

QUESTION NO. STAFF 11-42:

Reference Exhibit SPS-Staff 2-16, pages 1625 through 1628 of 1899. Please provide a more detailed description of the services performed by TLG Services, Inc. than was provided to support a reasonable and necessary service that should be included in the Company's requested rate case expense amortization. Please include the hours billed per day by professional along with the activities performed by the professional.

RESPONSE:

TLG Services, Inc. prepared a detailed Dismantling Cost Study for all SPS generation assets for Docket No. 40824. Preparation of the study was based on a fixed-price contract totaling \$75,200. Pages 1625-1626 represent two invoices that total the fixed price. Because the Dismantling Cost Study was used for both the Texas proceeding and a rate proceeding SPS filed at the New Mexico Public Regulation Commission, the cost for the study was allocated between the Texas and New Mexico retail jurisdictions based on the Texas and New Mexico retail jurisdictions' relative proportions of plant. (73% to Texas and 27% to New Mexico.) Therefore, of the \$75,200 fee for the study, Texas was allocated \$54,896.

The fees reflected on the invoice on pages 1627 and 1628 are for services TLG Services personnel performed, including drafting and revising the Direct Testimony of Francis W. Seymore, and attending teleconferences to discuss testimony. These services are billed based on time and materials pricing. Because similar testimony was used in both the Texas and New Mexico proceedings, 73% of the fees in this invoice were allocated to Texas (\$3,286.46).

Preparer: Linda Hudgins
Sponsors: Lisa H. Perkett, David T. Hudson

QUESTION NO. STAFF 11-43:

Reference Exhibit SPS-Staff 2-16, page 1643 of 1899. Please provide third party documentation supporting the listed meal.

RESPONSE:

Please refer to Exhibit SPS-Staff 11-43. Please note that the date on the supporting documentation may not match the "start date" or "end date" on the IQNavigator page referenced in the question because the IQNavigator dates are when the expense was processed by the accounting staff at Graves, Dougherty, Hearon, and Moody P.C. or the date of an invoice from an outside vendor, rather than the date of the service was performed.

Preparer: Brooke Trammell
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-44:

Reference Exhibit SPS-Staff 2-16, pages 1672 and 1673 of 1899. Please explain the multiple fee adjustments include on the referenced pages of the Graves, Dougherty, Hearon & Moody invoice.

RESPONSE:

Lines 92 through 96 on pages 1672 and 1673 of Exhibit SPS-Staff 2-16(V) reflect adjustments totaling \$36,385, all of which relate to an invoice for work done in August 2012 by attorneys with Graves, Dougherty, Hearon, & Moody P.C. ("GDHM") in Docket No. 40824. August 2012 was the first month of the Direct Testimony Phase of Docket No. 40824. GDHM agreed to perform its work in the Direct Testimony Phase for a professional fee of \$280,000, to be paid in four installments of \$70,000 each in September, October, November and December 2012. GDHM's invoice for August work, which was submitted in September, would have reflected a professional fee of \$33,615 based upon hourly billing rates and hours worked. Per its agreement with SPS, however, GDHM billed a professional fee of \$70,000 rather than \$33,615. The adjustments in question were entered into the accounting system used by Xcel Energy to process legal bills (IQNavigator) and collectively account for the difference (\$36,385) between the \$70,000 fee being billed and the \$33,615 value of hours worked in August. In the absence of such adjustments, the IQNavigator system would have rejected the invoice in question because the \$70,000 fee would appear to the computer to be over-billing based on the time worked and hourly billing rates.

The \$36,385 adjustment was divided pro-rata among time keepers reporting time on the original bill. For example, Tom Hudson's total billings, based on hours worked and his billing rate, would have been \$10,202.50, which is 30.3510337% of the \$33,615 fee. Thus, his share of the adjustment was \$11,043.22 ($.303510337 \times \$36,385$), which is found on line 94 of page 1673 of Exhibit SPS-Staff 2-16(V).

Over the course of the direct testimony phase of Docket No. 40824, the flat fee billed by GDHM was approximately the same dollar amount as it would have been if GDHM had been billing on an hourly basis.

Preparer: Brooke Trammell
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-45:

Reference Exhibit SPS-Staff 2-16, pages 1699 and 1700 of 1899. Please provide a detailed description of the services performed by Winstead PC as "Pro-rated flat fee for services through September 2012." Please include the hours billed per day by professional along with the activities performed by the professional.

RESPONSE:

The service performed by Winstead PC as part of the flat fee included assistance in preparing testimony, attachments, schedules, and pleadings to be included in the initial rate filing in Docket No. 40824. A detailed description of the services appears in Exhibit SPS-Staff 11-45. The period covered by the flat fee began on September 1, 2012 and concluded on November 15, 2012.

Preparer: Brooke Trammell
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-46:

Reference Exhibit SPS-Staff 2-16, page 1778 of 1899. Please provide a copy of the FedEx US Airbill showing the dollar amount of charges.

RESPONSE:

Please refer to Exhibit SPS-Staff 11-46. The exhibit provides an improved copy of the FedEx US Airbill reflecting the dollar amount of \$84.57 which was charged to SPS.

Preparer: Brooke Trammell
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-47:

Reference Exhibit SPS-Staff 2-16, page 1820 of 1899. Please provide the number of attendees and the business purpose of the meal.

RESPONSE:

Dinner was provided for 14 SPS employees during the time that those employees were preparing for the filing of the Texas rate case. In preparation for filing a rate case, SPS employees that contribute to the preparation of the rate filing package typically work between 10 and 14 hours per day prior to filing. These employees have limited availability to leave SPS's offices during this time, and therefore SPS provides employees with some meals and snacks. This alleviates some of the burden placed on employees when working these long hours and helps to maintain productivity.

Preparer: James Bagley
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-48:

Reference Exhibit SPS-Staff 2-16, page 1821 of 1899. Please provide the number of attendees and the business purpose for each of the three meals.

RESPONSE:

Lunch was provided for 10 attendees working on the preparation of the Texas rate case for the first meal (\$63.26). Lunch was provided for 4 attendees that were working on the preparation of the Texas rate case for the second meal (\$20.20). Dinner was provided for 13 attendees that were working on the preparation of the Texas rate case for the third meal (\$177.94). Please also refer to SPS's response to Question No. Staff 11-47.

Preparer: James Bagley
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-49:

Reference Exhibit SPS-Staff 2-16, page 1822 of 1899. Please provide the number of attendees and the business purpose of the meal.

RESPONSE:

Dinner was provided for 13 attendees that were working on the preparation of the Texas rate case. Please also refer to SPS's response to Question No. Staff 11-47.

