16/2006	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	\$158.00	\$0.00	\$158.00	\$121.57
103	008972034	2662003595	11/16/2006	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	\$138.00	\$0.00	\$138.00	\$106.18
103	00907201	2662003629	12/18/2006	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	\$20.00	\$0.00	\$20.00	\$15.39
103	00909880	2662003663	1/17/2007	CENTRAL PARKING SYSTEMS	0000097024	Other Expenses	\$86.00	\$0.00	\$86.00	\$66.22
				Sub-Total			\$1,130.00	\$0.00	\$1,130.00	\$868.42

Other

00807766

Central Parking System

400 W. 15th Street
www.parking.com

AMERICAN ELECTRIC POWER
ATTN: JEANNE VAUGHN
400 WEST 15TH STREET
SUITE 1500
AUSTIN, TX 78701

CENTRAL PARKING SYSTEM
815 Brazos Suite #100
Austin, TX 78701
(512) 479-8818

Account: 4932662-1033
Pin: 2970
Invoice: 2662003316
Invoice Date: Mar 15, 2006
Due Date: Apr 01, 2006
Total Due: \$402.00
Amount Enclosed:
Page: 1

4932662200010337266200331606040100040200000292000000000000041

DATE	REFERENCE	DESCRIPTION	AMOUNT
Prior Month Items:			
03/01/06	2662003278	Prior Invoice	234.00
03/07/06	3000065852	Payment received - Thank You!	124.00CR
		End of Month Balance:	\$110.00
Adjustments:			
Current Charges:			
02/16/06	Validations	4 Tickets <i>300 (3)</i>	10.00 TCC/TIC RATE \$40.00
02/21/06	Validations	2 Tickets	✓ 20.00 " " " \$20.00
02/22/06	Validations	4 Tickets	✓ 10.00 " " " \$40.00
02/23/06	Validations	1 Tickets	✓ 20.00 SAN MIGUEL/LACEDON \$6.00
02/24/06	Validations	0 Tickets	✓ 6.00 GEN. REG. \$0.00
02/27/06	Validations	3 Tickets	✓ 10.00 TCC/TIC RATE \$30.00
03/01/06	Validations	1 Tickets	✓ 10.00 SWEET'S FUEL REG. \$8.00
03/02/06	Validations	2 Tickets <i>100 (1)</i>	✓ 8.00 GEN. REG. \$18.00
03/03/06	Validations	1 Tickets <i>100 (1)</i>	✓ 8.00 TCC SECURIT. \$10.00
03/06/06	Validations	2 Tickets	✓ 20.00 TCC/TIC RATE \$20.00
03/08/06	Validations	6 Tickets <i>600 (2)</i>	✓ 10.00 " " " \$60.00
03/10/06	Validations	1 Tickets	✓ 30.00 " " " \$10.00
03/14/06	Validations	3 Tickets	✓ 10.00 TCC SECURIT. \$30.00
		Total Current Charges:	\$292.00
		<i>1100</i>	
		Total Net Charges:	\$292.00
		Total Balance Due:	\$402.00
If applicable, Sales Taxes are included in above.			
All returned checks are subject to a \$25.00 service fee. To insure proper payment processing, please return your payment with the top portion of the invoice. For any billing questions please call Ruben Almager @ 479-8818. Thank you.			
Phone: (512) 479-8818		Invoice : 2662003316	Account : 4932662-1033
		CENTRAL PARKING SYSTEM	Pin : 2970



Accounts Payable Coding Form

Created by Carol J Stewien on 03/23/2006

Approver Signature: [Signature] Date: 3/28/06

Description: Central Parking
Classified By: Carol J Stewien
Approver Name: J Ford, Ronald K

Phone: 770-3335
Phone: 770-3335

AP Business Unit: 103
Zip Code: 78701

Vendor:] CENTRAL PARKING CORPORATION [R]

