

INVOICE

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

Invoice No.	Customer No.
33380	2300
Inv Date	Total Due
6/15/14	780.50

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	33380	6/15/14	780.50	4		
Date	Ord#	Svc	Service Detail				Charges		Total
6/12/14	495816	LHR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:00 Signed: GRATZ	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs			Base : 6.00 Fuel Srchg: 1.20		7.20
6/12/14	495818	LHR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:01 Signed: ZIPP	ANDREWS & KURTH 111 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs			Base : 6.00 Fuel Srchg: 1.20		7.20
			Total Charges for Ref. - 53646-40 RHMOSS:				43.20		
6/03/14	493940	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 09:59 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs			Base : 11.00 Return : 11.00 Fuel Srchg: 4.40		26.40
			Total Charges for Ref. - 53646-40 RMOSS:				26.40		
6/09/14	495107	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:28 Signed: KIM K	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs			Base : 11.00 Return : 11.00 Fuel Srchg: 4.40		26.40
			Total Charges for Ref. - 53646-42 CCB:				26.40		
6/12/14	495825	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:34 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs Wait: 69 Min			Base : 11.00 Return : 11.00 Wait Time : 28.00 Fuel Srchg: 4.40		54.40
			Total Charges for Ref. - 53646-42 CCBROWN:				54.40		
6/10/14	495360	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:46 Signed: J. PAIZ	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs			Base : 11.00 Fuel Srchg: 2.20		13.20
			Total Charges for Ref. - 53646-42 RHMOSS:				13.20		
6/10/14	495327	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:43 Signed: KIM K	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs			Base : 11.00 Return : 11.00 Fuel Srchg: 4.40		26.40

Continued

INVOICE PAYMENT DUE UPON RECEIPT

= \$ 120.40

INVOICE

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Docket No. 44698

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

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33380	2300
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6/15/14	780.50

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			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			2300	33380	6/15/14	780.50	5		
Date	Ord No.	Svc	Service Detail				Charges	Total	
			Total Charges for Ref. - 53646-42 RMOSS:				26.40		
6/13/14	496007	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: KIM K	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Time: 10:31 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 6.00 2.40	14.40		
			Total Charges for Ref. - 56501-2:				14.40		
6/02/14	493793	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: BEVERLY LAWYER Signed: WEINBERG	ROBERTS MARKEL WEINBERG ET AL. 111 CONGRESS AVENUE AUSTIN TX 78701 Time: 15:28 Wght: 1 Lbs	Base : Fuel Srchg:	6.00 1.20	7.20		
			Total Charges for Ref. - 56520-1:				7.20		
6/12/14	495871	EXP 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Signed: DUNN	SECRETARY OF STATE 1019 BRAZOS ST AUSTIN TX 78701 Time: 16:13 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 6.00 3.40	20.40		
			Total Charges for Ref. - 56761.1:				20.40		
6/02/14	493785	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: DUNN	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Time: 15:15 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 6.00 2.40	14.40		
			Total Charges for Ref. - 56799-1:				14.40		
6/04/14	494287	EXP 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: DUNN	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Time: 16:20 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 6.00 3.40	20.40		
			Total Charges for Ref. - 56805-1:				20.40		
6/05/14	494547	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: DUNN	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Time: 14:34 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 6.00 2.40	14.40		
			Total Charges for Ref. - 56903-1:				14.40		
Continued									