Preparer: James Bagley
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-50:

Reference Exhibit SPS-Staff 2-16, page 1823 of 1899. Please explain how the Company determined that the \$535.99 computer repair related to two bad drives was solely attributable to the Texas rate case.

RESPONSE:

SPS uses a CD burner to produce the rate filing package and responses to discovery. The CD burner had two bad drives and needed to be repaired in order to burn the CDs required for the Texas rate filing package and the CDs that would be used for the discovery process for that same case.

Preparer: James Bagley
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-51:

Reference Exhibit SPS-Staff 2-16, page 1824 of 1899. Please provide the number of attendees and the business purpose of the meal in the amount of \$134.

RESPONSE:

Lunch was provided for 13 attendees that were working on the preparation of the Texas rate case. Please also refer to SPS's response to Question No. Staff 11-47.

Preparer: James Bagley
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-52:

Reference Exhibit SPS-Staff 2-16, page 1825 of 1899. Please provide the number of attendees and the business purpose of the meal in the amount of \$80.78.

RESPONSE:

Dinner was provided for 14 attendees that were working on the preparation of the Texas rate case. Please also refer to SPS's response to Question No. Staff 11-47.

Preparer: James Bagley
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-53:

Reference Exhibit SPS-Staff 2-16, page 1827 of 1899. Please provide the number of attendees and the business purpose of the meal in the amount of \$199.38.

RESPONSE:

Dinner was provided for 12 attendees that were working on the preparation of the Texas rate case. Please also refer to SPS's response to Question No. Staff 11-47.

Preparer: James Bagley
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-54:

Reference Exhibit SPS-Staff 2-16, page 1832 of 1899. Please provide the reasonableness and necessity of the Sam's Club snacks in the amount of \$169.85.

RESPONSE:

In preparation for filing a rate case, SPS employees that contribute to the preparation of the rate filing package typically work between 10 and 14 hours per day prior to filing. These employees have limited availability to leave SPS's offices during this time, and therefore SPS provides employees with some meals and snacks. This alleviates some of the burden placed on employees when working these long hours and helps to maintain productivity. The snacks were made available to the SPS employees that worked late hours to complete the Texas rate case. Please also refer to SPS's response to Question No. Staff 11-47.

Preparer: James Bagley
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-55:

Reference Exhibit SPS-Staff 2-16, page 1833 of 1899. Please provide the number of attendees and the business purpose of the meal in the amount of \$79.54.

RESPONSE:

Dinner was provided for 12 attendees that were working on the preparation of the Texas rate case. Please also refer to SPS's response to Question No. Staff 11-47.

Preparer: James Bagley
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-56:

Reference Exhibit SPS-Staff 2-16, page 1834 of 1899. Please provide the number of attendees and the business purpose for each of the two meals.

RESPONSE:

Breakfast was provided for 16 attendees that were working on the preparation of the Texas rate case (\$60.44), and lunch was provided for 5 attendees that were working on the preparation of the Texas rate case (\$45.47). Please also refer to SPS's response to Question No. Staff 11-47.

Preparer: James Bagley
Sponsor: David T. Hudson

QUESTION NO. STAFF 11-57:

(General) Provide a list showing any special (non-standard) journal entries made in July, 2012, June 2013, December 2013 and, including FERC account designations.

RESPONSE:

Please refer to Exhibit SPS-Staff 11-57.

Preparer: Merry Davis
Sponsor: Michael J. Rodriguez

QUESTION NO. STAFF 11-58:

(Property Tax) What is the economic obsolescence factor applied to gross plant in service balance for 2013 and 2014 for purposes of calculating budgeted Texas property tax expense (follow up to Staff 1-19(2))?

RESPONSE:

Economic obsolescence factors are always applied to net plant, not gross plant.

The economic obsolescence factor applied to net plant in the calculation of the 2013 budgeted property tax expense is 38 percent. The economic obsolescence factor applied to net plant in the calculation of the 2014 budgeted property tax expense is 53 percent. However, the budgeted forecast property tax amount is based only on the income indicator. Since the cost indicator has no influence on the budgeted tax amount, the economic obsolescence factor has no influence on the budgeted tax amount.

Preparer: Paul Simon
Sponsor: Kathy McNulty Kropp

QUESTION NO. STAFF 11-59:

Please provide the calculation or any documented support for the "Cost Indicator of Value" numbers on Bates #0235, response to AXM request for information No. 5-8(f). Please show all calculations used to determine the budgeted number. Please also provide any documentation or evidence to support the "anticipated reduction in the capitalization to be used by Texas appraisers in the income indicator calculations" on page 17 of the written response.

RESPONSE:

The cost indicators in SPS's response to Question No. AXM 5-8(f) are not part of the budgeted tax calculation. The budgeted tax calculation relies solely on the income indicator of value.

In July 2013, the capitalization rates the Texas appraisers used ranged from 8.50 to 9.30 percent and averaged 8.76 percent. This was a decline from the 9.25 to 9.50 percent capitalization rates used in 2012.

Appraiser	Capitalization Rate
Pritchard & Abbott	8.50%
Capitol Appraisal Group	9.00%
T. Y. Pickett	9.30%
Morgan Ad Valorem	8.50%
Central Appraisal Districts with no contract	8.50%
Average	8.76%

Preparer: Paul Simon
Sponsor: Kathy McNulty Kropp

QUESTION NO. STAFF 11-60:

(Property Tax) What were the budgeted numbers for Texas property tax and other state taxes for 2012 for SPS?

RESPONSE:

The chart below shows the budgeted SPS property tax amounts for 2012.

State	Budgeted Property Tax and Other State Tax Amounts for 2012
Kansas	\$350,000
New Mexico	\$3,600,000
Oklahoma	\$210,000
Texas	\$19,900,000
Total	\$24,060,000

Preparer: Paul Simon
Sponsor: Kathy McNulty Kropp

QUESTION NO. STAFF 11-61:

(Property Tax) What was the actual Texas property tax paid (accrual basis) for 2012?

RESPONSE:

The actual Texas property tax paid by SPS for 2012 was \$19,966,752.

Preparer: Paul Simon
Sponsor: Kathy McNulty Kropp

QUESTION NO. STAFF 11-62:

Please provide any information or reports on controlling and mitigating property tax assessments for assets owned by SPS or its affiliates in connection with taxes charged through to Texas customers (direct expense or allocated).

RESPONSE:

SPS protests all Texas valuations and the New Mexico value every year. SPS reviews the valuations from Oklahoma and Kansas every year, and if they seem highly aggressive, a protest is filed. However, the amount of assets in Oklahoma or Kansas is very small, and the property taxes are less than \$500,000 annually. Any reduction would yield very little savings.