Contract Number:
Purchase Order:
Invoice Id: 2662003316

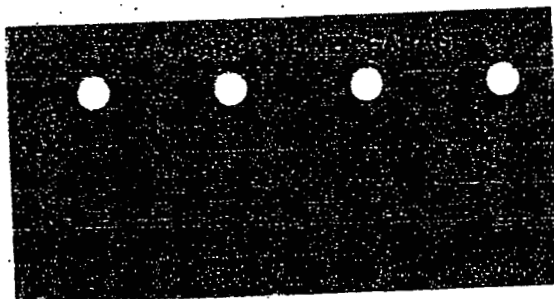
Amount 182.00
Sum of Lines 182.00
Difference 0.00

Forward Check to: Central Parking System 815 Brazos, Suite 100, Austin, TX 78701

>>> SPEEDCHART: 0603230433 <<<

	Am	CL	PCBU	Project	Workorder	Account	Dept	CC	AG	Sub	SVL	Prod	Alt
1	14.00	103	LEGAL	LGNANDA	G0001465	9210001	11524	510	286	-	-	-	-
2	30.00	103	TRANS	000009683	4048709401	1070000	11524	510	286	-	-	-	-
3	110.00	103	LEGAL	EON018181	SP06000901	9280002	11524	510	280	-	TX	-	-
4	18.00	103	LEGAL	EON018181	SP05002001	9280002	11524	510	286	-	TX	-	-
5	10.00	103	LEGAL	LGNANDA	G0000168	9210001	11524	510	283	-	-	-	-

03/23/2006 12:54:31 PM



Gibbs

TCC + TRC

79-583

American Electric Power

Date: 2/16/06 01 4:35PM CHARGE1
Approved by: [Signature]

\$10.00

79-515

QRTT - Energy

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Approved by: [Signature]

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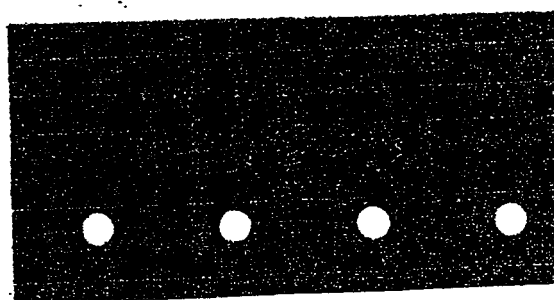
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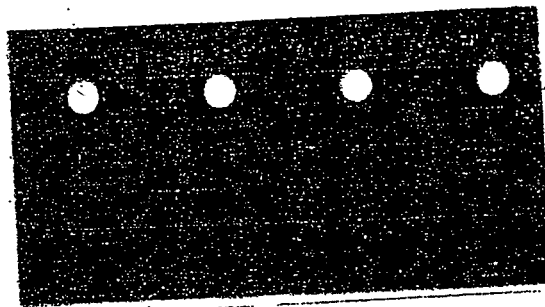
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Approved by: [Signature]

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4

40.00





79-822

American Electric Power

Date: 2-21-06

02/21/06 01 12:00 PM 21 8-12 CHARGE 1

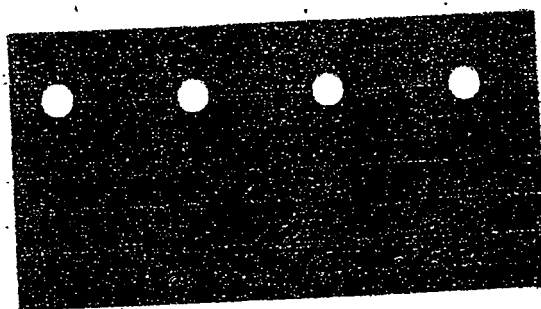
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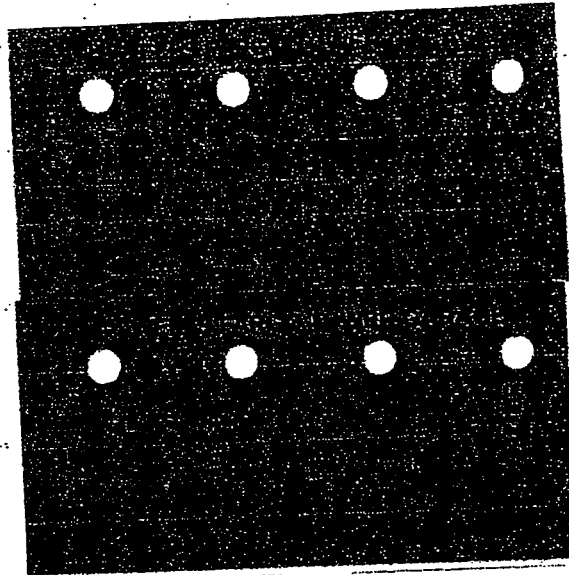
TLC/ITNC RATE CASE 2006