INVOICE

CORPORATE COURIERS
2335 KRAMER LANE, STE. F
AUSTIN, TX 78758
41998

Invoice No.	Customer No.
33550	2300
Inv Date	Total Due
6/30/14	760.80

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			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			2300	33550	6/30/14	760.80	1		
Date	Ord No.	Svc	Service Detail				Charges		Total
6/26/14	✓ 498388	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: DUNN 1652 Time: 15:17 Wght: 1 Lbs				TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701	Base : 6.00 Return : 6.00 Fuel Srchg: 2.40	14.40
Total Charges for Ref. - 10292-152:						14.40 ✓			
6/27/14	✓ 498549	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: SUSAN CASEY Time: 10:34 Wght: 1 Lbs 38 Comment: CP				COMPTROLLER FIELD OFFICE 1711 SAN JACINTO AUSTIN TX 78701	Base : 6.00 Return : 6.00 Wait Time : 14.00 Fuel Srchg: 2.40	28.40
6/30/14	✓ 498892	1HR 2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: MICHELLE Time: 10:20 Wght: 1 Lbs 35				COMPTROLLER FIELD OFFICE 1711 SAN JACINTO AUSTIN TX 78701	Base : 6.00 Return : 6.00 Wait Time : 14.00 Fuel Srchg: 2.40	28.40
Total Charges for Ref. - 16268-2:						56.80 ✓			
6/27/14	✓ 498628	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: PHOEBE ORNELAS Signed: SUSAN Time: 15:00 Wght: 1 Lbs				TX DEPT. OF LICENSING AND REGULATIO 920 COLORADO AUSTIN TX 78701	Base : 11.00 Return : 11.00 Fuel Srchg: 4.40	26.40
Total Charges for Ref. - 1679-47454-1:						26.40 ✓			
6/16/14	✓ 496417	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: KATHY DUBE Signed: LEFT DOOR PER LG Time: 15:09 Wght: 1 Lbs				RESIDENCE 10606 BULL RIDGE DRIVE AUSTIN TX 78759	Base : 15.00 Fuel Srchg: 3.00	18.00
Total Charges for Ref. - 1824-52329-1:						18.00 ✓			
6/16/14	✓ 496401	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: LOIS HOWARD Signed: DUNN Time: 14:21 Wght: 1 Lbs Wait: 17 Min				PUC 1701 N. CONGRESS AUSTIN TX 78701	Base : 11.00 Return : 11.00 Wait Time : 7.00 Fuel Srchg: 4.40	33.40
Total Charges for Ref. - 1921: 53646-42:						33.40 ✓			
6/23/14	✓ 497552	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: BRITTANY MASON Signed: K ANDERSON Time: 10:36 Wght: 1 Lbs				THE LAW OFFICE OF KIM LOWE, P.C. 3307 NORTHLAND DRIVE AUSTIN TX 78731	Base : 13.00 Fuel Srchg: 2.60	15.60

Continued

INVOICE PAYMENT DUE UPON RECEIPT

= \$165.84

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2335 KRAMER LANE, STE. F
AUSTIN, TX 78758
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Invoice No.	Customer No.
33550	2300
Inv Date	Total Due
6/30/14	760.80

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			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			2300	33550	6/30/14	760.80	4		
Date	Ord No.	Svc	Service Detail				Charges		Total
Total Charges for Ref. - 53646-40 RHMOSS: 26.40 ✓									
6/23/14	✓ 497571	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:09 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs Signed: DUNN	Base : Return : Fuel Srchg:	11.00 11.00 4.40	26.40		
6/23/14	✓ 497631	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:32 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs Signed: DUNN	Base : Return : Fuel Srchg:	11.00 11.00 4.40	26.40		
6/24/14	✓ 497807	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 10:22 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs Signed: DUNN	Base : Return : Fuel Srchg:	11.00 11.00 4.40	26.40		
Total Charges for Ref. - 53646-42 CCB: 79.20 ✓									
6/18/14	✓ 496840	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ASHLEY Time: 14:17 Signed: S DUNN	ROBIN SHEPHERD 2702 VERDEBANK AUSTIN TX 78703 Wght: 1 Lbs Signed: S DUNN	Base : Return : Fuel Srchg:	11.00 11.00 4.40	26.40		
Total Charges for Ref. - 54017.3: 26.40 ✓									
6/24/14	✓ 497895	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Time: 15:10 Signed: DUNN	SECRETARY OF STATE 1019 BRAZOS ST AUSTIN TX 78701 Wght: 1 Lbs Signed: DUNN	Base : Return : Fuel Srchg:	6.00 6.00 2.40	14.40		
Total Charges for Ref. - 54278.2: 14.40 ✓									
6/16/14	✓ 496382	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Time: 13:21 Signed: KIM K	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Wght: 1 Lbs Signed: KIM K	Base : Return : Fuel Srchg:	6.00 6.00 2.40	14.40		
Total Charges for Ref. - 54509-1: 14.40 ✓									
6/23/14	✓ 497649	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Time: 15:36 Signed: DUNN	SECRETARY OF STATE 1019 BRAZOS ST AUSTIN TX 78701 Wght: 1 Lbs Signed: DUNN	Base : Return : Fuel Srchg:	6.00 6.00 2.40	14.40		
									Continued