In Kansas, SPS is asked to provide an appraisal if it chooses to do so along with the annual rendition of property. For 2013, Kansas accepted the appraisal of SPS assets that was submitted by SPS.

In New Mexico, SPS has been able to achieve a ten percent reduction from net book value of the personal property and as economic obsolescence. The real property is appraised locally, and the real estate appraisal incorporates all obsolescence in the market value conclusion. CWIP is considered to have a market value of 50% of what SPS has on its books. Therefore no obsolescence is warranted.

Please refer to Exhibit SPS-Staff 11-62(CONF) for the calculation of property tax savings arising from SPS's protests of Texas appraisals in 2013.

The Texas Comptroller of Public Accounts ("TCPA") conducts a study of school district assessed values in odd-numbered years. The study is used for state funding to school districts. The study includes an independent appraisal of SPS property by the TCPA and allocations to the various school districts in Texas. Then the TCPA allocated value is compared to the assessed value the school district will use for property tax purposes. The ratio of actual property tax values to the TCPA's estimate of value in the school districts was 93 percent in 2013. The suggestion was that the SPS efforts in minimizing property tax expense resulted in taxes that are 7 percent less than what the TCPA considers reasonable. In its study, the TCPA has a tolerance level of +/- 10 percent.

Preparer: Paul Simon
Sponsor: Kathy McNulty Kropp

QUESTION NO. STAFF 11-63:

Please provide copies of any property tax exemption requests made between January 1, 2012 and January 1, 2014 to any state government in which SPS or its affiliates conduct business for the purposes of this rate application.

RESPONSE:

Please refer to Exhibit SPS-Staff 11-63 for applications for property tax exemptions for pollution control property approved by the Texas Commission on Environmental Quality. Applications for 2014 exemptions will be filed in April 2014.

Preparer: Paul Simon
Sponsor: Kathy McNulty Kropp

QUESTION NO. STAFF 11-64:

Please provide copies of any property tax appraisal protests made by SPS in 2012, 2013 and 2014, its affiliates, or any representative of SPS or its affiliates for any property used to set rates in this proceeding, and provide any reports or adjustments made by taxing entities due to the protests.

RESPONSE:

Please refer to Exhibit SPS-Staff 11-64, which contains protest letters for New Mexico for 2012 and 2013. It is too early in the 2014 cycle for a protest.

In 2012, SPS protested the Texas and Oklahoma values through informal teleconference protests. The requests for such protests are done by telephone call or email.

In 2013, SPS protested the Texas values through informal teleconference protests. The requests for such protests are done by telephone call or email.

Please refer to Exhibit SPS-Staff 11-62(CONF) for the 2013 results in Texas.

The Kansas appraisal was reasonable in 2012, and in 2013 the value submitted by SPS was accepted by the Kansas Department of Revenue. Therefore, no protests were filed.

Preparer: Paul Simon
Sponsor: Kathy McNulty Kropp

QUESTION NO. STAFF 11-65:

Did SPS or its affiliates opt to forgo any discounts on property taxes paid in Texas during the test year or the year after the test year? If so, please provide a list by county and amount of any forgone discounts, the reason the discounts were not taken, and any supporting documentation for the reason.

RESPONSE:

No.

Preparer: Paul Simon
Sponsor: Kathy McNulty Kropp

QUESTION NO. STAFF 11-66:

In SPS's response to Staff RFI 1-30(c), page 38, Kansas Total Net Book Value includes negative CWIP of \$1,186,419. Please explain why the amount is negative.

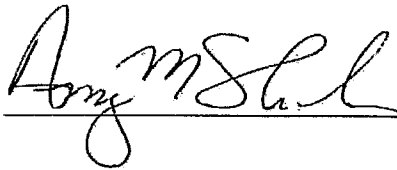
RESPONSE:

Negative CWIP is the result of a pending project in which most of the dollars are from Contributions in Aid to Construction. Funding sources other than SPS are booked as negative amounts.

Preparer: Paul Simon
Sponsor: Kathy McNulty Kropp

CERTIFICATE OF SERVICE

I certify that on the 7th day of April, 2014, a true and correct copy of the foregoing instrument was served on all parties of record by electronic service and by either hand delivery, Federal Express, regular first class mail, certified mail, or facsimile transmission.

A handwritten signature in cursive script, appearing to read "Amy M. Schell", is written over a horizontal line.

Graves Dougherty Hearon & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: 9-6-12 Sender: Molly Extension: 519a Atty. Int.: Amg

Steve Fogel
XCEL ENERGY
816 Congress Ave., Suite 1650
Austin, TX 78701

Name and Address

☒ Same Day ☐ Next Day ☐ AM ☒ PM ASAP ☐ 10:30 AM ☐ 3:30 PM

☐ Pick Up ☒ Delivery **Now** ☐ Special ☐ Courthouse Filing/Return

Special Instructions: _____

☐ Charge FIRM

☒ Charge CLIENT

Client No.: A22656.72 Client Name: SPS 2012 Rate Case

Received
By X

GeByff

Graves Dougherty Hearon & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: 9/26/12

Sender: Suzy

Extension: 5791

Atty. Int.: NRH

Delivery/Pickup Client Name and Address

Name: Gereldeine - Xcel - SPS

Address: 816 Congress Avenue, Suite 1650

City/State/ZIP: Austin, TX 78701

Phone: 512-478-9229

☒ Same Day

☐ Next Day

____ ☐ AM ☐ PM

☐ 10:30 AM

☐ 3:30 PM

☐ Pick Up

☐ Delivery

☒ Special

☐ Courthouse Filing/Return

Special Instructions: Hand her the USB to download one doc, wait for her to save the document then return the UBS back to me.

