INVOICE

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

Invoice No.	Customer No.
27838	2300
Invc 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

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	27838	1/31/13	2,200.39	9

Date	Ordr No.	Svc	Service Detail		Charges		Total
1/22/13	404165	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:32 Signed: LNDSEY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96
1/22/13	404166	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:33 Signed: ZIPP	ANDREWS KURTH LLP 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96
1/23/13	404348	EXP 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:49 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
1/23/13	404379	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:31 Signed: SILIGNERO	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96
1/23/13	404380	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:32 Signed: LOTSPEICH	DAVIDSON & TROILO, P.C. 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96
1/23/13	404382	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:33 Signed: LINDSEY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96
1/23/13	404383	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:34 Signed: ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 .96	6.96
1/23/13	404385	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:36 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

Continued

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1/23/13	404387	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:37 Signed: BURKETT	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96
1/23/13	404388	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:38 Signed: HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96
1/23/13	404389	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:39 Signed: JILLIAN R	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base : Fuel Srchg:	13.00 2.08	15.08
1/25/13	404866	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:10 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 3.52	25.52
1/25/13	404867	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:12 Signed: CENTRAL RECORDS INBOX	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/25/13	404868	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:13 Signed: SILIGNERO	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/25/13	404869	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:19 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
1/25/13	404871	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:20 Signed: LOTSPEICH	DAVIDSON & TROILO, P.C. 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76

Continued

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1/25/13	404872	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:21 Signed: LINDSEY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/25/13	404873	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:22 Signed: ZIPP	ANDREWS & KURTH 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/25/13	404874	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:23 Signed: T CASTLEBERRY	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base : Fuel Srchg:	18.00 2.88	20.88
1/25/13	404875	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:24 Signed: BURKETT	KING & SPALDING, LLP. 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/25/13	404876	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:25 Signed: HOFFMAN	BROWN MCCARROLL LLP. 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/28/13	405081	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 11:23 Signed: AMANDA F	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 6.00 1.92	13.92
1/28/13	405160	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:08 Signed: NICKEL L	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/28/13	405162	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:10 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76

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2300	27838	1/31/13	2,200.39	12

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1/28/13	405163	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:13 Signed: MELISSA	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Fuel Srchg: 1.76	12.76
1/28/13	405164	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:16 Signed: SUSAN D.	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Return: 11.00 Fuel Srchg: 3.52	25.52
1/28/13	405165	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:17 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
1/28/13	405166	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:19 Signed: BRITTANY L	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Fuel Srchg: 1.76	12.76
1/28/13	405167	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:20 Signed: MAGGIE B	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Fuel Srchg: 1.76	12.76
1/28/13	405168	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:21 Signed: SHERRY Z	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Fuel Srchg: 1.76	12.76
1/28/13	405169	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:23 Signed: MICHELANGELO D	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 ATTEMPTED: 6.00 Fuel Srchg: 1.76	18.76
1/29/13	405374	1HR EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:28 Signed: AMANDA F	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base: 6.00 Return: 11.00 Fuel Srchg: 2.72	19.72

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1/29/13	405376	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:30 Signed: ROSIE R	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96
1/29/13	405377	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:31 Signed: LILIANA GRAHAM	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base : Fuel Srchg:	13.00 2.08	15.08
1/29/13	405379	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:34 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96
1/29/13	405380	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:35 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96
1/29/13	405381	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:36 Signed: JOSET T	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96
1/29/13	405382	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:37 Signed: WILL T	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96
1/29/13	405384	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:42 Signed: SHERRY Z	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96
1/29/13	405385	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:42 Signed: MAGGIE B	KING & SPALDING, LLP. 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96

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1/30/13	405580	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:55 Signed: R HARRIS	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 3.52	25.52
1/30/13	405581	EXP	WINSTEAD PC ~~401 CONGRESS AVE~~ AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:58 Signed: ROSIE R	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78711 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/30/13	405582	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:00 Signed: T CASTLEBERRY	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base : Fuel Srchg:	18.00 2.88	20.88
1/30/13	405583	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:01 Signed: SHERRY Z	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/30/13	405584	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:01 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/30/13	405585	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:02 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/30/13	405586	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:03 Signed: MICHELANGELO H	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/30/13	405587	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:06 Signed: MAGGIE B	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76

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1/30/13	405588	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:07 Signed: BRITTANY L	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.76	12.76
1/30/13	405594	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:22 Signed: HARRIS	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 3.52	25.52
1/31/13	405782	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:19 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 3.52	25.52
1/31/13	405798	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:31 Signed: SHERRY Z	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.76	12.76
1/31/13	405799	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:32 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.76	12.76
1/31/13	405801	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:33 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.76	12.76
1/31/13	405802	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:34 Signed: ROSIE R	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.76	12.76
1/31/13	405803	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:35 Signed: MICHELANGELO H	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.76	12.76

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Date	Ordr No.	Svc	Service Detail		Charges		Total
1/31/13	405804	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:36 ~~Signed: MAGGIE B~~	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.76	12.76
1/31/13	405805	1HR	WINSTEAD PC 401 CONGRESS AVE ~~AUSTIN TX 78701~~ Caller: LESLIE HOLDER Time: 15:37 Signed: WILL T	BROWN MCCARROLL LLP 111 CONGRESS AVE ~~AUSTIN TX 78701~~ Wght: 1 Lbs	Base : Fuel Srchg:	6.00 .96	6.96
1/31/13	405807	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:38 Signed: S RANDAL	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base : Fuel Srchg:	18.00 2.88	20.88
1/31/13	405809	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:39 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 3.52	25.52

Total Charges for Ref. - 53646-22: 1,294.76

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
28001	2300
Invc Date	Total Due
2/15/13	1,869.07
Current	Over 30 Days
1,869.07	.00
Over 60 Days	Over 90 Days
.00	.00

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

NOW ACCEPTING VISA,M/C &
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TO GET SETUP.

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	28001	2/15/13	1,869.07	3

Date	Ordr No.	Svc	Service Detail	Charges	Total
2/07/13	406909	4HR	TRAVIS COUNTY CLERK'S OFFICE, 1000 GUADALUPE, AUSTIN TX 78701 → WINSTEAD PC, 401 CONGRESS AVENUE, AUSTIN TX 78701. Caller: JUDY CURBOW Time: 10:59 Wght: 1 Lbs Signed: SUSAN D Comment: WK	Base: 6.00 ADDITIONAL: 6.00 Fuel Srchg: 2.04	14.04
			Total Charges for Ref. - 52409-13: 14.04		
2/05/13	406584	EXP 4HR	WINSTEAD PC, 401 CONGRESS AVE, AUSTIN TX 78701 → SECRETARY OF STATE, 1019 BRAZOS STREET, AUSTIN TX 78701. Caller: ANDY ARTHUR Time: 16:20 Wght: 1 Lbs Signed: AMANDA F	Base: 11.00 Return: 6.00 Fuel Srchg: 2.89	19.89
			Total Charges for Ref. - 52919.81: 19.89		
2/04/13	406252	2HR 4HR	WINSTEAD PC, 401 CONGRESS AVE, AUSTIN TX 78701 → SECRETARY OF STATE, 1019 BRAZOS ST, AUSTIN TX 78701. Caller: ANDY ARTHUR Time: 10:24 Wght: 1 Lbs Signed: TERRI M	Base: 6.00 Return: 6.00 Fuel Srchg: 2.04	14.04
			Total Charges for Ref. - 52946.3: 14.04		
2/07/13	406901	4HR	WINSTEAD PC, 401 CONGRESS AVE, AUSTIN TX 78701 → PSW REAL ESTATE, 2003 S. 1ST, AUSTIN TX 78704. Caller: ANDY ARTHUR Time: 10:46 Wght: 1 Lbs Signed: MARCIA L.	Base: 6.00 Fuel Srchg: 1.02	7.02
			Total Charges for Ref. - 52949.9: 7.02		
2/05/13	406509	2HR 2HR	WINSTEAD PC, 401 CONGRESS AVE, AUSTIN TX 78701 → JUSTICE OF THE PEACE, PCT. 3, 301 SE INNER LOOP, GEORGETOWN TX 78626. Caller: LESLIE HOLDER Time: 11:36 Wght: 1 Lbs Signed: MARTIN, T-RECEPTION	Base: 45.00 Return: 45.00 Fuel Srchg: 15.30	105.30
			Total Charges for Ref. - 53218-3: 105.30		
2/11/13	407450	EXP EXP	WINSTEAD PC, 401 CONGRESS AVE, AUSTIN TX 78701 → PUBLIC UTILITY COMMISSION, 1701 N. CONGRESS AVE., AUSTIN TX 78701. Caller: LESLIE HOLDER Time: 13:38 Wght: 1 Lbs Signed: SUSAN D	Base: 11.00 Return: 11.00 Fuel Srchg: 3.74	25.74
			Total Charges for Ref. - 53546-22: 25.74		