INVOICE PAYMENT DUE UPON RECEIPT

INVOICE

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

Invoice No.	Customer No.
33712	2300
Inv Date	Total Due
7/15/14	871.45

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

NOW ACCEPTING VISA, M/C &
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			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			2300	33712	7/15/14	871.45	3		
Date	Ord No.	Svc	Service Detail				Charges		Total
7/01/14	✓ 499198	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Signed: TERI MARTIN	TRAVIS COUNTY ASSESSOR/COLLECTOR 5501 AIRPORT BOULEVARD AUSTIN TX 78753 Time: 09:09 Wght: 1 Lbs	Base : Return : Fuel Srchg:	13.00 13.00 5.46	31.46		
			Total Charges for Ref. - 52949.7:				31.46 ✓		
7/01/14	✓ 499208	4HR	CITY OF SAN MARCOS 630 E. HOPKINS SAN MARCOS TX 78666 Caller: ANDY ARTHUR Signed: T MARTIN	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Time: 09:30 Wght: 2 Lbs	Base : Fuel Srchg:	40.00 8.40	48.40		
			Total Charges for Ref. - 52958.11:				48.40 ✓		
7/08/14	✓ 500519	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Signed: J STUART	TAYLOR MORRISON 11200 LAKELINE BLVD. AUSTIN TX 78717 Time: 09:09 Wght: 1 Lbs	Base : Fuel Srchg:	20.00 4.20	24.20		
			Total Charges for Ref. - 52970.10:				24.20 ✓		
7/11/14	✓ 501347	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: 15:54 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 6.00 2.52	14.52		
7/11/14	✓ 501349	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: 15:55 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 6.00 2.52	14.52		
			Total Charges for Ref. - 53460.6:				29.04 ✓		
7/15/14	✓ 501807	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Time: 08:52 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 4.62	26.62		
			Total Charges for Ref. - 53646-38 RHMOSS:				26.62 ✓		
7/08/14	✓ 500590	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Time: 13:57 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 4.62	26.62		
Continued									

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

Invoice No.	Customer No.
33712	2300
Inv Date	Total Due
7/15/14	871.45

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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	33712	7/15/14	871.45	4			
Date	Ord No.	Svc	Service Detail				Charges	Total		
7/10/14	✓ 501058	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:34 Signed: DUNN				PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 4.62	26.62	
			Total Charges for Ref. - 53646-42 CCB:				53.24 ✓			
7/01/14	✓ 499297	2HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: MILDRED THOMSON Time: 13:24 Signed: BARBARA ECHOLS				AUSTIN-BERGSTROM INTERNATIONAL 3600 PRESIDENTIAL BLVD. AUSTIN TX 78719 Wght: 1 Lbs	Base : 12.00 Fuel Srchg: 2.52	14.52	
			Total Charges for Ref. - 54651-1:				14.52 ✓			
7/15/14	✓ 501875	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:25 Signed: DUNN				PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 4.62	26.62	
			Total Charges for Ref. - 54845-1 RHMOSS:				26.62 ✓			
7/14/14	✓ 501646	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Time: 15:00 Signed: DUNN				SECRETARY OF STATE 1019 BRAZOS ST AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Return : 6.00 Fuel Srchg: 2.52	14.52	
			Total Charges for Ref. - 55208.1:				14.52 ✓			
7/11/14	✓ 501214	2HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Time: 09:17 Signed: DUNN				SECRETARY OF STATE 1019 BRAZOS ST AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Return : 6.00 Fuel Srchg: 2.52	14.52	
7/15/14	✓ 501841	1HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Time: 10:20 Signed: SUSAN DUNN				TRAVIS COUNTY ASSESSOR/COLLECTOR 5501 AIRPORT BOULEVARD AUSTIN TX 78751 Wght: 1 Lbs	Base : 6.00 Return : 6.00 Fuel Srchg: 2.52	14.52	
			Total Charges for Ref. - 56959.1:				29.04 ✓			
7/14/14	✓ 501546	2HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Time: 10:14 Signed: DUNN				TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Wght: 1 Lbs	Base : 6.00 Return : 6.00 Fuel Srchg: 2.52	14.52	
Continued										

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CORPORATE COURIERS
2335 KRAMER LANE, STE. F
AUSTIN, TX 78758
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Invoice No.	Customer No.
33882	2300
Inv Date	Total Due
7/31/14	906.97

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		2300	33882	7/31/14	906.97	3		
Date	Ord#	Svc	Service Detail			Charges	Total	
7/30/14	504787	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:57 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 4.62	26.62		
			Total Charges for Ref. - 53646-38 RMOSS:			26.62		
7/21/14	502941	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:26 Signed: DALTON	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 4.62	26.62		
			Total Charges for Ref. - 53646-41 RMOSS:			26.62		
7/30/14	504788	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:59 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 4.62	26.62		
			Total Charges for Ref. - 53646-41 RMOSS:			26.62		
7/18/14	502644	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:41 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 4.62	26.62		
			Total Charges for Ref. - 53646-42 CCB:			26.62		
7/18/14	502603	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:46 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 4.62	26.62		
7/18/14	502625	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:27 Signed: HUDGINS	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 2.31	13.31		
7/21/14	502980	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:59 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 4.62	26.62		
							Continued	

