

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811960  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500155887 REFRACTORY REPAIR  
WO #: 23007410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

LABOR 4.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO PERIOD ENDING 06/10/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS MN 55484 9477

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500155887 REFRACTORY REPAIR

1 of 1  
Invoice: 85811960  
Date: 06/14/18  
Contract ID:857947  
Due Date: 07/14/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	4.00	
	4.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811944  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500139808 SCAFFOLD IN BOILER  
WO #: 140587110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
140587110	4500139808	00010	SCAFFOLD IN BOILER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811944  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500139808 SCAFFOLD IN BOILER  
WO #: 140587110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85811944  
Date: 06/14/18  
Contract ID: 857946  
Due Date: 07/14/18  
30 DAYS

Project: 8579 SPS PLANT X T&M MECHANICAL BASE PO/REFERENCE # 4500139808 SCAFFOLD IN BOILER

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
06/10/18	14579	ABATIX ENVIRONMENTA	155F108E	
06/10/18	14579	ABATIX ENVIRONMENTA	155F108E	
SUBTOTAL FOR: 140587110 SCAFFOLD IN BOILE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811946  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500154752 X4 Duct Work on Roof  
WO #: 150131510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA: [REDACTED]  
FED WIRE ABA: [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
150131510	4500154752	00010	X4 Duct Work on Roof	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811946  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500154752 X4 Duct Work on Roof  
WO #: 150131510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

LABOR 125.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 06/10/18

1 of 1  
Invoice: 85811946  
Date: 06/14/18  
Contract ID:857946  
Due Date: 07/14/18  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500154752 X4 Duct Work on Roof

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	31.00	
FRMN, CARPENTER	59.00	
GEN FRMN, INSULATION	28.00	
CRAFT SUPERVISOR VII	7.00	
	125.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
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1 of 1  
Invoice: 85811946  
Date: 06/14/18  
Contract ID: 857946  
Due Date: 07/14/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500154752 X4 Duct Work on Roof

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
06/10/18		GENERAL JOURNAL ENTRY	155F108F	
06/10/18	14498	THE FASTENAL COMPAN	155F108E	
06/10/18	14498	THE FASTENAL COMPAN	155F108E	
06/10/18	204877	ZACHRY INDUSTRIAL I	155F108B	787032 - 7H
06/10/18	204877	ZACHRY INDUSTRIAL I	155F108B	961191 - 7H
06/10/18	204877	ZACHRY INDUSTRIAL I	155F108B	XTOOL - 28H
06/10/18	213859	GENERAL STEEL WAREH	155F108E	
SUBTOTAL FOR: 150131510 X4 Duct Work on R				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811947  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500160475 X3 TUBE LEAK  
WO #: 150580110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
150580110	4500160475	00010	X3 TUBE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811947  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500160475 X3 TUBE LEAK  
WO #: 150580110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

LABOR 45.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 06/10/18

Invoice: 85811947  
Date: 06/14/18  
Contract ID:857946  
Due Date: 07/14/18  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500160475 X3 TUBE LEAK

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	9.00	
FRMN, CARPENTER	21.00	
GEN FRMN, INSULATION	12.00	
CRAFT SUPERVISOR VII	3.00	
45.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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1 of 1  
Invoice: 85811947  
Date: 06/14/18  
Contract ID:857946  
Due Date:07/14/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500160475 X3 TUBE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
06/10/18		GENERAL JOURNAL ENTRY	155F108F	
06/10/18	204877	ZACHRY INDUSTRIAL I	155F108B	787032 - 3H
06/10/18	204877	ZACHRY INDUSTRIAL I	155F108B	961191 - 3H
06/10/18	204877	ZACHRY INDUSTRIAL I	155F108B	XTOOL - 12H
SUBTOTAL FOR: 150580110 X3 TUBE LEAK				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811918  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500122150 R&R Insul CTMU Pipe Welders  
WO #: 123212110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
123212110	4500122150	00010	R&R Insul CTMU Pipe Weld	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811918  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500122150 R&R Insul CTMU Pipe Welders  
WO #: 123212110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85811918  
Date: 06/14/18  
Contract ID:857941  
Due Date:07/14/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500122150 R&R Insul CTMU Pipe Welders

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
06/10/18	221137	NORTHWEST INSULATIO	155F108E	
06/10/18	221137	NORTHWEST INSULATIO	155F108E	
SUBTOTAL FOR: 123212110 R&R Insul CTMU Pi				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811924  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151998 Repair BH#2 Ash Hopper Vlv In  
WO #: 149409510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
PED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
149409510	4500151998	00010	Repair BH#2 Ash Hopper V	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
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AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811924  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151998 Repair BH#2 Ash Hopper Vlv In  
WO #: 149409510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

LABOR 84.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 06/10/18

1 of 1  
Invoice: 85811924  
Date: 06/14/18  
Contract ID:857941  
Due Date: 07/14/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500151998 Repair BH#2 Ash Hopper Vlv Ins

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	36.00	
HLPR, INSULATOR III	24.00	
INSULATOR I	24.00	
84.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85811924  
Date: 06/14/18  
Contract ID:857941  
Due Date:07/14/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500151998 Repair BH#2 Ash Hopper Vlv Ins

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
06/10/18		GENERAL JOURNAL ENTRY	155F108F	
06/10/18	204877	ZACHRY INDUSTRIAL I	155F108B	960920 - 36H
06/10/18	204877	ZACHRY INDUSTRIAL I	155F108B	HINSUL - 36H
SUBTOTAL FOR: 149409510		Repair BH#2 Ash H		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811945  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500139810 X0 FIRE PROTECTION  
WO #: 140589510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
140589510	4500139810	00010	X0 FIRE PROTECTION	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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Sponsor: Freitas  
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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811945  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500139810 X0 FIRE PROTECTION  
WO #: 140589510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

LABOR 64.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 06/10/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500139810 X0 FIRE PROTECTION

1 of 1  
Invoice: 85811945  
Date: 06/14/18  
Contract ID:857946  
Due Date: 07/14/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	32.00	
PAINTER II	32.00	
64.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85811945  
Date: 06/14/18  
Contract ID: 857946  
Due Date: 07/14/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500139810 X0 FIRE PROTECTION

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
06/10/18		GENERAL JOURNAL ENTRY	155F108F	
SUBTOTAL FOR: 140589510 X0 FIRE PROTECTIO				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811943  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500136132 X1 SCAFFOLD IN BOILER  
WO #: 133839410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
133839410	4500136132	00010	X1 SCAFFOLD IN BOILER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811943  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500136132 X1 SCAFFOLD IN BOILER  
WO #: 133839410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 06/10/18

1 of 1  
Invoice: 85811943  
Date: 06/14/18  
Contract ID:857946  
Due Date: 07/14/18  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500136132 X1 SCAFFOLD IN BOILER

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811942  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500136128 X4 VALVE SCAFFOLD  
WO #: 132670810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA: [REDACTED]  
FED WIRE ABA: [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
132670810	4500136128	00010	X4 VALVE SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811942  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500136128 X4 VALVE SCAFFOLD  
WO #: 132670810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	
APPLICABLE TAXES	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 06/10/18

1 of 1  
Invoice: 85811942  
Date: 06/14/18  
Contract ID:857946  
Due Date: 07/14/18  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500136128 X4 VALVE SCAFFOLD

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811934  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500112211 SCAFFOLDING, INSULATION, LABO  
WO #: 89811410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
89811410	4500112211	00010	SCAFFOLDING, INSULATION,	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811934  
DATE: 06/14/18  
DUE DATE: 07/14/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500112211 SCAFFOLDING, INSULATION, LABO  
WO #: 89811410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/04/18 THRU 06/10/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85811934  
Date: 06/14/18  
Contract ID: 857941  
Due Date: 07/14/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500112211 SCAFFOLDING, INSULATION, LABOR

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
06/10/18	221137	NORTHWEST INSULATIO	155F108E	
06/10/18	221137	NORTHWEST INSULATIO	155F108E	
SUBTOTAL FOR: 89811410 SCAFFOLDING, INSU				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811965  
DATE: 06/21/18  
DUE DATE: 07/21/18  
NET: 30 DAYS  
CONTRACT ID: 857940

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B

PO/REFERENCE #: 4500160483 CLEAN UP C2 OUTAGE DEBRIS  
WO #: 155154710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/11/18 THRU 06/17/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
155154710	4500160483	00010	CLEAN UP C2 OUTAGE DEBRI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85811965  
DATE: 06/21/18  
DUE DATE: 07/21/18  
NET: 30 DAYS  
CONTRACT ID: 857940

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B

PO/REFERENCE #: 4500160483 CLEAN UP C2 OUTAGE DEBRIS  
WO #: 155154710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/11/18 THRU 06/17/18 .

LABOR 112.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 06/17/18

1 of 1  
Invoice: 85811965  
Date: 06/21/18  
Contract ID: 857940  
Due Date: 07/21/18  
Net: 30 DAYS

Project: 8579 .40 SPS CUNNINGHAM T&M MECHANICAL PO/REFERENCE # 4500160483 CLEAN UP C2 OUTAGE DEBRIS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
GEN FRMN, INSULATION	32.00	
LABOR FRMN I	40.00	
112.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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1 of 1  
Invoice: 85811965  
Date: 06/21/18  
Contract ID: 857940  
Due Date: 07/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B PO/REFERENCE # 4500160483 CLEAN UP C2 OUTAGE DEBRIS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
06/17/18		GENERAL JOURNAL ENTRY	155F178D	
SUBTOTAL FOR: 155154710 CLEAN UP C2 OUTAG				

TOTAL INVOICE: [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812046  
DATE: 06/28/18  
DUE DATE: 07/29/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500026647 H1 Air Ejector South Running  
WO #: 44097210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

=====

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/18/18 THRU 06/24/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
=====	==	=====	=====	---	---	=====
44097210	4500026647	00010	H1 Air Ejector South Run	1	AU	[REDACTED]

=====

TOTAL THIS INVOICE: [REDACTED]

=====

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812046  
DATE: 06/28/18  
DUE DATE: 07/29/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500026647 H1 Air Ejector South Running  
WO #: 44097210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
PED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/18/18 THRU 06/24/18 .

LABOR 5.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 06/24/18

1 of 1  
Invoice: 85812046  
Date: 06/28/18  
Contract ID:857941  
Due Date: 07/29/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500026647 H1 Air Ejector South Running J

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	5.00	
	5.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812046  
Date: 06/28/18  
Contract ID:857941  
Due Date:07/29/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500026647 H1 Air Ejector South Running J

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
06/24/18	204877	ZACHRY INDUSTRIAL I	155F248B	HINSUL - 10H
SUBTOTAL FOR: 44097210 H1 Air Ejector So				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812089  
DATE: 07/05/18  
DUE DATE: 08/05/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500154737 X3 Paint Stack  
WO #: 150575810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/25/18 THRU 07/01/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
150575810	4500154737	00010	X3 Paint Stack	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812089  
DATE: 07/05/18  
DUE DATE: 08/05/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500154737 X3 Paint Stack  
WO #: 150575810

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 06/25/18 THRU 07/01/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/01/18

Invoice: 85812089  
Date: 07/05/18  
Contract ID:857946  
Due Date: 08/05/18  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500154737 X3 Paint Stack

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	2.00	
PAINTER II	4.00	
	6.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812105  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151046 H2 Coal Silo Bunker  
WO #: 148038910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
148038910	4500151046	00010	H2 Coal Silo Bunker	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812105  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151046 H2 Coal Silo Bunker  
WO #: 148038910

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812105  
Date: 07/12/18  
Contract ID:857941  
Due Date:08/12/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500151046 H2 Coal Silo Bunker

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18	209010	AMARILLO BOLT COMPA	153G118A	
SUBTOTAL FOR: 148038910 H2 Coal Silo Bunk				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812107  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500154764 H0 General Clean Up  
WO #: 150733310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
150733310	4500154764	00010	H0 General Clean Up	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



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AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812107  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500154764 H0 General Clean Up  
WO #: 150733310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 72.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/08/18

1 of 1  
Invoice: 85812107  
Date: 07/12/18  
Contract ID:857941  
Due Date: 08/12/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500154764 H0 General Clean Up

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	16.00	
COOLING TOWER HELPER III	32.00	
FRMN, INSULATOR	8.00	
HLPR, INSULATOR III	8.00	
INSULATOR I	8.00	
72.00 HOURS		

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812107  
Date: 07/12/18  
Contract ID:857941  
Due Date:08/12/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B PO/REFERENCE # 4500154764 H0 General Clean Up

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	HINSUL - 10K
07/08/18	209010	AMARILLO BOLT COMPA	153G118A	
SUBTOTAL FOR: 150733310 H0 General Clean				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812108  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500163085 Vac Trans Insulate Couplings  
WO #: 157565510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
157565510	4500163085	00010	Vac Trans Insulate Coupl	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812108  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500163085 Vac Trans Insulate Couplings  
WO #: 157565510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85812108

Date: 07/12/18

Contract ID: 857941

Due Date: 08/12/18

Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 07/08/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500163085 Vac Trans Insulate Couplings

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	8.00	
HLPR, INSULATOR III	4.00	
INSULATOR I	8.00	
20.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812108

Date: 07/12/18

Contract ID:857941

Due Date:08/12/18

30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500163085 Vac Trans Insulate Couplings

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	HINSUL - 10H
SUBTOTAL FOR: 157565510 Vac Trans Insulat				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812110  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175082 H3 CT #9 Cell Scaffolding  
WO #: 165338810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
165338810	4500175082	00010	H3 CT #9 Cell Scaffoldin	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812110  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175082 H3 CT #9 Cell Scaffolding  
WO #: 165338810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 16.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/08/18

1 of 1  
Invoice: 85812110  
Date: 07/12/18  
Contract ID: 857941  
Due Date: 08/12/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500175082 H3 CT #9 Cell Scaffolding

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	16.00	
	16.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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1 of 1  
Invoice: 85812110  
Date: 07/12/18  
Contract ID:857941  
Due Date:08/12/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B PO/REFERENCE # 4500175082 H3 CT #9 Cell Scaffolding

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	960926 - 4H
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	H00L - 6H
07/08/18	209010	AMARILLO BOLT COMPA	153G118A	
SUBTOTAL FOR: 165338810 H3 CT #9 Cell Sca				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812111  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175087 Fab New Insulation Head Cover  
WO #: 165638110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
165638110	4500175087	00010	Fab New Insulation Head	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812111  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175087 Fab New Insulation Head Cover  
WO #: 165638110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*  
300 CONVENT MAIL TO: ZACHRY INDUSTRIAL, INC.  
SAN ANTONIO, TEXAS P.O. BOX 910100  
ACH ABA# [REDACTED] DALLAS, TEXAS 75391-0100  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812111  
Date: 07/12/18  
Contract ID:857941  
Due Date:08/12/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500175087 Fab New Insulation Head Cover

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18	209010	AMARILLO BOLT COMPA	153G118A	
SUBTOTAL FOR: 165638110 Fab New Insulatio				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812116  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170354 NO Plant Paint Maint July 201  
WO #: 163352610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
163352610	4500170354	00010	NO Plant Paint Maint Jul	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812116  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170354 NO Plant Paint Maint July 201  
WO #: 163352610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 27.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/08/18

Invoice: 85812116  
Date: 07/12/18  
Contract ID:857945  
Due Date: 08/12/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500170354 NO Plant Paint Maint July 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	4.00	
COOLING TOWER HELPER III	4.00	
LABORER, SKILLED	3.00	
MILLWRIGHT I	16.00	
27.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812116  
Date: 07/12/18  
Contract ID:857945  
Due Date:08/12/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500170354 NO Plant Paint Maint July 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	62447 - 16H
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	960246 - 4H
07/08/18	209010	AMARILLO BOLT COMPA	153G118A	
SUBTOTAL FOR: 163352610 NO Plant Paint Ma				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4510 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812115  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170357 NO Housekeeping July 2018  
WO #: 156984910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