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
28001	2300
Invc Date:	Total Due
2/15/13	1,869.07
Current	Over 30 Days
1,869.07	.00
Over 60 Days	Over 90 Days
.00	.00

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

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TO GET SETUP.

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	28001	2/15/13	1,869.07	4

Date	Ordr No.	Svc	Service Detail		Charges	Total
2/01/13	406021	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:27 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 3.74	25.74
2/01/13	406026	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:30 Signed: L. GRAHAM	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base : 13.00 Fuel Srchg: 2.21	15.21
2/01/13	406027	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:33 Signed: D HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Fuel Srchg: 1.02	7.02
2/01/13	406028	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:35 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
2/01/13	406029	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:36 Signed: MAGGIE B	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Fuel Srchg: 1.02	7.02
2/01/13	406030	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:37 Signed: SHIRLEY Z	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Fuel Srchg: 1.02	7.02
2/01/13	406032	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:38 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Fuel Srchg: 1.02	7.02
2/01/13	406035	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:41 Signed: ROSIE R	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. 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. F
AUSTIN, TX 79758

Invoice No.	Customer No.
28001	2300
Invc Date	**Total Due**
2/15/13	1,869.07
Current	**Over 30 Days**
1,869.07	.00
Over 60 Days	**Over 90 Days**
.00	.00

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

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Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	28001	2/15/13	1,869.07	5

Date	Ordr No	Svc	Service Detail		Charges		Total
2/01/13	406039	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:45 Signed: NICKEL L	DAVIDSON & TROILO, P.C. 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 1.02	7.02
2/05/13	406569	1HR EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:23 Signed: AMANDA F	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 11.00 2.89	19.89
2/05/13	406570	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:24 Signed: MELISSA S	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 1.02	7.02
2/05/13	406572	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:29 Signed: J RANDALL	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base Fuel Srchg:	13.00 2.21	15.21
2/05/13	406573	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:31 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 1.02	7.02
2/05/13	406574	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:32 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 1.02	7.02
2/05/13	406575	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:32 Signed: S. ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 1.02	7.02
2/05/13	406576	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:33 Signed: MAGGIE B	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 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

Invoice No.	Customer No.
28001	2300
Invc Date	Total Due
2/15/13	1,869.07
Current	Over 30 Days
1,869.07	.00
Over 60 Days	Over 90 Days
.00	.00

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Customer No.	Invoice No.	Period Ending	Amount Due	Pg:
2300	28001	2/15/13	1,869.07	6

Date	Ordr No.	Svc	Service Detail		Charges		Total
2/05/13	406577	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:34 Signed: D. HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 1.02	7.02
2/05/13	406578	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:35 Signed: M. HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 1.02	7.02
2/06/13	406760	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:12 Signed: MELISSA P	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.87	12.87
2/06/13	406761	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:14 Signed: S. ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.87	12.87
2/06/13	406762	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:16 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.87	12.87
2/06/13	406763	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:17 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.87	12.87
2/06/13	406764	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:19 Signed: C. LOPEZ	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.87	12.87
2/06/13	406766	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:24 Signed: BURKETT	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.87	12.87

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
28001	2300
Invc Date	Total Due
2/15/13	1,869.07
Current	Over 30 Days
1,869.07	.00
Over 60 Days	Over 90 Days
.00	.00

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Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	28001	2/15/13	1,869.07	7

Date	Ordr No.	Svc	Service Detail		Charges	Total
2/06/13	406767	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:26 Signed: B. LAMSON	BROWN MCCARROLL LLP 111 CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Fuel Srchg: 1.87	12.87
2/06/13	406768	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:28 Signed: TED CASTLEBERRY	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base: 18.00 Fuel Srchg: 3.06	21.06
2/06/13	406782	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:35 Signed: AMANDA F	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Return: 11.00 Fuel Srchg: 3.74	25.74
2/07/13	406985	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:05 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Return: 11.00 Fuel Srchg: 3.74	25.74
2/07/13	406986	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: MOSS Time: 16:07 Signed: S. ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Fuel Srchg: 1.87	12.87
2/07/13	406988	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: MOSS Time: 16:10 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Fuel Srchg: 1.87	12.87
2/07/13	406989	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:11 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE. AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Fuel Srchg: 1.87	12.87
2/07/13	406990	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:12 Signed: ROSIE R	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base: 11.00 Fuel Srchg: 1.87	12.87

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
28001	2300
Invc Date	Total Due
2/15/13	1,869.07
Current	Over 30 Days
1,869.07	.00
Over 60 Days	Over 90 Days
.00	.00

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401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

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Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	28001	2/15/13	1,869.07	8

Date	Ordr No.	Svc	Service Detail		Charges	Total
2/07/13	406991	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:12 Signed: HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base 11.00 Fuel Srchg: 1.87	12.87
2/07/13	406992	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:13 Signed: M. BURKOTT	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base 11.00 Fuel Srchg: 1.87	12.87
2/07/13	406994	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:17 Signed: D. HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base 11.00 Fuel Srchg: 1.87	12.87
2/07/13	406995	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 16:18 Signed: T CASTLEBERRY	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base 18.00 Fuel Srchg: 3.06	21.06
2/08/13	407189	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:20 Signed: AMANDA F	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base 11.00 Return 11.00 Fuel Srchg: 3.74	25.74
2/08/13	407190	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:21 Signed: RANDALL, J-RECEPTION	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs.	Base 11.00 Fuel Srchg: 1.87	12.87
2/08/13	407193	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:22 Signed: S.ZIPP.	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base 6.00 Fuel Srchg: 1.02	7.02
2/08/13	407195	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:23 Signed: L LINDSAY	HERRERA & BOYLE 816 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. F
AUSTIN, TX 78758

Invoice No.	Customer No.
28001	2300
Invc Date	Total Due
2/15/13	1,869.07
Current	Over 30 Days
1,869.07	.00
Over 60 Days	Over 90 Days
.00	.00

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Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	28001	2/15/13	1,869.07	9

Date	Ordr No.	Svc	Service Detail		Charges		Total
2/08/13	407197	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:24 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.02	7.02
2/08/13	407198	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:25 Signed: J PAIZ	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.02	7.02
2/08/13	407199	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:26 Signed: M. HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.02	7.02
2/08/13	407200	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:26 Signed: A. POWELL	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.02	7.02
2/08/13	407201	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:27 Signed: D. HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	6.00 1.02	7.02
2/11/13	407452	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:45 Signed: M SUGUERO	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	11.00 1.87	12.87
2/11/13	407453	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:49 Signed: TED C	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base Fuel Srchg:	18.00 3.06	21.06
2/11/13	407456	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:52 Signed: K. BARRIHINA	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base Fuel Srchg:	11.00 1.87	12.87

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
28001	2300
Invc Date	Total Due
2/15/13	1,869.07
Current	Over 30 Days
1,869.07	.00
Over 60 Days	Over 90 Days
.00	.00