\$10.1

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20.00





SAN MIGUEL - LAREDO

79-919

American Electric Power

Date: 2/22/06 11:22 AM

02/22/06

01:11:57AM

CHARGE1

\$10.00

Approved by: [Signature]

SAN MIGUEL - LAREDO

79-906

American Electric Power

Date: 2/22/06 11:22 AM

02/22/06

01:14:58AM

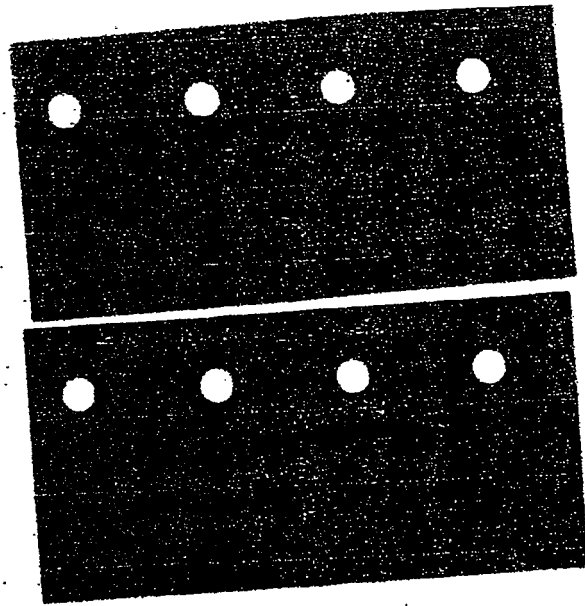
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Approved by: [Signature]

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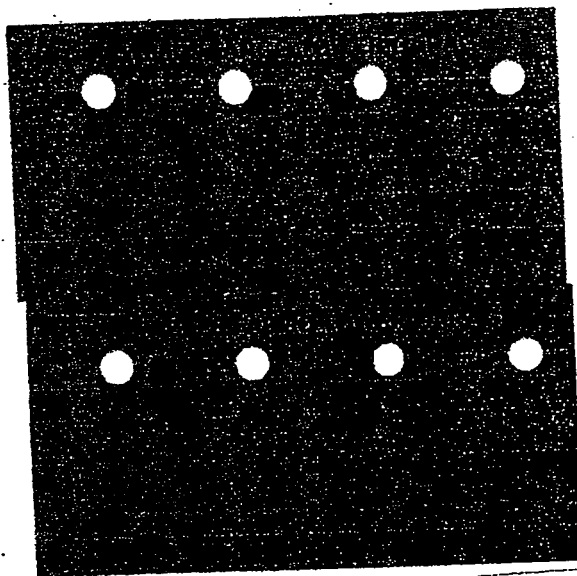
R Ford

80-088

American Electric Power

Date: W 23 P 33 2/23/06

02/23/06 Approved by: [Signature] CHIEF \$6.00



TCE /TNC RATE CASE

80-278

American Electric Power

Date: 2/27/06

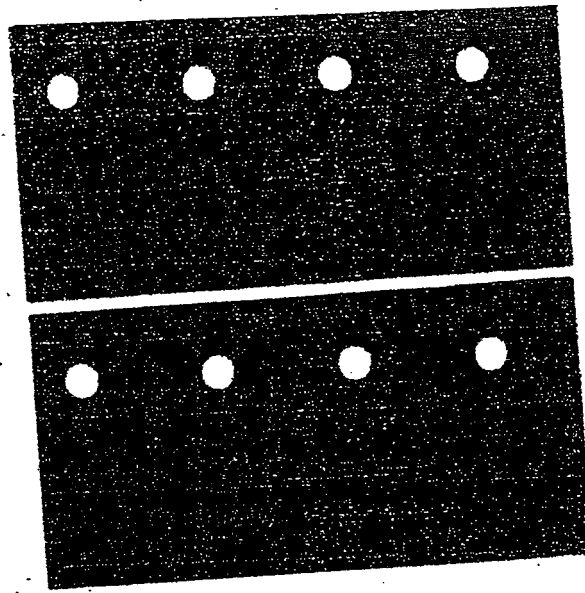
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Approved by: [Signature]