☐ Charge FIRM

☒ Charge CLIENT

Client No.: A22656.72

Client Name: SPS

Received

By X _____



NEW MAILING ADDRESS
1715 E.6th st #101
Austin TX 78702

Invoice

Customer Number	10044
Invoice Number	5668
Invoice Date	9/23/2012
Invoice Period	9/10/2012-9/23/2012
Invoice Amount	\$353.05

Accounts Payable
Graves Dougherty Hearon & Moody
401 Congress Ave Ste 2200
Austin TX 78701-4071

Beat the Clock Messengers
1715 E.6th st #101
Austin TX 78702

Please detach here and return this portion with your remittance check



NEW MAILING ADDRESS
1715 E.6th st #101
Austin TX 78702

PAYMENT AND RECEIPT	
Customer Number	10044
Invoice Number	5668
Invoice Date	9/23/2012
Invoice Amount	\$353.05

Order Total: \$21.85

1/2012 9:58 AM	240978	Graves Dougherty Hearon & Moody	XCEL ENERGY SERVICES, INC NH
AP		401 Congress Ave Ste 2200	816 Congress Ave STE 1650 A22656.72
1/2012 10:25 AM		Austin TX 78701-4071	Austin TX 78701-2473
		Graves Dougherty Hearon & Moody	
		(512) 480-5600	

ASAP		\$13.00
Pieces	1	\$0.00
Weight	1	\$0.00

Order Total: \$13.00

JD: G Bayle

103
9/23/12
171287



NEW MAILING ADDRESS
1715 E.6th st #101
Austin TX 78702

10044
5668
9/23/2012

9/11/2012 3:13 PM	241063	Graves Dougherty Hearon & Moody	XCEL ENERGY SERVICES, INC	NRH
ASAP		401 Congress Ave Ste 2200	816 Congress Ave STE 1650	A22656.72
9/11/2012 3:48 PM		Austin TX 78701-4071	Austin TX 78701-2473	
		Graves Dougherty Hearon & Moody		
		(512) 480-5600		

ASAP		\$26.00
Pieces	1	\$0.00
Weight	1	\$0.00
Order Total:		\$26.00

POD: S.Gibbs

Graves Dougherty Hearon & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

Exhibit SPS-STAFF 11-10
Page 1 of 1

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: 11/15/12 Sender: Molly Extension: 5199 Atty. Int.: AMS

Delivery/Pickup Client Name and Address

Name: _____
Address: _____
City/State/ZIP: _____
Phone: _____

PUC Loading Dock

☒ Same Day ☐ Next Day 1130 ☒ AM ☐ PM ☐ 10:30 AM ☐ 3:30 PM

☐ Pick Up ☐ Delivery ☐ Special ☐ Courthouse Filing/Return

Special Instructions: Meet James Bagley to retrieve copies

☐ Charge FIRM

☒ Charge CLIENT

Client No.: A22656.72 Client Name: SPS

Received
By X _____

0080

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 4

Automation INET
Tracking ID 794422395452
Service Type FedEx Priority Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A

Sender
Mail Room Office Services
401 congress ave
AUSTIN TX 78701 US

Recipient
WES BERGER
XCEL ENERGY Responsible By Nat
600 S. Tyler, Suite 2400
AMARILLO TX 79101 US

Continued on next page

1009-01-00-0040703-0002-0103149

Tracking ID: 794422395452 continued

Delivered	Jan 03, 2013 10:00	Transportation Charge	26.10
Svc Area	AA	Fuel Surcharge	2.96
Signed by	S.JEFFERY	Discount	-4.18
FedEx Use	00000000/0000208/_	Total Charge	USD \$24.88

POD: Gibbs		Order Total: \$13.00	
1/31/2013 4:06 PM ASAP	252268	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	PUC File Clerk 1701 Congress Ave STE 8th floor Austin TX 78701-1402
1/31/2013 4:41 PM	Graves Dougherty Hearon & Moody (512) 480-5600		ams a22656.72
		ASAP	\$13.00
		Pieces	1 \$0.00
		Weight	1 \$0.00
POD: Rosie R		Order Total: \$13.00	
1/31/2013 4:06 PM ASAP	252268.01	PUC File Clerk 1701 Congress Ave STE 8th floor Austin TX 78701	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701
1/31/2013 4:50 PM	Graves Dougherty Hearon & Moody (512) 480-5600		ams a22656.72
		ASAP	\$13.00
		Pieces	1 \$0.00
		Weight	1 \$0.00
POD: Gibbs		Order Total: \$13.00	
1/31/2013 4:08 PM ASAP	252269	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	Public Utility Commission 1701 Congress Ave Rm.8-100 Austin TX 78701
1/31/2013 4:41 PM	Graves Dougherty Hearon & Moody (512) 480-5600		ams a22656.72
		ASAP	\$13.00
		Pieces	1 \$0.00
		Weight	1 \$0.00
POD: Filed		Order Total: \$13.00	
1/31/2013 4:09 PM ASAP	252270	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	Bickerstaff Heath Delgado Acost 3711 S Mo Pac Expy STE 300 Austin TX 78746-8013
1/31/2013 4:47 PM	Graves Dougherty Hearon & Moody (512) 480-5600		ams a22656.72
		ASAP	\$20.40
		Pieces	1 \$0.00
		Weight	1 \$0.00
POD: T.Castleberry		Order Total: \$20.40	

[Handwritten scribbles and a large bracket spanning the three order sections]

[Handwritten: = \$39]



NEW MAILING ADDRESS
1715 E. 6th st #101
Austin TX 78702

10044
6162
2/10/2013

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
1/31/2013 4:11 PM ASAP 1/31/2013 4:31 PM	252271 Graves Dougherty Hearon & Moody (512) 480-5600	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	law office of james brazell 100 Congress Ave STE 2000 Austin TX 78701	ams a22656.72
		ASAP	\$13.00	
		Pieces 1	\$0.00	
		Weight 1	\$0.00	
POD: J Tapia		Order Total:	\$13.00	
1/31/2013 4:12 PM ASAP 1/31/2013 4:43 PM	252272 Graves Dougherty Hearon & Moody (512) 480-5600	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	HERRERA & BOYLE, PLLC 816 Congress Ave STE 1250 Austin TX 78701-2476	ams a22656.72
		ASAP	\$13.00	
		Pieces 1	\$0.00	
		Weight 1	\$0.00	
POD: L Lindsey		Order Total:	\$13.00	
1/31/2013 4:13 PM ASAP 1/31/2013 4:48 PM	252273 Graves Dougherty Hearon & Moody (512) 480-5600	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	DAVIDSON & TROILO PC 919 Congress Ave STE 810 Austin TX 78701-2444	ams a22656.72
		ASAP	\$13.00	
		Pieces 1	\$0.00	
		Weight 1	\$0.00	
POD: Nobjovich		Order Total:	\$13.00	
1/31/2013 4:15 PM ASAP 1/31/2013 4:36 PM	252274 Graves Dougherty Hearon & Moody (512) 480-5600	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	Brown McCarroll, L.L.P. 111 Congress Ave STE 1400 Austin TX 78701-4093	ams a22656.72
		ASAP	\$13.00	
		Pieces 1	\$0.00	
		Weight 1	\$0.00	
POD: T Sumrall		Order Total:	\$13.00	
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		ASAP	\$13.00	
		Pieces 1	\$0.00	
		Weight 1	\$0.00	
POD: S Zipp		Order Total:	\$13.00	