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	28001	2/15/13	1,869.07	10

Date	Ordr No.	Svc	Service Detail		Charges	Total
2/11/13	407457	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:55 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
2/11/13	407458	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 13:57 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
2/11/13	407464	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:13 Signed: C. BARLETT	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
2/11/13	407466	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:20 Signed: D. HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
2/11/13	407467	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:21 Signed: D. HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
2/11/13	407486	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:39 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 3.74	25.74
2/13/13	407925	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 14:48 Signed: SUSAN D	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 3.74	25.74
2/13/13	407931	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:03 Signed: M SILGUERO	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
28001	2300
Inv Date	Total Due
2/15/13	1,869.07
Current	Over 30 Days
1,869.07	.00
Over 60 Days	Over 90 Days
.00	.00

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	28001	2/15/13	1,869.07	11

Date	Ordr No.	Svc	Service Detail		Charges	Total
2/13/13	407932	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:06 Signed: NAOMI	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base 6.00 Fuel Srchg: 1.02	7.02
2/13/13	407934	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:08 Signed: RANDALL	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base 13.00 Fuel Srchg: 2.21	15.21
2/13/13	407936	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:12 Signed: S. ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base 6.00 Fuel Srchg: 1.02	7.02
2/13/13	407937	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:14 Signed: L. LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base 11.00 Fuel Srchg: 1.87	12.87
2/13/13	407938	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:16 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base 11.00 Fuel Srchg: 1.87	12.87
2/13/13	407939	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:17 Signed: M. HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base 11.00 Fuel Srchg: 1.87	12.87
2/13/13	407941	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:20 Signed: M. MCDONALD	OFFICE OF THE ATTORNEY GENERAL 300 W. 15TH ST. AUSTIN TX 78703 Wght: 1 Lbs	Base 11.00 Fuel Srchg: 1.87	12.87
2/13/13	407943	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:23 Signed: M. BURKETT	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base 11.00 Fuel Srchg: 1.87	12.87

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
28001	2300
Invc Date	Total Due
2/15/13	1,869.07
Current	Over 30 Days
1,869.07	.00
Over 60 Days	Over 90 Days
.00	.00

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	28001	2/15/13	1,869.07	12

Date	Ordr No.	Svc	Service Detail		Charges	Total
2/13/13	407944	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:24 Signed: D. HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
2/14/13	408074	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 10:24 Signed: R HARRIS	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 3.74	25.74
2/14/13	408153	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:11 Signed: NAOMI	PUBLIC UTILITY COMMISSION 1701 N. CONGRESS AVE. AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
2/14/13	408156	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:13 Signed: ROSIE R	OFFICE OF PUBLIC UTILITY COUNSEL 1701 N. CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
2/14/13	408160	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:15 Signed: SUMMER J	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs	Base : 18.00 Fuel Srchg: 3.06	21.06
2/14/13	408163	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:19 Signed: S. ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
2/14/13	408164	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:20 Signed: L LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
2/14/13	408166	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:22 Signed: NICKEL L	DAVIDSON, TROILO, REAM & GARZA 919 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87

Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
28001	2300
Invc Date	Total Due
2/15/13	1,869.07
Current	Over 30 Days
1,869.07	.00
Over 60 Days	Over 90 Days
.00	.00

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

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

Customer No.	Invoice No.	Period Ending	Amount Due	Pg
2300	28001	2/15/13	1,869.07	13

Date	Ordr.No.	Svc	Service Details		Charges	Total
2/14/13	408167	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:23 Signed: M. HARDY	LAW OFFICE OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base 11.00 Fuel Srchg: 1.87	12.87
2/14/13	408168	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:25 Signed: D. HOFFMAN	BROWN MCCARROLL LLP 111 CONGRESS AVE: AUSTIN TX 78701 Wght: 1 Lbs	Base 11.00 Fuel Srchg: 1.87	12.87
2/14/13	408169	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:26 Signed: M. BURKETT	KING & SPALDING LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs.	Base 11.00 Fuel Srchg: 1.87	12.87
2/15/13	408421	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LESLIE HOLDER Time: 15:58 Signed: GRAHAM, L-RECEPTION	BICKERSTAFF HEATH DELGADO ACOSTA LL 3711 S. MOPAC EXPRESSWAY AUSTIN TX 78746 Wght: 1 Lbs Wait: 25 Min	Base 18.00 Wait Time: 7.00 Fuel Srchg: 3.06	28.06
			Total Charges for Ref. - 53646-22: 995.65			
2/15/13	408378	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: BEATRIZ CATANO Time: 14:07 Signed: MONICA MILLIGAN	KIPP AUSTIN PUBLIC SCHOOLS 8509 FM 969, BUILDING 513 AUSTIN TX 78724 Wght: 1 Lbs	Base 13.00 Fuel Srchg: 2.21	15.21
			Total Charges for Ref. - 54017-1: 15.21			
2/13/13	407861	2HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Time: 10:06 Signed: SUSAN DUNN	TRAVIS CNTY. CLERK 5501 AIRPORT BLVD AUSTIN TX 78751 Wght: 1 Lbs	Base 6.00 Return 6.00 Fuel Srchg: 2.04	14.04
			Total Charges for Ref. - 54634-1: 14.04			
2/08/13	407204	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: JUDY CURBOW Time: 14:57 Signed: O. VILLAREAL	ATTORNEY GENERAL'S OFFICE 209 WEST 14TH STREET AUSTIN TX 78701 Wght: 1 Lbs	Base 6.00 Fuel Srchg: 1.02	7.02
			Total Charges for Ref. - 55232-2: 7.02			

Continued

INVOICE PAYMENT DUE UPON RECEIPT

WINSTEAD

Submitted By: Amanda Felle	Ext: 2990	Date Submitted 02-25-2013	Date Needed:

CHECK REQUEST – CLIENT ADVANCE

Date Requested:		Vendor No.	
Client/Matter Name:	Southwestern Public Services/2012 TX Rate Case		
Client/Matter Number:	53646-22	Invoice No.	1914
Attorney Number:	1895	Invoice Date:	02-22-2013

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 $ 61.83

☐ 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: Snacks for TX Rate Case on 2/22/2013

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 Mileage: 61.1 miles

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#1038320

ANNIES
CAFÉ & BAR
819 CONGRESS · 512-472-1684
AnniesCafeBar.com

Fax: 512-472-1684

INVOICE

Invoice Number: 1914
Invoice Date: Feb 22, 2013
Page: 1

Bill To:	Deliver to:
Winstead 401 Congress Ave. Suite 2100 Austin, TX 78701 370-2901	Winstead 401 Congress Ave.2100 Rebecca 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	Tip
2/22/13	2:15-2:30		

Quantity	Line Item	Description	Unit Price	Amount
25.00	c&btry	Cookie and Brownie Tray	2.10	52.50

TX Rate Case
Ron Moss
53646-22

Subtotal	52.50
Sales Tax	4.33
Delivery	
Total Invoice	56.83
Payment/Credit	
Total Due	56.83

Gratuity +5

Total

Signed

Thanks so much for your business!

WINSTEAD

Submitted By: Amanda Felle	Ext: 2990	Date Submitted 02-25-2013	Date Needed:

CHECK REQUEST – CLIENT ADVANCE

Date Requested:		Vendor No.	
Client/Matter Name:	Southwestern Public Services/2012 TX Rate Case		
Client/Matter Number:	53646-22	Invoice No.	1891
Attorney Number:	1895	Invoice Date:	02-21-2013

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 $ 115.36

☐ 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 TX Rate Case on 2/21/2013

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 Mileage: 61.1 miles

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# 1038321

ANNIES™
CAFÉ & BAR
318 CONGRESS · 512-472-1884
AnniesCafeBar.com

Fax: 512-472-1684

INVOICE

Invoice Number: 1891
Invoice Date: Feb 21, 2013
Page: 1

Bill To:	Deliver to:
Winstead 401 Congress Ave. Suite 2100 Austin, TX 78701 370-2901	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
2/21/13	11:45-12		

Quantity	Line Item ID	Description	Unit Price	Amount
6.00	meatloaf	Annies Meatloaf-mashed,broccoli	12.95	77.70
1.00	sand	caprese-put in box with sides and cookie	7.25	7.25
2.00	sidesal	mashed pot and brocoli	3.25	6.50
1.00	cookie	cookie-put in box w/cpr	1.50	1.50
6.00	cookie	cookie	1.50	9.00

TX Rate Case
Ron Moss
53646-22

Subtotal	101.95
Sales Tax	8.41
Delivery	
Total Invoice	110.36
Payment/Credit	
Total Due	110.36

Gratuity $5

Total

Signed

Thanks so much for your business!