\$10.00

3

30.00



R. Ford

80-419

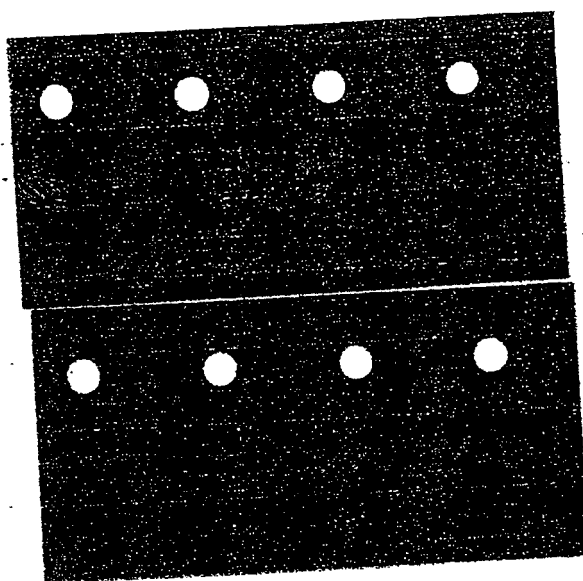
American Electric Power

Date: 3/1/68

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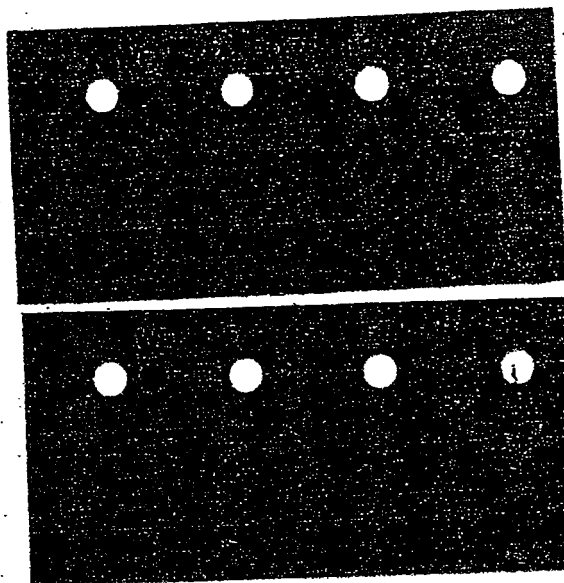
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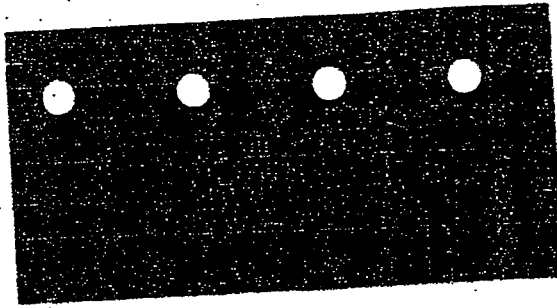


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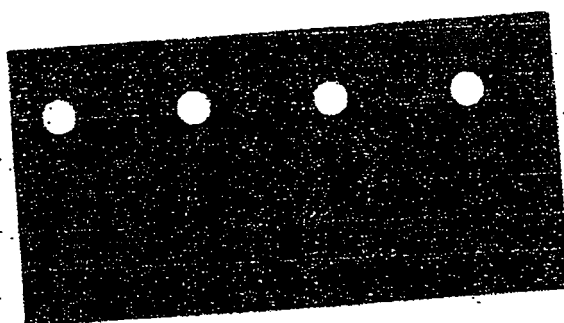
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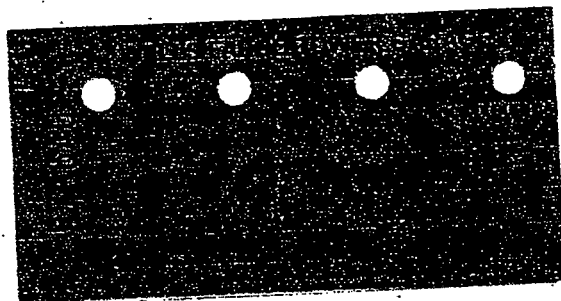