2/6/2013 10:32 AM
2 Hr Regular
2/6/2013 12:25 PM

252912

Graves
Dougherty
Hearon & Moody
(512) 480-5600

Graves Dougherty Hearon & Moody
401 Congress Ave Ste 2200
Austin TX 78701-4071

PUC File Clerk
1701 Congress Ave Rm 9-180 9- ams
Austin TX 78701 a22656.72

POD: J Pais

2 Hr Regular		\$9.00
Pieces	1	\$0.00
Weight	1	\$0.00
Order Total:		\$9.00

Graves Dougherty Hearon & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: <u>1-16-13</u>	Sender: <u>Molley</u>	Extension: <u>5199</u>	Atty. Int.: <u>AMS</u>
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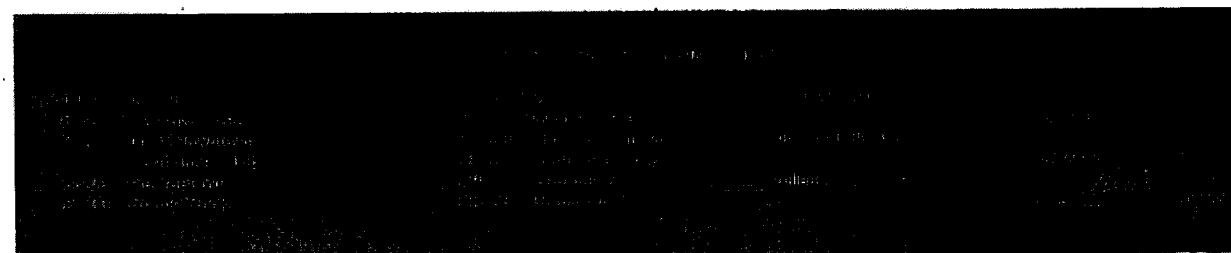
Name and Address	
Chris Reeder Brown McCarroll, L.L.P. 111 Congress Ave., Suite 1400 Austin, TX 78701	

<input checked="" type="checkbox"/> Same Day	<input type="checkbox"/> Next Day	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	<input type="checkbox"/> 10:30 AM	<input type="checkbox"/> 3:30 PM
----------------------------------------------	-----------------------------------	--------------------------------------------------------------------	-----------------------------------	----------------------------------

<input type="checkbox"/> Pick Up	<input checked="" type="checkbox"/> Delivery	<input type="checkbox"/> Special	<input type="checkbox"/> Courthouse Filing/Return
----------------------------------	----------------------------------------------	----------------------------------	---------------------------------------------------

Special Instructions: _____

<input type="checkbox"/> Charge FIRM	<input checked="" type="checkbox"/> Charge CLIENT
Client No.: <u>A22656.12</u>	Client Name: <u>SPS 2012 Rate Com</u>



Received By X Bruce Lamm

Graves Dougherty Hearn & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: <u>1-16-13</u>	Sender: <u>Mo Uy</u>	Extension: <u>5199</u> Atty. Int.: <u>Amg</u>
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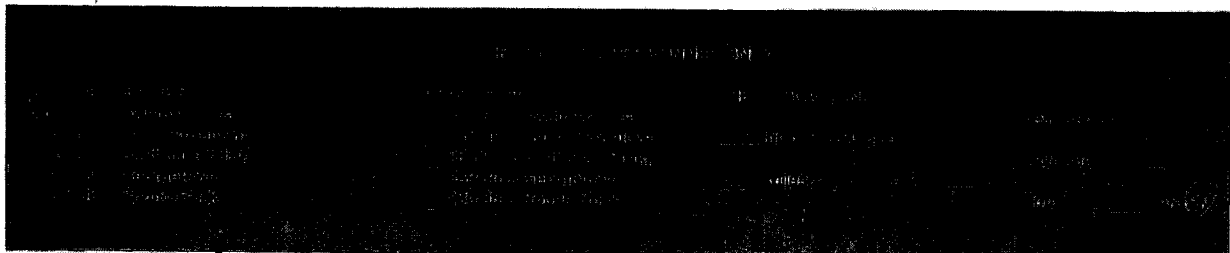
Name and Address
Mike Stenglein
Ni King & Spalding LLP
At 401 Congress Avenue, Suite 3200
Cl Austin, Texas 78701
Phone: _____

<input checked="" type="checkbox"/> Same Day	<input type="checkbox"/> Next Day	_____ <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	<input type="checkbox"/> 10:30 AM	<input type="checkbox"/> 3:30 PM
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<input type="checkbox"/> Pick Up	<input checked="" type="checkbox"/> Delivery	<input type="checkbox"/> Special	<input type="checkbox"/> Courthouse Filing/Return
----------------------------------	----------------------------------------------	----------------------------------	---------------------------------------------------

Special Instructions: _____

<input type="checkbox"/> Charge FIRM	<input checked="" type="checkbox"/> Charge CLIENT
Client No.: <u>A 22656-72</u>	Client Name: <u>SPS 2012 Rate Case</u>



Received
By X

Graves Dougherty Hearon & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: <u>1-16-13</u>	Sender: <u>Molly</u>	Extension: <u>5199</u>	Atty. Int.: <u>AMS</u>
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Client Name and Address
Michael Boldt Andrews Kurth LLP 111 Congress Ave., Suite 1700 Austin, Texas 78701

<input checked="" type="checkbox"/> Same Day	<input type="checkbox"/> Next Day	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	<input type="checkbox"/> 10:30 AM	<input type="checkbox"/> 3:30 PM
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<input type="checkbox"/> Pick Up	<input checked="" type="checkbox"/> Delivery	<input type="checkbox"/> Special	<input type="checkbox"/> Courthouse Filing/Return
----------------------------------	----------------------------------------------	----------------------------------	---------------------------------------------------

Special Instructions: _____

<input type="checkbox"/> Charge FIRM	<input checked="" type="checkbox"/> Charge CLIENT
Client No.: <u>A22656.72</u>	Client Name: <u>SPS 2012 Rate Case</u>



Received
By X _____

Sherry Zup

Graves Dougherty Hearon & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: <u>1-16-13</u>	Sender: <u>moody</u>	Extension: <u>5199</u> Atty. Int: <u>AMS</u>
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Name and Address
James Brazell Law Office of James Z. Brazell 100 Congress Avenue, Suite 2000 Austin, Texas 78701