WINSTEAD

Submitted By:	Ext:	Date Submitted	Date Needed:
Amanda Felle	2990	02-22-2013	

CHECK REQUEST – CLIENT ADVANCE

Date Requested:		Vendor No.	
Client/Matter Name:			
Client/Matter Number:	53646-22	Invoice No.	02202013LUNCH
Attorney Number:	1895	Invoice Date:	02-20-2013

Type of Disbursement

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

PAYEE (Attach Invoice or Receipts)

Pay to Spicy Pickle 30 $ 270.39

☐ 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 TX Rate Case on 2/20/2013

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 Mileage: 61.1 miles

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#1038405

TX Rate Case
Ron Moss
53646-22

Spicy Pickle

PANINI • PIZZETTI • SALADS • SUBS
The Spicy Pickle
300 S Lamar - Suite O
Austin, TX 78704
(512) 519-9607

Host: Reg 2	02/20/2013
102	9:20 AM
REPRINT# 1	20003
AI TRAY	207.68
Cookies (2 @17.99)	35.98
Add one Side or Dessert	1.50
Subtotal	245.16
Tax	20.23
Here Total	265.39
House Acct #022	265.39
Tip :	+5
TOTAL :	
TOTAL :	265.39

SIGNATURE :________________

FREE PARKING GARAGE off Toomey
We Cater We Cater We Cater

--- Check Closed ---

Tiff's Treats
819 W. Arapaho Rd
Ste 24-B #266
Richardson, TX 75080
Billing Questions: 972-746-0462; accounts@cookiedelivery.com
To Place an Order: 512-473-2600; www.cookiedelivery.com

Tiff's Treats cookie delivery

Winstead PC - check authorized users--email
ATTN: Amanda Felle
401 Congress Ste 2100
Austin, TX 78701

Invoice

Invoice #	AUS-17839
Date	03/15/2013

Terms	Net 30
Due Date	04/14/2013

Order Time	Order Detail		Order Type	Amount	Delivery Time	Contact Details
03/11/2013 02:49 PM	*Special Instructions: deliver to Susan (receptionist)*		Delivery	$23.68	03/12/2013 12:15 PM	Caller: Susan Dunn Address: 401 Congress Ron Moss 53646-22 $23.68
	2 doz Cookies	$19.50				
	0.5 doz Chocolate Chip					
	0.5 doz Peanut Butter					
	0.5 doz Oatmeal Raisin					
	0.5 doz Butterscotch					
	Delivery Fee	$1.25				
	Account Delivery Charge	$2.93				
03/07/2013 10:55 AM	*Special Instructions: deliver to receptionist*		Delivery	$12.46	03/07/2013 12:45 PM	Caller: Rebecca Harris Address: 401 Congress Rebecca Rentz 44342-71 $12.46
	1 doz Cookies	$9.75				
	1 doz Baker's Choice					
	Delivery Fee	$1.25				
	Account Delivery Charge	$1.46				
03/07/2013 10:50 AM	*Special Instructions: deliver to receptionist*		Delivery	$43.00	03/07/2013 1:30 PM	Caller: Rebecca Harris Address: 401 Congress Ron Moss 53646-30 $43.00
	3 doz Cookies	$29.25				
	3 doz Baker's Choice					
	1 x Catering Tray (Holds 5-8 doz) @ $6.50	$6.50				
	Delivery Fee	$1.25				
	Account Delivery Charge	$5.36				

Austin 1806: $79.14

Subtotal	$78.50
Sales Tax (8.25%)	$0.64
Total	$79.14

Please send payment by check to the above address by the due date listed above. Please include the invoice number in the memo section to ensure that your account is properly credited. If you prefer to pay by credit card, please call 972-746-0462.

If you would like to receive an emailed invoice instead of paper, please email accounts@cookiedelivery.com, and we will set you up.

Thank you for your business!

V# 1042438

Tiff's Treats

1806 Nueces Austin, TX 78701 512-473-2600 www.cookiedelivery.com

To:	Susan Dunn
Company:	Wistead
Address:	401 Congress
Suite/Apt#:	2100
Bldg Name:	Frost Building
Zip:	78701
Phone #:	512-370-2800
Location:	Office

Order Time: 3/11/13 2:49 PM
Order Type: Call In
Instructions:
deliver to Susan (receptionist)

Order Summary

2 doz Cookies **$19.50**

Box 1
- 0.5 doz Oatmeal Raisin
- 0.5 doz Butterscotch
- 0.5 doz Chocolate Chip
- 0.5 doz Peanut Butter

Special Instructions: Cool Down Cookies

Account Delivery Charge **$2.93**
Delivery Fee **$1.25**

Conton Moss
53646-22

Made

Payment Summary

Account: Winstead PC
- check authorized users--email $23.68

Web Acct Entry:

Please do not pay from this receipt. You will be invoiced later.

Order Total

Sub-Total $23.68
Tax $0.00
500

Total ~~$0.00~~ 28.68

DELIVERY
@: 3/12/13 12:15 PM
Details: 12:15 PM - 12:30 PM

Order #1527339

Tiff's Treats
1806 Nueces Austin, TX 78701 512-473-2600 www.cookiedelivery.com

To:	Rebecca Harris
Company:	Winstead PC
Address:	401 Congress
Suite/Apt#:	2100
Zip:	78701
Phone #:	512-370-2800
Location:	Office

Order Time: 3/7/13 10:55 AM
Order Type: Call In
Instructions:
deliver to receptionist

Order Summary
1 doz Cookies $9.75
Box 1
1 doz Baker's Choice

Account Delivery Charge **$1.46**
Delivery Fee **$1.25**

Exxon/NG
Rebecca Rentz
44342-71

Payment Summary
Account: Winstead PC
- check authorized users--email $12.46
Web Acct Entry:
Please do not pay from this receipt. You will be invoiced later.

Order Total
Sub-Total $12.46
Tax $0.00

Total **$0.00**

DELIVERY
@: 3/7/13 12:45 PM
Details: 12:45 PM - 1:00 PM

Order #152**1804**

Tiff's Treats

1806 Nueces Austin, TX 78701 512-473-2600 www.cookiedelivery.com

To:	Rebecca Harris
Company:	Winstead PC
Address:	401 Congress
Suite/Apt#:	2100
Zip:	78701
Phone #:	512-370-2800
Location:	Office

Order Time: 3/7/13 10:50 AM
Order Type: Call In
Instructions:
deliver to receptionist

Order Summary

3 doz Cookies	**$29.25**
Box 1	
3 doz Baker's Choice	
1 x Catering Tray (Holds 5-8 doz) @ $6.50	**$6.50**
Delivery Fee	**$1.25**
Account Delivery Charge	**$5.36**

Payment Summary

Account: Winstead PC - check authorized users--email $43.00

Web Acct Entry:

Please do not pay from this receipt. You will be invoiced later.

Order Total

Sub-Total	$42.36
Tax	$0.64
Total	**$0.00**

DELIVERY

@: 3/7/13 1:30 PM

Details: 1:30 PM - 1:45 PM

Order #152**1800**

TX Rate Case
Ron Moss
53646-30

UTILITECH, INC.