INVOICE PAYMENT DUE UPON RECEIPT

= \$ 173.⁰³

INVOICE

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AUSTIN, TX 78758
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33882	2300
Inv Date	Total Due
7/31/14	906.97

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			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			2300	33882	7/31/14	906.97	4		
Date	Ord No.	Svc	Service Detail				Charges		Total
7/22/14	503202	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:10 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs		Base : Return : Fuel Srchg:	11.00 11.00 4.62	26.62	
7/24/14	503691	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 11:47 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs		Base : Return : Fuel Srchg:	11.00 11.00 4.62	26.62	
7/29/14	504538	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 14:06 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs		Base : Return : Fuel Srchg:	11.00 11.00 4.62	26.62	
			Total Charges for Ref. - 53646-42 CCBROWN:				146.41		
7/18/14	502642	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Time: 14:30 Signed: DUNN	SECRETARY OF STATE 1019 BRAZOS ST AUSTIN TX 78701 Wght: 1 Lbs		Base : Return : Fuel Srchg:	6.00 6.00 2.52	14.52	
			Total Charges for Ref. - 54708-1:				14.52		
7/24/14	503718	2HR 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: JUDY CURBOW Time: 13:19 Signed: SUSAN DUNN	TRAVIS COUNTY APPRAISAL REVIEW 8314 CROSS PARK DRIVE AUSTIN TX 78754 Wght: 1 Lbs		Base : Return : Fuel Srchg:	11.00 13.00 5.04	29.04	
			Total Charges for Ref. - 55056-1:				29.04		
7/17/14	502419	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Time: 15:16 Signed: DUNN	SECRETARY OF STATE 1019 BRAZOS ST AUSTIN TX 78701 Wght: 1 Lbs		Base : Return : Fuel Srchg:	6.00 6.00 2.52	14.52	
			Total Charges for Ref. - 55663.25:				14.52		
7/22/14	503223	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Time: 15:23 Signed: DUNN	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Wght: 1 Lbs		Base : Return : Fuel Srchg:	6.00 6.00 2.52	14.52	
			Total Charges for Ref. - 56061-1:				14.52		
Continued									

Continued

INVOICE PAYMENT DUE UPON RECEIPT

Handwritten signature/initials

INVOICE

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

Invoice No.	Customer No.
34388	2300
Inv Date	Total Due
9/15/14	841.50

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

NOW ACCEPTING VISA, M/C &
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PLEASE CALL 512.479.4007
TO GET SETUP.

			Customer No.	Invoice No.	Period Ending	Amount Due	Pg			
			2300	34388	9/15/14	841.50	5			
Date	Ord# No.	Svc	Service Detail				Charges		Total	
9/08/14	512896	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:34 Signed: OWEN C	LAW OFFICES OF JAMES Z. BRAZELL 100 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.98	12.98			
			Total Charges for Ref. - 53646-38RHMOSS:				12.98			
9/11/14	513793	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:56 Signed: LINDSAY	HERRERA & BOYLE 816 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.98	12.98			
9/11/14	513794	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:57 Signed: BENAVIDES	STRASBURGER & PRICE, LLP 720 BRAZOS STREET AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.98	12.98			
9/11/14	513795	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:58 Signed: DEAN	KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : Fuel Srchg:	11.00 1.98	12.98			
			Total Charges for Ref. - 53646-41 RHMOSS:				38.94			
9/11/14	513792	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 13:55 Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	11.00 11.00 3.96	25.96			
			Total Charges for Ref. - 53646-42/41 RHMOSS/CCB:				25.96			
9/03/14	511873	2HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Time: 12:14 Signed: DUNN	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 6.00 2.16	14.16			
			Total Charges for Ref. - 55127-2:				14.16			
9/03/14	511937	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Time: 15:50 Signed: DUNN	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Wght: 1 Lbs	Base : Return : Fuel Srchg:	6.00 6.00 2.16	14.16			
			Total Charges for Ref. - 55404-2:				14.16			
									Continued	

