

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

BTL
@ 4:40

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: Joe N. Pratt
Address: Bickerstaff Heath Delgado Acosta LLP
City/State/: 3711 S. Mopac Expressway
Building One, Suite 300
Austin, Texas 78746
Phone: _____

ddress

☒ 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 _____



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

Trainer Number
10044
Trainer Name
6069
Trainer Date
1/27/2013

On Demand

Delivery slip behind this page

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				
1/18/2013 4:32 PM	251326	Graves Dougherty Hearon & Mood	Andrews Kirth	A22656.17-AMS → 7.72
ASAP		401 Congress Ave Ste 2200	111 Congress Ave	Given verbally
1/18/2013 4:57 PM	Linda	Austin TX 78701-4071	Austin TX 78701-4050	17 + 72 sound
			ASAP	similar
POD: S.Zipp			Order Total:	\$13.00
1/18/2013 4:32 PM	251327	Graves Dougherty Hearon & Mood	Davidson Trouilo	A22656.17-AMS → 7.72
ASAP		401 Congress Ave Ste 2200	919 Congress Ave Ste 810	
1/18/2013 4:59 PM	Linda	Austin TX 78701-4071	Austin TX 78701	
			ASAP	\$13.00
POD: Benner			Order Total:	\$13.00
1/18/2013 4:33 PM	251328	Graves Dougherty Hearon & Mood	Herrera & Boyle	A22656.17-AMS → 7.72
ASAP		401 Congress Ave Ste 2200	816 Congress Ave Ste 1250	
1/18/2013 5:01 PM	Linda	Austin TX 78701-4071	Austin TX 78701	
			ASAP	\$13.00
POD: L Lindsey			Order Total:	\$13.00
1/18/2013 4:33 PM	251329	Graves Dougherty Hearon & Mood	Brown McCarroll	A22656.17-AMS → 7.72
ASAP		401 Congress Ave Ste 2200	111 Congress Ave Ste 1400	
1/18/2013 4:57 PM	Linda	Austin TX 78701-4071	Austin TX 78701	
			ASAP	\$13.00
POD: Tiffany			Order Total:	\$13.00
1/18/2013 4:33 PM	251330	Graves Dougherty Hearon & Mood	Law Office Of James V Rozell	A22656.17-AMS → 7.72
ASAP		401 Congress Ave Ste 2200	100 Congress Ave Ste 2000	
1/18/2013 4:49 PM	Linda	Austin TX 78701-4071	Austin TX 78701	
			ASAP	\$13.00
POD: Michael			Order Total:	\$13.00
1/18/2013 4:34 PM	251331	Graves Dougherty Hearon & Mood	PUC	A22656.17-AMS → 7.72
ASAP		401 Congress Ave Ste 2200	1701 N. Congress	
1/18/2013 4:51 PM	Linda	Austin TX 78701-4071	Austin TX 78701	
			ASAP	\$13.00
POD: R Reyna			Order Total:	\$13.00
1/22/2013 3:49 PM	251502	Graves Dougherty Hearon & Mood		

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

Beat the Clock *BTL*
@ 4:40

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: Michael Boldt
Address: Andrews Kurth LLP
111 Congress Ave., Suite 1700
City/State/ZIP: 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.: A2265672 Client Name: SPS

Received
By X _____

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

DTL@
4:40

MESSENGER REQUEST

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

Date: <u>4/18/13</u>	Sender: <u>CFC</u>	Extension: <u>5705</u> Atty. Int.: <u>AMS</u>
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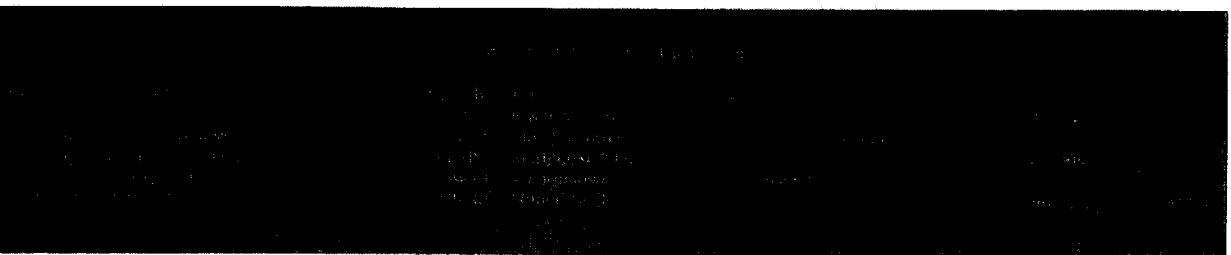
Name: _____	Richard L. Crozier
Address: _____	Davidson, Troilo, Ream & Garza, PC
City/State/ZIP: _____	919 Congress, Suite 810
Phone: _____	Austin, Texas 78701

☒ Same Day	☐ Next Day	_____ ☐ AM ☐ PM	☐ 10:30 AM	☐ 3:30 PM
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☐ Pick Up	☒ Delivery	☐ Special	☐ Courthouse Filing/Return
----------------------------------	--	----------------------------------	---

Special Instructions: _____

☐ Charge FIRM	☒ Charge CLIENT
Client No.: <u>A22656.72</u>	Client Name: <u>SPS</u>



Received
By X _____

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

BTC
@ 4:40

MESSENGER REQUEST

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

Date: <u>4/18/13</u>	Sender: <u>CFC</u>	Extension: <u>5705</u> Atty. Int.: <u>AMS</u>
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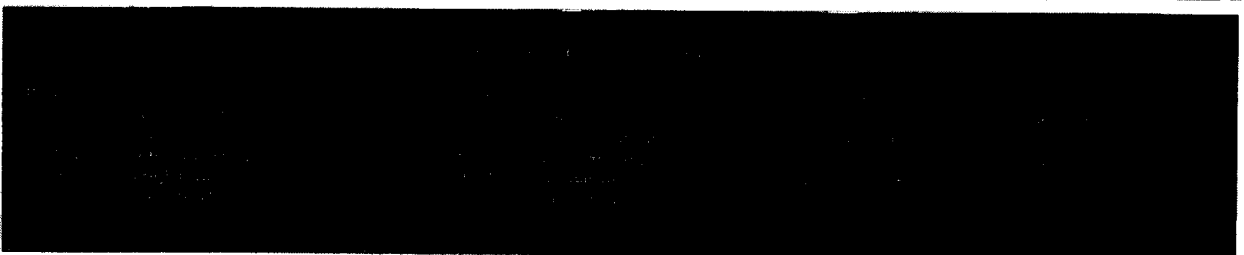
Name:	Alfred R. Herrera	id Address
Address	Herrera & Boyle, PLLC	
City/St:	816 Congress Avenue, Suite 1250	
Phone:	Austin, Texas 78701	

☒ Same Day	☐ Next Day	☐ AM ☐ PM	☐ 10:30 AM	☐ 3:30 PM
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☐ Pick Up	☒ Delivery	☐ Special	☐ Courthouse Filing/Return
----------------------------------	--	----------------------------------	---

Special Instructions: _____

☐ Charge FIRM	☒ Charge CLIENT
Client No.: <u>A22656.72</u>	Client Name: <u>SPS</u>



Received
By X _____

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

BTC
@ 4:40

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: Chris Reeder
Address: Brown McCarroll, L.L.P.
City/State/ZIP: 111 Congress Ave., Suite 1400
Phone: Austin, TX 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 _____

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

BTCL
@ 4:40

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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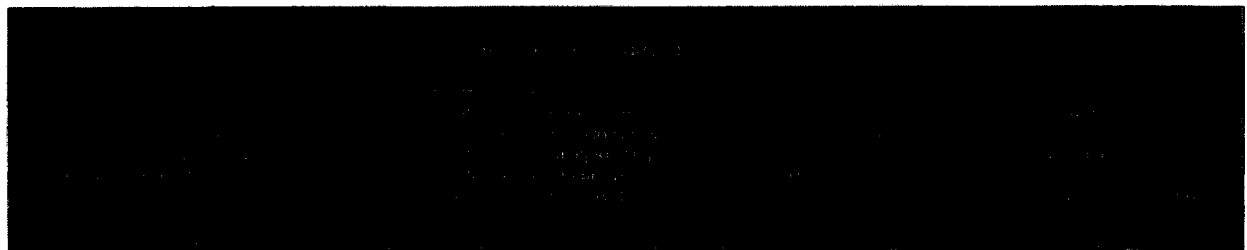
Address	
Name: <u>James Brazell</u>	
Law Office of James Z. Brazell	
Address: <u>100 Congress Avenue, Suite 2000</u>	
City/State: <u>Austin, Texas 78701</u>	
Phone: <u></u>	