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CTW - JW - Rt

80-769

American Electric Power

Date: 05 04 18

03/06/04

01 STUPEM

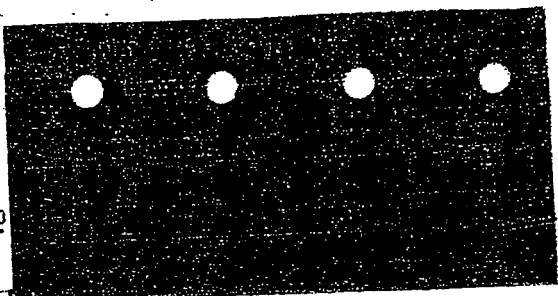
CHARGE1

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Approved by: [Signature]

80-914
AMERICAN ELECTRIC POWER
SUITE 1500
DATE: 3/8/06
APPROVED BY: [Signature]
03/08/06 01 2:11PM CHARGE1
IFC

\$10.00



80-917
AMERICAN ELECTRIC POWER
SUITE 1500
DATE: 3/8/06
APPROVED BY: [Signature]
03/08/06 01 2:11PM CHARGE1
IFC

\$10.00

80-923
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SUITE 1500
DATE: 3/8/06
APPROVED BY: [Signature]
03/08/06 01 2:11PM CHARGE1
IFC

\$10.00

80-915
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SUITE 1500
DATE: 3/8/06
APPROVED BY: [Signature]
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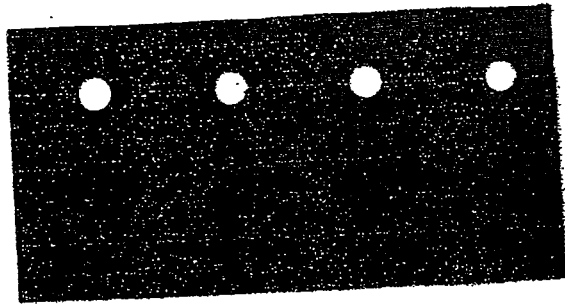
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80-924
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SUITE 1500
DATE: 3/8/06
APPROVED BY: [Signature]
03/08/06 01 2:14PM CHARGE1
IFC

\$10.00

6

60.00



TCC / TNC 2006 RATE CASE

81-121

American Electric Power

Date: March 10 11

03/10/06 01 1:12PM CHARGE1 \$10.00

Approved by: [Signature]