=====

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
=====	==	=====	=====	===	===	=====
156984910	4500170357	00010	NO Housekeeping July 201	1	AU	[REDACTED]

=====

TOTAL THIS INVOICE: [REDACTED]

=====

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4511 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812115  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170357 NO Housekeeping July 2018  
WO #: 156984910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812115  
Date: 07/12/18  
Contract ID:857945  
Due Date:08/12/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500170357 NO Housekeeping July 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18	209167	WW GRAINGER INC	153G118A	
07/08/18	209167	WW GRAINGER INC	153G118A	
SUBTOTAL FOR: 156984910 NO Housekeeping J				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812118  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500172666 NO CONCIERGE SERVICES JULY 20  
WO #: 164235410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
164235410	4500172666	00010	NO CONCIERGE SERVICES JU	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812118  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500172666 NO CONCIERGE SERVICES JULY 20  
WO #: 164235410

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/08/18

Invoice: 85812118  
Date: 07/12/18  
Contract ID: 857945  
Due Date: 08/12/18  
Net: 30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500172666 NO CONCIERGE SERVICES JULY 201

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	40.00	
	40.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812117  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170355 NO Plant Insulation Maint Jul  
WO #: 163352710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
163352710	4500170355	00010	NO Plant Insulation Main	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812117  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170355 NO Plant Insulation Maint Jul  
WO #: 163352710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 16.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/08/18

Invoice: 85812117  
Date: 07/12/18  
Contract ID:857945  
Due Date: 08/12/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500170355 NO Plant Insulation Maint July

CRAFT	HOURS	TOTAL AMOUNT
INSULATOR I	16.00	
	16.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812124  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500136488 TO Build LOTO Cabinet  
WO #: 138624510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

=====

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
=====	==	=====	=====	---	---	=====
138624510	4500136488	00010	T0 Build LOTO Cabinet	1	AU	[REDACTED]

=====

TOTAL THIS INVOICE: [REDACTED]

=====

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812124  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500136488 TO Build LOTO Cabinet  
WO #: 138624510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85812124

Date: 07/12/18

Contract ID:857947

Due Date: 08/12/18

Net:30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 07/08/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500136488 TO Build LOTO Cabinet

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR VII		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812130  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500166357 REFRACTORY REPAIR  
WO #: 23007410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
23007410	4500166357	00010	REFRACTORY REPAIR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812130  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500166357 REFRACTORY REPAIR  
WO #: 23007410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 4.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/08/18

1 of 1  
Invoice: 85812130  
Date: 07/12/18  
Contract ID:857947  
Due Date: 08/12/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500166357 REFRACTORY REPAIR

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	4.00	
	4.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812127  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500166358 REPAIR ACW LINES BETW UNITS  
WO #: 160392710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
160392710	4500166358	00010	REPAIR ACW LINES BETW UN	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812127  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500166358 REPAIR ACW LINES BETW UNITS  
WO #: 160392710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85812127

Date: 07/12/18

Contract ID: 857947

Due Date: 08/12/18

Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 07/08/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500166358 REPAIR ACW LINES BETW UNITS

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR VII		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812126  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500166360 TURBINE BOILER FEED PUMP  
WO #: 158666310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
158666310	4500166360	00010	TURBINE BOILER FEED PUMP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812126  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500166360 TURBINE BOILER FEED PUMP  
WO #: 158666310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 4.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85812126

Date: 07/12/18

Contract ID:857947

Due Date: 08/12/18

Net:30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/08/18

MN 55484 9477  
Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500166360 TURBINE BOILER FEED PUMP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	2.00	
LABORER, SKILLED	2.00	
	4.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812128  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500175886 T1 HOUSE SERVICE WATER LEAK  
WO #: 167716310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
167716310	4500175886	00010	T1 HOUSE SERVICE WATER L	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812128  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500175886 T1 HOUSE SERVICE WATER LEAK  
WO #: 167716310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 30.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/08/18

1 of 1  
Invoice: 85812128  
Date: 07/12/18  
Contract ID:857947  
Due Date: 08/12/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500175886 T1 HOUSE SERVICE WATER LEAK

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
CRAFT SUPERVISOR I	5.00	
FRMN, CARPENTER	5.00	
GEN FRMN, INSULATION	5.00	
LABORER, SKILLED	5.00	
30.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4534 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812129  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500155997 Paint T1 New Air Washer Doors  
WO #: 18679110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
18679110	4500155997	00010	Paint T1 New Air Washer	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812129  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500155997 Paint T1 New Air Washer Doors  
WO #: 18679110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 4.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85812129

Date: 07/12/18

Contract ID:857947

Due Date: 08/12/18

Net:30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 07/08/18

XCRL ENERGY INC

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500155997 Paint T1 New Air Washer Doors

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	4.00	
	4.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812125  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500141264 TO GENERAL CLEANUP  
WO #: 141522310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
141522310	4500141264	00010	TO GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812125  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500141264 TO GENERAL CLEANUP  
WO #: 141522310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 172.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85812125

Date: 07/12/18

Contract ID: 857947

Due Date: 08/12/18

Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 07/08/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS MN 55484 9477

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500141264 TO GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	70.00	
CRAFT SUPERVISOR I	16.00	
FRMN, CARPENTER	24.00	
GEN FRMN, INSULATION	16.00	
LABORER, SKILLED	30.00	
CRAFT SUPERVISOR VII	16.00	
172.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812125  
Date: 07/12/18  
Contract ID: 857947  
Due Date: 08/12/18  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500141264 TO GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18		GENERAL JOURNAL ENTRY	155G088C	
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	TINSUL - 40H
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	TTOOL - 40H
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	787032 - 16H
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	960903 - 32H
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	961191 - 16H
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	970222 - 32H
07/08/18	209010	AMARILLO BOLT COMPA	153G118A	
SUBTOTAL FOR: 141522310		TO GENERAL CLEANU		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812106  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151049 H3 Coal Silo Bunker  
WO #: 148039110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
148039110	4500151049	00010	H3 Coal Silo Bunker	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812106  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151049 H3 Coal Silo Bunker  
WO #: 148039110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 184.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85812106

Date: 07/12/18

Contract ID: 857941

Due Date: 08/12/18

Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 07/08/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500151049 H3 Coal Silo Bunker

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	128.00	
CRAFT SUPERVISOR V	8.00	
LEAD PAINTER II	16.00	
PAINTER I	32.00	
184.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812106  
Date: 07/12/18  
Contract ID: 857941  
Due Date: 08/12/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500151049 H3 Coal Silo Bunker

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18		GENERAL JOURNAL ENTRY	155G088C	
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	787033 - 32H
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	960926 - 28H
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	961192 - 32H
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	H7OOL - 34H
07/08/18	209010	AMARILLO BOLT COMPA	153G118A	
07/08/18	209010	AMARILLO BOLT COMPA	153G118A	
07/08/18	209010	AMARILLO BOLT COMPA	153G118A	
07/08/18	209010	AMARILLO BOLT COMPA	153G118A	
SUBTOTAL FOR: 148039110 H3 Coal Silo Bunk				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4545 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812113  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857943

Project: 8579 SPS MADDOX T&M MECHANICAL BASE

PO/REFERENCE #: 4500151062 BUILD NEW ERT BUILDING  
WO #: 148834010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
148834010	4500151062	00010	BUILD NEW ERT BUILDING	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812113  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857943

Project: 8579 SPS MADDUX T&M MECHANICAL BASE

PO/REFERENCE #: 4500151062 BUILD NEW ERT BUILDING  
WO #: 148834010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 2.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/08/18

1 of 1  
Invoice: 85812113  
Date: 07/12/18  
Contract ID:857943  
Due Date: 08/12/18  
Net:30 DAYS

Project: 8579 .43 SPS MADDOX T&M MECHANICAL BASE PO/REFERENCE # 4500151062 BUILD NEW ERT BUILDING

CRAFT	HOURS	TOTAL AMOUNT
IRONWORKER I	2.00	
	2.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812113  
Date: 07/12/18  
Contract ID:857943  
Due Date:08/12/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS MADDOX T&M MECHANICAL BASE

PO/REFERENCE # 4500151062 BUILD NEW ERT BUILDING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18		GENERAL JOURNAL ENTRY	155G088D	
SUBTOTAL FOR: 148834010 BUILD NEW ERT BUI				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812112  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812112  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
PED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 80.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/08/18

Invoice: 85812112  
Date: 07/12/18  
Contract ID:857942  
Due Date: 08/12/18  
Net:30 DAYS

MN 55484 9477  
Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	48.00	
GEN FRMN, CARPENTER	32.00	
	80.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812112

Date: 07/12/18

Contract ID:857942

Due Date:08/12/18

30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	960840 - 32H
SUBTOTAL FOR: 60374010 J1 CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4553 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812109  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500163086 Re-Insulate #22 Hopper Vlv &  
WO #: 157566310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
157566310	4500163086	00010	Re-Insulate #22 Hopper V	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812109  
DATE: 07/12/18  
DUE DATE: 08/12/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500163086 Re-Insulate #22 Hopper Vlv &  
WO #: 157566310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/02/18 THRU 07/08/18 .

LABOR 48.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 07/08/18

Invoice: 85812109

XCEL ENERGY INC

Date: 07/12/18

PO BOX 9477

Contract ID:857941

MINNEAPOLIS

MN 55484 9477

Due Date: 08/12/18

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500163086

Re-Insulate #22 Hopper Vlv & P

Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	16.00	
HLPR, INSULATOR III	16.00	
INSULATOR I	16.00	
	48.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812109  
Date: 07/12/18  
Contract ID:857941  
Due Date:08/12/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500163086 Re-Insulate #22 Hopper Vlv & P

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/08/18	204877	ZACHRY INDUSTRIAL I	155G088B	HINSUL - 20H
07/08/18	209010	AMARILLO BOLT COMPA	153G118A	
SUBTOTAL FOR: 157566310 Re-Insulate #22 H				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812197  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500154764 H0 General Clean Up  
WO #: 150733310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
150733310	4500154764	00010	H0 General Clean Up	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812197  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500154764 H0 General Clean Up  
WO #: 150733310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 0 [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 168.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/22/18

1 of 1  
Invoice: 85812197  
Date: 07/26/18  
Contract ID:857941  
Due Date: 08/26/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500154764 H0 General Clean Up

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	56.00	
COOLING TOWER HELPER III	40.00	
CRAFT SUPERVISOR V	8.00	
FRMN, CARPENTER	8.00	
FRMN, INSULATOR	16.00	
HLPR, INSULATOR III	8.00	
INSULATOR I	16.00	
LEAD PAINTER II	8.00	
PAINTER I	8.00	
168.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812197  
Date: 07/26/18  
Contract ID:857941  
Due Date:08/26/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B PO/REFERENCE # 4500154764 H0 General Clean Up

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	787033 - 8H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	960926 - 8H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	961192 - 8H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	HINSUL - 16H
07/22/18	209010	AMARILLO BOLT COMPA	153G258A	
SUBTOTAL FOR: 150733310 H0 General Clean				

TOTAL INVOICE:

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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812209  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170355 NO Plant Insulation Maint Jul  
WO #: 163352710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
163352710	4500170355	00010	NO Plant Insulation Main	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812209  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170355 NO Plant Insulation Maint Jul  
WO #: 163352710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 44.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85812209  
Date: 07/26/18  
Contract ID:857945  
Due Date: 08/26/18  
Net:30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/22/18

MN 55484 9477  
Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500170355 NO Plant Insulation Maint July

CRAFT	HOURS	TOTAL AMOUNT
INSULATOR I	44.00	
	44.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812209  
Date: 07/26/18  
Contract ID:857945  
Due Date:08/26/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500170355 NO Plant Insulation Maint July

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18	221137	NORTHWEST INSULATIO	153G258A	
07/22/18	221137	NORTHWEST INSULATIO	153G258A	
SUBTOTAL FOR: 163352710 NO Plant Insulati				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812208  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170354 NO Plant Paint Maint July 201  
WO #: 163352610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
163352610	4500170354	00010	NO Plant Paint Maint Jul	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812208  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170354 NO Plant Paint Maint July 201  
WO #: 163352610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 60.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/22/18

1 of 1  
Invoice: 85812208  
Date: 07/26/18  
Contract ID:857945  
Due Date: 08/26/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500170354 NO Plant Paint Maint July 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	8.00	
COOLING TOWER HELPER III	8.00	
LABORER, SKILLED	4.00	
MILLWRIGHT I	40.00	
60.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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1 of 1  
Invoice: 85812208  
Date: 07/26/18  
Contract ID:857945  
Due Date:08/26/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500170354 NO Plant Paint Maint July 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	62447 - 40H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	960246 - 8H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	HTOOL - 8H
07/22/18	209010	AMARILLO BOLT COMPA	153G258A	
SUBTOTAL FOR: 163352610 NO Plant Paint Ma				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4569 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812207  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500122839 NO Grounds Maint Spring 2018  
WO #: 130312610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
130312610	4500122839	00010	NO Grounds Maint Spring	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812207  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500122839 N0 Grounds Maint Spring 2018  
WO #: 130312610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# [REDACTED]

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 84.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS  
PERIOD ENDING 07/22/18  
PO/REFERENCE # 4500122839 NO Grounds Maint Spring 2018

1 of 1  
Invoice: 85812207  
Date: 07/26/18  
Contract ID:857945  
Due Date: 08/26/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	28.00	
COOLING TOWER HELPER III	28.00	
LABORER, SKILLED	28.00	
	84.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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1 of 1  
Invoice: 85812207  
Date: 07/26/18  
Contract ID:857945  
Due Date:08/26/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500122839 NO Grounds Maint Spring 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	960246 - 32H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	HTOOL - 32H
SUBTOTAL FOR: 130312610 NO Grounds Maint				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812194  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151046 H2 Coal Silo Bunker  
WO #: 148038910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
148038910	4500151046	00010	H2 Coal Silo Bunker	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P. O. BOX 30608  
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Sponsor: Freitas  
2019 TX Rate Case

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812194  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151046 H2 Coal Silo Bunker  
WO #: 148038910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 18.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85812194  
Date: 07/26/18  
Contract ID: 857941  
Due Date: 08/26/18  
Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 07/22/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500151046 H2 Coal Silo Bunker

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	6.00	
CRAFT SUPERVISOR V	3.00	
FRMN, CARPENTER	3.00	
LEAD PAINTER II	3.00	
PAINTER I	3.00	
	18.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812194  
Date: 07/26/18  
Contract ID:857941  
Due Date:08/26/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500151046 H2 Coal Silo Bunker

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18		GENERAL JOURNAL ENTRY	155G228F	
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	787033 - 5H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	960926 - 3H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	961192 - 3H
SUBTOTAL FOR: 148038910		H2 Coal Silo Bunk		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4577 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812198  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500181728 H2 FLA SILO PIPE 90  
WO #: 153568310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
153568310	4500181728	00010	H2 FLA SILO PIPE 90	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4578 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812198  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500181728 H2 FLA SILO PIPE 90  
WO #: 153568310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 29.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85812198

Date: 07/26/18

Contract ID: 857941

Due Date: 08/26/18

Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 07/22/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500181728 H2 FLA SILO PIPE 90

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	8.00	
HLPR, INSULATOR III	13.00	
INSULATOR I	8.00	
29.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812198  
Date: 07/26/18  
Contract ID:857941  
Due Date:08/26/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500181728 H2 FLA SILO PIPE 90

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	HINSUL - 8H
SUBTOTAL FOR: 153568310		H2 FLA SILO PIPE		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4581 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812200  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500162789 H2 Vac Trans Piping @ NE B/H  
WO #: 157564910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
157564910	4500162789	00010	H2 Vac Trans Piping @ NE	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812200  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500162789 H2 Vac Trans Piping @ NE B/H  
WO #: 157564910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 48.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/22/18