☒ Same Day	☐ Next Day	☐ AM ☐ PM	☐ 10:30 AM	☐ 3:30 PM
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☐ Pick Up	☒ Delivery	☐ Special	☐ Courthouse Filing/Return
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Special Instructions: <u></u>

☐ Charge FIRM	☒ Charge CLIENT
Client No.: <u>A22656.72</u>	Client Name: <u>SPS</u>



Received
By X _____

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

Copy
BTC @ 4:40

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

Delivery/Pickup Client Name and Address

Name: _____

Address: _____

City/State/ZIP: _____

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.: A22656.72

Client Name: SPS

Received
By X _____

1/25/2013 4:18 PM	251831	Graves Dougherty Hearon & Mood	PUC	a22656.72-ams
ASAP		401 Congress Ave Ste 2200	1701 N. Congress	
1/25/2013 4:50 PM	Linda	Austin TX 78701-4071	Austin TX 78701	
			ASAP	\$26.00
POD: Gibbs		Order Total:		\$26.00



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 Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
1/25/2013 4:21 PM ASAP	251832	Graves Dougherty Hearon & Mood 401 Congress Ave Ste 2200 Austin TX 78701-4071	Brown McCarroll 111 Congress Ave Ste 1400 Austin TX 78701 ASAP	a22656.72-ams
1/25/2013 4:34 PM	Linda			\$13.00
POD: Hoffman			Order Total:	\$13.00
1/25/2013 4:21 PM ASAP	251833	Graves Dougherty Hearon & Mood 401 Congress Ave Ste 2200 Austin TX 78701-4071	Bickerstaff 3711 S Mopac Expy Ste 300 Austin TX 78746 ASAP	a22656.72-ams
1/25/2013 5:11 PM	Linda			\$20.40
POD: Tedc			Order Total:	\$20.40
1/25/2013 4:21 PM ASAP	251834	Graves Dougherty Hearon & Mood 401 Congress Ave Ste 2200 Austin TX 78701-4071	Andrews Kirth 111 Congress Ave Austin TX 78701-4050 ASAP	a22656.72
1/25/2013 4:34 PM	Linda			\$13.00
POD: S Zipp			Order Total:	\$13.00
1/25/2013 4:22 PM ASAP	251835	Graves Dougherty Hearon & Mood 401 Congress Ave Ste 2200 Austin TX 78701-4071	Herrera & Boyle 816 Congress Ave Ste 1250 Austin TX 78701 ASAP	a22656.72
1/25/2013 4:41 PM	Linda			\$13.00
POD: L Linfsey			Order Total:	\$13.00
1/25/2013 4:24 PM ASAP	251836	Graves Dougherty Hearon & Mood 401 Congress Ave Ste 2200 Austin TX 78701-4071	Davidson Trouilo 919 Congress Ave Ste 810 Austin TX 78701 ASAP	a22656.72-ams
1/25/2013 4:46 PM	Linda			\$13.00
POD: Slid Under Door			Order Total:	\$13.00
1/25/2013 4:25 PM ASAP	251837	Graves Dougherty Hearon & Mood 401 Congress Ave Ste 2200 Austin TX 78701-4071	James Brazell 100 Congress Ave Ste 2000 Austin TX 78701 ASAP	a22656.72-ams
1/25/2013 4:34 PM	Linda			\$13.00
POD: A Hardy			Order Total:	\$13.00
1/25/2013 4:27 PM ASAP	251838	Graves Dougherty Hearon & Mood 401 Congress Ave Ste 2200 Austin TX 78701-4071	Opuc 1701 N Congress Ave Ste 910 Austin TX 78701 ASAP	a22656.72-ams
1/25/2013 4:39 PM	Linda			\$13.00
POD: Rosie R			Order Total:	\$13.00
On Demand Totals:				\$1,029.50

Customer Total: \$1,029.50

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27252	2300
Invoice Date	Total Due
11/30/12	780.23
Current	Over 30 Days
780.23	.00
Over 60 Days	Over 90 Days
.00	.00

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

			Customer No.	Invoice No.	Period Ending	Amount Due	Ref		
			2300	27252	11/30/12	780.23	2		
Date	Order No.	Svc	Service Detail				Charges	Total	
11/30/12	395720	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Signed: C VARGAS	ARMERUST & BROWN 100 CONGRESS AVE AUSTIN TX 78701 Time: 11:16 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.26	7.26		
			Total Charges for Ref: 52993-102				7.26		
11/27/12	395145	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Signed: K VERNON	MONTE VISTA CONDOMINIUMS 6000 SHEPHERD MOUNTAIN CV AUSTIN TX 78730 Time: 12:37 Wght: 5 Lbs	Base Fuel Srchg:	12.00 2.52	14.52		
			Total Charges for Ref: 53055-11				14.52		
11/20/12	394418	1HR	RHODE PARTNERS 515 CONGRESS ROUND ROCK TX 78681 Caller: AMANDA SWOR Signed: DUNN	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Time: 09:22 Wght: 1 Lbs	Base Fuel Srchg:	26.00 5.46	31.46		
			Total Charges for Ref: 53199-2				31.46		
11/27/12	395138	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: SUSAN DUNN	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE AUSTIN TX 78701 Time: 12:08 Wght: 1 Lbs	Base Return Fuel Srchg:	6.00 6.00 2.52	14.52		
11/27/12	395139	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: KELYN BARABONA	ANDREWS KURTH LLP 111 CONGRESS AVENUE AUSTIN TX 78701 Time: 12:11 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.26	7.26		
11/27/12	395140	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: L LINDSEY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Time: 12:12 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.26	7.26		
11/27/12	395141	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: NICKEL LOTSPEICH	DAVIDSON, TRIBILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Time: 12:14 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.26	7.26		
								Continued	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

CORPORATE COURIERS
2135 KRAMER LANE, STE. F
AUSTIN, TX 78758

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27252	2300
Inv. Date	Total Due
11/30/12	780.23
Current	Over 30 Days
780.23	.00
Over 60 Days	Over 90 Days
.00	.00

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

			Customer No.	Invoice No.	Period Ending	Amount Due		
			2300	27252	11/30/12	780.23	3	
Date	Order No.	Svc	Service Details			Charges	Total	
11/27/12	395143	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: M SILGUERO	Time: 12:16	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.26	7.26
11/29/12	395467	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: DUNN	Time: 08:51	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base Return Fuel Srchg:	6.00 6.00 2.52	14.52
11/29/12	395481	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: SUSAN DUNN	Time: 10:04	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base Return Fuel Srchg:	6.00 6.00 2.52	14.52
11/29/12	395510	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LINDSEY	Time: 11:52	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.26	7.26
11/29/12	395511	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: PAIZ	Time: 11:54	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.26	7.26
11/29/12	395512	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LOTSPEICH	Time: 11:59	DAVIDSON, TROILO, KEAM & GARZA 918 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.26	7.26
11/29/12	395513	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: ZIPP	Time: 12:01	ANDREWS & KURTH 311 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.26	7.26
Total Charges for Ref: 53646-221						101.64		
11/29/12	394467	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: FELLE	Time: 11:03	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base Return Fuel Srchg:	6.00 6.00 2.52	14.52
Continued								

Continued

INVOICE PAYMENT DUE UPON RECEIPT

WINSTEAD

Submitted By: Amanda Felle	Ext: 2990	Date Submitted 09-28-2012	Date Needed:
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CHECK REQUEST - CLIENT ADVANCE

Date Requested:		Vendor No.	
Client/Matter Name:			
Client/Matter Number:	53646-22	Invoice No.	773
Attorney Number:	1895	Invoice Date:	09-27-2012
Type of Disbursement			
☒ Client Advance (Expense will Appear on BIM) or ☐ Client Advance-Bill and Apply Retainer			
PAYEE (Attach Invoice or Receipts)			
Pay to	Annies	\$	32.87
☐ District Clerk ☐ Secretary of State of Texas or		☐ County Clerk	
DESCRIPTION			
☐ Jury Fee ☐ Court Costs ☐ Subpoena ☐ Service of Citation ☐ Writ Certified Copy of: _____ Filing Fee for: _____ ☐ Travel ☐ Entertainment ☐ Business Gift Other: Client Lunch Meeting			
TRAVEL SUBSTANTIATION (Attach Receipts)			
Date of Trip:	Depart:	Return:	
Place of Travel:			
Business Purpose:			
EXPENSES:			
Air Fare	Car Rental	Lodging	Meals
Taxi	Parking	Misc. Expense	
ENTERTAINMENT/BUSINESS GIFTS (Attach Receipts)			
Place/Description:			
Business Purpose:			
Guest Name:	Firm:		
REQUESTED BY**	ATTORNEY**	FLOOR:	APPROVED BY:
Felle	Ro. Moss	A21	