10.00

2006 RATE CASE

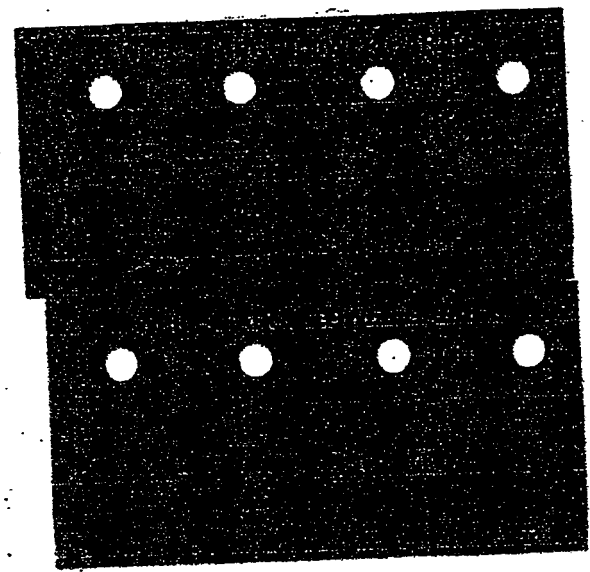
81-279

American Electric Power

Date: March 14 8 57
01 4:20 PM CHARGE1

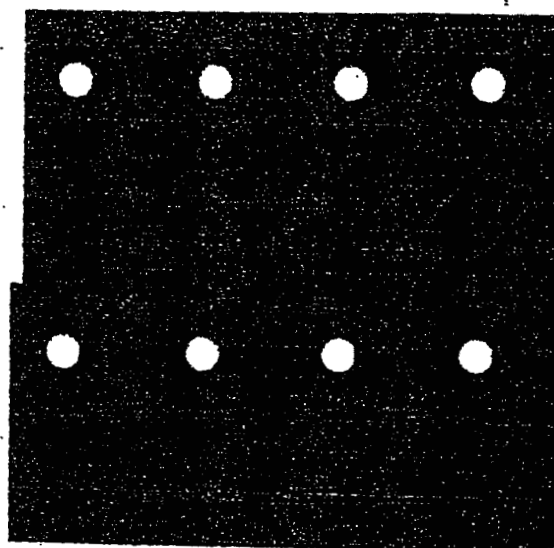
\$10.00

Approved by: [Signature]



3

30.00



00818041

Central Parking System

400 W. 15th Street
www.parking.com

AEP TEXAS
ATTN: CAROL STEWIEN
400 W. 15TH STREET
SUITE #1520
AUSTIN, TX 78701

CENTRAL PARKING SYSTEM
815 Brazos Suite #100
Austin, TX 78701
(512) 479-8818

Account: 4932662-1066
Pin: 2909
Invoice: 2662003354
Invoice Date: Apr 17, 2006
Due Date: May 01, 2006
Total Due: **\$220.83**
Amount Enclosed: _____
Page: 1

49326622000106632662003354060501000220830002208300000000000047

DATE	REFERENCE	DESCRIPTION	AMOUNT
Prior Month Items:			
End of Month Balance:			\$0.00
Adjustments:			
Current Charges:			
03/16/06	Validations	1 Tickets	\$2.00
03/17/06	Validations	2 Tickets	\$16.00
03/20/06	Validations	2 Tickets	\$20.00
03/23/06	Validations	1 Tickets	\$10.00
03/28/06	Validations	1 Tickets	\$10.00
03/29/06	Validations	1 Tickets	\$10.00
04/04/06	Validations	1 Tickets	\$4.00
04/05/06	Validations	2 Tickets	\$20.00
04/06/06	Validations	3 Tickets	\$24.00
04/07/06	Validations	6 Tickets	\$54.00
04/10/06	Validations	1 Tickets	\$8.00
04/11/06	Validations	1 Tickets	\$10.00
04/13/06	Validations	2 Tickets	\$16.00
Total Current Charges:			\$204.00
Total Net Charges:			\$204.00
Sales Tax (8.25%)			\$16.83
Total Balance Due:			\$220.83
If applicable, Sales Taxes are included in above.			
All returned checks are subject to a \$25.00 service fee. To insure proper payment processing, please return your payment with the top portion of the invoice. For any billing questions please call Ruben Almager @ 479-8818. Thank you.			
Phone: (512) 479-8818		Invoice : 2662003354	Account : 4932662-1066
		CENTRAL PARKING SYSTEM	Pin : 2909

PAY ON RECEIPT
OF INVOICE



Accounts Payable Coding Form

PAY ON RECEIPT
OF INVOICE

Created by Carol J Stewien on 04/25/2006

Approver Signature: Stewien Date: 4/25/06

Description: Central Parking
Classified By: Carol J Stewien
Approver Name: Stewien, Carol J

Phone: 770-3335
Phone: 770-3335

AP Business Unit: 103
Zip Code: 78701

Vendor: CENTRAL PARKING
CORPORATION [R]