1 of 1  
Invoice: 85812200  
Date: 07/26/18  
Contract ID: 857941  
Due Date: 08/26/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500162789 H2 Vac Trans Piping @ NE B/H

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	16.00	
HLPR, INSULATOR III	16.00	
INSULATOR I	16.00	
	48.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812200  
Date: 07/26/18  
Contract ID:857941  
Due Date:08/26/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500162789 H2 Vac Trans Piping @ NE B/H

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	HINSUL - 16H
SUBTOTAL FOR: 157564910		H2 Vac Trans Pipi		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4585 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812216  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500178212 TO BUILD TABLE FOR TIME & LMS  
WO #: 169259610

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PRR	UNIT PRICE
-----	--	-----	-----	---	---	-----
169259610	4500178212	00010	TO BUILD TABLE FOR TIME	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4586 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812216  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500178212 TO BUILD TABLE FOR TIME & LMS  
WO #: 169259610

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 52.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/22/18

Invoice: 85812216  
Date: 07/26/18  
Contract ID: 857947  
Due Date: 08/26/18  
Net: 30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500178212 TO BUILD TABLE FOR TIME & LMS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	24.00	
CRAFT SUPERVISOR I	4.00	
FRMN, CARPENTER	24.00	
52.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812216  
Date: 07/26/18  
Contract ID:857947  
Due Date:08/26/18  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500178212 TO BUILD TABLE FOR TIME & LMS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18		GENERAL JOURNAL ENTRY	155G228C	
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	787032 - 8H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	960903 - 24H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	961191 - 8H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	970222 - 12H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	TINSUL -16H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	TTOOL - 16H
SUBTOTAL FOR: 169259610 TO BUILD TABLE FO				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4589 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812217  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500183774 T1 SILO SCAFF TO REMOVE VALVE  
WO #: 173833910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
173833910	4500183774	00010	T1 SILO SCAFF TO REMOVE	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4590 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812217  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500183774 T1 SILO SCAFF TO REMOVE VALVE  
WO #: 173833910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 73.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85812217  
Date: 07/26/18  
Contract ID:857947  
Due Date: 08/26/18  
Net:30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 07/22/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500183774 T1 SILO SCAFF TO REMOVE VALVE

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	13.00	
CRAFT SUPERVISOR I	4.00	
FRMN, CARPENTER	32.00	
GEN FRMN, INSULATION	24.00	
73.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812217  
Date: 07/26/18  
Contract ID: 857947  
Due Date: 08/26/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500183774 T1 SILO SCAFF TO REMOVE VALVE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	787032 - 8H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	960903 - 8H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	961191 - 8H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	970222 - 4H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	TINSUL - 8H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	TTOOL - 8H
07/22/18	213859	GENERAL STEEL WAREH	153G258A	
SUBTOTAL FOR: 173833910 T1 SILO SCAFF TO				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4593 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812218  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500183778 TO GENERAL CLEANUP  
WO #: 173834710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
173834710	4500183778	00010	TO GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4594 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812218  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500183778 TO GENERAL CLEANUP  
WO #: 173834710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 128.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/22/18

1 of 1  
Invoice: 85812218  
Date: 07/26/18  
Contract ID:857947  
Due Date: 08/26/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500183778 TO GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
CRAFT SUPERVISOR I	24.00	
FRMN, CARPENTER	8.00	
LABOR FRMN I	40.00	
CRAFT SUPERVISOR VII	16.00	
	128.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812218  
Date: 07/26/18  
Contract ID: 857947  
Due Date: 08/26/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500183778 TO GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	787032 - 24H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	960903 - 8H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	961191 - 24H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	970222 - 24H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	TINSUL - 16H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	TTOOL - 16H
07/22/18	219250	HIGGINBOTHAM BROS &	153G258A	
07/22/18	219250	HIGGINBOTHAM BROS &	153G258A	
07/22/18	219250	HIGGINBOTHAM BROS &	153G258A	
07/22/18	219250	HIGGINBOTHAM BROS &	153G258A	
07/22/18	221137	NORTHWEST INSULATIO	153G258A	
07/22/18	221137	NORTHWEST INSULATIO	153G258A	
SUBTOTAL FOR: 173834710 TO GENERAL CLEANU				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4597 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812211  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500042525 INTERIOR ROADWAY REPAIR  
WO #: 60530610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEX [REDACTED] DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
60530610	4500042525	00010	INTERIOR ROADWAY REPAIR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812211  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500042525 INTERIOR ROADWAY REPAIR  
WO #: 60530610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 160.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/22/18

1 of 1  
Invoice: 85812211  
Date: 07/26/18  
Contract ID: 857946  
Due Date: 08/26/18  
Net: 30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500042525 INTERIOR ROADWAY REPAIR

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	80.00	
HLPR, MILLWRIGHT I	40.00	
PAINTER II	40.00	
	160.00 HOURS	

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P.O. BOX 30608  
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1 of 1  
Invoice: 85812211  
Date: 07/26/18  
Contract ID:857946  
Due Date:08/26/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500042525 INTERIOR ROADWAY REPAIR

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	XTOOL - 40H
SUBTOTAL FOR: 60530610 INTERIOR ROADWAY				

TOTAL INVOICE:

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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812204  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
PED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P. O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812204  
DATE: 07/26/18  
DUE DATE: 08/26/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/16/18 THRU 07/22/18 .

LABOR 84.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 07/22/18

1 of 1  
Invoice: 85812204  
Date: 07/26/18  
Contract ID:857942  
Due Date: 08/26/18  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
CRAFT SUPERVISOR V	4.00	
GEN FRMN, CARPENTER	40.00	
84.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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1 of 1  
Invoice: 85812204  
Date: 07/26/18  
Contract ID: 857942  
Due Date: 08/26/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	960840 - 40H
07/22/18	204877	ZACHRY INDUSTRIAL I	155G228B	961192 - 4H
SUBTOTAL FOR: 60374010 J1 CLEANUP				

TOTAL INVOICE:

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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812281  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191620 N0 Housekeeping Aug 2018  
WO #: 170098010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
170098010	4500191620	00010	N0 Housekeeping Aug 2018	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812281  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191620 NO Housekeeping Aug 2018  
WO #: 170098010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 13.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 08/05/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500191620 NO Housekeeping Aug 2018

1 of 1  
Invoice: 85812281  
Date: 08/09/18  
Contract ID:857945  
Due Date: 09/09/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	5.00	
LABORER, SKILLED	8.00	
	13.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812281  
Date: 08/09/18  
Contract ID: 857945  
Due Date: 09/09/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500191620 NO Housekeeping Aug 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	960246 - 5H
SUBTOTAL FOR: 170098010 NO Housekeeping A				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812282  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500188306 N2 ACW HEAT EXCHANGER MAINT.  
WO #: 174881110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
174881110	4500188306	00010	N2 ACW HEAT EXCHANGER MA	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812282  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500188306 N2 ACW HEAT EXCHANGER MAINT.  
WO #: 174881110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 120.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812282  
Date: 08/09/18  
Contract ID:857945  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500188306 N2 ACW HEAT EXCHANGER MAINT.

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	24.00	
COOLING TOWER HELPER III	40.00	
LABORER, SKILLED	56.00	
	120.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812282  
Date: 08/09/18  
Contract ID: 857945  
Due Date: 09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500188306 N2 ACW HEAT EXCHANGER MAINT.

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	960246 - 24H
SUBTOTAL FOR: 174881110 N2 ACW HEAT EXCHA				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812283  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500188303 NO GROUNDS MAINT SUMMER 2018  
WO #: 175660810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
175660810	4500188303	00010	NO GROUNDS MAINT SUMMER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812283  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500188303 NO GROUNDS MAINT SUMMER 2018  
WO #: 175660810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812283  
Date: 08/09/18  
Contract ID:857945  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500188303 NO GROUNDS MAINT SUMMER 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812284  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191652 NO Plant Insulation Maint Aug  
WO #: 177918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
177918510	4500191652	00010	NO Plant Insulation Main	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812284  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191652 NO Plant Insulation Maint Aug  
WO #: 177918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 40.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812284  
Date: 08/09/18  
Contract ID: 857945  
Due Date: 09/09/18  
Net: 30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500191652 NO Plant Insulation Maint Aug

CRAFT	HOURS	TOTAL AMOUNT
INSULATOR I	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812284  
Date: 08/09/18  
Contract ID: 857945  
Due Date: 09/09/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500191652 NO Plant Insulation Maint Aug

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058F	
08/05/18		GENERAL JOURNAL ENTRY	155H058F	
SUBTOTAL FOR: 177918510 NO Plant Insulati				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4620 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812289  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500141264 TO GENERAL CLEANUP  
WO #: 141522310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
141522310	4500141264	00010	TO GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812289  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500141264 TO GENERAL CLEANUP  
WO #: 141522310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812289  
Date: 08/09/18  
Contract ID: 857947  
Due Date: 09/09/18  
Net: 30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500141264 TO GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812289  
Date: 08/09/18  
Contract ID: 857947  
Due Date: 09/09/18  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA PO/REFERENCE # 4500141264 TO GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18	219250	HIGGINBOTHAM BROS &	153H088B	
08/05/18	219250	HIGGINBOTHAM BROS &	153H088B	
SUBTOTAL FOR: 141522310 TO GENERAL CLEANU				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812290  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500178212 TO BUILD TABLE FOR TIME & LMS  
WO #: 169259610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
169259610	4500178212	00010	TO BUILD TABLE FOR TIME	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812290  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500178212 TO BUILD TABLE FOR TIME & LMS  
WO #: 169259610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812290  
Date: 08/09/18  
Contract ID:857947  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500178212 TO BUILD TABLE FOR TIME & LMS

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR VII		
	0.00 HOURS	\$

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812290  
Date: 08/09/18  
Contract ID: 857947  
Due Date: 09/09/18  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500178212 TO BUILD TABLE FOR TIME & LMS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18	229980	KELLY-MOORE PAINTS	153H088A	
08/05/18	229980	KELLY-MOORE PAINTS	153H088A	
SUBTOTAL FOR: 169259610 TO BUILD TABLE FO				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812291  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500183778 TO GENERAL CLEANUP  
WO #: 173834710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
173834710	4500183778	00010	TO GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812291  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500183778 TO GENERAL CLEANUP  
WO #: 173834710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 90.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812291  
Date: 08/09/18  
Contract ID:857947  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500183778 TO GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	22.00	
CRAFT SUPERVISOR I	24.00	
FRMN, CARPENTER	6.00	
FRMN, INSULATOR	6.00	
GEN FRMN, INSULATION	20.00	
CRAFT SUPERVISOR VII	12.00	
	90.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812291  
Date: 08/09/18  
Contract ID:857947  
Due Date:09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500183778 TO GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	787032 - 12H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	961191 - 12H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	970222 - 24H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	970756 - 16H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	TINSUL - 16H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	TTOOL - 16H
SUBTOTAL FOR: 173834710 TO GENERAL CLEANU				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812292  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500191614 T0 Aux Boiler Monorail Painti  
WO #: 178105010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
178105010	4500191614	00010	T0 Aux Boiler Monorail P	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812292  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500191614 T0 Aux Boiler Monorail Painti  
WO #: 178105010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 22.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R  
PERIOD ENDING 08/05/18  
PO/REFERENCE # 4500191614 T0 Aux Boiler Monorail Paintin

1 of 1  
Invoice: 85812292  
Date: 08/09/18  
Contract ID:857947  
Due Date: 09/09/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	22.00	
22.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812293  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500191714 TO Build Cabinet for Training  
WO #: 178669110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
178669110	4500191714	00010	TO Build Cabinet for Tra	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812293  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500191714 TO Build Cabinet for Training  
WO #: 178669110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 40.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812293  
Date: 08/09/18  
Contract ID:857947  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500191714 TO Build Cabinet for Training

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	24.00	
FRMN, CARPENTER	16.00	
40.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812293  
Date: 08/09/18  
Contract ID: 857947  
Due Date: 09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500191714 TO Build Cabinet for Training

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	970756 - 8H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	TINSUL - 8H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	TTOOL - 8H
08/05/18	221131	FELIX WEST PAINTS I	153H088B	
08/05/18	229980	KELLY-MOORE PAINTS	153H088B	
08/05/18	229980	KELLY-MOORE PAINTS	153H088B	
SUBTOTAL FOR: 178669110 TO Build Cabinet				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812294  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500155997 Paint T1 New Air Washer Doors  
WO #: 18679110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
18679110	4500155997	00010	Paint T1 New Air Washer	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4640 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55404 9477

INVOICE: 85812294  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500155997 Paint T1 New Air Washer Doors  
WO #: 18679110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 9.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812294  
Date: 08/09/18  
Contract ID:857947  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500155997 Paint T1 New Air Washer Doors

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	9.00	
	9.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4642 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812260  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151046 H2 Coal Silo Bunker  
WO #: 148038910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
148038910	4500151046	00010	H2 Coal Silo Bunker	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4643 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812260  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151046 H2 Coal Silo Bunker  
WO #: 148038910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 24.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PERIOD ENDING 08/05/18  
PO/REFERENCE # 4500151046 H2 Coal Silo Bunker

1 of 1  
Invoice: 85812260  
Date: 08/09/18  
Contract ID: 857941  
Due Date: 09/09/18  
Net: 30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, CARPENTER	4.00	
LEAD PAINTER II	10.00	
PAINTER I	10.00	
24.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812260  
Date: 08/09/18  
Contract ID: 857941  
Due Date: 09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B PO/REFERENCE # 4500151046 H2 Coal Silo Bunker

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	787033 - 4H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	960926 - 4H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	HTOOL - 4H
SUBTOTAL FOR: 148038910 H2 Coal Silo Bunk				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4646 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812261  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151049 H3 Coal Silo Bunker  
WO #: 148039110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
148039110	4500151049	00010	H3 Coal Silo Bunker	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812261  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151049 H3 Coal Silo Bunker  
WO #: 148039110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 4.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812261  
Date: 08/09/18  
Contract ID: 857941  
Due Date: 09/09/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500151049 H3 Coal Silo Bunker

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	2.00	
PAINTER I	2.00	
4.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812261  
Date: 08/09/18  
Contract ID: 857941  
Due Date: 09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B PO/REFERENCE # 4500151049 H3 Coal Silo Bunker

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
SUBTOTAL FOR: 148039110 H3 Coal Silo Bunk				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4650 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812262  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151045 H1 Coal Silo Bunker  
WO #: 148039210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
148039210	4500151045	00010	H1 Coal Silo Bunker	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4651 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812262  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151045 H1 Coal Silo Bunker  
WO #: 148039210

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 38.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812262  
Date: 08/09/18  
Contract ID:857941  
Due Date: 09/09/18  
Net:30 DAYS

PO/REFERENCE # 4500151045 H1 Coal Silo Bunker

CRAFT	HOURS	TOTAL AMOUNT
FRMN, CARPENTER	4.00	
LEAD PAINTER II	17.00	
PAINTER I	17.00	
38.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812262  
Date: 08/09/18  
Contract ID: 857941  
Due Date: 09/09/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500151045 H1 Coal Silo Bunker

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	787033 - 4H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	960926 - 4H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	HTOOL - 4H
SUBTOTAL FOR: 148039210		H1 Coal Silo Bunk		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812263  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500154764 H0 General Clean Up  
WO #: 150733310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
150733310	4500154764	00010	H0 General Clean Up	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4655 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812263  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500154764 H0 General Clean Up  
WO #: 150733310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 116.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812263  
Date: 08/09/18  
Contract ID:857941  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500154764 H0 General Clean Up

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	32.00	
COOLING TOWER HELPER III	39.00	
FRMN, INSULATOR	3.00	
HLPR, INSULATOR III	3.00	
HLPR, MILLWRIGHT I	36.00	
INSULATOR I	3.00	
	116.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812263  
Date: 08/09/18  
Contract ID:857941  
Due Date:09/09/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B PO/REFERENCE # 4500154764 H0 General Clean Up