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

V#1011876

ANNIES

CAFÉ & BAR

319 CONGRESS • 512-472-1884
ANNIESCAFEBAR.COM

Fax: 512-472-1684

INVOICE

Invoice Number: 773
Invoice Date: Sep 27, 2012
Page: 1

Bill To:
Winstead 401 Congress Ave. Suite 2100 Austin, TX 78701 370-2901

Deliver to:
Winstead-rebecca 401 Congress Ave. Suite 2100 Austin, TX 78701

Customer ID	Payment Type / Customer PO	Payment terms	
wins	account	Net 30 Days	
Delivery Date	Estimated Time of Arrival	Driver	Tip
9/27/12	11:30-45		

Quantity	Line Item	Description	Unit Price	Amount
1.00	corpbox	cks/rt	9.25	9.25
2.00	exprbox	1-ham,1-cpr	8.25	16.50
<i>Ron Moss</i> <i>cm 53646-22</i>				

Subtotal 25.75
Sales Tax 2.12
Delivery
Total Invoice 27.87
Payment/Credit
Total Due 27.87

Gratuity 5.00
Total 32.87

Signed *Ron Moss*

Ron Moss / 53646-22

Thanks so much for your business!

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE.
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27361	2300
Invoice Date	Total Due
12/15/12	1,502.90
Current	Over 30 Days
1,502.90	.00
Over 60 Days	Over 90 Days
.00	.00

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

Date	Order No.	Svc	Customer Name	Invoice No.	Period Ending	Amount Due	Charges	Total
12/05/12	396346	4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: KATHY ARRAS Signed: DONNA DEMPSEY	27361	12/15/12	1,502.90	Base 14.00 Fuel Srchg: 2.38	16.38
12/05/12	396347	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: KATHY ARRAS Signed: GROSS				Base 6.00 Fuel Srchg: 1.02	7.02
Total Charges for Ref: 53593-1 23.40								
12/04/12	396157	4HR 2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: SUSAN DUM				Base 6.00 Return 6.00 Fuel Srchg: 2.04	14.04
12/04/12	396217	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: J. PAIZ				Base 6.00 Fuel Srchg: 1.02	7.02
12/04/12	396219	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: NICKEL LOTSPEICH				Base 6.00 Fuel Srchg: 1.02	7.02
12/04/12	396220	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: L LINDSAY				Base 6.00 Fuel Srchg: 1.02	7.02
12/04/12	396221	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: KELYN BARAHONA				Base 6.00 Fuel Srchg: 1.02	7.02
12/10/12	397166	1HR 3HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: TERI MARTIN				Base 6.00 Return 6.00 Fuel Srchg: 2.04	14.04

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	27361	Customer No.	2100
Inv Date	12/15/12	Total Due	1,502.90
Current	1,502.90	Over 30 Days	.00
Over 60 Days	.00	Over 90 Days	.00

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

Date	Ord No	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg
			2300	27361	12/15/12	1,502.90	5
Date	Ord No	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg
12/10/12	397198	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: S ZIPP	ANDREWS, KATH LLP 111 CONGRESS AVENUE AUSTIN TX 78701 Time: 13:50 Wght: 1 Lbs	Base Fuel Srchg	6.00 1.02	7.02
12/10/12	397199	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: REBECCA CASTILLO	ATTORNEY GENERAL ADMIN LAW DIV WP CLEMENTS STATE OFFICE BLDG AUSTIN TX 78701 Time: 13:53 Wght: 1 Lbs	Base Fuel Srchg	6.00 1.02	7.02
12/10/12	397201	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: MELISSA SILGUERO	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Time: 13:54 Wght: 1 Lbs	Base Fuel Srchg	6.00 1.02	7.02
12/10/12	397202	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: NICKEL K	DAVIDSON & TROILLO, P.C. 919 CONGRESS AVENUE AUSTIN TX 78701 Time: 13:55 Wght: 1 Lbs	Base Fuel Srchg	6.00 1.02	7.02
12/10/12	397203	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: L LINDEY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Time: 13:57 Wght: 1 Lbs	Base Fuel Srchg	6.00 1.02	7.02
Total Charges for Ref: 753646-22						91.26	
12/14/12	398079	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: SUSAN DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Time: 14:11 Wght: 1 Lbs	Base Return Fuel Srchg	6.00 6.00 2.04	14.04
Total Charges for Ref: 53646-27						14.04	
12/13/12	397821	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: JENNAE W	U.S. WESTERN DISTRICT OF TEXAS 501 WEST FIFTH STREET AUSTIN TX 78701 Time: 13:00 Wght: 1 Lbs	Base Fuel Srchg	6.00 1.02	7.02

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27522	2300
Inv Date	Total Due
12/31/12	2,001.28
Current	Over 30 Days
2,001.28	.00
Over 60 Days	Over 90 Days
.00	.00

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

Customer No.		Invoice No.		Period Ending		Amount Due		Pg	
2300		27522		12/31/12		2,001.28		4	
Date	Order No.	Svc	Service Detail			Charges		Total	
12/20/12	399203	EXP 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: R HAMS	Time: 16:26	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Wght: 1 Lbs	Base Return Fuel Srchg	11.00 6.00 2.89	19.89	
			Total Charges for Ref: 51862-30:			19.89			
12/21/12	399327	1HR	RHODE PARTNERS 515 CONGRESS AVENUE AUSTIN TX 78701 Caller: HEATHER KURN Signed: DUNN	Time: 09:51	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 1.02	7.02	
			Total Charges for Ref: 53199-2:			7.02			
12/17/12	399353	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: AMANDA F	Time: 12:13	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base Return Fuel Srchg	6.00 6.00 2.04	14.04	
12/17/12	399373	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LOTSPEICH	Time: 14:28	DAVIDSON, TRUJO, REAM & GARZA 519 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 1.02	7.02	
12/17/12	399375	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LINDSEY	Time: 14:31	HERRERA & BOYLE 516 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 1.02	7.02	
12/17/12	399376	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: ZIPP	Time: 14:32	ANDREWS & KURTH 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 1.02	7.02	
12/17/12	399377	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: REYNA	Time: 14:33	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 1.02	7.02	

Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27522	2300
Inv Date	Total Due
12/31/12	2,001.28
Current	Over 30 Days
2,001.28	.00
Over 60 Days	Over 90 Days
.00	.00

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

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
			2300	27522	12/31/12	2,001.28	5		
12/20/12	399154	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: DUNN		PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Time: 14:19 Wght: 1 Lbs		Base Return Fuel Srchg:	11.00 13.00 3.74	25.74
12/20/12	399193	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: ZIPP		ANDREWS & KURTH 111 CONGRESS AVE AUSTIN TX 78701 Time: 16:08 Wght: 1 Lbs		Base Fuel Srchg:	11.00 1.87	12.87
12/20/12	399195	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LINDSEY		HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Time: 16:07 Wght: 1 Lbs		Base Fuel Srchg:	11.00 1.87	12.87
12/20/12	399196	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: REYNA		PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Time: 16:08 Wght: 1 Lbs		Base Fuel Srchg:	11.00 1.87	12.87
12/20/12	399197	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LOTSPICH		DAVIDSON & TROILO, P.C. 919 CONGRESS AVENUE AUSTIN TX 78701 Time: 16:09 Wght: 1 Lbs		Base Fuel Srchg:	11.00 1.87	12.87
12/21/12	399325	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: DUNN		PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Time: 09:45 Wght: 1 Lbs		Base Return Fuel Srchg:	6.00 5.00 2.04	14.04
12/21/12	399418	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: FRILLS		PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Time: 14:40 Wght: 1 Lbs		Base Return Fuel Srchg:	6.00 6.00 2.04	14.04
12/21/12	399423	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: WINSTEAD/AMA		PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE AUSTIN TX 78701 Time: 15:03 Wght: 1 Lbs Comment: WK		Base TURN AROUND Fuel Srchg:	6.00 6.00 2.04	14.04

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27522	2300
Invoice Date	Total Due
12/31/12	2,001.28
Current	Over 30 Days
2,001.28	.00
Over 60 Days	Over 90 Days
.00	.00