<input checked="" type="checkbox"/> Same Day	<input type="checkbox"/> Next Day	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	<input type="checkbox"/> 10:30 AM	<input type="checkbox"/> 3:30 PM
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<input type="checkbox"/> Pick Up	<input checked="" type="checkbox"/> Delivery	<input type="checkbox"/> Special	<input type="checkbox"/> Courthouse Filing/Return
----------------------------------	----------------------------------------------	----------------------------------	---------------------------------------------------

Special Instructions: _____

<input type="checkbox"/> Charge FIRM	<input checked="" type="checkbox"/> Charge CLIENT
Client No.: <u>A22656.72</u>	Client Name: <u>SPS 2012 Rate Con</u>

<div>Received By X</div> <div></div>

Received
By X

Graves Dougherty Hearon & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: <u>1/18/13</u>	Sender: <u>CFC</u>	Extension: <u>5705</u>	Atty. Int.: <u>AMS</u>
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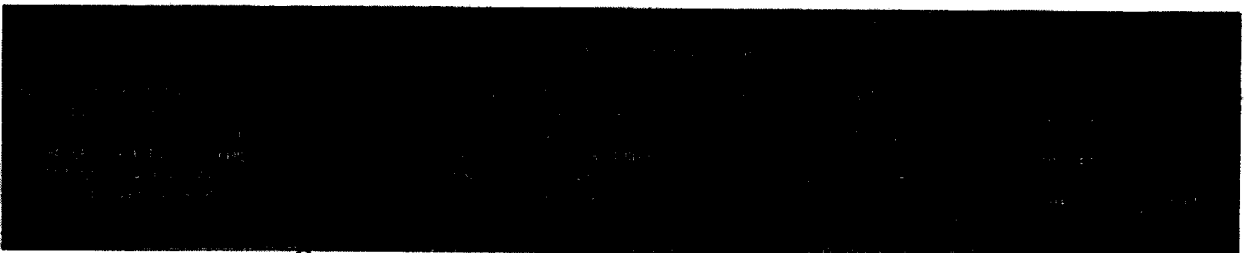
Name: Mike Stenglein	<u>Lma</u>	<u>1/18 vs. 1/22</u>
Address: King & Spalding LLP	<u>500</u>	
401 Congress Avenue, S		
City/St: Austin, Texas 78701	<u>501</u>	
Phone: _____		


<input checked="" type="checkbox"/> Same Day	<input type="checkbox"/> Next Day
----------------------------------------------	-----------------------------------

<input type="checkbox"/> Pick Up	<input checked="" type="checkbox"/> Delivery
----------------------------------	----------------------------------------------

Special Instructions: _____

<input type="checkbox"/> Charge FIRM	<input checked="" type="checkbox"/> Charge CLIENT
Client No.: <u>A22656.22</u>	Client Name: <u>SPS</u>



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401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: 4/18/13

Sender: CFC

Extension: 5705 Atty. Int.: AMS

Name: _____ Ron Moss
Address: _____ Winstead PC
City/State/ZIP: _____ 401 Congress Avenue, Suite 2100
Phone: _____ Austin, Texas 78701

☒ Same Day

☐ Next Day

____ ☐ AM ☐ PM

☐ 10:30 AM

☐ 3:30 PM

☐ Pick Up

☒ Delivery

☐ Special

☐ Courthouse Filing/Return

Special Instructions: _____

☐ Charge FIRM

☒ Charge CLIENT

Client No.: A22656.72

Client Name: SPS

Received
By X

Austin Dunn

Shipped on: Jan 09, 2013 Cust Ref: A2265677 Ref: 22
2013-01-09 Ref: 22 Ref: 22

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4

Automation	USAB	Sender	Recipient
Tracking ID	853448330090	JOHN R FARRIS	DOUG FIELDS
Service Type	FedEx Priority Overnight	GRAVES DOUGHERTY HEARON MOODY	XEL ENERGY
Package Type	FedEx Envelope	401 CONGRESS AVE STE 2200	600 S TYLER 24TH FL
Zone	04	AUSTIN TX 78701-3790 US	AMARILLO TX 79101 US
Packages	1		
Rated Weight	N/A		
Delivered	Jan 10, 2013 09:54	Transportation Charge	27.55
Svc Area	AA	Fuel Surcharge	2.31
Signed by	K.CLEVAR	Discount	-4.41
FedEx Use	000917183/0000208/_	Total Charge	USD \$25.45

Graves Dougherty Hearon & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: 1-25-13 Sender: Molly Extension: 5199 Atty. Int.: AMS

Name and Address

Name: Mike Stenglein
Address: King & Spalding LLP
Address: 401 Congress Avenue, Suite 3200
City: Austin, Texas 78701
Phone:

☒ Same Day ☐ Next Day ☐ AM ☒ PM ☐ 10:30 AM ☐ 3:30 PM

☐ Pick Up ☒ Delivery ☐ Special ☐ Courthouse Filing/Return

Special Instructions: _____

☐ Charge FIRM ☒ Charge CLIENT

Client No.: A22656.12 Client Name: SPS 2012 Rate Case

Received By: _____

Received
By X

Graves Dougherty Hearon & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: <u>1-25-13</u>	Sender: <u>Molly</u>	Extension: <u>5199</u> Atty. Int.: <u>AMS</u>
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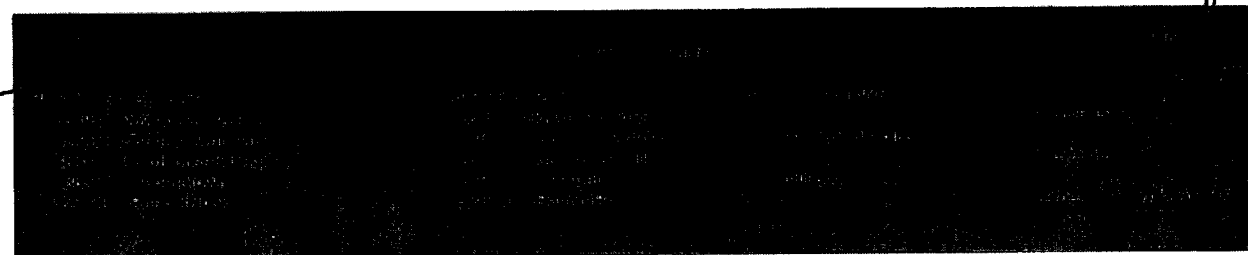
Name: <u>Ron Moss</u> <u>Winstead PC</u> Address: <u>401 Congress Avenue, Suite 2100</u> City/Sta: <u>Austin, Texas 78701</u> Phone: _____	Address
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<input checked="" type="checkbox"/> Same Day	<input type="checkbox"/> Next Day	____ <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	<input type="checkbox"/> 10:30 AM	<input type="checkbox"/> 3:30 PM
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<input type="checkbox"/> Pick Up	<input checked="" type="checkbox"/> Delivery	<input type="checkbox"/> Special	<input type="checkbox"/> Courthouse Filing/Return
----------------------------------	----------------------------------------------	----------------------------------	---------------------------------------------------