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	HINSUL - 3H
08/05/18	221137	NORTHWEST INSULATIO	153H088B	
08/05/18	221137	NORTHWEST INSULATIO	153H088B	
SUBTOTAL FOR: 150733310 H0 General Clean				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4658 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812264  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175087 Fab New Insulation Head Cover  
WO #: 165638110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
165638110	4500175087	00010	Fab New Insulation Head	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4659 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812264  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175087 Fab New Insulation Head Cover  
WO #: 165638110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812264  
Date: 08/09/18  
Contract ID:857941  
Due Date:09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500175087 Fab New Insulation Head Cover

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18	221137	NORTHWEST INSULATIO	153H088B	
08/05/18	221137	NORTHWEST INSULATIO	153H088B	
SUBTOTAL FOR: 165638110 Fab New Insulatio				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4661 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812265  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500185621 Repair Insul Ash Pipe Lateral  
WO #: 174870110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANROUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
174870110	4500185621	00010	Repair Insul Ash Pipe La	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812265  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500185621 Repair Insul Ash Pipe Lateral  
WO #: 174870110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 24.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

Invoice: 85812265  
Date: 08/09/18  
Contract ID:857941  
Due Date: 09/09/18  
Net:30 DAYS

MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500185621 Repair Insul Ash Pipe Lateral

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	8.00	
HLPR, INSULATOR III	8.00	
INSULATOR I	8.00	
24.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812265  
Date: 08/09/18  
Contract ID: 857941  
Due Date: 09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500185621 Repair Insul Ash Pipe Lateral

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	HINSUL - 8H
SUBTOTAL FOR: 174870110 Repair Insul Ash				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4665 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812266  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191494 Repair B Whse Pig Pen Fence  
WO #: 174872710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
174872710	4500191494	00010	Repair B Whse Pig Pen Fe	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812266  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191494 Repair B Whse Pig Pen Fence  
WO #: 174872710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 5.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812266  
Date: 08/09/18  
Contract ID:857941  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500191494 Repair B Whse Fig Pen Fence

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER HELPER III	1.00	
HLPR, MILLWRIGHT I	4.00	
	5.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812266  
Date: 08/09/18  
Contract ID: 857941  
Due Date: 09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500191494 Repair B Whse Pig Pen Fence

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
SUBTOTAL FOR: 174872710 Repair B Whse Pig				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4669 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812267  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191492 Insulators Repair W ID Fan Du  
WO #: 176751310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
176751310	4500191492	00010	Insulators Repair W ID F	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812267  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191492 Insulators Repair W ID Fan Du  
WO #: 176751310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 3.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812267  
Date: 08/09/18  
Contract ID: 857941  
Due Date: 09/09/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500191492 Insulators Repair W ID Fan Duc

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	1.00	
HLPR, INSULATOR III	1.00	
INSULATOR I	1.00	
3.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812267  
Date: 08/09/18  
Contract ID:857941  
Due Date:09/09/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500191492 Insulators Repair W ID Fan Duc

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	HINSUL - 1H
SUBTOTAL FOR: 176751310 Insulators Repair				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812268  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191487 Insulators Repair Ash Pipe La  
WO #: 176916910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

=====

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
176916910	4500191487	00010	Insulators Repair Ash Pi	1	AU	[REDACTED]

=====

TOTAL THIS INVOICE: [REDACTED]

=====

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812268  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191487 Insulators Repair Ash Pipe La  
WO #: 176916910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 34.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 08/05/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500191487 Insulators Repair Ash Pipe Lat

1 of 1  
Invoice: 85812268  
Date: 08/09/18  
Contract ID:857941  
Due Date: 09/09/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	14.00	
HLPR, INSULATOR III	10.00	
INSULATOR I	10.00	
34.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812268  
Date: 08/09/18  
Contract ID:857941  
Due Date:09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500191487 Insulators Repair Ash Pipe Lat

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	HINSUL - 14H
SUBTOTAL FOR: 176916910		Insulators Repair		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4677 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812269  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191488 Insulators Repair #2 Hopper D  
WO #: 176917210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
176917210	4500191488	00010	Insulators Repair #2 Hop	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812269  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 0579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191488 Insulators Repair #2 Hopper D  
WO #: 176917210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 34.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812269  
Date: 08/09/18  
Contract ID:857941  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500191488 Insulators Repair #2 Hopper Du

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	14.00	
HLPR, INSULATOR III	10.00	
INSULATOR I	10.00	
34.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812269  
Date: 08/09/18  
Contract ID:857941  
Due Date:09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500191488 Insulators Repair #2 Hopper Du

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	HINSUL - 14H
SUBTOTAL FOR: 176917210 Insulators Repair				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4681 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812270  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191495 Fab Scaff C Coal Leak Abv Rif  
WO #: 177896610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
177896610	4500191495	00010	Fab Scaff C Coal Leak Ab	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812270  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191495 Fab Scaff C Coal Leak Abv Rif  
WO #: 177896610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 15.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812270  
Date: 08/09/18  
Contract ID:857941  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500191495 Fab Scaff C Coal Leak Abv Riff

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	9.00	
CRAFT SUPERVISOR V	3.00	
FRMN, CARPENTER	3.00	
15.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812270  
Date: 08/09/18  
Contract ID:857941  
Due Date:09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500191495 Fab Scaff C Coal Leak Abv Riff

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	787033 - 3H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	960926 - 3H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	961192 - 3H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	HTOOL - 3H
SUBTOTAL FOR: 177896610		Fab Scaff C Coal		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4685 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812272  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191500 Fab Scaff H2 E ACW Pmp Ohl Be  
WO #: 178465110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
178465110	4500191500	00010	Fab Scaff H2 E ACW Pmp O	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812272  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191500 Fab Scaff H2 E ACW Pmp Ohl Be  
WO #: 178465110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812272  
Date: 08/09/18  
Contract ID:857941  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500191500 Fab Scaff H2 E ACW Pmp Ohl Bea

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	14.00	
CRAFT SUPERVISOR V	6.00	
FRMN, CARPENTER	6.00	
LEAD PAINTER II	3.00	
PAINTER I	11.00	
40.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812272  
Date: 08/09/18  
Contract ID:857941  
Due Date:09/09/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500191500 Fab Scaff H2 E ACW Pmp Ohl Bea

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	787033 - 6H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	960926 - 6H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	961192 - 6H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	HTOOL - 6H
SUBTOTAL FOR: 178465110		Fab Scaff H2 E AC		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812273  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191901 Fab Scaff H1 E Coal Pipe #4 C  
WO #: 179309610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
179309610	4500191901	00010	Fab Scaff H1 E Coal Pipe	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812273  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191901 Fab Scaff H1 E Coal Pipe #4 C  
WO #: 179309610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 16.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 08/05/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500191901 Fab Scaff H1 E Coal Pipe #4 Co

1 of 1  
Invoice: 85812273  
Date: 08/09/18  
Contract ID:857941  
Due Date: 09/09/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
CRAFT SUPERVISOR V	4.00	
FRMN, CARPENTER	4.00	
16.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812273  
Date: 08/09/18  
Contract ID:857941  
Due Date:09/09/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500191901 Fab Scaff H1 E Coal Pipe #4 Co

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	787033 - 4H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	960926 - 4H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	961192 - 4H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	H00L - 4H
SUBTOTAL FOR: 179309610 Fab Scaff H1 E Co				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812285  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500139810 X0 FIRE PROTECTION  
WO #: 140589510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
140589510	4500139810	00010	X0 FIRE PROTECTION	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812285  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500139810 X0 FIRE PROTECTION  
WO #: 140589510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812285  
Date: 08/09/18  
Contract ID: 857946  
Due Date: 09/09/18  
Net: 30 DAYS

MINNEAPOLIS MN 55484 9477

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500139810 X0 FIRE PROTECTION

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812276  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857943

Project: 8579 SPS MADDOX T&M MECHANICAL BASE

PO/REFERENCE #: 4500151062 BUILD NEW ERT BUILDING  
WO #: 148834010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
148834010	4500151062	00010	BUILD NEW ERT BUILDING	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812276  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857943

Project: 8579 SPS MADDOX T&M MECHANICAL BASE

PO/REFERENCE #: 4500151062 BUILD NEW ERT BUILDING  
WO #: 148834010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812276  
Date: 08/09/18  
Contract ID: 857943  
Due Date: 09/09/18  
Net: 30 DAYS

Project: 8579 .43 SPS MADDOX T&M MECHANICAL BASE PO/REFERENCE # 4500151062 BUILD NEW ERT BUILDING

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR VII		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812276  
Date: 08/09/18  
Contract ID: 857943  
Due Date: 09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS MADDOX T&M MECHANICAL BASE

PO/REFERENCE # 4500151062 BUILD NEW ERT BUILDING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058D	
SUBTOTAL FOR: 148834010 BUILD NEW ERT BUI				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812275  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500182180 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
82406410	4500182180	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812275  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500182180 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812275  
Date: 08/09/18  
Contract ID:857942  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500182180 JANITOR CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812278  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170354 NO Plant Paint Maint July 201  
WO #: 163352610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
163352610	4500170354	00010	NO Plant Paint Maint Jul	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812278  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500170354 NO Plant Paint Maint July 201  
WO #: 163352610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 32.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812278  
Date: 08/09/18  
Contract ID: 857945  
Due Date: 09/09/18  
Net: 30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500170354 NO Plant Paint Maint July 2018

CRAFT	HOURS	TOTAL AMOUNT
MILLWRIGHT I	32.00	
	32.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812278  
Date: 08/09/18  
Contract ID:857945  
Due Date:09/09/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500170354 NO Plant Paint Maint July 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	62447.32H
SUBTOTAL FOR: 163352610 NO Plant Paint Ma				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4707 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812280  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500172666 NO CONCIERGE SERVICES JULY 20  
WO #: 164235410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
164235410	4500172666	00010	NO CONCIERGE SERVICES JU	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812280  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500172666 N0 CONCIERGE SERVICES JULY 20  
WO #: 164235410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
PED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 32.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812280  
Date: 08/09/18  
Contract ID:857945  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500172666 NO CONCIERGE SERVICES JULY 201

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	11.00	
JANITOR III	5.00	
LABORER, SKILLED	16.00	
32.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812280  
Date: 08/09/18  
Contract ID: 857945  
Due Date: 09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500172666 NO CONCIERGE SERVICES JULY 201

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	960246 - 11H
SUBTOTAL FOR: 164235410 NO CONCIERGE SERV				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812271  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191493 Fab Scaff S Coal Leak #3 Corn  
WO #: 178107210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
178107210	4500191493	00010	Fab Scaff S Coal Leak #3	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812271  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191493 Fab Scaff S Coal Leak #3 Corn  
WO #: 178107210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 15.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812271  
Date: 08/09/18  
Contract ID:857941  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500191493 Fab Scaff S Coal Leak #3 Corne

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	9.00	
CRAFT SUPERVISOR V	3.00	
FRMN, CARPENTER	3.00	
15.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812271  
Date: 08/09/18  
Contract ID: 857941  
Due Date: 09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500191493 Fab Scaff S Coal Leak #3 Corne

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18		GENERAL JOURNAL ENTRY	155H058E	
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	787033 - 3H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	960926 - 3H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	961192 - 3H
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	HTOOL - 3H
SUBTOTAL FOR: 178107210		Fab Scaff S Coal		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4715 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812286  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500154737 X3 Paint Stack  
WO #: 150575810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
150575810	4500154737	00010	X3 Paint Stack	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812286  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500154737 X3 Paint Stack  
WO #: 150575810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 85.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812286  
Date: 08/09/18  
Contract ID:857946  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500154737 X3 Paint Stack

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	40.00	
LEAD PAINTER II	5.00	
PAINTER II	40.00	
85.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812286  
Date: 08/09/18  
Contract ID: 857946  
Due Date: 09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500154737 X3 Paint Stack

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	XTOOL - 10H
08/05/18	218410	THE SHERWIN WILLIAM	153H088A	
08/05/18	221131	FELIX WEST PAINTS I	153H088A	
SUBTOTAL FOR: 150575810 X3 Paint Stack				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4719 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812274  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4720 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812274  
DATE: 08/09/18  
DUE DATE: 09/09/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLRANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 07/30/18 THRU 08/05/18 .

LABOR 64.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/05/18

1 of 1  
Invoice: 85812274  
Date: 08/09/18  
Contract ID:857942  
Due Date: 09/09/18  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	24.00	
GEN FRMN, CARPENTER	40.00	
64.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812274  
Date: 08/09/18  
Contract ID: 857942  
Due Date: 09/09/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/05/18	204877	ZACHRY INDUSTRIAL I	155H058B	960840 - 40H
08/05/18	215820	SHANNON WILBURN	153H088B	
08/05/18	215820	SHANNON WILBURN	153H088B	
SUBTOTAL FOR: 60374010 J1 CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812324  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191620 NO Housekeeping Aug 2018  
WO #: 170098010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

=====

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
170098010	4500191620	00010	NO Housekeeping Aug 2018	1	AU	[REDACTED]

=====

TOTAL THIS INVOICE: [REDACTED]

=====



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812324  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191620 NO Housekeeping Aug 2018  
WO #: 170098010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

LABOR 56.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS

PERIOD ENDING 08/12/18

Invoice: 85812324  
Date: 08/16/18  
Contract ID:857945  
Due Date: 09/16/18  
Net:30 DAYS

PO/REFERENCE # 4500191620 NO Housekeeping Aug 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	12.00	
COOLING TOWER HELPER III	24.00	
LABORER, SKILLED	20.00	
56.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812324  
Date: 08/16/18  
Contract ID: 857945  
Due Date: 09/16/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500191620 NO Housekeeping Aug 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	960246 - 12H
08/12/18	227370	FMC MEDICAL FOUNDAT	153H158A	
SUBTOTAL FOR: 170098010 NO Housekeeping A				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812327  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191652 NO Plant Insulation Maint Aug  
WO #: 177918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
177918510	4500191652	00010	NO Plant Insulation Main	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812327  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191652 N0 Plant Insulation Maint Aug  
WO #: 177918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

LABOR 40.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS

PERIOD ENDING 08/12/18

1 of 1  
Invoice: 85812327  
Date: 08/16/18  
Contract ID:857945  
Due Date: 09/16/18  
Net:30 DAYS  
N0 Plant Insulation Maint Aug

PO/REFERENCE # 4500191652

CRAFT	HOURS	TOTAL AMOUNT
INSULATOR I	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812327  
Date: 08/16/18  
Contract ID: 857945  
Due Date: 09/16/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500191652 NO Plant Insulation Maint Aug

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/12/18		GENERAL JOURNAL ENTRY	155H128E	
08/12/18	11884	ED PRINCE ENTERPRIS	153H158A	
08/12/18	11884	ED PRINCE ENTERPRIS	153H158A	
SUBTOTAL FOR: 177918510 NO Plant Insulati				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4731 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812305  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191500 Fab Scaff H2 E ACW Pmp Ohl Be  
WO #: 178465110

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
178465110	4500191500	00010	Fab Scaff H2 E ACW Pmp O	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4732 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812305  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191500 Fab Scaff H2 E ACW Pmp Ohl Be  
WO #: 178465110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

LABOR 5.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS  
Project: 8579 .41

PERIOD ENDING 08/12/18

Invoice: 85812305  
Date: 08/16/18  
Contract ID: 857941  
Due Date: 09/16/18  
Net: 30 DAYS

MN 55484 9477

PO/REFERENCE # 4500191500 Fab Scaff H2 E ACW Pmp Ohl Bea

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	2.50	
PAINTER I	2.50	
	5.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812317  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196335 H3 #8 FW HEATER SAFETY VALVE  
WO #: 91429710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91429710	4500196335	00010	H3 #8 FW HEATER SAFETY V	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812317  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196335 H3 #8 FW HEATER SAFETY VALVE  
WO #: 91429710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS [REDACTED] DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