Regulatory and Management Consultants

P.O. Box 481934 • Kansas City, MO 64148-1934 • 816-525-5211 • Fax: 816-525-5258

January 31, 2013

Ms. Leslie Lindsey
Herrera & Boyle, PLLC
816 Congress Ave., Suite 1250
Austin, TX 78701

INVOICE

Billing Period: November 1, 2012 through November 30, 2012

Contract Information: Services provided pursuant to letter agreement dated November 27, 2012.

Services Provided Include: Review of SPS prefiled testimony, exhibits and workpapers; analysis of work assignments and prior rate case docketed materials; correspondence w/AXM counsel.

Consultant	Hours	Rate	Amount	Total
Michael L. Brosch	16.25	$160.00	$2,600.00	
Steven C. Carver	11.75	$140.00	$1,645.00	
James R. Dittmer	3.50	$140.00	$490.00	
Utility Analyst-MJB	0.00	$50.00	$0.00	
Total Labor	31.50			$4,735.00
Actual Expenses				
Long Distance			$0.00	
Shipping			$0.00	
Copies			$0.00	
Travel			$0.00	
Total Expenses				$0.00
Invoice Sub-Total				$4,735.00
TOTAL INVOICE				**$4,735.00**

Utilitech, Inc.
Labor Detail

Billing Period: November 1, 2012 - November 30, 2012

Michael L. Brosch

Date	Hours	Description
25-Nov	1.75	Review of SPS Rate Filing Package; outlining of issue areas.
26-Nov	6.50	Same as 11/25. Preparation of issue assignment worksheets.
27-Nov	1.00	Review of SPS testimony/exhibits; planning of work assignments and issue area identification.
28-Nov	4.25	Review of SPS jurisdictional allocation, class cost of service and rate design evidence; analysis of COS models; review of prior case PUC files.
29-Nov	2.75	Review of SPS rate case filing and CCOS model; review of prior rate case settlement documents.
	16.25	

Utilitech, Inc.
Labor Detail

Billing Period: November 1, 2012 - November 30, 2012

Steven C. Carver

Date	Hours	Description
11/26/12	1.75	Review/execute protective order, discuss project approach, commence review of SPS filing.
11/27/12	4.00	Review draft engagement letter, preliminary issue assignments, review files from 2008 SPS rate case.
11/28/12	3.75	Project planning discussions, review SPS filing.
11/29/12	2.25	Review SPS filing.
	11.75	

Utilitech, Inc.
Labor Detail

Billing Period: November 1, 2012 - November 30, 2012

James R. Dittmer

Date	Hours	Description
11/27/12	1.50	Started reading and sorting SPS testimonies.
11/30/12	2.00	Continued preliminary read and sort of SPS testimonies and exhibits.
	3.50	

TX 7

UTILITECH, INC.

Regulatory and Management Consultants

P.O. Box 481934 • Kansas City, MO 64148-1934 • 816-525-5211 • Fax: 816-525-5258

January 31, 2013

Ms. Leslie Lindsey
Herrera & Boyle, PLLC
816 Congress Ave., Suite 1250
Austin, TX 78701

INVOICE

Billing Period: December 1, 2012 through December 31, 2012

Contract Information: Services provided pursuant to letter agreement dated November 27, 2012.

Services Provided Include: Review and analysis of SPS prefiled testimony, exhibits and workpapers; prepared for and conducted telephonic interviews of SPS witnesses; review of prior rate case docketed materials; drafting and submission of multiple sets of Requests for Information; consultation and correspondence with AXM counsel.

Consultant	**Hours**	**Rate**	**Amount**	**Total**
Michael L. Brosch	91.25	$160.00	$14,600.00	
Steven C. Carver	103.50	$140.00	$14,490.00	
James R. Dittmer	118.00	$140.00	$16,520.00	
Utility Analyst-MJB	0.00	$50.00	$0.00	
Total Labor	312.75			$45,610.00
Actual Expenses				
Long Distance			$0.00	
Shipping			$0.00	
Copies			$0.00	
Travel			$0.00	
Total Expenses				$0.00
Invoice Sub-Total				$45,610.00
TOTAL INVOICE				**$45,610.00**

Utilitech, Inc.
Labor Detail

Billing Period: December 1, 2012 - December 31, 2012

Steven C. Carver

Date	Hours	Description
12/03/12	5.00	Review SPS filing.
12/04/12	6.00	Review SPS filing and confidential files, teleconference with counsel and co-consultants.
12/05/12	7.50	Review SPS filing, discuss AXM revenue requirement model approach, review SPS revenue requirement model.
12/06/12	9.25	Review SPS filing, prepare for and participate in teleconference with SPS re: revreq model and sales normalization.
12/07/12	0.75	Discuss discovery process, distribute interview notes.
12/12/12	1.25	Review and copy RFI sets, discuss response tracking.
12/13/12	2.50	Review discovery master file, discuss issue assignments and coordinate workpaper distribution.
12/17/12	9.25	Review SPS testimony/workpapers; identify potential issues per request of AXM counsel, coordinate telecons, compile DR log
12/18/12	8.00	Review Company testimony/workpapers; compile and send potential issues to AXM counsel, send RFIs to AXM counsel.
12/19/12	8.75	Participate in rate design model telecon; coordinate RFIs and transmission telecon with SPS; issue discussion with AXM counsel.
12/20/12	5.50	Participate in transmission teleconference; review Company testimony and workpapers, draft RFIs.
12/21/12	5.00	Review Company testimony and workpapers, draft RFIs.
12/23/12	2.50	Review and log-in Company's responses to Staff's first set of RFIs.
12/24/12	6.00	Draft RFIs; continue review and log-in of Company's responses to Staff's first set of RFIs
12/25/12	1.50	Final log-in, scan and distribute Company's responses to Staff's first set of RFIs.
12/26/12	1.75	Review SPS testimonies, coordinate teleconference schedule, discuss discovery status and response due dates.
12/27/12	7.00	Review SPS testimonies and draft RFIs; participate in transmission teleconference.
12/28/12	9.25	Review SPS testimonies; draft and finalize 10th set of RFIs; participate in transmission teleconference.
12/31/12	6.75	Review SPS testimonies and draft RFIs; discuss discovery status and issue development.
	103.50	

Utilitech, Inc.
Labor Detail

Billing Period: December 1, 2012 - December 31, 2012

James R. Dittmer

Date	Hours	Description
12/03/12	5.50	Began review of various SPS revenue requirements witnesses' testimony and exhibits.
12/04/12	6.50	Continuing review of various SPS revenue requirements witnesses' testimony and exhibits.
12/05/12	6.00	Began drafting initial set of RFIs to serve upon SPS. Began review of SPS revenue requirements spreadsheet models.
12/06/12	5.50	Reviewed SPS revenue requirements spreadsheet models and participated in teleconference with SPS rate personnel to discuss same.
12/07/12	6.75	Completed inserts for first set of Utilitech RFIs to SPS.
12/10/12	4.00	Continuing review of various SPS revenue requirements witnesses' testimony and exhibits.
12/11/12	5.00	Sorted through various transmission revenue/expense adjustments - tying back to Sakya supporting exhibits.
12/12/12	5.50	Continuing review of Sakya/Grant testimonies and exhibits, and spreadsheet analysis of SPP test year adjustments.
12/13/12	9.00	Continuing review of various SPS revenue requirements witnesses' testimony and exhibits; drafted detailed set of RFIs for next submission.
12/14/12	6.00	Finalized next set of SPS RFIs primarily addressing SPP transactions and aviation costs.
12/17/12	8.50	Prepared for and held teleconference with SPS witness Locker re: XES Services costs. Prepared a very preliminary list of issues and concerns at AXM counsel's request.
12/18/12	6.50	Finalized sixth set of SPS RFIs dealing with XES costs and various balance sheet account inquiries.
12/20/12	7.75	Prepared for and participated in a teleconference with SPS contact Wes Berger re: SPP costs/accounting/transactions.
12/21/12	5.00	Began review and summarization of recently issued PUCT GRC orders.
12/24/12	2.75	Reviewed Xcel SEC Form 10-k and most recently filed 10-Q.
12/26/12	6.00	Continuing review of SPS testimony and exhibits, began inserts for next set of RFIs.
12/27/12	7.75	Prepared and finalized request inserts for next set of RFIs to be served upon SPS addressing CWC, SPP costs, and property tax expense. Teleconferece with Wes Berger - continuing discussion of SPP transactions.
12/28/12	7.50	Prepared RFI requests to be inserted in 10th set of RFIs Teleconference with Wes Berger - continuing discussion of SPP tractions.
12/31/12	6.50	Continuing review of XES Services costs. Drafted beginning of 12th set of RFIs.
	118.00	