Contract Number:
Purchase Order:
Invoice Id: 2662003354

Amount 204.00
Sum of Lines 204.00
Difference 0.00

Forward Check to: Central Parking System 815 Brazos, Suite 100, Austin, TX 78701

>>> SPEEDCHART: 0604250221 <<<

	Amt	GL	PC BU	Project	Workorder	Account	Dept	CC	Act	Sub	St/J	Prod	Aff
1	40.00	103	LEGAL	LGNANDA	G0001465	9210001	11524	510	290	-	-	-	-
2	10.00	103	TRANS	000009683	4048709401	1070000	11524	510	286	-	-	-	-
3	40.00	103	LEGAL	EON018181	SP06000901	9280002	11524	510	280	-	-	-	-
4	18.00	103	LEGAL	EON018181	SP05002001	9280002	11524	510	286	-	-	-	-
5	36.00	103	LEGAL	LGNANDA	G0001113	9210001	11524	510	290	-	-	-	-
6	10.00	103	LEGAL	EON018181	SR47CTU001	9280002	11524	510	286	-	-	-	-
7	4.00	103	LEGAL	LGNANDA	G0001515	9210001	11524	510	290	-	-	-	-
8	10.00	103	DISTR	EDNANDA	N174999901	9210001	11524	510	290	-	-	-	-
9	10.00	103	DISTR	EDNANDA	N137999901	9210001	11524	510	290	-	-	-	-
10	16.00	103	WSNRG	WSN100526	N185471601	9210001	12151	510	380	-	-	-	-
11	10.00	211	TDOH	TDOANDA	UTXE000801	9210001	12091	290	263	-	-	-	-

04/25/2006 09:02:55 AM

R. FOLD

81-478

American Electric Power

Date: 3-16-2009

Approved by: B. W. Sullivan

03-16-09

01 10:07AM

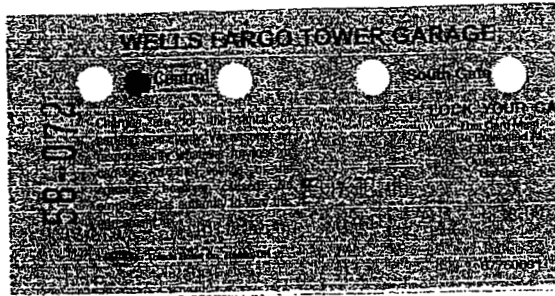
CHARGE1

62.

for G. 4

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2.00



81-544

American Electric Power

Date: 3/17/06

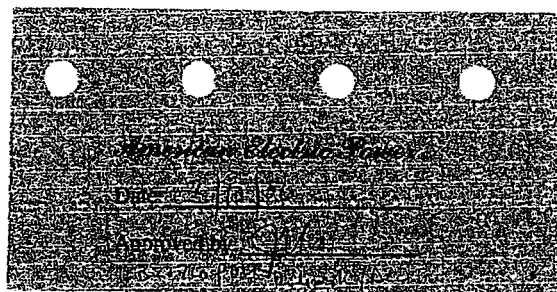
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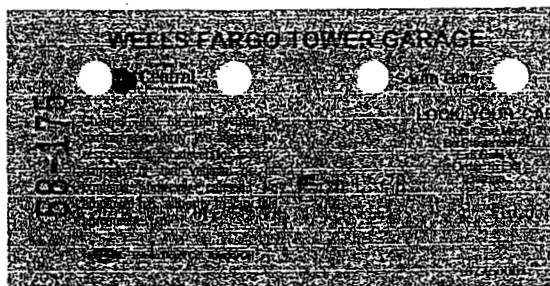
Approved by: [Signature]
32170 9612 [Signature]

\$3.00

2

16.00 ✓





TCC/HNC RATE CASE

81-683

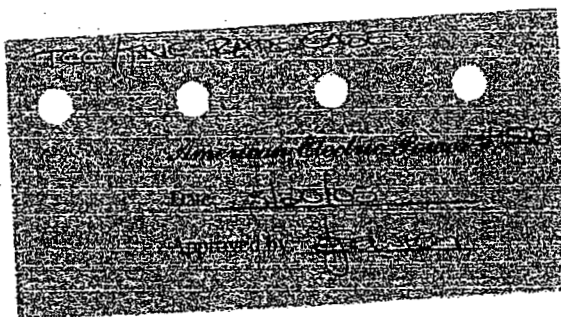
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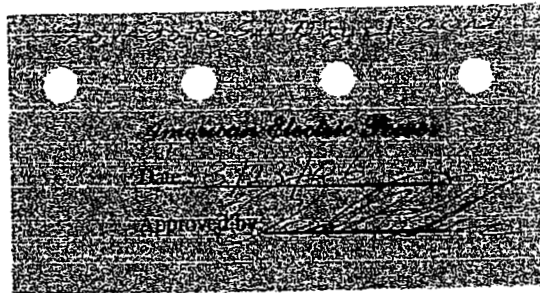
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03/20/06 06 4:06 PM PAGE 1 \$10.00
Approved by: [Signature]