LABOR 10.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 08/12/18

Invoice: 85812317

XCEL ENERGY INC

Date: 08/16/18

PO BOX 9477

Contract ID:857941

MINNEAPOLIS

MN 55484 9477

Due Date: 09/16/18

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500196335 H3 #8 FW HEATER SAFETY VALVE

Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	6.00	
CRAFT SUPERVISOR V	2.00	
FRMN, CARPENTER	2.00	
10.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812317  
Date: 08/16/18  
Contract ID:857941  
Due Date:09/16/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500196335 H3 #8 FW HEATER SAFETY VALVE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	787033 - 2H
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	960926 - 2H
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	961192 - 2H
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	H00L - 2H
SUBTOTAL FOR: 91429710 H3 #8 FW HEATER S				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812313  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196347 H2 WEST BCP WEST DISCHARGE CA  
WO #: 181524710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
181524710	4500196347	00010	H2 WEST BCP WEST DISCHAR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812313  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196347 H2 WEST BCP WEST DISCHARGE CA  
WO #: 181524710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

LABOR 17.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85812313  
Date: 08/16/18  
Contract ID: 857941  
Due Date: 09/16/18  
Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 08/12/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500196347 H2 WEST BCP WEST DISCHARGE CAP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
FRMN, INSULATOR	1.00	
HLPR, INSULATOR III	4.00	
INSULATOR I	4.00	
17.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812313  
Date: 08/16/18  
Contract ID:857941  
Due Date:09/16/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500196347 H2 WEST BCP WEST DISCHARGE CAP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	HINSUL - 1H
SUBTOTAL FOR: 181524710 H2 WEST BCP WEST				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4742 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812315  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196341 H3 CIRT LINE ACCESS  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91428010	4500196341	00010	H3 CIRT LINE ACCESS	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4743 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812315  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196341 H3 CIRT LINE ACCESS  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

LABOR 15.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/12/18

1 of 1  
Invoice: 85812315  
Date: 08/16/18  
Contract ID:857941  
Due Date: 09/16/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500196341 H3 CIRT LINE ACCESS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	9.00	
CRAFT SUPERVISOR V	3.00	
FRMN, CARPENTER	3.00	
	15.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812315  
Date: 08/16/18  
Contract ID:857941  
Due Date:09/16/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500196341 H3 CIRT LINE ACCESS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	787033 - 3H
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	960926 - 3H
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	961192 - 3H
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	H00L - 3H
SUBTOTAL FOR:		91428010 H3 CIRT LINE ACCE		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4746 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812309  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500192346 Rpr Insul #23 Hopper Dump Vlv  
WO #: 180013710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
180013710	4500192346	00010	Rpr Insul #23 Hopper Dum	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4747 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812309  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500192346 Rpr Insul #23 Hopper Dump Vlv  
WO #: 180013710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

LABOR 23.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/12/18

Invoice: 85812309  
Date: 08/16/18  
Contract ID:857941  
Due Date: 09/16/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500192346 Rpr Insul #23 Hopper Dump Vlv

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	10.00	
HLPR, INSULATOR III	6.00	
INSULATOR I	7.50	
23.50 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812309  
Date: 08/16/18  
Contract ID:857941  
Due Date:09/16/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500192346 Rpr Insul #23 Hopper Dump Vlv

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	HINSUL - 10H
SUBTOTAL FOR: 180013710 Rpr Insul #23 Hop				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4750 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812301  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500154764 H0 General Clean Up  
WO #: 150733310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
150733310	4500154764	00010	H0 General Clean Up	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4751 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812301  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500154764 H0 General Clean Up  
WO #: 150733310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

LABOR 86.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/12/18

Invoice: 85812301  
Date: 08/16/18  
Contract ID:857941  
Due Date: 09/16/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500154764 H0 General Clean Up

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
COOLING TOWER HELPER III	34.00	
FRMN, INSULATOR	3.00	
HLPR, INSULATOR III	2.50	
HLPR, MILLWRIGHT I	35.00	
INSULATOR I	2.00	
	86.50 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812301  
Date: 08/16/18  
Contract ID: 857941  
Due Date: 09/16/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500154764 H0 General Clean Up

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	HINSUL - 3H
SUBTOTAL FOR: 150733310 H0 General Clean				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4754 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812298  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151049 H3 Coal Silo Bunker  
WO #: 148039110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
148039110	4500151049	00010	H3 Coal Silo Bunker	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4755 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85812298  
DATE: 08/16/18  
DUE DATE: 09/16/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151049 H3 Coal Silo Bunker  
WO #: 148039110

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/06/18 THRU 08/12/18 .

LABOR 80.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/12/18

Invoice: 85812298  
Date: 08/16/18  
Contract ID: 857941  
Due Date: 09/16/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500151049 H3 Coal Silo Bunker

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	32.00	
COOLING TOWER HELPER III	8.00	
CRAFT SUPERVISOR V	8.00	
FRMN, CARPENTER	8.00	
HLPR, MILLWRIGHT I	8.00	
LEAD PAINTER II	8.00	
PAINTER I	8.00	
80.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812298  
Date: 08/16/18  
Contract ID: 857941  
Due Date: 09/16/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B PO/REFERENCE # 4500151049 H3 Coal Silo Bunker

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	787033 - 8H
08/12/18	204877	ZACHRY INDUSTRIAL I	155H128B	961192 - 8H
SUBTOTAL FOR: 148039110 H3 Coal Silo Bunk				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4758 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812387  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500192342 X3 BOILER HOTSPOTS REPAIR  
WO #: 180013610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
180013610	4500192342	00010	X3 BOILER HOTSPOTS REPAI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4759 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812387  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500192342 X3 BOILER HOTSPOTS REPAIR  
WO #: 180013610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR 2.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/19/18

1 of 1  
Invoice: 85812387  
Date: 08/23/18  
Contract ID:857946  
Due Date: 09/23/18  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500192342 X3 BOILER HOTSPOTS REPAIR

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	2.00	
2.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

1 of 1  
Invoice: 85812387  
Date: 08/23/18  
Contract ID: 857946  
Due Date: 09/23/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500192342 X3 BOILER HOTSPOTS REPAIR

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18		GENERAL JOURNAL ENTRY	155H198F	
08/19/18		GENERAL JOURNAL ENTRY	155H198F	
08/19/18	204877	ZACHRY INDUSTRIAL I	155H198B	XTOOL - 2H
SUBTOTAL FOR: 180013610 X3 Boiler Hotspot				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812383  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500172666 NO CONCIERGE SERVICES JULY 20  
WO #: 164235410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
164235410	4500172666	00010	NO CONCIERGE SERVICES JU	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812383  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500172666 NO CONCIERGE SERVICES JULY 20  
WO #: 164235410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR 35.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO PERIOD ENDING 08/19/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS MN 55484 9477

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500172666 NO CONCIERGE SERVICES JULY 201

1 of 1  
Invoice: 85812383  
Date: 08/23/18  
Contract ID:857945  
Due Date: 09/23/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
JANITOR III	35.00	
	35.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4765 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812384  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191620 NO Housekeeping Aug 2018  
WO #: 170098010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
170098010	4500191620	00010	NO Housekeeping Aug 2018	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812384  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191620 NO Housekeeping Aug 2018  
WO #: 170098010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR 120.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 08/19/18

Invoice: 85812384

Date: 08/23/18

Contract ID:857945

Due Date: 09/23/18

Net:30 DAYS

MINNEAPOLIS MN 55484 9477

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500191620 NO Housekeeping Aug 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	24.00	
COOLING TOWER HELPER III	80.00	
LABORER, SKILLED	16.00	
	120.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812384  
Date: 08/23/18  
Contract ID: 857945  
Due Date: 09/23/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500191620 NO Housekeeping Aug 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18		GENERAL JOURNAL ENTRY	155H198G	
08/19/18		GENERAL JOURNAL ENTRY	155H198G	
08/19/18	49096	R&I PAINT SUPPLY IN	153H228A	
08/19/18	49096	R&I PAINT SUPPLY IN	153H228A	
08/19/18	49096	R&I PAINT SUPPLY IN	153H228A	
08/19/18	49096	R&I PAINT SUPPLY IN	153H228A	
08/19/18	204877	ZACHRY INDUSTRIAL I	155H198B	960246 - 24H
08/19/18	209026	RABERN RENTAL CENTE	153H228A	
SUBTOTAL FOR: 170098010 NO Housekeeping A				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4769 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812385  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191649 NO Plant Paint Maint Aug 2018  
WO #: 177918310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
177918310	4500191649	00010	NO Plant Paint Maint Aug	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812385  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 0579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191649 NO Plant Paint Maint Aug 2018  
WO #: 177918310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR 37.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/19/18

1 of 1  
Invoice: 85812385  
Date: 08/23/18  
Contract ID:857945  
Due Date: 09/23/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500191649 NO Plant Paint Maint Aug 2018

CRAFT	HOURS	TOTAL AMOUNT
MILLWRIGHT I	37.00	
	37.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812385  
Date: 08/23/18  
Contract ID: 857945  
Due Date: 09/23/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500191649 NO Plant Paint Maint Aug 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18	204877	ZACHRY INDUSTRIAL I	155H198B	62447 - 37H
SUBTOTAL FOR: 177918310 NO Plant Paint Ma				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812386  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191652 NO Plant Insulation Maint Aug  
WO #: 177918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
177918510	4500191652	00010	NO Plant Insulation Main	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812386  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500191652 N0 Plant Insulation Maint Aug  
WO #: 177918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO PERIOD ENDING 08/19/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS MN 55484 9477

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500191652 NO Plant Insulation Maint Aug

1 of 1  
Invoice: 85812386  
Date: 08/23/18  
Contract ID:857945  
Due Date: 09/23/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
INSULATOR I	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812390  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500129325 Install/Remove Scaffold #2 Re  
WO #: 134963210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
134963210	4500129325	00010	Install/Remove Scaffold	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812390  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500129325 Install/Remove Scaffold #2 Re  
WO #: 134963210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR	HOURS	[REDACTED]
MATERIALS		[REDACTED]
PER DIEM		
APPLICABLE TAXES		

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812390  
Date: 08/23/18  
Contract ID:857947  
Due Date:09/23/18  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500129325 Install/Remove Scaffold #2 Rea

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18		GENERAL JOURNAL ENTRY	155H198E	
SUBTOTAL FOR: 134963210 Install/Remove Sc				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812392  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500175889 T2 BACK FILL AIR LEAK CIRC PI  
WO #: 145615510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
145615510	4500175889	00010	T2 BACK FILL AIR LEAK CI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812392  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500175889 T2 BACK FILL AIR LEAK CIRC PI  
WO #: 145615510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	
APPLICABLE TAXES	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812392  
Date: 08/23/18  
Contract ID:857947  
Due Date:09/23/18  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500175889 T2 BACK FILL AIR LEAK CIRC PIT

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18		GENERAL JOURNAL ENTRY	155H198E	
SUBTOTAL FOR: 145615510 T2 BACK FILL AIR				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812397  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500175891 TO #1 REACTOR BLD & RMV SCAFF  
WO #: 166896510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
166896510	4500175891	00010	TO #1 REACTOR BLD & RMV	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812397  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500175891 TO #1 REACTOR BLD & RMV SCAFF  
WO #: 166896510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812397  
Date: 08/23/18  
Contract ID: 857947  
Due Date: 09/23/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500175891 TO #1 REACTOR BLD & RMV SCAFF

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18		GENERAL JOURNAL ENTRY	155H198E	
SUBTOTAL FOR: 166896510 TO #1 REACTOR BLD				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812399  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500178212 TO BUILD TABLE FOR TIME & LMS  
WO #: 169259610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
169259610	4500178212	00010	TO BUILD TABLE FOR TIME	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812399  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500178212 TO BUILD TABLE FOR TIME & LMS  
WO #: 169259610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812399  
Date: 08/23/18  
Contract ID: 857947  
Due Date: 09/23/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500178212 TO BUILD TABLE FOR TIME & LMS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18		GENERAL JOURNAL ENTRY	155H198E	
SUBTOTAL FOR: 169259610 TO BUILD TABLE FO				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812402  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500183774 T1 SILO SCAFF TO REMOVE VALVE  
WO #: 173833910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
173833910	4500183774	00010	T1 SILO SCAFF TO REMOVE	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812402  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500183774 T1 SILO SCAFF TO REMOVE VALVE  
WO #: 173833910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	
APPLICABLE TAXES	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812402  
Date: 08/23/18  
Contract ID: 857947  
Due Date: 09/23/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500183774 T1 SILO SCAFF TO REMOVE VALVE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18		GENERAL JOURNAL ENTRY	155H198E	
SUBTOTAL FOR: 173833910 T1 SILO SCAFF TO				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812404  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500191614 TO Aux Boiler Monorail Painti  
WO #: 178105010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
178105010	4500191614	00010	TO Aux Boiler Monorail P	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812404  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500191614 TO Aux Boiler Monorail Painti  
WO #: 178105010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/19/18

1 of 1  
Invoice: 85812404  
Date: 08/23/18  
Contract ID:857947  
Due Date: 09/23/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500191614 T0 Aux Boiler Monorail Paintin

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	20.00	
	20.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812405  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500191714 T0 Build Cabinet for Training  
WO #: 178669110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
178669110	4500191714	00010	T0 Build Cabinet for Tra	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4795 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812405  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500191714 T0 Build Cabinet for Training  
WO #: 178669110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812405  
Date: 08/23/18  
Contract ID:857947  
Due Date:09/23/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500191714 TO Build Cabinet for Training

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18	229980	KELLY-MOORE PAINTS	153H228A	
08/19/18	229980	KELLY-MOORE PAINTS	153H228A	
SUBTOTAL FOR: 178669110 TO Build Cabinet				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4797 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812395  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500192330 REPL CEILING TILES & PAINT WA  
WO #: 158759610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
158759610	4500192330	00010	REPL CEILING TILES & PAI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812395  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500192330 REPL CEILING TILES & PAINT WA  
WO #: 158759610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/19/18

1 of 1  
Invoice: 85812395  
Date: 08/23/18  
Contract ID:857947  
Due Date: 09/23/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500192330 REPL CEILING TILES & PAINT WAL

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	20.00	
	20.00 HOURS	

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812395  
Date: 08/23/18  
Contract ID:857947  
Due Date:09/23/18  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500192330 REPL CEILING TILES & PAINT WAL

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18	221131	FELIX WEST PAINTS I	153H228A	
SUBTOTAL FOR: 158759610 REPL CEILING TILE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812407  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500200512 T1 & T2 ID FAN STAIRS REMOVAL  
WO #: 184294310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
184294310	4500200512	00010	T1 & T2 ID FAN STAIRS RE	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812407  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500200512 T1 & T2 ID FAN STAIRS REMOVAL  
WO #: 184294310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR 10.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/19/18

1 of 1  
Invoice: 85812407  
Date: 08/23/18  
Contract ID: 857947  
Due Date: 09/23/18  
Net: 30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500200512 T1 & T2 ID FAN STAIRS REMOVAL

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	6.00	
LABOR FRMN I	4.00	
	10.00 HOURS	



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AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812407  
Date: 08/23/18  
Contract ID:857947  
Due Date:09/23/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCRL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500200512 T1 & T2 ID FAN STAIRS REMOVAL

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18	204877	ZACHRY INDUSTRIAL I	155H198B	787032 - 4H
08/19/18	204877	ZACHRY INDUSTRIAL I	155H198B	970756 - 4H
08/19/18	204877	ZACHRY INDUSTRIAL I	155H198B	TINSUL - 4H
08/19/18	204877	ZACHRY INDUSTRIAL I	155H198B	TTOOL - 4H
SUBTOTAL FOR: 184294310 T1 & T2 ID FAN ST				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812380  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812380  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR 80.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/19/18

1 of 1  
Invoice: 85812380  
Date: 08/23/18  
Contract ID: 857942  
Due Date: 09/23/18  
Net: 30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
GEN FRMN, CARPENTER	40.00	
	80.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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1 of 1  
Invoice: 85812380  
Date: 08/23/18  
Contract ID: 857942  
Due Date: 09/23/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18	204877	ZACHRY INDUSTRIAL I	155H198B	960840 - 40H
08/19/18	209026	RABERN RENTAL CNTR	153H228A	
SUBTOTAL FOR: 60374010 J1 CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812381  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500201861 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
82406410	4500201861	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812381  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500201861 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/19/18

1 of 1  
Invoice: 85812381  
Date: 08/23/18  
Contract ID: 857942  
Due Date: 09/23/18  
Net: 30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500201861 JANITOR CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	40.00	
	40.00 HOURS	



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P.O. BOX 30608  
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(806) 322-4100

1 of 1  
Invoice: 85812381  
Date: 08/23/18  
Contract ID: 857942  
Due Date: 09/23/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500201861 JANITOR CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18	46883	OCCUPATIONAL HEALTH	153H228A	
SUBTOTAL FOR: 82406410 JANITOR CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812341  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857940

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B

PO/REFERENCE #: 4500202102 TUBE LEAK SCAFF CHC-1 BOILER  
WO #: 186824710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
186824710	4500202102	00010	TUBE LEAK SCAFF CHC-1 BO	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812341  
DATE: 08/23/18  
DUE DATE: 09/23/18  
NET: 30 DAYS  
CONTRACT ID: 857940

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B

PO/REFERENCE #: 4500202102 TUBE LEAK SCAFF CHC-1 BOILER  
WO #: 186824710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 08/13/18 THRU 08/19/18 .