Utilitech, Inc.
Labor Detail

Billing Period: December 1, 2012 - December 31, 2012

Micheal L. Brosch

Date	Hours	Description
2-Dec	2.50	PUC website review of prior SPS responses to RFIs; project planning; correspondence w/AXM counsel.
3-Dec	3.75	Review of SPS Billing Determinants study and adjustments; Review of SPS cost of service model/testimony.
4-Dec	4.00	Conference call discussion with AXM counsel and co-consultants; work planning; research of PUC prior cases.
5-Dec	6.75	Analysis of SPS revenue requirement/cost allocation models; rate case adjustments; review testimony/exhibits.
6-Dec	8.50	Review SPS models; prepare for and participate in conference calls w/SPS personnel; analyze tax issues; draft RFI s.
7-Dec	7.50	Analysis of SPS cost of service, rate design and tax evidence; drafting of general and issue RFI; submit to AXM counsel.
12-Dec	1.25	Review of SPS Cost of Service testimony/models; review AXM discovery submissions.
13-Dec	2.75	Review/analysis of SPS consolidated tax adjustment, ADIT and income tax expense calculations; draft RFIs.
17-Dec	7.50	Analysis of income and gross margin tax issues, ADIT classifications and CTSA adjustments; correspondence w/AXM.
18-Dec	1.25	Review of COSS allocations and SPS rate design models/testimony; prepare for Luth interview.
19-Dec	4.25	Prepare for and conduct interview of SPS witness Luth; analyze jurisdictional & class allocation models.
20-Dec	2.25	Analysis of SPS Consolidated Tax Savings calculation models and Arend testimony; drafting of RFIs.
21-Dec	6.50	Same as 12/20; drafting of RFI's; review of COSS/Rate Design testimony & exhibits of Luth, analysis of lighting rates.
22-Dec	4.25	Review of revenue requirement model, income tax expense and ADIT entries/adjustments; review of juris. Allocations.
26-Dec	3.50	Analysis of SPS jurisdictional and class allocation factors, billing determinants and model calculations; RFI drafting.
27-Dec	7.25	Analysis of COS models, allocation factors and rate design spreadsheets/testimony; drafting of RFIs.
28-Dec	6.75	Same as 12/27; review of MFR schedules and billing determinant calculations; drafting of RFIs.
30-Dec	3.50	Analysis of SPS rate design proposals and calculations; drafting of RFIs.
31-Dec	7.25	BDS study analysis; review of cost of service evidence, tie-out of COSS allocation factors; drafting of RFI's.
	91.25	

Invoice Number	Invoice Date	Account Number	Page
2-147-98107	Jan 17, 2013	1097-3249-4	4 of 7

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 20, 2012 **Cust. Ref.: 369** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 6

Automation	INET	**Sender**	**Recipient**	
Tracking ID	794365544387	Alfred Herrera	Dave Parcell	
Service Type	FedEx Standard Overnight	Herrera & Boyle, PLLC	Technical Associates, Inc.	
Package Type	FedEx Pak	816 Congress Ave	9030 STONY POINT PKWY STE 580	
Zone	06	AUSTIN TX 78701 US	RICHMOND VA 23235 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs		Split 26.93	
Delivered	Dec 21, 2012 12:59			
Svc Area	A2	Transportation Charge		47.45
Signed by	K.STROBL	Fuel Surcharge		6.41
FedEx Use	000000000/0001371/_	**Total Charge**	USD	**$53.86**

Dropped off: Dec 20, 2012 **Cust. Ref.: 369/DN 40440** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	**Sender**	**Recipient**	
Tracking ID	794365562283	Alfred Herrera	Mark Garrett & Gary Garrett	
Service Type	FedEx Standard Overnight	Herrera & Boyle, PLLC	Garrett Group, LLC	
Package Type	FedEx Pak	816 Congress Ave	11713 NW 120TH ST	
Zone	04	AUSTIN TX 78701 US	YUKON OK 73099 US	
Packages	1			
Rated Weight	2.0 lbs, 0.9 kgs			
Delivered	Dec 21, 2012 15:36	Transportation Charge		39.35
Svc Area	A2	Fuel Surcharge		5.72
Signed by	see above	Residential Delivery		3.00
FedEx Use	000000000/0001327/02	**Total Charge**	USD	**$48.07**

Dro... - **...Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Autho

Rated Weight	N/A		
Delivered	Dec 21, 2012 14:10	Transportation Charge	
Svc Area	A2	Residential Delivery	
Signed by	see above	Fuel Surcharge	
		Total Charge	USD

Dropped off: Jan 02, 2013 **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 8

Rated Weight 1.0 lbs, 0.5 kgs

Continued on next page

FedEx

Invoice Number	Invoice Date	Account Number	Page
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Tracking ID: 794429291312 continued

Delivered	Jan 03, 2013 12:08			
Svc Area	A2	Transportation Charge		
Signed by	J.DALTON	Fuel Surcharge		
FedEx Use	000000000/0001371/_	Total Charge		

Dropped off: Jan 02, 2013 **Cust. Ref.: 579** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 5

Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Jan 03, 2013 14:05	Transportation Charge		
Svc Area	A2	Fuel Surcharge		
Signed by	see	Residential Delivery		
FedEx Use	000	...al Charge	USD	

Dropped off: Jan ...
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.

Rated Weight	N/A			
Delivered	Jan 10, 2013 11:47			
Svc Area	A2	Transportation Charge		
Signed by	J.DOLAN	Fuel Surcharge		
FedEx Use	0000(	Total Charge	USD	

Dropped off: Jan 09, 2013 **Cust. Ref.: 986** **Ref.#2:**
Payor: Shipper **Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	**Sender**	**Recipient**		
Tracking ID	794475807020	Alfred Herrera	Mark Garrett Gary Garrett		
Service Type	FedEx Priority Overnight	Herrera & Boyle, PLLC	Garrett Group, LLC		
Package Type	FedEx Envelope	816 Congress Ave	11713 NW 120TH ST		
Zone	04	AUSTIN TX 78701 US	YUKON OK 73099 US		
Packages	1				
Rated Weight	N/A				
Delivered	Jan 10, 2013 10:29	Transportation Charge			27.55
Svc Area	A2	Fuel Surcharge			3.08
Signed by	see above	Residential Delivery			3.20
FedEx Use	000000000/0000208/02	Total Charge		USD	$33.83

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2-147-98107	Jan 17, 2013	1097-3249-4	6 of 7

Dropped
Payor: Shipper **Ref #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment
-

A
T
S
F

Packages			
Rated Weight	2.0 lbs, 0.9 kgs		
Delivered	Jan 11, 2013 12:20		
Svc Area	A2	Transportation Charge	
Signed by	.STROBL	Fuel Surcharge	
FedEx Use	0	**Total Charge**	USD