NOW ACCEPTING VISA/M/C &
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Customer No.		Invoice No.		Period Ending		Amount Due		SPS	
2300		27522		12/31/12		2,001.28		6	
Date	Ord No	Svc	Service Detail			Charges		Total	
12/21/12	399424	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:04 Signed: SLIDE PER WINSTEAD	DAVIDSON & TROILO P.C. 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base Fuel Srchg:	6.00 1.02	7.02	
12/21/12	399425	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:07 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	1	Base Fuel Srchg:	6.00 1.02	7.02	
12/21/12	399426	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:07 Signed: SHIRLEY Z	ANDREWS KURTH 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs		Base Fuel Srchg:	6.00 1.02	7.02	
12/21/12	399798	4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 10:26 Signed: REYNA	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs		Base Fuel Srchg:	6.00 1.02	7.02	
12/28/12	400178	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:12 Signed: SUSAN DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs		Base Return Fuel Srchg:	6.00 6.00 2.04	14.04	
12/28/12	400213	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:46 Signed: L HOFFMAN	BROWN MCCARROLL 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base Fuel Srchg:	6.00 1.02	7.02	
12/28/12	400214	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:47 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base Fuel Srchg:	6.00 1.02	7.02	
12/28/12	400217	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:49 Signed: J PAIZ	OFFICE OF PUBLIC UTILITY COUNSEL 2701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base Fuel Srchg:	6.00 1.02	7.02	
									Continued

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INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27522	2300
Inv Date	Total Due
12/31/12	2,001.28
Current	Over 30 Days
2,001.28	.00
Over 60 Days	Over 90 Days
.00	.00

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Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
			2300	27522	12/31/12	2,001.28	7		
12/28/12	400218	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:50 Signed: SLIDE PER WINSTEAD	DAVIDSON & TROILO, P.C. 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base 6.00 Fuel Srchg: 1.02		7.02	
12/28/12	400221	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:52 Signed: MICHELANGELO H	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base 6.00 Fuel Srchg: 1.02		7.02	
12/28/12	400222	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:54 Signed: SHERRY ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base 6.00 Fuel Srchg: 1.02		7.02	
12/28/12	400224	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:57 Signed: MAGGIE BURKETT 32ND FL	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base 6.00 Fuel Srchg: 1.02		7.02	
12/31/12	400436	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 11:23 Signed: S. DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs		Base 11.00 Return 11.00 Fuel Srchg: 3.74		25.74	
12/31/12	400458	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 12:48 Signed: SHERRY ZIPP	ANDREWS & KURTH 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs		Base 6.00 Fuel Srchg: 1.02		7.02	
12/31/12	400459	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 12:49 Signed: JIM BOYLE	HERRERA & BOYLE 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base 6.00 Fuel Srchg: 1.02		7.02	
12/31/12	400460	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 12:51 Signed: NICKEL L	DAVIDSON & TROILO, P.C. 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base 6.00 Fuel Srchg: 1.02		7.02	

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27522	2300
Inv Date	Total Due
12/31/12	2,001.28
Current	Over 30 Days
2,001.28	.00
Over 60 Days	Over 90 Days
.00	.00

NOW ACCEPTING VISA, M/C &
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Customer No.		Invoice No.		Period Ending		Amount Due		Page	
2300		27522		12/31/12		2,001.28		8	
Date	Ord No.	Svc	Service Detail			Charges		Total	
12/31/12	400461	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 12:52 Signed: MICHAELANGELO H	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base Fuel Srchg:	6.00 1.02	7.02	
12/31/12	400462	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 12:53 Signed: TIFFANY SUMRALL	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs		Base Fuel Srchg:	6.00 1.02	7.02	
12/31/12	400463	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 12:54 Signed: JESSICA DOYLE	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base Fuel Srchg:	6.00 1.02	7.02	
Total Charges for Ref: 53646-22						320.58			
12/18/12	398636	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:07 Signed: SUSAN DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs		Base Return Fuel Srchg:	11.00 11.00 3.74	25.74	
12/19/12	398906	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:19 Signed: SUSAN DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs		Base Return Fuel Srchg:	11.00 11.00 3.74	25.74	
12/19/12	398915	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:20 Signed: SUSAN DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs		Base Return ADDITIONAL: Fuel Srchg:	11.00 11.00 3.00 3.74	28.74	
12/20/12	399167	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:47 Signed: HARPER	SOAH 300 W. 15TH STREET AUSTIN TX 78701 Wght: 1 Lbs		Base Fuel Srchg:	6.00 1.02	7.02	
Total Charges for Ref: 53646-27						87.24			
Continued									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

WINSTEAD

Submitted By: Amanda Felle	Ext: 2990	Date Submitted 01-29-2013	Date Needed:
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CHECK REQUEST - CLIENT ADVANCE

Date Requested:	Vendor No.
Client/Matter Name:	
Client/Matter Number: 53646-22	Invoice No. 4
Attorney Number: 1895	Invoice Date: 01-23-2013
Type of Disbursement ☒ Client Advance (Expense will Appear on BIM) or ☐ Client Advance-Bill and Apply Retainer	
PAYEE (Attach Invoice or Receipts)	
Pay to: Manuel's	\$ 503.36
☐ District Clerk	☐ County Clerk
☐ Secretary of State of Texas or	
DESCRIPTION	
☐ Jury Fee	☐ Court Costs ☐ Subpoena ☐ Service of Citation ☐ Writ
Certified Copy of:	
Filing Fee for:	
☐ Travel	☐ Entertainment ☐ Business Gift
Other: Lunch for Settlement Negotiations	
TRAVEL SUBSTANTIATION (Attach Receipts)	
Date of Trip:	Depart: Return:
Place of Travel:	
Business Purpose:	
EXPENSES:	
Air Fare	Car Rental Lodging Meals
Taxi	Parking Misc. Expense
ENTERTAINMENT/BUSINESS GIFTS (Attach Receipts)	
Place/Description:	
Business Purpose:	
Guest Name:	Firm:
REQUESTED BY:	ATTORNEY:
Felle	Ro. Moss
FLOOR:	APPROVED BY:
A21	

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

1/10335-12

Invoice #4



MANUELS
REGIONAL MEXICAN COOKING

Manuel's Restaurant
310 Congress Ave
Austin, Tx 78701
1/22/13

*Settlement Negotiations
TK Rate Case
Ron Moss 53646-22*

To: Rebecca Harris
Winstead

From: Monica Cenicerio
Manuel's Restaurant

Phone: 512.370.2901
E-Mail: rjharris@winstead.com

Phone: 512 296 3891
Fax: 512-372-9805
E-Mail: monicac@manuel's.com

Dear Rebecca,

Thank you for your interest in Manuel's. I appreciate the opportunity to assist you.
Below is the information regarding your delivery order for Winstead.

Date: Wednesday, January 23rd, 2013

Pick up time: 11:00am

Delivery time: 11:15am

Delivery Address: 401 Congress Ave, Suite 2100, Austin Tx 78701

Food: Combination Fajitas for two (Angus Steak and All Natural Chicken) 16 @ \$26 ea = \$416
Sides included: Black beans, sour cream, salsa fresca, guacamole, Monterrey Jack cheese,
Mexican Rice

Added sides:
Small to go box with shredded lettuce & side of cilantro lime vinaigrette @ \$4

Special Instructions:
Bulk order, half corn, half flour tortillas

Total:
Food total = \$420
Packaging & delivery fee = \$45
Subtotal = \$465
Tax 8.25% = \$38.36
Total = \$503.36

*COMBO BFC 24 ppl.
port fa 8 ppl*

CONFIRMED:

DATE:

CREDIT CARD #:

EXP #:

HOUSE ACCOUNT -
WINSTEAD

*Payment due within 30 days

WINSTEAD

Submitted By: Amanda Felle	Ext: 2990	Date Submitted 01-29-2013	Date Needed:
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CHECK REQUEST - CLIENT ADVANCE

Date Requested:		Vendor No.	
Client/Matter Name:			
Client/Matter Number:	53646-22	Invoice No.	1670
Attorney Number:	1895	Invoice Date:	01-25-2013
Type of Disbursement			
☒ Client Advance (Expense will Appear on BIM) or ☐ Client Advance-Bill and Apply Retainer			
PAYEE (Attach Invoice or Receipts)			
Pay to	Annies	\$	266.36
☐ District Clerk ☐ Secretary of State of Texas or			
DESCRIPTION			
☐ Jury Fee ☐ Court Costs ☐ Subpoena ☐ Service of Citation ☐ Writ Certified Copy of: _____ Filing Fee for: _____ ☐ Travel ☐ Entertainment ☐ Business Gift Other: Lunch for Settlement Negotiations			
TRAVEL SUBSTANTIATION (Attach Receipts)			
Date of Trip:	Depart:	Return:	
Place of Travel:			
Business Purpose:			
EXPENSES:			
Air Fare	Car Rental	Lodging	Meals
Taxi	Parking	Misc. Expense	
ENTERTAINMENT/BUSINESS GIFTS (Attach Receipts)			
Place/Description:			
Business Purpose:			
Guest Name:	Firm:		
REQUESTED BY**	ATTORNEY**	FLOOR:	APPROVED BY:
Felle	Ro. Moss	A21	