LABOR 46.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 08/19/18

1 of 1  
Invoice: 85812341  
Date: 08/23/18  
Contract ID: 857940  
Due Date: 09/23/18  
Net: 30 DAYS

Project: 8579 .40 SPS CUNNINGHAM T&M MECHANICAL PO/REFERENCE # 4500202102 TUBE LEAK SCAFF CHC-1 BOILER

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	20.00	
CRAFT SUPERVISOR I	10.00	
FRMN, CARPENTER	8.00	
CRAFT SUPERVISOR VII	8.00	
46.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812341  
Date: 08/23/18  
Contract ID:857940  
Due Date:09/23/18  
30 DAYS

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B

PO/REFERENCE # 4500202102 TUBE LEAK SCAFF CHC-1 BOILER

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
08/19/18		GENERAL JOURNAL ENTRY	155H198D	
08/19/18	204877	ZACHRY INDUSTRIAL I	155H198B	961191 - 8H
08/19/18	204877	ZACHRY INDUSTRIAL I	155H198B	970222 - 10H
SUBTOTAL FOR: 186824710		TUBE LEAK SCAFF C		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4817 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812563  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500191714 T0 Build Cabinet for Training  
WO #: 178669110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
178669110	4500191714	00010	T0 Build Cabinet for Tra	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812563  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500191714 T0 Build Cabinet for Training  
WO #: 178669110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	
APPLICABLE TAXES	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812563  
Date: 09/13/18  
Contract ID: 857947  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500191714 TO Build Cabinet for Training

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 178669110 TO Build Cabinet				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812565  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500200512 T1 & T2 ID FAN STAIRS REMOVAL  
WO #: 184294310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
184294310	4500200512	00010	T1 & T2 ID FAN STAIRS RE	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812565  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500200512 T1 & T2 ID FAN STAIRS REMOVAL  
WO #: 184294310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812565  
Date: 09/13/18  
Contract ID: 857947  
Due Date: 10/13/18  
Net: 30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500200512 T1 & T2 ID FAN STAIRS REMOVAL

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812567  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500202104 TO CLEAN DRUM STORAGE AREA  
WO #: 186990510

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
186990510	4500202104	00010	TO CLEAN DRUM STORAGE AR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812567  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500202104 TO CLEAN DRUM STORAGE AREA  
WO #: 186990510

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR

HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812567  
Date: 09/13/18  
Contract ID:857947  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500202104 TO CLEAN DRUM STORAGE AREA

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

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P. O. BOX 30608  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812569  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500214190 MISC PAINTING  
WO #: 191688210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
191688210	4500214190	00010	MISC PAINTING	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812569  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500214190 MISC PAINTING  
WO #: 191688210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 29.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85812569  
Date: 09/13/18  
Contract ID: 857947  
Due Date: 10/13/18  
Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

MN 55484 9477  
Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500214190 MISC PAINTING

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	29.00	
	29.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812569  
Date: 09/13/18  
Contract ID: 857947  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500214190 MISC PAINTING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 191688210 MISC PAINTING				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812522  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151046 H2 Coal Silo Bunker  
WO #: 148038910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
148038910	4500151046	00010	H2 Coal Silo Bunker	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812522  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500151046 H2 Coal Silo Bunker  
WO #: 148038910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 60.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812522  
Date: 09/13/18  
Contract ID:857941  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500151046 H2 Coal Silo Bunker

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	32.00	
CRAFT SUPERVISOR V	8.00	
PRMN, CARPENTER	8.00	
LEAD PAINTER II	6.00	
PAINTER I	6.00	
60.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812522  
Date: 09/13/18  
Contract ID:857941  
Due Date:10/13/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500151046 H2 Coal Silo Bunker

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	787033 - 8H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	960926 - 8H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	961192 - 8H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	H00L - 13H
09/09/18	209010	AMARILLO BOLT COMPA	153I138A	
SUBTOTAL FOR: 148038910 H2 Coal Silo Bunk				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812524  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175086 Prep & Paint Bsmt Stair @ Ele  
WO #: 165638410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

=====

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
165638410	4500175086	00010	Prep & Paint Bsmt Stair	1	AU	[REDACTED]

=====

TOTAL THIS INVOICE: [REDACTED]

=====

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812524  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175086 Prep & Paint Bsmt Stair @ Ele  
WO #: 165638410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 7.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812524  
Date: 09/13/18  
Contract ID:857941  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500175086 Prep & Paint Bsmt Stair @ Elev

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	4.00	
PAINTER I	3.00	
	7.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812524  
Date: 09/13/18  
Contract ID:857941  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500175086 Prep & Paint Bsmt Stair @ Elev

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 165638410 Prep & Paint Bsmt				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812525  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175085 Prep & Paint Bsmt Stair @ Ele  
WO #: 165639010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANROUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
165639010	4500175085	00010	Prep & Paint Bsmt Stair	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812525  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175085 Prep & Paint Bsmt Stair @ Ele  
WO #: 165639010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812525  
Date: 09/13/18  
Contract ID:857941  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500175085 Prep & Paint Bsmt Stair @ Elev

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	3.00	
PAINTER I	3.00	
6.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4841 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812526  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175893 R&R Insul Big Blw Dwn Piping  
WO #: 167708710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
167708710	4500175893	00010	R&R Insul Big Blw Dwn Pi	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4842 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812526  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500175893 R&R Insul Big Blw Dwn Piping  
WO #: 167708710

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 8.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 09/09/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500175893 R&R Insul Big Blw Dwn Piping

1 of 1  
Invoice: 85812526  
Date: 09/13/18  
Contract ID:857941  
Due Date: 10/13/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	8.00	
	8.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812526  
Date: 09/13/18  
Contract ID:857941  
Due Date:10/13/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500175893 R&R Insul Big Blw Dwn Piping

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	HINSUL - 12H
09/09/18	209010	AMARILLO BOLT COMPA	153I138A	
SUBTOTAL FOR: 167708710 R&R Insul Big Blw				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4845 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812527  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500198193 Insulation Inspection & Repai  
WO #: 179438310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
179438310	4500198193	00010	Insulation Inspection &	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4846 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812527  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500198193 Insulation Inspection & Repai  
WO #: 179438310

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 6.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812527  
Date: 09/13/18  
Contract ID:857941  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500198193 Insulation Inspection & Repair

CRAFT	HOURS	TOTAL AMOUNT
HLPR, INSULATOR III	6.50	
	6.50 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812527  
Date: 09/13/18  
Contract ID:857941  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500198193 Insulation Inspection & Repair

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 179438310 Insulation Inspec				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4849 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812528  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500192346 Rpr Insul #23 Hopper Dump Vlv  
WO #: 180013710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

=====

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
180013710	4500192346	00010	Rpr Insul #23 Hopper Dum	1	AU	[REDACTED]

=====

TOTAL THIS INVOICE: [REDACTED]

=====

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4850 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812528  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500192346 Rpr Insul #23 Hopper Dump Vlv  
WO #: 180013710

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812528  
Date: 09/13/18  
Contract ID:857941  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500192346 Rpr Insul #23 Hopper Dump Vlv

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812528  
Date: 09/13/18  
Contract ID: 857941  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500192346 Rpr Insul #23 Hopper Dump Vlv

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 180013710 Rpr Insul #23 Hop				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4853 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812529  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500192351 Rpr Insul #24 Hopper Dump Vlv  
WO #: 180013910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
180013910	4500192351	00010	Rpr Insul #24 Hopper Dum	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4854 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812529  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500192351 Rpr Insul #24 Hopper Dump Vlv  
WO #: 180013910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812529  
Date: 09/13/18  
Contract ID:857941  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500192351 Rpr Insul #24 Hopper Dump Vlv

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 180013910 Rpr Insul #24 Hop				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4856 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812530  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500202633 H3 HOPPER 31 VALVE & PIPING  
WO #: 180015610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
180015610	4500202633	00010	H3 HOPPER 31 VALVE & PIP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4857 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812530  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500202633 H3 HOPPER 31 VALVE & PIPING  
WO #: 180015610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812530  
Date: 09/13/18  
Contract ID: 857941  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500202633 H3 HOPPER 31 VALVE & PIPING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 180015610 H3 HOPPER 31 VALV				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4859 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812538  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500209217 H2 LISBON HOIST U BEAM STENCI  
WO #: 191071010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
191071010	4500209217	00010	H2 LISBON HOIST U BEAM S	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4860 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812538  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500209217 H2 LISBON HOIST U BEAM STENCI  
WO #: 191071010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 24.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812538  
Date: 09/13/18  
Contract ID: 857941  
Due Date: 10/13/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500209217 H2 LISBON HOIST U BEAM STENCIL

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	12.00	
PAINTER I	12.00	
24.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812538  
Date: 09/13/18  
Contract ID:857941  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PC/REFERENCE # 4500209217 H2 LISBON HOIST U BEAM STENCIL

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 191071010 H2 LISBON HOIST U				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4863 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812539  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500216985 Laborer General Cleanup  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
195364110	4500216985	00010	Laborer General Cleanup	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4864 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812539  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500216985 Laborer General Cleanup  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 108.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812539  
Date: 09/13/18  
Contract ID:857941  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500216985 Laborer General Cleanup

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	32.00	
COOLING TOWER HELPER III	32.00	
HLPR, MILLWRIGHT I	34.00	
LEAD PAINTER II	5.00	
PAINTER I	5.00	
	108.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

1 of 1  
Invoice: 85812539  
Date: 09/13/18  
Contract ID:857941  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500216985 Laborer General Cleanup

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	209010	AMARILLO BOLT COMPA	153I138A	
SUBTOTAL FOR: 195364110 Laborer General C				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4867 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812572  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216983 H3 D MILL EXHAUSTER #4 CORNER  
WO #: 181761910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
181761910	4500216983	00010	H3 D MILL EXHAUSTER #4 C	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812572  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216983 H3 D MILL EXHAUSTER #4 CORNER  
WO #: 181761910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812572  
Date: 09/13/18  
Contract ID:857971  
Due Date: 10/13/18  
Net:30 DAYS

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216983 H3 D MILL EXHAUSTER #4 CORNER

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	12.00	
CRAFT SUPERVISOR I	3.00	
CRAFT SUPERVISOR V	6.00	
FRMN, INSULATOR	3.00	
HLPR, MILLWRIGHT I	3.00	
LABORER, SKILLED	3.00	
LEAD PAINTER II	5.00	
PAINTER I	5.00	
40.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812572  
Date: 09/13/18  
Contract ID:857971  
Due Date:10/13/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216983 H3 D MILL EXHAUSTER #4 CORNER

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098C	
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	787033 - 6H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	960926 - 6H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	961192 - 6H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	970222 - 1H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	HTOOL - 2H
SUBTOTAL FOR: 181761910 H3 D Mill Exhaust				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4871 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812576  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198806 H3 PM Left Throttle Vlv  
WO #: 91419010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91419010	4500198806	00010	H3 PM Left Throttle Vlv	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812576  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198806 H3 PM Left Throttle Vlv  
WO #: 91419010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 09/09/18

Invoice: 85812576

Date: 09/13/18

Contract ID:857971

Due Date: 10/13/18

Net:30 DAYS

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198806 H3 PM Left Throttle vlv

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	2.00	
HLPR, INSULATOR III	2.00	
INSULATOR I	2.00	
6.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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1 of 1  
Invoice: 85812576  
Date: 09/13/18  
Contract ID:857971  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198806 H3 PM Left Throttle Vlv

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 91419010 H3 PM Left Thrott				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4875 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812577  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198804 H3 PM Right Throttle Vlv  
WO #: 91419110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91419110	4500198804	00010	H3 PM Right Throttle Vlv	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812577  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198804 H3 PM Right Throttle Vlv  
WO #: 91419110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 09/09/18

Invoice: 85812577

XCEL ENERGY INC

Date: 09/13/18

PO BOX 9477

Contract ID:857971

MINNEAPOLIS

MN 55484 9477

Due Date: 10/13/18

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

Net:30 DAYS

PO/REFERENCE # 4500198804 H3 PM Right Throttle Vlv

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	2.00	
HLPR, INSULATOR III	2.00	
INSULATOR I	2.00	
6.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85812577  
Date: 09/13/18  
Contract ID: 857971  
Due Date: 10/13/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198804 H3 PM Right Throttle Vlv

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 91419110 H3 PM Right Throt				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4879 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812578  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198807 H3 PM Right Reheat Stop Vlv  
WO #: 91419210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91419210	4500198807	00010	H3 PM Right Reheat Stop	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812578  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198807 H3 PM Right Reheat Stop Vlv  
WO #: 91419210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 30.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812578  
Date: 09/13/18  
Contract ID:857971  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198807 H3 PM Right Reheat Stop Vlv

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	20.00	
COOLING TOWER HELPER I	5.00	
CRAFT SUPERVISOR V	5.00	
	30.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812578  
Date: 09/13/18  
Contract ID: 857971  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198807 H3 PM Right Reheat Stop Vlv

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 91419210 H3 PM Right Rehea				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812579  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198808 H3 PM LEFT REHEAT STOP VLV  
WO #: 91419310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91419310	4500198808	00010	H3 PM LEFT REHEAT STOP V	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4884 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812579  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198808 H3 PM LEFT REHEAT STOP VLV  
WO #: 91419310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 30.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 09/09/18

Invoice: 85812579  
Date: 09/13/18  
Contract ID:857971  
Due Date: 10/13/18  
Net:30 DAYS

PO/REFERENCE # 4500198808 H3 PM LEFT REHEAT STOP VLV

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	20.00	
COOLING TOWER HELPER I	5.00	
CRAFT SUPERVISOR V	5.00	
	30.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812579  
Date: 09/13/18  
Contract ID:857971  
Due Date:10/13/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198808 H3 PM LEFT REHEAT STOP VLV