INVOICE PAYMENT DUE UPON RECEIPT

B=12.98

INVOICE

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

Invoice No.	Customer No.
34897	2300
Inv Date	Total Due
10/31/14	588.60

WINSTEAD PC
401 CONGRESS AVE
SUITE 2100
AUSTIN, TX 78701

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			Customer No.	Invoice No.	Period Ending	Amount Due	Pg		
			2300	34897	10/31/14	588.60	3		
Date	Ord No.	Svc	Service Detail				Charges		Total
10/30/14	524452	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:33 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
10/30/14	524453	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:35 Signed: BRAUN				KING & SPALDING, LLP 401 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
10/30/14	524455	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:37 Signed: TIMO				STRASBURGER & PRICE, LLP 720 BRAZOS ST AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
10/30/14	524456	EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:39 Signed: WOOD				HERRERA & BOYLE 815 CONGRESS AVENUE AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Fuel Srchg: 1.87	12.87
Total Charges for Ref. - 53646-41 RHMOSS:						64.35			
10/31/14	524682	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 10:47 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
Total Charges for Ref. - 53646-42 CCB:						25.74			
10/20/14	522320	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 15:51 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
Total Charges for Ref. - 53646-47 CCB:						25.74			
10/23/14	523048	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Time: 12:30 Signed: ALBA				PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 3.74	25.74
Total Charges for Ref. - 53646-48 RHMOSS:						25.74			

Continued

INVOICE PAYMENT DUE UPON RECEIPT

= \$ 25.74

INVOICE

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

Invoice No.	Customer No.
35068	2300
Inv Date	Total Due
11/15/14	644.06

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	35068	11/15/14	644.06	2		
Date	Ord# No.	Svc	Service Detail			Charges	Total	
.1/05/14	525736	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: DUNN	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Time: 15:46 Wght: 1 Lbs	Base : 6.00 Return : 6.00 Fuel Srchg: 1.68	13.68		
			Total Charges for Ref. - 52013-19:		41.36			
.1/14/14	527679	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Signed: ALBA	SECRETARY OF STATE 1019 BRAZOS ST AUSTIN TX 78701 Time: 11:34 Wght: 1 Lbs	Base : 6.00 Return : 6.00 Fuel Srchg: 1.68	13.68		
			Total Charges for Ref. - 52919.76:		13.68			
.1/05/14	525471	1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: ANDY ARTHUR Signed: EINHAUS	BLAKE MAGEE COMPANY 1011 LAMAR BLVD. AUSTIN TX 78703 Time: 16:53 Wght: 1 Lbs	Base : 6.00 Fuel Srchg: .84	6.84		
			Total Charges for Ref. - 52993.3:		6.84			
.1/14/14	527637	EXP 1HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Time: 09:45 Wght: 1 Lbs	Base : 11.00 Return : 6.00 Fuel Srchg: 2.38	19.38		
			Total Charges for Ref. - 53646-38 RHMOSS:		19.38			
11/10/14	526631	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: STEPHANIE BARRER Signed: DUNN	PUBLIC UTILITY COMMISSION 1701 NORTH CONGRESS AUSTIN TX 78701 Time: 14:38 Wght: 1 Lbs	Base : 11.00 Return : 11.00 Fuel Srchg: 3.08	25.08		
			Total Charges for Ref. - 53646-42 CCB:		25.08			
11/03/14	525066	EXP EXP	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: SUSAN DUNN	KONA ENERGY 3144 BEE CAVES ROAD AUSTIN TX 78746 Time: 09:45 Wght: 1 Lbs	Base : 18.00 Return : 18.00 Fuel Srchg: 5.04	41.04		
11/04/14	525432	1HR 4HR	WINSTEAD PC 401 CONGRESS AVE AUSTIN TX 78701 Caller: SUSAN CASEY Signed: DUNN	TEXAS SECRETARY OF STATE 1019 BRAZOS AUSTIN TX 78701 Time: 14:46 Wght: 1 Lbs	Base : 6.00 Return : 6.00 Fuel Srchg: 1.68	13.68		
Continued								

INVOICE PAYMENT DUE UPON RECEIPT

= \$ 25.⁰⁸

1-24

SPS - 42

The Bob Bullock
Texas State
History Museum

Doc Computer Number:	1
Cashier:	ROSA ID #095
Transaction Number:	212
Entered:	11/14/2014 09:15
Exited:	11/14/2014 09:17
Rate:	Area 1
Total Fee:	\$0.00
Cash:	\$8.00

Thank you for
Visiting the Museum.
Have a nice day

\$8.00