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

V# 1035726

ANNIES

CAFÉ & BAR

319 CONGRESS - 512-472-1884
ANNIESCAFEBAR.COM

INVOICE

Invoice Number: 1670
Invoice Date: Jan 25, 2013
Page: 1

Fax: 512-472-1684

Bill To:
Winstead 401 Congress Ave. Suite 2100 Austin, TX 78701 370-2901

Deliver to:
Winstead 401 Congress Ave. Suite 2100 Austin, TX 78701 370-2901

Customer ID	Payment Type / Customer PO	Payment Terms
whs	Account	Net 30 Days
Delivery Date	Estimated Time of Arrival	Driver
1/25/13	11:15-11:30	

Quantity	Line Item	Description	Unit Price	Amount
22.00	build	Build Your Own Sandwich Plat	7.50	165.00
6.00	rstvegtray	Roasted Vegetable Tray	3.99	23.94
25.00	c&btry	Cookie and Brownie Tray	2.10	52.50
53646-22				

Subtotal	241.44
Sales Tax	19.92
Delivery	
Total Invoice	261.36
Payment/Credit	
Total Due	261.36

Gratuity 5-
Total 266.36

Signed _____

Thanks so much for your business!

WINSTEAD

Submitted By: Amanda Felle	Ext: 2990	Date Submitted 01-29-2013	Date Needed:
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CHECK REQUEST - CLIENT ADVANCE

Date Requested:		Vendor No.	
Client/Matter Name:			
Client/Matter Number:	53646-22	Invoice No.	1683
Attorney Number:	1895	Invoice Date:	01-25-2013
Type of Disbursement:			
☒ Client Advance (Expense will Appear on BIM) or ☐ Client Advance-Bill and Apply Retainer			
PAYEE (Attach Invoice or Receipts)			
Pay to	Annies	\$	11.90
☐ District Clerk ☐ County Clerk			
☐ Secretary of State of Texas or			
DESCRIPTION:			
☐ Jury Fee ☐ Court Costs ☐ Subpoena ☐ Service of Citation ☐ Writ			
Certified Copy of:			
Filing Fee for:			
☐ Travel ☐ Entertainment ☐ Business Gift			
Other: Breakfast for Settlement Negotiations			
TRAVEL SUBSTANTIATION (Attach Receipts)			
Date of Trip:	Depart:	Return:	
Place of Travel:			
Business Purpose:			
EXPENSES:			
Air Fare	Car Rental	Lodging	Meals
Taxi	Parking	Misc. Expense	
ENTERTAINMENT/BUSINESS GIFTS (Attach Receipts)			
Place/Description:			
Business Purpose:			
Guest Name:			
Firm:			
REQUESTED BY**	ATTORNEY**	FLOOR:	APPROVED BY:
Felle	Ro. Moss	A21	

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

V#11035727

ANNIES

CAFÉ & BAR

319 CONGRESS • 512-472-1884
ANNIESCAFEBAR.COM

Fax: 512-472-1684

INVOICE

Invoice Number: 1683
Invoice Date: Jan 25, 2013
Page: 1

Bill To:
Winstead 401 Congress Ave. Suite 2100 Austin, TX 78701 370-2901

Deliver to:
Winstead 401 Congress Ave. Suite 2100 Austin, TX 78701 370-2901

Customer ID	Payment Type / Customer PO	Payment Terms	
wns	Account	Net 30 Days	
Delivery Date	Estimated Time of Arrival	Driver	Tip
1/25/13	P/U		

Quantity	Line Item #	Description	Unit Price	Amount
1.00	OJ	Orange Juice	10.99	10.99
53646-22				

Subtotal	10.99
Sales Tax	0.91
Delivery	
Total Invoice	11.90
Payment/Credit	
Total Due	11.90

Gratuity _____
Total _____
Signed _____

Thanks so much for your business!

WINSTEAD

Submitted By: Amanda Felle	Ext: 2990	Date Submitted 02-25-2013	Date Needed:
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CHECK REQUEST - CLIENT ADVANCE

Date Requested:	Vendor No.		
Client/Matter Name:			
Client/Matter Number:	53646-22	Invoice No.	1683
Attorney Number:	1895	Invoice Date:	01-25-2013
Type of Disbursement			
☒ Client Advance (Expense will Appear on BIM) or ☐ Client Advance-Bill and Apply Retainer			
PAYEE (Attach Invoice or Receipts)			
Pay to	Annie's		\$ 5.00
☐ District Clerk ☐ County Clerk ☐ Secretary of State of Texas or			
DESCRIPTION			
☐ Jury Fee ☐ Court Costs ☐ Subpoena ☐ Service of Citation ☐ Writ			
Certified Copy of:			
Filing Fee for:			
☐ Travel ☐ Entertainment ☐ Business Gift			
Other: Breakfast for Settlement Negotiations (Remaining balance)			
TRAVEL SUBSTANTIATION (Attach Receipts)			
Date of Trip:	Depart:	Return:	
Place of Travel:			
Business Purpose:			
EXPENSES:			
Air Fare	Car Rental	Lodging	Meals
Taxi	Parking	Misc. Expense	
ENTERTAINMENT/BUSINESS GIFTS (Attach Receipts)			
Place/Description:			
Business Purpose:			
Guest Name:		Firm:	
REQUESTED BY**	ATTORNEY**	FLOOR:	APPROVED BY:
Felle	Ro. Moss	A21	

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

V#1038472

ANNIES

CAFÉ & BAR

319 CONGRESS - 512-472-1884
ANNIESCAFEBAR.COM

Fax: 512-472-1684

INVOICE

Invoice Number: 1683
Invoice Date: Jan 25, 2013
Page: 1

Bill To:
Winstead 401 Congress Ave. Suite 2100 Austin, TX 78701 370-2901

Deliver to:
Winstead 401 Congress Ave. Suite 2100 Austin, TX 78701 370-2901

Customer ID	Payment Type / Customer PO	Payment Terms
wins	Account	Net 30 Days
Delivery Date	Estimated Time of Arrival	Driver
1/25/13	P/U	<i>[Signature]</i>

Quantity	Unit Item #	Description	Unit Price	Amount
1.00	OJ	Orange Juice	10.99	10.99
		0301530-001		
		530410-22		
		Ro. Moss		
		\$5.00		
		(remaining balance)		
		paid check #21015		
		11.90		
		Short 5.00		

Subtotal 10.99
Sales Tax 0.91
Delivery
Total Invoice 11.90
Payment/Credit
Total Due 11.90

Gratuity TS
Total 16.90

Signed *[Signature]*

Thanks so much for your business!

WINSTEAD

Submitted By: Leslie Holder	Ext: 2919	Date Submitted 1/2/2013	Date Needed: 1/4/2013
--------------------------------	--------------	----------------------------	--------------------------

CHECK REQUEST - CLIENT ADVANCE

Date Requested:	1/2/2013	Vendor No.	
Client/Matter Name:	Southwestern Public Service Company / Texas Rate Case		
Client/Matter Number:	53646-22	Invoice No.	103202
Attorney Number:	1921	Invoice Date:	12-14-12

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

PAYEE (Attach Invoice or Receipts)	
Pay to Kennedy Reporting Service, Inc.	\$ 187.50
☐ District Clerk	☐ County Clerk
☐ Secretary of State of Texas or	

DESCRIPTION:				
☐ Jury Fee	☐ Court Costs	☐ Subpoena	☐ Service of Citation	☐ Writ
Certified Copy of:				
Filing Fee for:				
☐ Travel	☐ Entertainment	☐ Business Gift		
Other: Preparation of prehearing original transcript.				