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	787033 - 10H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	960926 - 10H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	961192 - 10H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	H00L - 3H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	MISC - 20H
SUBTOTAL FOR:		91419310 H3 PM LEFT RBHEAT		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4887 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812580  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198801 H3 PM LEFT INTERCEPT VLV  
WO #: 91419410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91419410	4500198801	00010	H3 PM LEFT INTERCEPT VLV	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4888 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812580  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198801 H3 PM LEFT INTERCEPT VLV  
WO #: 91419410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 31.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812580  
Date: 09/13/18  
Contract ID: 857971  
Due Date: 10/13/18  
Net: 30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198801 H3 PM LEFT INTERCEPT VLV

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	15.00	
COOLING TOWER HELPER I	5.00	
CRAFT SUPERVISOR V	5.00	
FRMN, INSULATOR	2.00	
HLPR, INSULATOR III	2.00	
INSULATOR I	2.00	
	31.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4890 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812580  
Date: 09/13/18  
Contract ID:857971  
Due Date:10/13/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198801 H3 PM LEFT INTERCEPT VLV

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	787033 - 5H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	960926 - 5H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	961192 - 5H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	HINSUL - 2H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	HTOOL - 3H
SUBTOTAL FOR: 91419410 H3 PM LEFT INTERC				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4891 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812582  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91419610	4500191490	00010	H3 OUTAGE FAC INSPECTION	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812582  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 55.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 09/09/18

Invoice: 85812582  
Date: 09/13/18  
Contract ID:857971  
Due Date: 10/13/18  
Net:30 DAYS

PO/REFERENCE # 4500191490 H3 OUTAGE FAC INSPECTIONS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	20.00	
FRMN, CARPENTER	10.50	
FRMN, INSULATOR	5.00	
HLPR, INSULATOR III	5.00	
INSULATOR I	5.00	
LABORER, SKILLED	10.00	
	55.50 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812582  
Date: 09/13/18  
Contract ID: 857971  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191490 H3 OUTAGE FAC INSPECTIONS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	HINSUL - 2H
SUBTOTAL FOR: 91419610 H3 OUTAGE FAC INS				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4895 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812583  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91422210	4500191485	00010	H3 OUTAGE BOILER CORNER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4896 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812583  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 41.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 09/09/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191485 H3 OUTAGE BOILER CORNER #4

1 of 1  
Invoice: 85812583  
Date: 09/13/18  
Contract ID:857971  
Due Date: 10/13/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	13.00	
FRMN, CARPENTER	4.50	
LABORER, SKILLED	9.00	
PROJ SAFETY SUPP SPECIAL	15.00	
41.50 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812583  
Date: 09/13/18  
Contract ID:857971  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191485 H3 OUTAGE BOILER CORNER #4

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	961189 - 20H
SUBTOTAL FOR: 91422210 H3 OUTAGE BOILER				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4899 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812585  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500205778 H3 Steam and Mud Drums  
WO #: 91423110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91423110	4500205778	00010	H3 Steam and Mud Drums	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4900 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812585  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500205778 H3 Steam and Mud Drums  
WO #: 91423110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 3.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85812585

Date: 09/13/18

Contract ID:857971

Due Date: 10/13/18

Net:30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 09/09/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500205778 H3 Steam and Mud Drums

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	3.00	
	3.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812586  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206793 H3 BOILER FURNACE CLEANUP  
WO #: 91424010

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91424010	4500206793	00010	H3 BOILER FURNACE CLEANU	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4903 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812586  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206793 H3 BOILER FURNACE CLEANUP  
WO #: 91424010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 09/09/18

Invoice: 85812586

XCEL ENERGY INC

Date: 09/13/18

PO BOX 9477

Contract ID:857971

MINNEAPOLIS

MN 55484 9477

Due Date: 10/13/18

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500206793 H3 BOILER FURNACE CLEANUP

Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR I	5.00	
FRMN, INSULATOR	5.00	
HLPR, MILLWRIGHT I	5.00	
LABORER, SKILLED	5.00	
	20.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812586  
Date: 09/13/18  
Contract ID:857971  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500206793 H3 BOILER FURNACE CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 91424010 H3 BOILER FURNACE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4906 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812587  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196337 H3 #6 FWH N END  
WO #: 91429810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91429810	4500196337	00010	H3 #6 FWH N END	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4907 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812587  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196337 H3 #6 FWH N END  
WO #: 91429810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 12.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 09/09/18

Invoice: 85812587

Date: 09/13/18

Contract ID:857971

Due Date: 10/13/18

Net:30 DAYS

MINNEAPOLIS MN 55484 9477

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196337 H3 #6 FWH N END

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	4.00	
HLPR, INSULATOR III	4.00	
INSULATOR I	4.00	
12.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812587  
Date: 09/13/18  
Contract ID: 857971  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196337 H3 #6 FWH N END

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	HINSUL - 2H
SUBTOTAL FOR: 91429810 H3 #6 FWH N END				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812589  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500205756 Scaffolding  
WO #: 91432710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91432710	4500205756	00010	Scaffolding	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812589  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500205756 Scaffolding  
WO #: 91432710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 18.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

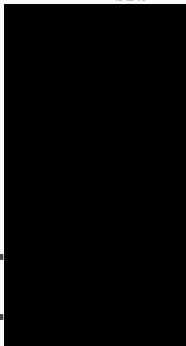
SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812589  
Date: 09/13/18  
Contract ID:857971  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500205756 Scaffolding

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
FRMN, CARPENTER	5.00	
LABORER, SKILLED	3.00	
18.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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1 of 1  
Invoice: 85812589  
Date: 09/13/18  
Contract ID: 857971  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500205756 Scaffolding

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 91432710 Scaffolding				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812590  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198814 H3 L GOV VALVE  
WO #: 91433710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91433710	4500198814	00010	H3 L GOV VALVE	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812590  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198814 H3 L GOV VALVE  
WO #: 91433710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 09/09/18

PO/REFERENCE # 4500198814 H3 L GOV VALVE

1 of 1  
Invoice: 85812590  
Date: 09/13/18  
Contract ID: 857971  
Due Date: 10/13/18  
Net: 30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	2.00	
HLPR, INSULATOR III	2.00	
INSULATOR I	2.00	
6.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812590  
Date: 09/13/18  
Contract ID:857971  
Due Date:10/13/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198814 H3 L GOV VALVE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	1551098F	
SUBTOTAL FOR: 91433710 H3 L GOV VALVE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812591  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198812 H3 R GOV VALVE  
WO #: 91433810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91433810	4500198812	00010	H3 R GOV VALVE	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812591  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198812 H3 R GOV VALVE  
WO #: 91433810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 3.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812591  
Date: 09/13/18  
Contract ID:857971  
Due Date: 10/13/18  
Net:30 DAYS

MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500198812 H3 R GOV VALVE

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	1.00	
HLPR, INSULATOR III	1.00	
INSULATOR I	1.00	
3.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812592  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216975 H3 #1 FWH W END  
WO #: 95661210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
95661210	4500216975	00010	H3 #1 FWH W END	1	AU	[REDACTED]

TOTAL THIS INVOICE: [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812592  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216975 H3 #1 FWH W END  
WO #: 95661210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85812592  
Date: 09/13/18  
Contract ID: 857971  
Due Date: 10/13/18  
Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216975 H3 #1 FWH W END

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	2.00	
HLPR, INSULATOR III	2.00	
INSULATOR I	2.00	
6.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812592  
Date: 09/13/18  
Contract ID:857971  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216975 H3 #1 FWH W END

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	HINSUL - 4H
SUBTOTAL FOR: 95661210 H3 #1 FWH W END				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4925 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812561  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500192330 REPL CEILING TILES & PAINT WA  
WO #: 158759610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
158759610	4500192330	00010	REPL CEILING TILES & PAI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4926 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812561  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500192330 REPL CEILING TILES & PAINT WA  
WO #: 158759610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812561  
Date: 09/13/18  
Contract ID:857947  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500192330 REPL CEILING TILES & PAINT WAL

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II		
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4928 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812564  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500198819 Remove Aspht by Circ Bldg/Lea  
WO #: 183851110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
183851110	4500198819	00010	Remove Aspht by Circ Bld	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4929 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812564  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500198819 Remove Aspht by Circ Bldg/Lea  
WO #: 183851110

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	
APPLICABLE TAXES	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812564  
Date: 09/13/18  
Contract ID:857947  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500198819 Remove Aspht by Circ Bldg/Leak

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4931 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812566  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500202105 TO TRAINING BUILDING PAINTING  
WO #: 186690110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS [REDACTED] DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
186690110	4500202105	00010	TO TRAINING BUILDING PAI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812566  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500202105 T0 TRAINING BUILDING PAINTING  
WO #: 186690110

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 09/09/18

Invoice: 85812566

Date: 09/13/18

Contract ID:857947

Due Date: 10/13/18

Net:30 DAYS

MINNEAPOLIS MN 55484 9477

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500202105 TO TRAINING BUILDING PAINTING

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812566  
Date: 09/13/18  
Contract ID: 857947  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500202105 TO TRAINING BUILDING PAINTING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18	219250	HIGGINBOTHAM BROS &	155I098E	
09/09/18	219250	HIGGINBOTHAM BROS &	155I098E	
SUBTOTAL FOR: 186690110 TO TRAINING BUILD				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4935 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812568  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500209536 TOLK GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
191079910	4500209536	00010	TOLK GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812568  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500209536 TOLK GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 80.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812568  
Date: 09/13/18  
Contract ID:857947  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500209536 TOLK GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	16.00	
FRMN, CARPENTER	8.00	
HLPR, MILLWRIGHT III	8.00	
LABOR FRMN I	16.00	
LABORER, SKILLED	32.00	
CRAFT SUPERVISOR VII		
	80.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812568  
Date: 09/13/18  
Contract ID: 857947  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500209536 TOLK GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	221131	FELIX WEST PAINTS I	155I098E	
SUBTOTAL FOR: 191079910 TOLK GENERAL CLEA				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812594  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500216988 TURBINE SCAFFOLD  
WO #: 174600410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
174600410	4500216988	00010	TURBINE SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812594  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500216988 TURBINE SCAFFOLD  
WO #: 174600410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 80.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812594  
Date: 09/13/18  
Contract ID: 857978  
Due Date: 10/13/18  
Net: 30 DAYS

PO/REFERENCE # 4500216988 TURBINE SCAFFOLD

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	16.00	
CRAFT SUPERVISOR I	16.00	
FRMN, CARPENTER	16.00	
LABORER, SKILLED	16.00	
SUPT., AREA	16.00	
	80.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812594  
Date: 09/13/18  
Contract ID: 857978  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500216988 TURBINE SCAFFOLD

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098C	
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	787032 - 20H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	970222 - 16H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	970756 - 20H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	MISC - 20H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	TINSUL - 16H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	TTOOL - 16H
SUBTOTAL FOR: 174600410 Turbine Scaffold				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4943 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812534  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500202099 H1 TUBE LEAK 2ND LEVEL E SIDE  
WO #: 185944710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
185944710	4500202099	00010	H1 TUBE LEAK 2ND LEVEL E	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4944 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812534  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500202099 H1 TUBE LEAK 2ND LEVEL E SIDE  
WO #: 185944710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812534  
Date: 09/13/18  
Contract ID: 857941  
Due Date: 10/13/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500202099 H1 TUBE LEAK 2ND LEVEL E SIDE

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812534  
Date: 09/13/18  
Contract ID:857941  
Due Date:10/13/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500202099 H1 TUBE LEAK 2ND LEVEL E SIDE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 185944710 H1 TUBE LEAK 2ND				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812581  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198809 H3 PM RIGHT INTERCEPT VLV  
WO #: 91419510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91419510	4500198809	00010	H3 PM RIGHT INTERCEPT VL	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812581  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198809 H3 PM RIGHT INTERCEPT VLV  
WO #: 91419510

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 49.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812581  
Date: 09/13/18  
Contract ID: 857971  
Due Date: 10/13/18  
Net: 30 DAYS

PO/REFERENCE # 4500198809 H3 PM RIGHT INTERCEPT VLV

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	20.00	
COOLING TOWER HELPER I	5.00	
CRAFT SUPERVISOR V	5.00	
FRMN, INSULATOR	3.00	
HLPR, INSULATOR III	3.00	
INSULATOR I	3.00	
PROJ SAFETY SUPP SPECIAL	10.00	
49.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812581  
Date: 09/13/18  
Contract ID:857971  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198809 H3 PM RIGHT INTERCEPT VLV

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	787033 - 5H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	960926 - 5H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	961189 - 20H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	961192 - 5H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	HINSUL - 2H
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	HTOOL - 6H
SUBTOTAL FOR: 91419510 H3 PM RIGHT INTER				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4951 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812543  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500188303 NO GROUNDS MAINT SUMMER 2018  
WO #: 175660810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
175660810	4500188303	00010	NO GROUNDS MAINT SUMMER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812543  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500188303 NO GROUNDS MAINT SUMMER 2018  
WO #: 175660810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 114.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812543  
Date: 09/13/18  
Contract ID:857945  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500188303 NO GROUNDS MAINT SUMMER 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	20.00	
COOLING TOWER HELPER III	52.00	
LABORER, SKILLED	42.00	
	114.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812543  
Date: 09/13/18  
Contract ID:857945  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500188303 NO GROUNDS MAINT SUMMER 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	960246 - 20H
09/09/18	209010	AMARILLO BOLT COMPA	153I138A	
SUBTOTAL FOR: 175660810 NO GROUNDS MAINT				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812545  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214466 N0 Housekeeping Sep 2018  
WO #: 184866710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
184866710	4500214466	00010	N0 Housekeeping Sep 2018	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812545  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214466 N0 Housekeeping Sep 2018  
WO #: 184866710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 66.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812545  
Date: 09/13/18  
Contract ID: 857945  
Due Date: 10/13/18  
Net: 30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500214466 NO Housekeeping Sep 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	10.00	
COOLING TOWER HELPER III	28.00	
LABORER, SKILLED	28.00	
	66.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812545  
Date: 09/13/18  
Contract ID:857945  
Due Date:10/13/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500214466 NO Housekeeping Sep 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098G	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	960246 - 10H
SUBTOTAL FOR: 184866710 NO Housekeeping S				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812546  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214489 N0 Custodian Support Sep 2018  
WO #: 194093710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
194093710	4500214489	00010	N0 Custodian Support Sep	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812546  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214489 NO Custodian Support Sep 2018  
WO #: 194093710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 32.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 09/09/18

Invoice: 85812546

Date: 09/13/18

Contract ID:857945

Due Date: 10/13/18

Net:30 DAYS

MINNEAPOLIS MN 55484 9477

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500214489 NO Custodian Support Sep 2018

CRAFT	HOURS	TOTAL AMOUNT
JANITOR III	32.00	
	32.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812547  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214468 NO Plant Paint Maint Sep 2018  
WO #: 194310410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
194310410	4500214468	00010	NO Plant Paint Maint Sep	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812547  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214468 NO Plant Paint Maint Sep 2018  
WO #: 194310410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 28.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812547  
Date: 09/13/18  
Contract ID:857945  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500214468 NO Plant Paint Maint Sep 2018

CRAFT	HOURS	TOTAL AMOUNT
MILLWRIGHT I	28.00	
	28.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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1 of 1  
Invoice: 85812547  
Date: 09/13/18  
Contract ID: 857945  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500214468 NO Plant Paint Maint Sep 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	62447 - 28H
09/09/18	209010	AMARILLO BOLT COMPA	153I138A	
SUBTOTAL FOR: 194310410 NO Plant Paint Ma				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812549  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214481 N1 Economizer Inlet Tube Leak  
WO #: 194311210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
194311210	4500214481	00010	N1 Economizer Inlet Tube	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812549  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214481 N1 Economizer Inlet Tube Leak  
WO #: 194311210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 70.50 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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1 of 1  
Invoice: 85812549  
Date: 09/13/18  
Contract ID:857945  
Due Date: 10/13/18  
Net:30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

MN 55484 9477  
Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500214481 N1 Economizer Inlet Tube Leak