Special Instructions: _____

<input type="checkbox"/> Charge FIRM	<input checked="" type="checkbox"/> Charge CLIENT
Client No.: <u>A22656.12</u>	Client Name: <u>SPS 2012 Rate Case</u>



Received
By X

Dusan Dunn

Graves Dougherty Hearon & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: 1-30-13 Sender: Molly Extension: 5199 Atty. Int.: AMS

me and Address

Ron Moss
Winstead PC
401 Congress Avenue, Suite 2100
Austin, Texas 78701

P. _____

☒ Same Day ☐ Next Day _____ ☐ AM ☒ PM ☐ 10:30 AM ☐ 3:30 PM

☐ Pick Up ☒ Delivery ☐ Special ☐ Courthouse Filing/Return

Special Instructions: _____

☐ Charge FIRM
 ☒ Charge CLIENT

Client No.: A22650.72
 Client Name: SPS 2012 Rati Care

NAME	DATE	TIME	LOCATION	REMARKS
John Doe	10/10/2023	14:30	Room 101	Arrived on time, no issues.
Jane Smith	10/10/2023	15:00	Room 101	Arrived late, 5 minutes.
Mike Johnson	10/10/2023	15:30	Room 101	Arrived on time, no issues.
Sarah Lee	10/10/2023	16:00	Room 101	Arrived on time, no issues.
David Kim	10/10/2023	16:30	Room 101	Arrived on time, no issues.
Emily White	10/10/2023	17:00	Room 101	Arrived on time, no issues.
Chris Brown	10/10/2023	17:30	Room 101	Arrived on time, no issues.
Alex Green	10/10/2023	18:00	Room 101	Arrived on time, no issues.
Olivia Black	10/10/2023	18:30	Room 101	Arrived on time, no issues.
Noah Gray	10/10/2023	19:00	Room 101	Arrived on time, no issues.
Isabella Blue	10/10/2023	19:30	Room 101	Arrived on time, no issues.
Liam Red	10/10/2023	20:00	Room 101	Arrived on time, no issues.
Mia Yellow	10/10/2023	20:30	Room 101	Arrived on time, no issues.
Benjamin Purple	10/10/2023	21:00	Room 101	Arrived on time, no issues.
Charlotte Pink	10/10/2023	21:30	Room 101	Arrived on time, no issues.
Ethan Silver	10/10/2023	22:00	Room 101	Arrived on time, no issues.
Ava Gold	10/10/2023	22:30	Room 101	Arrived on time, no issues.
Lucas Bronze	10/10/2023	23:00	Room 101	Arrived on time, no issues.
Hannah Copper	10/10/2023	23:30	Room 101	Arrived on time, no issues.
Isaac Iron	10/10/2023	00:00	Room 101	Arrived on time, no issues.
Grace Steel	10/10/2023	00:30	Room 101	Arrived on time, no issues.
Henry Tin	10/10/2023	01:00	Room 101	Arrived on time, no issues.
Leah Lead	10/10/2023	01:30	Room 101	Arrived on time, no issues.
Robert Zinc	10/10/2023	02:00	Room 101	Arrived on time, no issues.
Sophia Nickel	10/10/2023	02:30	Room 101	Arrived on time, no issues.
William Platinum	10/10/2023	03:00	Room 101	Arrived on time, no issues.
Oliver Silver	10/10/2023	03:30	Room 101	Arrived on time, no issues.
Charlotte Gold	10/10/2023	04:00	Room 101	Arrived on time, no issues.
Benjamin Bronze	10/10/2023	04:30	Room 101	Arrived on time, no issues.
Grace Copper	10/10/2023	05:00	Room 101	Arrived on time, no issues.
Henry Iron	10/10/2023	05:30	Room 101	Arrived on time, no issues.
Leah Steel	10/10/2023	06:00	Room 101	Arrived on time, no issues.
Robert Tin	10/10/2023	06:30	Room 101	Arrived on time, no issues.
Sophia Lead	10/10/2023	07:00	Room 101	Arrived on time, no issues.
William Zinc	10/10/2023	07:30	Room 101	Arrived on time, no issues.
Oliver Nickel	10/10/2023	08:00	Room 101	Arrived on time, no issues.
Charlotte Platinum	10/10/2023	08:30	Room 101	Arrived on time, no issues.
Benjamin Silver	10/10/2023	09:00	Room 101	Arrived on time, no issues.
Grace Gold	10/10/2023	09:30	Room 101	Arrived on time, no issues.
Henry Bronze	10/10/2023	10:00	Room 101	Arrived on time, no issues.
Leah Copper	10/10/2023	10:30	Room 101	Arrived on time, no issues.
Robert Iron	10/10/2023	11:00	Room 101	Arrived on time, no issues.
Sophia Steel	10/10/2023	11:30	Room 101	Arrived on time, no issues.
William Tin	10/10/2023	12:00	Room 101	Arrived on time, no issues.
Oliver Lead	10/10/2023	12:30	Room 101	Arrived on time, no issues.
Charlotte Zinc	10/10/2023	13:00	Room 101	Arrived on time, no issues.
Benjamin Nickel	10/10/2023	13:30	Room 101	Arrived on time, no issues.
Grace Platinum	10/10/2023	14:00	Room 101	Arrived on time, no issues.
Henry Silver	10/10/2023	14:30	Room 101	Arrived on time, no issues.
Leah Gold	10/10/2023	15:00	Room 101	Arrived on time, no issues.
Robert Bronze	10/10/2023	15:30	Room 101	Arrived on time, no issues.
Sophia Copper	10/10/2023	16:00	Room 101	Arrived on time, no issues.
William Iron	10/10/2023	16:30	Room 101	Arrived on time, no issues.
Oliver Steel	10/10/2023	17:00	Room 101	Arrived on time, no issues.
Charlotte Tin	10/10/2023	17:30	Room 101	Arrived on time, no issues.
Benjamin Lead	10/10/2023	18:00	Room 101	Arrived on time, no issues.
Grace Zinc	10/10/2023	18:30	Room 101	Arrived on time, no issues.
Henry Nickel	10/10/2023	19:00	Room 101	Arrived on time, no issues.
Leah Platinum	10/10/2023	19:30	Room 101	Arrived on time, no issues.
Robert Silver	10/10/2023	20:00	Room 101	Arrived on time, no issues.
Sophia Gold	10/10/2023	20:30	Room 101	Arr