TRAVEL SUBSTANTIATION (Attach Receipts)				
Date of Trip:	Depart:	Return:		
Place of Travel:				
Business Purpose:				
EXPENSES:				
Air Fare	Car Rental	Lodging	Meals	
Taxi	Parking	Misc. Expense		

ENTERTAINMENT/BUSINESS GIFTS (Attach Receipts)	
Place/Description:	
Business Purpose:	
Guest Name:	Firm:

REQUESTED BY:	ATTORNEY:	FLOOR:	APPROVED BY:
Leslie Holder	Carrie Collier-Brown	A21	

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

V#10280444

Kennedy Reporting Service, Inc.
6575 West Loop South, Suite 580
Bellaire, TX 77401
Phone: 512.474.2233 Fax: 512.474.6704

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

INVOICE

Invoice No.	Invoice Date	Job No.
168202	12/28/2012	105922
Job Date	Case No.	Case Name
12/14/2012	SOAH 473-13-1173 PUC 40824	
APPLICATION OF SPS		
Payment Terms		
Due upon receipt		

Charge for Preparation of Original Transcript for PREHEARING	187.50
TOTAL DUE >>>	\$187.50
AFTER 1/27/2013 PAY	\$198.75
PLEASE NOTE KENNEDY REPORTING SERVICES, INC. IS NOW OUTSOURCING OUR BILLING TO A MANAGEMENT COMPANY. PLEASE MAIL PAYMENTS TO:	
KENNEDY REPORTING SERVICES, INC. 6575 WEST LOOP SOUTH, SUITE 580 BELLAIRE, TEXAS 77401	
THANK YOU FOR YOUR BUSINESS!!	
LORRIE SCHNOOR KENNEDY REPORTING SERVICES, INC.	

Tax ID: 74-1837735

Phone: 512.370.2842 Fax: 512.370.2850

Please detach bottom portion and return with payment.

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

Job No. : 105922 BU ID : 21-KRS
Case No. : SOAH 473-13-1173 PUC 40824
Case Name : APPLICATION OF SPS

Invoice No. : 168202 Invoice Date : 12/28/2012
Total Due : \$187.50
AFTER 1/27/2013 PAY \$198.75

Remit To: Kennedy Reporting Service, Inc.
6575 West Loop South, Suite 580
Bellaire, TX 77401

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	_____
Card Number:	_____
Exp. Date:	_____ Phone#: _____
Billing Address:	_____
Zip:	Card Security Code: _____
Amount to Charge:	_____
Cardholder's Signature:	_____

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2300
Inv. Date	Total Due
1/15/13	1,655.51
Current	Over 30 Days
1,655.51	.00
Over 60 Days	Over 90 Days
.00	.00

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

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Eg.	Charges	Total
1/15/13			2300	27681	1/15/13	1,655.51	3		
1/07/13	401506	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: AMANDA F	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Time: 15:40 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 6.00 1.92		13.92	
			Total Charges for Ref. - 46831-1:		13.92				
1/11/13	402397	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: KATHY ARRAS Signed: SUSAN DUNN	CLERK, U.S. DISTRICT COURT 501 W. 5TH STREET AUSTIN TX 78701 Time: 11:03 Wght: 1 Lbs 30	Base : Return : Wait Time : Fuel Srchg:	6.00 6.00 14.00 1.92		27.92	
			Total Charges for Ref. - 4833-526:		27.92				
1/15/13	403028	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: JASON JANE	FISOC, INC. 3815 S. CAPITAL OF TX HWY. AUSTIN TX 78704 Time: 15:04 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96		6.96	
			Total Charges for Ref. - 51215-1:		6.96				
1/09/13	401953	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Signed: DUNN	SECRETARY OF STATE 1019 BRAZOS ST AUSTIN TX 78701 Time: 14:53 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 6.00 1.92		13.92	
			Total Charges for Ref. - 53034.2:		13.92				

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2300
Inv Date	Total Due
1/15/13	1,655.51
Current	Over 30 Days
1,655.51	.00
Over 60 Days	Over 90 Days
.00	.00

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

Customer No.		Invoice No.		Period Ending		Amount Due		Pgs	
2300		27681		1/15/13		1,655.51		4	
Date	Ref	Order No.	Svc	Service Details			Charges	Total	
1/15/13		402996	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:25 Signed: SUSAN DESK			PRECIENT 3 CLERK 301 SE INNER LOOP GEORGETOWN TX 78626 Wght: 1 Lbs	Base : 45.00 Return : 40.00 Fuel Srchg: 13.60	98.60
Total Charges for Ref. - 53218-13:							98.60		
1/09/13		401984	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: JUDY CUBOW Time: 16:31 Signed: FELICIA CAIN			TEACHERS RETIREMENT SYSTEM 1000 RED RIVER STREET AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.76	12.76
Total Charges for Ref. - 53235-1:							12.76		
1/11/13		402366	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: KATHY ARRAS Time: 09:46 Signed: SHERRIE MARINO			MCLEAN & HOWARD, D.L.P. 901 S. MOPAC EXPY. AUSTIN TX 78746 Wght: 1 Lbs	Base : 18.00 Fuel Srchg: 2.88	20.88
Total Charges for Ref. - 53593-1:							20.88		
1/02/13		400754	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:06 Signed: DUNN			PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 3.74	25.74
1/03/13		400852	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 08:45 Signed: ZIPP			ANDREWS KURTH LLP 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Fuel Srchg: 1.02	7.02
1/03/13		400853	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 08:47 Signed: LINDSEY			HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Fuel Srchg: 1.02	7.02
1/03/13		400854	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 08:47 Signed: LOTSPEICH			DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Fuel Srchg: 1.02	7.02

Continued

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INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2300
Invoice Date	Total Due
1/15/13	1,655.51
Current	Over 30 Days
1,655.51	.00
Over 60 Days	Over 90 Days
.00	.00

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

Customer No.		Invoice No.		Period Ending		Amount Due		Taxes	
2300		27681		1/15/13		1,655.51		5	
Date	Order No.	Svc	Service Details			Charges		Total	
1/03/13	400855	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 08:49 Wght: 1 Lbs Signed: REYNA			Office of Public Utility Counsel 1701 N. Congress Avenue AUSTIN TX 78701	Base Fuel Srchg:	6.00 1.02	7.02
1/03/13	400857	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 08:50 Wght: 1 Lbs Signed: HOFFMAN			BROWN-MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701	Base Fuel Srchg:	6.00 1.02	7.02
1/03/13	400858	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 08:51 Wght: 1 Lbs Signed: SULLIVAN			KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701	Base Fuel Srchg:	6.00 1.02	7.02
1/03/13	400859	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 08:53 Wght: 1 Lbs Signed: TAPIA			LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701	Base Fuel Srchg:	6.00 1.02	7.02
1/04/13	401157	EXP 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:21 Wght: 1 Lbs Signed: SUSAN D			PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701	Base Return Fuel Srchg:	11.00 6.00 2.72	19.72
1/04/13	401160	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:34 Wght: 1 Lbs Signed: SHIRLEY Z			ANDREWS & MURTH 111 CONGRESS AVENUE AUSTIN TX 78701	Base Fuel Srchg:	6.00 .96	6.96
1/04/13	401161	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:34 Wght: 1 Lbs Signed: L LINDSAY			HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701	Base Fuel Srchg:	6.00 .96	6.96
1/04/13	401162	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:35 Wght: 1 Lbs Signed: NICKEL L			DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701	Base Fuel Srchg:	6.00 .96	6.96

Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2300
Invoice Date	Total Due
1/15/13	1,655.51
Current	Over 30 Days
1,655.51	.00
Over 60 Days	Over 90 Days
.00	.00

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

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Charges	Total
			2300	27681	1/15/13	1,655.51		
1/04/13	401164	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: MELISSA S		OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78711 Time: 14:36 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96		6.96
1/04/13	401167	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: JOSE T		LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Time: 14:37 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96		6.96
1/04/13	401168	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: RYAN S		KING & SPALDING, LLP 100 CONGRESS AVENUE AUSTIN TX 78701 Time: 14:38 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96		6.96
1/04/13	401170	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: TIFFANY S		BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Time: 14:38 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96		6.96
1/07/13	401445	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: SUSAN DUNN		PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Time: 12:29 Wght: 1 Lbs	Base: 6.00 Return: 6.00 Fuel Srchg: 1.92		13.92
1/07/13	401449	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: ZIPP		ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Time: 12:47 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96		6.96
1/07/13	401452	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LINDSEY		HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Time: 12:48 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96		6.96
1/07/13	401453	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LOTSPICH		DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Time: 12:49 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96		6.96

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

CORPORATE COURIERS
2315 KRAMER LANE, STE. F
AUSTIN, TX 78758

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2300
Inv Date	Total Due
1/15/13	1,655.51
Current	Over 30 Days
1,655.51	.00
Over 60 Days	Over 90 Days
.00	.00