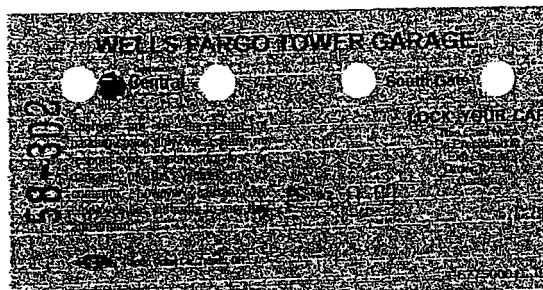
Z

2008





10.0d



TWE-4

82-283

American Electric Power

Date: 3/20/06 17 31

03/20/06

01 1:35PM

Approved by: [Signature] \$10.00

/ 10.00

82-785

ABP Texas - Suite 1520

Date: 4/4/06

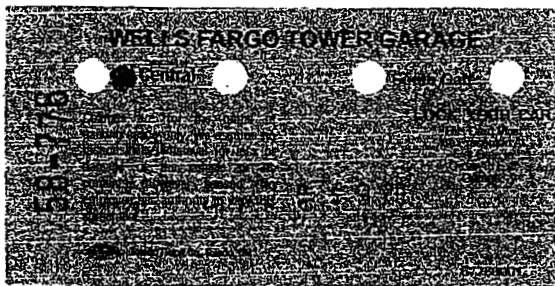
Ref: INC 65884-9 m

04/04/06 01 94500 00000001
Approved: 

14.00

✓

4.00



665

82-908

ARP Texas - Suite 1520

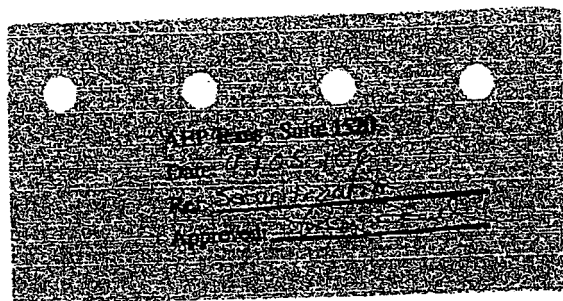
Date: 4/5/06

Ref: Customer 2511M

Approved: [Signature]

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20.00



83-032

AEP Texas - Suite 1520

Date: 4/6/06

Ref: TDU 2 6 14 25

Approved: [Signature]

6.60
44.50
\$4.00

82-983

AEP Texas - Suite 1520

Date: 4/6/06

Ref: TDU 2 6 9 18

Approved: [Signature]

910.00

82-980

AEP Texas - Suite 1520

Date: 4/6/06

Ref: TDU 2 6 8 56

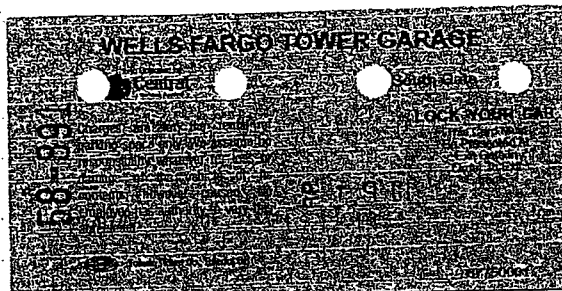
Approved: [Signature]

410.00

3

74.00

83-109
AEP Texas - Suite 1520
Date: 4/7/06
Ref: Ford
Approved: [Signature]
CHARGE1



83-U76
AEP Texas - Suite 1520
Date: 4/7/06
Ref: DATE CASE 2006
Approved: [Signature]
CHARGE1

83-111
AEP Texas - Suite 1520
Date: 4/7/06
Ref: [Signature]
Approved: [Signature]
CHARGE1

83-U82
AEP Texas - Suite 1520
Date: 4/7/06
Ref: 31416
Approved: [Signature]
CHARGE1

83-114
AEP Texas - Suite 1520
Date: 4/7/06
Ref: ME 38
Approved: [Signature]
CHARGE1

6

54.00