Received
By X

Ausaw Dunn

Graves Dougherty Hearon & Moody
401 Congress, Suite 2200
Austin, TX 78701
512.480.5600

MESSENGER REQUEST

Complete this form on-line then print and deliver to Office Services

Date: <u>1-31-12</u>	Sender: <u>Molly</u>	Extension: <u>5199</u>	Atty. Int.: <u>AMS</u>
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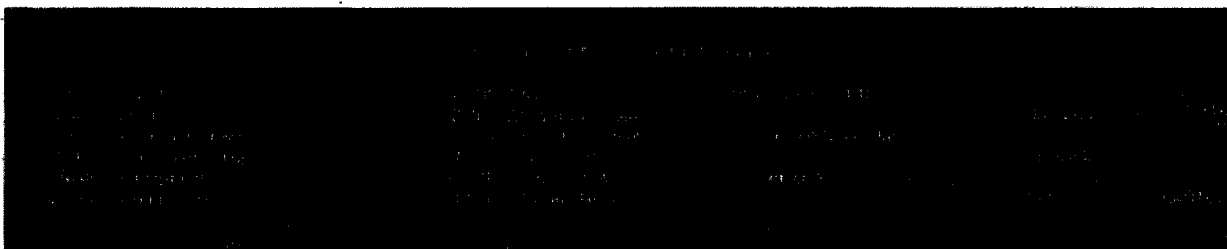
Select/Drop Client Name and Address	
N	Mike Stenglein
A	King & Spalding LLP
C	401 Congress Avenue, Suite 3200
F	Austin, Texas 78701

<input checked="" type="checkbox"/> Same Day	<input type="checkbox"/> Next Day	<input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	<input type="checkbox"/> 10:30 AM	<input type="checkbox"/> 3:30 PM
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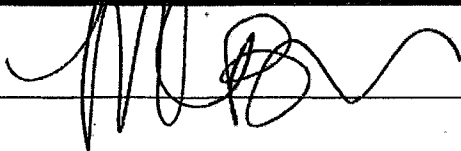
<input type="checkbox"/> Pick Up	<input checked="" type="checkbox"/> Delivery	<input type="checkbox"/> Special	<input type="checkbox"/> Courthouse Filing/Return
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Special Instructions: _____

<input type="checkbox"/> Charge FIRM	<input checked="" type="checkbox"/> Charge CLIENT
Client No.: <u>A22656.12</u>	Client Name: <u>SPS 2012 Reti Care</u>

			
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Received
By X





NEW MAILING ADDRESS
1715 E 6th st #101
Austin TX 78702

Customer Number
10044
Invoice Number
6069
Invoice Date
1/27/2013

On Demand

Date Ready

References

1/16/2013 2:18 PM ASAP	251075	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	PUC File Clerk 1701 Congress Ave STE 8th floor Austin TX 78701-1402	ams a22656.72
1/16/2013 2:32 PM		Graves Dougherty Hearon & Moody (512) 480-5600		

ASAP		\$13.00
Pieces	1	\$0.00
Weight	1	\$0.00

POD: Filed

Order Total: \$13.00

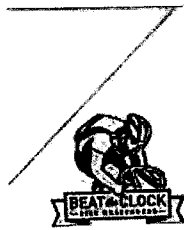
1/16/2013 2:48 PM ASAP	251075.01	PUC File Clerk 1701 Congress Ave STE 8th floor Austin TX 78701	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701	ams a22656.72
1/16/2013 2:54 PM		Graves Dougherty Hearon & Moody (512) 480-5600		

ASAP		\$13.00
Pieces	1	\$0.00
Weight	1	\$0.00

POD: Gibbs

Order Total: \$13.00

\$26



NEW MAILING ADDRESS
1715 E. 6th st #101
Austin TX 78702

Destination Number
10044
Invoice Number
6069
Date
1/27/2013

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
1/16/2013 2:28 PM 1 Hr Direct 1/16/2013 2:55 PM	251078 Graves Dougherty Hearon & Moody (512) 480-5600	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	PUC 1701 N. Congress Austin TX 78701	AMS A22565.72
			1 Hr Direct Pieces 1 Weight 1	\$9.00 \$0.00 \$0.00
			Order Total:	\$9.00
POD: Tracey				
1/16/2013 2:29 PM 1 Hr Direct 1/16/2013 2:55 PM	251079 Graves Dougherty Hearon & Moody (512) 480-5600	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	DAVIDSON & TROILO PC 919 Congress Ave STE 810 Austin TX 78701-2444	AMS a22656.72
			1 Hr Direct Pieces 1 Weight 1	\$9.00 \$0.00 \$0.00
			Order Total:	\$9.00
POD: Notspitch				
1/16/2013 2:30 PM 1 Hr Direct 1/16/2013 2:55 PM	251081 Graves Dougherty Hearon & Moody (512) 480-5600	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	HERRERA & BOYLE, PLLC 816 Congress Ave STE 1250 Austin TX 78701-2476	AMS a22656.72
			1 Hr Direct Pieces 1 Weight 1	\$9.00 \$0.00 \$0.00
			Order Total:	\$9.00
POD: Lyndsey				
1/16/2013 2:31 PM 1 Hr Direct 1/16/2013 3:16 PM	251082 Graves Dougherty Hearon & Moody (512) 480-5600	Graves Dougherty Hearon & Moody 401 Congress Ave Ste 2200 Austin TX 78701-4071	Bickerstaff Heath Delgado Acost 3711 S Mo Pac Expy STE 300 Austin TX 78746-8013	AMS a22656.72
			1 Hr Direct Pieces 1 Weight 1	\$14.40 \$0.00 \$0.00
			Order Total:	\$14.40
POD: Randell				

1/18/2013 4:21 PM	251321	Graves Dougherty Hearon & Mood	PUC File Clerk	A22656.72-AMS
ASAP		401 Congress Ave Ste 2200	1701 Congress Ave STE 8th flc	
1/18/2013 4:49 PM	Linda	Austin TX 78701-4071	Austin TX 78701	
			ASAP	\$26.00
POD: S.Gibbs			Order Total:	\$26.00
1/18/2013 4:31 PM	251325	Graves Dougherty Hearon & Mood	Bickerstaff	A22656.17-AMS
ASAP		401 Congress Ave Ste 2200	3711 S Mopac Expy Ste 300	
1/18/2013 5:46 PM	Linda	Austin TX 78701-4071	Austin TX 78746	
			ASAP	\$20.40
POD: Slid Under Door			Order Total:	\$20.40

↓
172
See delivery slip next page