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

Customer No.		Invoice No.		Period Ending		Amount Due		Page	
2300		27681		1/15/13		1,655.51		7	
Date	Order No.	Svc	Service Detail	Charges	Total				
1/07/13	401454	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 12:51 Wght: 1 Lbs Signed: REYNA	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Base 6.00 Fuel Srchg: .96	6.96				
1/07/13	401456	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 12:52 Wght: 1 Lbs Signed: HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Base 6.00 Fuel Srchg: .96	6.96				
1/07/13	401457	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 12:53 Wght: 1 Lbs Signed: BURKETT	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Base 6.00 Fuel Srchg: .96	6.96				
1/07/13	401458	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 12:54 Wght: 1 Lbs Signed: HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Base 6.00 Fuel Srchg: .96	6.96				
1/08/13	401667	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 11:42 Wght: 1 Lbs Signed: AMANDA F	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Base 6.00 Return 6.00 Fuel Srchg: 1.92	13.92				
1/08/13	401700	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:10 Wght: 1 Lbs Signed: REYNA	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78711 Base 6.00 Fuel Srchg: .96	6.96				
1/08/13	401701	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:13 Wght: 1 Lbs Signed: HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Base 6.00 Fuel Srchg: .96	6.96				
1/08/13	401703	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:14 Wght: 1 Lbs Signed: BURKETT	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Base 6.00 Fuel Srchg: .96	6.96				

Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2100
Invoice Date	Total Due
1/15/13	1,655.51
Current	Over 30 Days
1,655.51	.00
Over 60 Days	Over 90 Days
.00	.00

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

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Charges	Total
1/08/13	401704	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: HOFFMAN	27681	1/15/13	1,655.51	Base: 6.00 Fuel Srchg: .96	6.96
1/08/13	401705	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: ZIPP	27681	1/15/13	1,655.51	Base: 6.00 Fuel Srchg: .96	6.96
1/08/13	401706	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LINDSEY	27681	1/15/13	1,655.51	Base: 6.00 Fuel Srchg: .96	6.96
1/08/13	401707	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LOTSPEICH	27681	1/15/13	1,655.51	Base: 6.00 Fuel Srchg: .96	6.96
1/09/13	401938	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: SUSAN DUNN	27681	1/15/13	1,655.51	Base: 11.00 Return: 11.00 Fuel Srchg: 3.52	25.52
1/09/13	401957	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: BURKETT	27681	1/15/13	1,655.51	Base: 6.00 Fuel Srchg: .96	6.96
1/09/13	401958	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: TED CASTLEBERRY	27681	1/15/13	1,655.51	Base: 13.00 Fuel Srchg: 2.08	15.08
1/09/13	401959	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: HOFFMAN	27681	1/15/13	1,655.51	Base: 6.00 Fuel Srchg: .96	6.96

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2300
Inv. Date	Total Due
1/15/13	1,655.51
Current	Over 30 Days
1,655.51	.00
Over 60 Days	Over 90 Days
.00	.00

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

			Customer No.	Invoice No.	Period Ending	Amount Due	P.S.		
			2300	27681	1/15/13	1,655.51	9		
Date	Order No.	Svc.	Service Details			Charges	Total		
1/09/13	401960	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:07 Signed: HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96		
1/09/13	401961	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:08 Signed: ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96		
1/09/13	401962	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:09 Signed: LOTSPERCH	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96		
1/09/13	401963	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:10 Signed: LINDSEY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96		
1/09/13	401964	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:13 Signed: REYNA	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78711 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96		
1/09/13	401985	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:33 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base Return Fuel Srchg:	11.00 11.00 3.52	25.52		
1/10/13	402085	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 09:21 Signed: HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96		
1/10/13	402087	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 09:22 Signed: BURKETT	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96		

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INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	27681	Customer No.	2300
Inv. Date	1/15/13	Invoice	1,655.51
Current	1,655.51	Over 30 Days	.00
Over 60 Days	.00	Over 90 Days	.00

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

Date	Order No.	Svc	Service Details	Base	Fuel Srchg	Total
1/10/13	402089	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 09:25 Signed: L GRAHAM	BICKERSTAFF HEATH DELGADO ACOSTA LL Base: 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	13.00 2.08	15.08
1/10/13	402090	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 09:26 Signed: HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	6.00 .96	6.96
1/10/13	402091	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 09:27 Signed: REYNA	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78711 Wght: 1 Lbs	6.00 .96	6.96
1/10/13	402093	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 09:27 Signed: LOTSPEICH	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	6.00 .96	6.96
1/10/13	402094	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 09:28 Signed: ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	6.00 .96	6.96
1/10/13	402096	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 09:28 Signed: LINDSEY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	6.00 .96	6.96
1/10/13	402097	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 09:35 Signed: MEDINA	PUBLIC-UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	6.00 .96	6.96
1/10/13	402179	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:35 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Return: 11.00 Fuel Srchg: 3.52	25.52

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2300
Invoice Date	Total Due
1/15/13	1,655.51
Current	Over 30 Days
1,655.51	1.00
Over 60 Days	Over 90 Days
0.00	0.00

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

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg.
			2300	27681	1/15/13	1,655.51	11
Date	Ord. No.	Svc	Service Details			Charges	Total
1/10/13	402188	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:00 Signed: BURKETT	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96	6.96	
1/10/13	402189	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:01 Signed: ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96	6.96	
1/10/13	402190	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:02 Signed: HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96	6.96	
1/10/13	402192	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:03 Signed: REYNA	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78711 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96	6.96	
1/10/13	402193	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:04 Signed: HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96	6.96	
1/10/13	402194	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:05 Signed: J RANDOM	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base: 13.00 Fuel Srchg: 2.08	15.08	
1/10/13	402196	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:06 Signed: BURKETT	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96	6.96	
1/10/13	402197	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:07 Signed: LINDSEY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 6.00 Fuel Srchg: .96	6.96	
							Continued

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2300
Inv Date	Total Due
1/15/13	1,655.51
Current Due	Over 30 Days
1,655.51	0.00
Over 60 Days	Over 90 Days
0.00	0.00

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
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Customer No.		Invoice No.		Period Ending		Amount Due		Page	
2300		27681		1/15/13		1,655.51		12	
Date	Ord No.	Svc	Service Details			Charges		Total	
1/11/13	402440	EXP 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:23 Signed: SUSAN DUNN	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs		Base : 11.00 Return : 6.00 Fuel Srchg: 2.72	19.72		
1/11/13	402460	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:37 Signed: J. RANDALL	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs		Base : 13.00 Fuel Srchg: 2.08	15.08		
1/11/13	402461	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:38 Signed: D HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs		Base : 6.00 Fuel Srchg: .96	6.96		
1/11/13	402462	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:39 Signed: MAGGIE B	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base : 6.00 Fuel Srchg: .96	6.96		
1/11/13	402464	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:39 Signed: MICHELANGELO H	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base : 6.00 Fuel Srchg: .96	6.96		
1/11/13	402465	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:40 Signed: J. PAIZ	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78711 Wght: 1 Lbs		Base : 6.00 Fuel Srchg: .96	6.96		
1/11/13	402466	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:41 Signed: NICKEL L	DAVIDSON & TROILLO, P.C. 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base : 6.00 Fuel Srchg: .96	6.96		
1/11/13	402468	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:42 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs		Base : 6.00 Fuel Srchg: .96	6.96		

Continued

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INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2300
Invoice Date	Total Due
1/15/13	1,655.51
Current	Over 30 Days
1,655.51	.00
Over 60 Days	Over 90 Days
.00	.00

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

Customer No.		Invoice No.		Period Ending		Amount Due		Pg	
2300		27681		1/15/13		1,655.51		13	
Date	Ord. No.	Svc	Service Detail				Charges	Total	
1/11/13	402469	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: SHIRLEY Z	Time: 14:43	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: Fuel Srchg:	6.00 .96	6.96	
1/14/13	402742	EXP 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: S DUNN	Time: 13:30	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base: Return: Fuel Srchg:	11.00 6.00 2.72	19.72	
1/14/13	402755	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: NICKEL L	Time: 14:00	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: Fuel Srchg:	6.00 .96	6.96	
1/14/13	402756	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: L LINDSDAY	Time: 14:01	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: Fuel Srchg:	6.00 .96	6.96	
1/14/13	402757	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: SHERRY Z	Time: 14:02	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: Fuel Srchg:	6.00 .96	6.96	
1/14/13	402759	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: MAGGIE B	Time: 14:03	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: Fuel Srchg:	6.00 .96	6.96	
1/14/13	402760	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: D HOPPMAN	Time: 14:04	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base: Fuel Srchg:	6.00 .96	6.96	
1/14/13	402761	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: J RANDALL	Time: 14:05	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base: Fuel Srchg:	11.00 1.76	12.76	
Continued									