Dropped-off: Jan 14, 2013 **Cust. Ref.: 309** **Ref #2:**
Payor: Shipper **Ref #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment
- Weather delay - Ice.
- Distance Based Pricing, Zone 4
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	**Sender**	**Recipient**	
Tracking ID	794516186460	Alfred Herrera	Mark Garrett Gary Garrett	
Service Type	FedEx Priority Overnight	Herrera & Boyle, PLLC	Garrett Group, LLC	
Package Type	FedEx Envelope	816 Congress Ave	11713 NW 120TH ST	
Zone	04	AUSTIN TX 78701 US	YUKON OK 73099 US	
Packages	1			
Rated Weight	N/A			
Delivered	Jan 15, 2013 10:45	Transportation Charge		27.55
Svc Area	A2	Residential Delivery		3.20
Signed by	see above	Fuel Surcharge		3.08
FedEx Use	000000000/0000208/02	**Total Charge**	USD	**$33.83**

Dropped-off: Jan 14, 2013 **Ref #2:**
Payor: Shipper **Ref #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment.
- Distance Based Pricing, Zone 5
- Package Delivered to Recipient Address - Release Authorized

Rated Weight	N/A		
Delivered	Jan 15, 2013 10:10	Transportation Charge	
Svc Area	A2	Fuel Surcharge	
Signed by	see above	Residential Delivery	
FedEx Use		**Total Charge**	USD

Dropped-off: Jan 14, 2013 **Cust. Ref.: 309** **Ref #2:**
Payor: Shipper **Ref #3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 10.00% to this shipment
- Distance Based Pricing, Zone 6

Automation	INET	**Sender**	**Recipient**	
Tracking ID	794516209546	Alfred Herrera	Dave Parcell	
Service Type	FedEx Standard Overnight	Herrera & Boyle, PLLC	Technical Associates, Inc.	
Package Type	FedEx Pak	816 Congress Ave	9030 STONY POINT PKWY STE 580	
Zone	06	AUSTIN TX 78701 US	RICHMOND VA 23235 US	
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs			
Delivered	Jan 15, 2013 14:50			
Svc Area	A2	Transportation Charge		44.95

Continued on next page

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-147-98107	Jan 17, 2013	1097-3249-4	7 of 7

Tracking ID: 794516209546 continued

Signed by	J.DOLEN	Fuel Surcharge		4.50
FedEx Use	000000000/0001371/_	**Total Charge**	USD	$49.45
		Shipper Subtotal	**USD**	**$470.24**
		Total FedEx Express	**USD**	**$470.24**

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(2)

SLSM # KEN 02/01/13 806-378-2121 07:54:38 PREPAID 182335-0
PAGE 1

BILL TO: SOUTHWESTERN PUBLIC SERVICE
DBA XCEL ENERGY
P.O. BOX 840
DENVER CO 80201

SHIP TO: SOUTHWESTERN PUBLIC SERVICE
DEE HOOLEY
600 TYLER 24TH FLOOR
AMARILLO TX 79101

O.T. P.O. NUMBER: AUTO — ORDER DATE: 01/31/13 — TERMS: NET 10TH PROXIMO
1.5% SERVICE CHARGE ON PAST DUE ACCOUNTS

ITEM NUMBER	DESCRIPTION	ORDER QTY	BACK QTY	SHIP QTY	REG. PRICE	NET PRICE	EXTENDED PRICE
	2012 Texas Rate Case Discovery						
	**Attention : DEE HOOLEY						
	Who Called : Dee Hooley						
AVE 5692	LABEL,CD/DVD,LSR,WHT	4		4/PK	17.470	16.990	67.96
CCS 22294	HOLDER,CD,SELF ADH	20		20/PK	10.990	5.690	113.80
CCS 72100	CD-R,40X,700MB,80MIN	1		1/PK	29.990	23.790	23.79
	Phone: 806-378-2412						
	Email: dee.hooley@xcelenergy.com						

CONTINUED

SEE REVERSE SIDE FOR TERMS AND CONDITIONS
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SLSM # KEN 02/01/13 806-378-2121 07:54:38 PREPAID 182335-0
PAGE 2

BILL TO: SOUTHWESTERN PUBLIC SERVICE
DBA XCEL ENERGY
P.O. BOX 840
DENVER CO 80201

SHIP TO: SOUTHWESTERN PUBLIC SERVICE
DEE HOOLEY
600 TYLER 24TH FLOOR
AMARILLO TX 79101

O.T. P.O. NUMBER: AUTO — ORDER DATE: 01/31/13 — TERMS: NET 10TH PROXIMO
1.5% SERVICE CHARGE ON PAST DUE ACCOUNTS

ITEM NUMBER — DESCRIPTION — ORDER QTY — BACK QTY — SHIP QTY — REG. PRICE — NET PRICE — EXTENDED PRICE

TOTAL AMOUNT PAID: 222.51 AMOUNT DUE: .00

INVOICE PROMO MESSAGE
TOTAL DISCOUNT IS $ 114.12 FOR A 35.7% SAVINGS SUB-TOTAL 205.55
THANK YOU! WE APPRECIATE YOUR BUSINESS TAX 16.96
TOTAL 222.51

SEE REVERSE SIDE FOR TERMS AND CONDITIONS
RECEIVED BY X COPY OF THIS INVOICE MUST ACCOMPANY ANY MERCHANDISE RETURNED FOR CREDIT OR EXCHANGE
CC #XXXXXXXXXXXX2049

SOUTHWESTERN PUBLIC SERVICE COMPANY

Alliance Consulting Group Expense Report

Name Dane Watson Date 30-Jun-12

Client SPS W O #

	Dates	6/10/2012	6/11/2012	6/12/2012			Total
To		Amarillo					
From		DFW					
Air Fare		$475.60					$475.60
Hotel			$105.80	$105.80			$211.60
Car Rental							$0.00
Personal Car @	55.5¢/Mi.	$15.94		$15.94			$31.88
Meals Cash							$0.00
Meals Business		$12.55	$26.24				$38.79
Taxi		$12.00					$12.00
Telephone							$0.00
Parking/Tolls		$3.00		$44.00			$47.00
Tips							$0.00
Miscellaneous		$5.00	$5.00	$5.00			$15.00
							$0.00
DAILY TOTAL		$524.09	$137.04	$170.74	$0.00	$0.00	$831.87
Transportation		$506.54	$0.00	$59.94	$0.00	$0.00	$566.48
Meals		$12.55	$26.24	$0.00	$0.00	$0.00	$38.79
Lodging		$0.00	$105.80	$105.80	$0.00	$0.00	$211.60
Telephone			$0.00	$0.00	$0.00	$0.00	$0.00
Other		$5.00	$5.00	$5.00	$0.00	$0.00	$15.00

SIGNATURE:

Alliance Consulting Group Expense Report

Name Dane Watson   Date 30-Jun-12

Client SPS   W O #

	Dates	06/10/2012	06/11/2012	06/12/2012			Total
To		Amarillo					
From		DFW					
Air Fare		$475.60					$475.60
Hotel			$105.80	$105.80			$211.60
Car Rental							$0.00
Personal Car @	55 5¢/Mi.	$15.94		$15.94			$31.88
Meals Cash							$0.00
Meals Business		$12.55	$26.24				$38.79
Taxi		$12.00					$12.00
Telephone							$0.00
Parking/Tolls		$3.00		$44.00			$47.00
Tips							$0.00
Miscellaneous		$5.00	$5.00	$5.00			$15.00
							$0.00
DAILY TOTAL		$524.09	$137.04	$170.74	$0.00	$0.00	$831.87
Transportation		$506.54	$0.00	$59.94	$0.00	$0.00	$566.48
Meals		$12.55	$26.24	$0.00	$0.00	$0.00	$38.79
Lodging		$0.00	$105.80	$105.80	$0.00	$0.00	$211.60
Telephone			$0.00	$0.00	$0.00	$0.00	$0.00
Other		$5.00	$5.00	$5.00	$0.00	$0.00	$15.00

SIGNATURE:

Dane Watson

From:	American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent:	Wednesday, May 30, 2012 3:35 PM
To:	Dane Watson
Subject:	E-Ticket Confirmation-GLPGWA 10JUN

AmericanAirlines
AA.com

Reservations | Award Booking | My Account | Fare Sales & Offers

Date of Issue: 30MAY12

Dane Watson:

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: GLPGWA

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. **For faster check-in at the airport, scan the barcode at any AA Self-Service machine.**

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

Book a hotel | Book a car | Buy trip insurance

Record Locator: GLPGWA

Itinerary

		City	Date & Time	City	Time	
AA	2955	DALLAS FT	SUN 10JUN	AMARILLO	7:20 PM	M

0193

American Airlines		WORTH	6:15 PM			
	OPERATED BY AMERICAN EAGLE					
	Dane Watson		FF#: AL01600 EXP	Economy	Seat 4A	Food For Purchase
American Airlines	3231	AMARILLO	TUE 12JUN 6:05 PM	DALLAS FT WORTH	7:15 PM	L
	OPERATED BY AMERICAN EAGLE					
	Dane Watson		FF#: AL01600 EXP	Economy	Seat 8B	Food For Purchase

Receipt

PASSENGER	TICKET NUMBER	FARE USD	TAXES AND CARRIER IMPOSED FEES	TICKET TOTAL
DANE WATSON	0012309843815	422.32	53.28	475.60

Payment Type: American Express XXXXXXXXXXXX1007 — Total: $475.60

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are NON-REFUNDABLE. If the fare allows changes, a fee may be assessed for the change.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

(AA CARRY-ON BAGGAGE)

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit, Carry-On luggage . Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit INTERLINE PARTNER BAG CHARGES.

(AA CHECKED BAGGAGE CHARGES)

For travel from US/PR/USVI within and between US/PR/USVI, the charges will be 25.00USD for the first bag. For a second checked bag, the charge will be 35.00USD (or local currency equivalent).

For travel from CANADA To/From the US/PR/USVI, the charges will be 25.00USD/25.00CAD for the first bag. For a second bag, the charge will be 35.00USD/35.00CAD (or local currency equivalent).

For travel from Canada To/From/via India /Europe, no charge for the first bag. For a second bag, the charge will be 60.00USD/60.00CAD (or local currency equivalent).

For travel from Europe and India To/From US/PR/USVI and To/From via Europe and India, the first bag will be free. For a second bag, the charge will be 60.00USD or (local currency equivalent).

For travel from Mexico To/From US/PR/USVI/Canada and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 40.00USD or (local currency equivalent).

For travel from Caribbean, Central America To/From US/Canada/PR/USVI Mexico and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 40.00USD or (local currency equivalent).

For travel from South America To/From US/Canada/PR/USVI/MCLA and To/From/Via Europe and India, the first bag is free. For a second bag, the charge is 70.00USD or (local currency equivalent).

When your itinerary includes any carrier other than American Airlines, baggage charges of the various airlines may apply to the flights they operate. Please visit INTERLINE PARTNER BAG CHARGES for applicable baggage allowances and charges specific to the interline partner in your itinerary.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage..

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier

COURTYARD
Marriott

Courtyard by Marriott
Amarillo Downtown Cy

724 South Polk St
Amarillo, Tx 79101
T 806.553.4500

D. Watson

Room: 1002
Room Type: GENR
Number of Guests: 1
Rate: $92.00 Clerk:

Arrive: 10Jun12 Time: 05:57PM Depart: 12Jun12 Time: Folio Number: 80327

Date	Description	Charges	Credits
10Jun12	Room Charge	92.00	
10Jun12	State Occupancy Tax	5.52	
10Jun12	City Tax	6.44	
10Jun12	County Tax	1.84	105.80
11Jun12	Room Charge	92.00	
11Jun12	State Occupancy Tax	5.52	
11Jun12	City Tax	6.44	
11Jun12	County Tax	1.84	105.80
12Jun12	Visa		211.60

Card #: VIXXXXXXXXXXXX6889/XXXX
Amount: 211.60 Auth: 01419C Signature on File
This card was electronically swiped on 10Jun12

Balance: **0.00**

Rewards Account # XXXXX0290. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

As requested, a final copy of your bill will be emailed to you at: DWATSON@ALLIANCECG.NET. See "Internet Privacy Statement" on Marriott.com.

Teresa Stewart

From: Dane Watson
Sent: Wednesday, June 13, 2012 12:06 PM
To: Teresa Stewart
Subject: FW: Parking Receipt

SPS parking

-----Original Message-----
From: TollTag Store [mailto:customernotifications@ntta.org]
Sent: Wednesday, June 13, 2012 3:09 AM
To: Dane Watson
Subject: Parking Receipt

DFW Airport Parking Receipt

Entry: June 10, 2012 17:15 Lane: DFW-NORTH-11

Exit: June 12, 2012 19:40 Lane: DFW-NORTH-57

Tag Number: DNT.00699893 License Plate: BDS488 License State: TX

Parking Fee: $41.00

NTTA Tag Charged: $41.00

Taxes included. +3.00
44.00

Thank you for parking at DFW Airport.

The Burger Bar
614 S[illegible]th Polk
Amarillo, TX 79101
ph 806-376-4700

Find us on Facebook
The Burger Bar

TABLE: Table 5 - 1 Guest
Your Server was DANF J Sager
6/11/2012 7:16:26 PM
Sequence #: 0000078
ID #: 0100502

ITEM	QTY	PRICE
[illegible] I CHEESE RIPPER	1	$7.06
- Mixed Cheese		
- 86 Onion		
Regular Fries	1	$2.00
[illegible] Lager Draft	(2@$1.50)	$3.00
Subtotal		$12.00
Tkt. Discounts		($3.00)
Total Taxes		$0.74
Grand Total		$12.74
Amount Due:		$12.74

Credit Purchase
Name :WATSON/DA
CC Type :Amex
CC Num :xxxx xxxx xxxx 1007
Approval :542565
Server :DANF J Sager
Ticket Name :Tab[illegible]

Payment Amount: $12.74

Tip: 2.50

Total: 15.24

Delete Dos Lager from charge -3.00

x 12.24

CUSTOMER COPY
I agree to pay the amount shown above

Courtyard by Marriott
Amarillo Downtown
724 South Polk Street
Amarillo, TX 79101
(806) 553-4500
B I S T R O eat drink connect
Date: Jun10'12 10:42PM
Card Type: Amex
Acct #: XXXXXXXXXXX1007
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 523825
Check: 4561
Server: 5 PM SERVE

Subtotal: 10.55

Gratuity: 2.00

Total: 12.55

Signature

****GUEST COPY****

Receipt

Cab No. ______

Date 6-10-12

Driver ______

Fare $ ______

Tip $ ______

Total $ 12[00]

Thank you!

Tacos Garcia
Any unpaid separated tickets will be charged to paid tabs
tacosgarcia.com
Date: Jun11'12 01:37PM
Card Type: Amex
Acct #: XXXXXXXXXXX1007
Card Entry: SWIPED
Trans Type: PURCHASE
Exp Date: XX/XX
Auth Code: 545926
Check: 2785
Table: W4/1
Server: 16 Jenni

Subtotal: 11.30

Tip:

Total: 14.00

Signature

I agree to pay according to my Card Issuer agreement
CUSTOMER COPY

SOUTHWESTERN PUBLIC SERVICE COMPANY

Professional Services
Oct-12
Dane Watson

SPS

Date	Time: Hours	Activity
1-Oct	2.00	Life selections
2-Oct	5.00	Continue life selections and provide info
3-Oct	4.00	Conference call - interim retirement accounts; finish life and net salvage selections
4-Oct		
5-Oct	1.50	Review testimony
6-Oct		
7-Oct		
8-Oct		
9-Oct		
10-Oct		
11-Oct		
12-Oct		
13-Oct		
14-Oct		
15-Oct		
16-Oct		
17-Oct		
18-Oct		
19-Oct		
20-Oct		
21-Oct		
22-Oct		
23-Oct		
24-Oct		
25-Oct	1.00	Affidavit
26-Oct		
27-Oct		
28-Oct		
29-Oct		
30-Oct		
31-Oct		
Total	13.50	