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INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2300
Invoice Date	Total Due
1/15/13	1,655.51
Current	Over 30 Days
1,655.51	.00
Over 60 Days	Over 90 Days
.00	.00

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

Date	Order No.	Svc	Customer No.	Invoice No.	Period Ending	Amount Due	Charges	Total
			2300	27681	1/15/13	1,655.51	14	
1/14/13	402762	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:06 Signed: MICHELANGELO H	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 .96		6.96
1/14/13	402764	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:07 Signed: J PAIZ	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 .96		6.96
1/15/13	402988	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:05 Signed: MEDINA	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 .96		6.96
1/15/13	402989	EXP 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:06 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base Return Fuel Srchg	11.00 6.00 2.72		19.72
1/15/13	403037	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:35 Signed: HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 .96		6.96
1/15/13	403040	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:36 Signed: LOTSPEICH	DAVIDSON, TROILO, REAM & GARZA 813 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 .96		6.96
1/15/13	403041	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:37 Signed: LINDSEY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 .96		6.96
1/15/13	403042	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:38 Signed: ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg	6.00 .96		6.96

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27681	2300
Current Due	Over 30 Days
1,555.51	00
Over 30 Days	Over 90 Days
00	00

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 512.478.4007
TO GET SETUP.

Customer No.		Invoice No.		Period Ending		Amount Due		Pg.	
2300		27681		1/15/13		1,655.51		15	
Date	Order No.	Svc	Service Detail				Charges	Total	
1/15/13	403043	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:38 Signed: BURKETT				KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base 6.00 Fuel Srchg: .96	6.96
1/15/13	403044	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:39 Signed: HOFFMAN				BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base 6.00 Fuel Srchg: .96	6.96
1/15/13	403047	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:42 Signed: REYNA				OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78711 Wght: 1 Lbs	Base 6.00 Fuel Srchg: .96	6.96
Total Charges for Ref: - 53646-22:							783.64		

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27838	2300
Invoice Date	Total Due
1/31/13	2,200.39
Current	Over 30 Days
2,200.39	.00
Over 60 Days	Over 90 Days
.00	.00

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg	Charges	Total
2300	27838	1/31/13	2,200.39	3		
Service Detail						

1/16/13	403233	EXP 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:19 Signed: SUSAN DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 15 Lbs	Base : 11.00 Return : 6.00 Fuel Srchg: 2.72	19.72
1/16/13	403248	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:55 Signed: BURKETT	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.76	12.76
1/16/13	403249	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:57 Signed: T CASTLEBERRY	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base : 18.00 Fuel Srchg: 2.88	20.88
Continued						

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

Invoice No.	Customer No.
27838	2300
Invoice Date	Invoice Due
1/31/13	2,200.39
Current	Over 30 Days
2,200.39	.00
Over 60 Days	Over 90 Days
.00	.00

NOW ACCEPTING VISA, M/C &
AMEX FOR INVOICE PAYMENT
PLEASE CALL 812.479.4007
TO GET SETUP.

Customer No.		Invoice No.		Period Ending		Amount Due		Pg	
2300		27838		1/31/13		2,200.39		4	
Date	Order No.	Svc	Service Detail				Charges	Total	
1/16/13	403250	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:58 Signed: HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76		
1/16/13	403251	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:00 Signed: HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76		
1/16/13	403252	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:04 Signed: REYNA	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76		
1/16/13	403253	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:05 Signed: LOTSPETCH	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76		
1/16/13	403255	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:05 Signed: LINDSEY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76		
1/16/13	403256	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:07 Signed: ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76		
1/17/13	403440	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 10:43 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Attempted : Fuel Srchg:	6.00 6.00 3.48 1.92	17.40		
1/17/13	403489	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:05 Signed: MICHELANGELO H	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96		

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27838	2300
Invoice Date	Invoice Due
1/31/13	2,200.39
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2,200.39	.00
Over 60 Days	Over 90 Days
.00	.00

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Customer No.		Invoice No.		Period Ending		Amount Due		PD	
2300		27838		1/31/13		2,200.39		- 5	
Date	Order No.	Svc	Service Detail				Charges	Total	
1/17/13	403490	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:06 Signed: KELYN B	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96		
1/17/13	403491	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:07 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96		
1/17/13	403492	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:08 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96		
1/17/13	403493	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:09 Signed: J PAIZ	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96		
1/17/13	403494	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:10 Signed: MAGGIE B	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96		
1/17/13	403495	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:12 Signed: JILLIAN RANDALL	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76		
1/17/13	403498	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:12 Signed: D HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96		
1/18/13	403710	EXP 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:00 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 6.00 2.72	19.72		
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27838	2300
Invoice Date	Invoice Due
1/31/13	2,200.39
Current	Over 30 Days
2,200.39	.00
Over 60 Days	Over 90 Days
.00	.00

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Customer No.		Invoice No.		Period Ending		Amount Due		Pg	
2300		27838		1/31/13		2,200.39		6	
Date	Ord. No.	Svc	Service Detail				Charges		Total
1/18/13	403717	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: SHERRY-Z	Time: 14:19	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	: : .96	6.00 6.96	
1/18/13	403718	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: NICKEL L	Time: 14:20	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX-78701 Wght: 1 Lbs	Base Fuel Srchg:	: : .96	6.00 6.96	
1/18/13	403720	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: MICHELANGELO H	Time: 14:20	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	: : .96	6.00 6.96	
1/18/13	403721	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: L LINDSAY	Time: 14:21	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	: : .96	6.00 6.96	
1/18/13	403722	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: ROSIE R	Time: 14:22	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	: : .96	6.00 6.96	
1/18/13	403724	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: RANDALL, J-RECEPTION	Time: 14:23	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base Fuel Srchg:	: : 1.76	11.00 12.76	
1/18/13	403725	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: MAGGIE B	Time: 14:23	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	: : .96	6.00 6.96	
1/18/13	403726	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: D HOFFMAN	Time: 14:24	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	: : .96	6.00 6.96	

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27838	2300
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1/31/13	2,200.39
Current	Over 30 Days
1,200.19	.00
Over 60 Days	Over 90 Days
.00	.00

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Customer No.		Invoice No.		Period Ending		Amount Due		PD	
2300		27838		1/31/13		2,200.39		7	
Date	Order No.	Svc	Service Detail				Charges	Total	
1/18/13	403747	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: SUSAN P	Time: 16:00	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base Return Fuel Srchg:	11.00 11.00 3.52	25.52	
1/18/13	403749	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: ZIPP	Time: 16:09	ANDREWS KURTH LLP 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	11.00 1.76	12.76	
1/18/13	403750	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LINDSEY	Time: 16:10	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	11.00 1.76	12.76	
1/18/13	403751	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LOTSPECH	Time: 16:10	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	11.00 1.76	12.76	
1/18/13	403752	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: ROSIE R	Time: 16:11	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78711 Wght: 1 Lbs	Base Fuel Srchg:	11.00 1.76	12.76	
1/18/13	403753	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: HARDY	Time: 16:13	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	11.00 1.76	12.76	
1/18/13	403754	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: T CASTLEBERRY	Time: 16:14	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base Fuel Srchg:	16.00 2.88	20.88	
1/18/13	403755	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: HOFFMAN	Time: 16:16	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	11.00 1.76	12.76	
Continued									

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Invoice No.	Customer No.
27838	2300
Invoice Date	Total Due
1/31/13	2,200.39
Current	Over 30 Days
2,200.39	.00
Over 60 Days	Over 90 Days
.00	.00

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Customer No.		Invoice No.		Period Ending		Amount Due		Pg	
2300		27838		1/31/13		2,200.39		8	
Date	Order No.	Svc	Service Detail				Charges		Total
1/18/13	403756	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: BURKETT	Time: 16:17	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76	
1/22/13	404156	EXP 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: DUNN	Time: 14:18	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel srchg:	11.00 6.00 2.72	19.72	
1/22/13	404158	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: SIGNORE	Time: 14:21	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78711 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96	
1/22/13	404160	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: J RANDELL	Time: 14:28	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76	
1/22/13	404161	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: HOFFMAN	Time: 14:29	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96	
1/22/13	404162	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: BURKETT	Time: 14:30	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96	
1/22/13	404163	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: HARDY	Time: 14:30	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96	
1/22/13	404164	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Signed: LOTSPEICH	Time: 14:31	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96	

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