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	46.50	
CRAFT SUPERVISOR V	12.00	
FRMN, CARPENTER	12.00	
	70.50 HOURS	

ZACHRY INDUSTRIAL, INC.  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812537  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500209221 H2 FEEDWATER PURGE BLOCK VALV  
WO #: 190494210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
190494210	4500209221	00010	H2 FEEDWATER PURGE BLOCK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812537  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500209221 H2 FEEDWATER PURGE BLOCK VALV  
WO #: 190494210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 38.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812537  
Date: 09/13/18  
Contract ID:857941  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500209221 H2 FEEDWATER PURGE BLOCK VALVE

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	18.00	
HLPR, INSULATOR III	2.00	
INSULATOR I	18.00	
38.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812537  
Date: 09/13/18  
Contract ID: 857941  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500209221 H2 FEEDWATER PURGE BLOCK VALVE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	HINSUL - 16H
09/09/18	209010	AMARILLO BOLT COMPA	153I138A	
SUBTOTAL FOR: 190494210		H2 FEEDWATER PURG		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4973 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812575  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216996 H3 ACW SCAFFOLDING & SCRAP WL  
WO #: 195494310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
195494310	4500216996	00010	H3 ACW SCAFFOLDING & SCR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: \$ [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812575  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216996 H3 ACW SCAFFOLDING & SCRAP WL  
WO #: 195494310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 09/09/18

Invoice: 85812575

Date: 09/13/18

Contract ID:857971

Due Date: 10/13/18

Net:30 DAYS

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216996 H3 ACW SCAFFOLDING & SCRAP WLD

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR I	5.00	
FRMN, INSULATOR	5.00	
HLPR, MILLWRIGHT I	5.00	
LABORER, SKILLED	5.00	
20.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812575  
Date: 09/13/18  
Contract ID: 857971  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216996 H3 ACW SCAFFOLDING & SCRAP WLD

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 195494310 H3 ACW SCAFFOLDIN				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812562  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500183778 TO GENERAL CLEANUP  
WO #: 173834710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
173834710	4500183778	00010	TO GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812562  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500183778 TO GENERAL CLEANUP  
WO #: 173834710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812562  
Date: 09/13/18  
Contract ID: 857947  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500183778 TO GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	227414	LOWES COMPANIES INC	155I098E	
SUBTOTAL FOR: 173834710 TO GENERAL CLEANU				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812556  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500214444 X0 General Work Duties  
WO #: 192778210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
192778210	4500214444	00010	X0 General Work Duties	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812556  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500214444 X0 General Work Duties  
WO #: 192778210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 152.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812556  
Date: 09/13/18  
Contract ID:857946  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500214444 X0 General Work Duties

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	32.00	
FRMN, CARPENTER	32.00	
FRMN, INSULATOR	32.00	
HLPR, MILLWRIGHT I	32.00	
HLPR, MILLWRIGHT III	16.00	
CRAFT SUPERVISOR VII	8.00	
	152.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812556  
Date: 09/13/18  
Contract ID:857946  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PC/REFERENCE # 4500214444 X0 General Work Duties

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	XTOOL - 10H
SUBTOTAL FOR: 192778210 X0 General Work D				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812555  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500216980 PAINTING AND CLEANUP  
WO #: 192777210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
192777210	4500216980	00010	PAINTING AND CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812555  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500216980 PAINTING AND CLEANUP  
WO #: 192777210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA: [REDACTED]  
FED WIRE ABA: [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 64.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85812555  
Date: 09/13/18  
Contract ID: 857946  
Due Date: 10/13/18  
Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS  
Project: 8579 .46

PERIOD ENDING 09/09/18

MN 55484 9477

PO/REFERENCE # 4500216980 PAINTING AND CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	32.00	
PAINTER II	32.00	
64.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812555  
Date: 09/13/18  
Contract ID:857946  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500216980 PAINTING AND CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	XTOOL - 10H
09/09/18	221131	FELIX WEST PAINTS I	155I098E	
SUBTOTAL FOR: 192777210 PAINTING AND CLEA				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812554  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500214464 X4 Mini Outage Recoat Waterbo  
WO #: 192643610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
192643610	4500214464	00010	X4 Mini Outage Recoat Wa	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812554  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500214464 X4 Mini Outage Recoat Waterbo  
WO #: 192643610

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85812554  
Date: 09/13/18  
Contract ID:857946  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500214464 X4 Mini Outage Recoat Waterbox

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18	208993	ADAMS MANUFACTURING	153I138A	
09/09/18	208993	ADAMS MANUFACTURING	153I138A	
09/09/18	221131	FELIX WEST PAINTS I	155I098E	
09/09/18	221131	FELIX WEST PAINTS I	155I098E	
09/09/18	229980	KELLY-MOORE PAINTS	155I098E	
09/09/18	229980	KELLY-MOORE PAINTS	155I098E	
SUBTOTAL FOR: 192643610 X4 Mini Outage Re				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4991 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812553  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202100 XO WATER DAMAGE  
WO #: 186583810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
186583810	4500202100	00010	XO WATER DAMAGE	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812553  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202100 X0 WATER DAMAGE  
WO #: 186583810

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 09/09/18

Invoice: 85812553

Date: 09/13/18

Contract ID:857946

Due Date: 10/13/18

Net:30 DAYS

MINNEAPOLIS MN 55484 9477  
Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500202100 X0 WATER DAMAGE

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812553  
Date: 09/13/18  
Contract ID:857946  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500202100 X0 WATER DAMAGE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18	229134	COWTOWN MATERIALS I	153I138A	
09/09/18	229134	COWTOWN MATERIALS I	153I138A	
SUBTOTAL FOR: 186583810 X0 WATER DAMAGE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4995 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812552  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500196356 X2 BOILER TUBE LEAKS  
WO #: 182295910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
182295910	4500196356	00010	X2 BOILER TUBE LEAKS	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4996 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812552  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500196356 X2 BOILER TUBE LEAKS  
WO #: 182295910

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*OR\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85812552

Date: 09/13/18

Contract ID: 857946

Due Date: 10/13/18

Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 09/09/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500196356 X2 BOILER TUBE LEAKS

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812552  
Date: 09/13/18  
Contract ID:857946  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500196356 X2 BOILER TUBE LEAKS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 182295910 X2 BOILER TUBE LE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 4999 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812551  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500192342 X3 BOILER HOTSPOTS REPAIR  
WO #: 180013610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
180013610	4500192342	00010	X3 BOILER HOTSPOTS REPAI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812551  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500192342 X3 BOILER HOTSPOTS REPAIR  
WO #: 180013610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812551  
Date: 09/13/18  
Contract ID: 857946  
Due Date: 10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500192342 X3 BOILER HOTSPOTS REPAIR

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 180013610 X3 Boiler Hotspot				

-----  
TOTAL INVOICE:   
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812550  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500154737 X3 Paint Stack  
WO #: 150575810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
150575810	4500154737	00010	X3 Paint Stack	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812550  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500154737 X3 Paint Stack  
WO #: 150575810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812550  
Date: 09/13/18  
Contract ID:857946  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500154737 X3 Paint Stack

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR VII		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812540  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5006 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812540  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 64.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812540  
Date: 09/13/18  
Contract ID:857942  
Due Date: 10/13/18  
Net:30 DAYS

MINNEAPOLIS MN 55484 9477  
Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	32.00	
GEN FRMN, CARPENTER	32.00	
PROJ SAFETY SUPP SPECIAL		
	64.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812540  
Date: 09/13/18  
Contract ID:857942  
Due Date:10/13/18  
30 DAYS

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	960840 - 32H
09/09/18	215820	SHANNON WILBURN	155I098E	
09/09/18	215820	SHANNON WILBURN	155I098E	
SUBTOTAL FOR: 60374010		J1 CLEANUP		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812595  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500063515 T1 OVH CRH Pipe Inspection  
WO #: 94388110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PRR	UNIT PRICE
-----	--	-----	-----	---	---	-----
94388110	4500063515	00010	T1 OVH CRH Pipe Inspecti	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812595  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500063515 T1 OVH CRH Pipe Inspection  
WO #: 94388110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 16.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812595  
Date: 09/13/18  
Contract ID:857978  
Due Date: 10/13/18  
Net:30 DAYS  
FO/REFERENCE # 4500063515 T1 OVH CRH Pipe Inspection

CRAFT	HOURS	TOTAL AMOUNT
FRMN, IRWKR STR	8.00	
HLPR, MILLWRIGHT III	8.00	
	16.00 HOURS	\$



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812595  
Date: 09/13/18  
Contract ID:857978  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500063515 T1 OVH CRH Pipe Inspection

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
09/09/18	204877	ZACHRY INDUSTRIAL I	155I098B	960920 - 8H
SUBTOTAL FOR: 94388110 T1 OVH SCAFFOLD				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5013 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812518  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857940

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B

PO/REFERENCE #: 4500202102 TUBE LEAK SCAFF CHC-1 BOILER  
WO #: 186824710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
186824710	4500202102	00010	TUBE LEAK SCAFF CHC-1 BO	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5014 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812518  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857940

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B

PO/REFERENCE #: 4500202102 TUBE LEAK SCAFF CHC-1 BOILER  
WO #: 186824710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812518  
Date: 09/13/18  
Contract ID:857940  
Due Date:10/13/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B

PO/REFERENCE # 4500202102 TUBE LEAK SCAFF CHC-1 BOILER

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098D	
09/09/18		GENERAL JOURNAL ENTRY	155I098F	
SUBTOTAL FOR: 186824710 TUBE LEAK SCAFF C				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812541  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500201861 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
82406410	4500201861	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5017 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812541  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500201861 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 5.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

1 of 1  
Invoice: 85812541  
Date: 09/13/18  
Contract ID:857942  
Due Date: 10/13/18  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500201861 JANITOR CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	5.00	
	5.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5019 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812548  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214470 NO Plant Insulation Maint Sep  
WO #: 194310510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
194310510	4500214470	00010	NO Plant Insulation Main	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812548  
DATE: 09/13/18  
DUE DATE: 10/13/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214470 NO Plant Insulation Maint Sep  
WO #: 194310510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 09/03/18 THRU 09/09/18 .

LABOR 32.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 09/09/18

Invoice: 85812548  
Date: 09/13/18  
Contract ID: 857945  
Due Date: 10/13/18  
Net: 30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500214470 NO Plant Insulation Maint Sep

CRAFT	HOURS	TOTAL AMOUNT
INSULATOR I	32.00	
	32.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812548  
Date: 09/13/18  
Contract ID:857945  
Due Date:10/13/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500214470 NO Plant Insulation Maint Sep

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
09/09/18		GENERAL JOURNAL ENTRY	155I098G	
09/09/18	209010	AMARILLO BOLT COMPA	153I138A	
09/09/18	209010	AMARILLO BOLT COMPA	153I138A	
SUBTOTAL FOR: 194310510 NO Plant Insulati				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812817  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500226411 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
82406410	4500226411	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812817  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500226411 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 24.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812817  
Date: 10/11/18  
Contract ID:857942  
Due Date: 11/11/18  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500226411 JANITOR CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	24.00	
	24.00 HOURS	

Sponsor: Freitas  
2019 TX Rate Case



**Bill To**  
SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY SERVICES INC  
P.O. BOX 840  
DENVER CO 80201  
ATTN: FACILITY CODE 060-1

**Invoice Number:** 85812856A  
**Invoice Date:** 10/11/2018  
**PO:** 4500206792  
**Job Name:** HARRINGTON STATION  
**Agreement:** 4602000379  
**Plant Contact:** PRESTON SCOGGIN

**Description** **Amount**

Customer # 209778      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:      Sunday, October 07, 2018

WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE	Amount
101361222	00010	H3 Economizer Elevator Operator 50%	1	AU		
101506558	00020	H3 APH Baskets Elevator Operator 25%	1	AU		
100914301	00030	Freight Elevator Operator O&M 25%	1	AU		

Remit to *Zachry Industrial, Inc.*  
*P.O. Box 30608*  
*Amarillo, Texas 79120*

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812856  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206792 Freight Elevator Operator O&M  
WO #: 91430130

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*  
300 CONVENT MAIL TO: ZACHRY INDUSTRIAL, INC.  
SAN ANTONIO, TEXAS P.O. BOX 910100  
ACH ABA: [REDACTED] DALLAS, TEXAS 75391-0100  
FED WIRE ABA: [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 144.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812856  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
Net: 30 DAYS

PO/REFERENCE # 4500206792 Freight Elevator Operator O&M

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	144.00	
	144.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812856  
Date: 10/11/18  
Contract ID:857971  
Due Date:11/11/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500206792 Freight Elevator Operator O&M

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
SUBTOTAL FOR: 91430130 Freight Elevator				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812867  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228778 T1 WINDBOX SCAFFOLDING  
WO #: 196842110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
196842110	4500228778	00010	T1 WINDBOX SCAFFOLDING	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812867  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228778 T1 WINDBOX SCAFFOLDING  
WO #: 196842110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812867  
Date: 10/11/18  
Contract ID:857978  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERENCE # 4500228778 T1 WINDBOX SCAFFOLDING

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812846  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191483 H3 Outage Boiler Corner #1  
WO #: 91422310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91422310	4500191483	00010	H3 Outage Boiler Corner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812846  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191483 H3 Outage Boiler Corner #1  
WO #: 91422310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 42.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812846  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191483 H3 Outage Boiler Corner #1

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	22.00	
FRMN, CARPENTER	12.00	
FRMN, INSULATOR	4.00	
INSULATOR I	4.00	
42.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812846  
Date: 10/11/18  
Contract ID:857971  
Due Date:11/11/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191483 H3 Outage Boiler Corner #1

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	960926 - 9H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	HINSUL - 4H
SUBTOTAL FOR: 91422310 H3 Outage Boiler				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812852  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191486 Outage-Boiler Corner, Scaffol  
WO #: 91424710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91424710	4500191486	00010	Outage-Boiler Corner, Sc	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812852  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

FO/REFERENCE #: 4500191486 Outage-Boiler Corner, Scaffol  
WO #: 91424710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 34.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

PO/REFERENCE # 4500191486 Outage-Boiler Corner, Scaffold

1 of 1  
Invoice: 85812852  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	20.00	
FRMN, CARPENTER	10.00	
FRMN, INSULATOR	2.00	
INSULATOR I	2.00	
34.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812852  
Date: 10/11/18  
Contract ID:857971  
Due Date:11/11/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191486 Outage-Boiler Corner, Scaffold

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	960926 - 9H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	HINSUL - 2H
SUBTOTAL FOR: 91424710 Outage-Boiler Cor				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5041 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812853  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198203 Clean Tubes, Sand and Recoat  
WO #: 91426210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91426210	4500198203	00010	Clean Tubes, Sand and Re	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5042 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812853  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198203 Clean Tubes, Sand and Recoat  
WO #: 91426210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 50.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE  
PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812853  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
Net: 30 DAYS  
PO/REFERENCE # 4500198203 Clean Tubes, Sand and Recoat

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	10.00	
COOLING TOWER HELPER I	20.00	
LABORER, SKILLED	20.00	
50.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812853  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198203 Clean Tubes, Sand and Recoat

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	960246 - 10H
SUBTOTAL FOR: 91426210 Clean Tubes, Sand				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812854  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428020

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91428020	4500196341	00010	Fix the Joint with Boot	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812854  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428020

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812854  
Date: 10/11/18  
Contract ID:857971  
Due Date:11/11/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196341 Fix the Joint with Boot

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18	216618	HYDRATECH ENGINEERE	155J078F	
10/07/18	216618	HYDRATECH ENGINEERE	155J078F	
10/07/18	216618	HYDRATECH ENGINEERE	155J078F	
SUBTOTAL FOR: 91428020 Fix the Joint wit				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812844  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
91419610	4500191490	00010	H3 OUTAGE FAC INSPECTION	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85812844  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 34.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812844  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500191490 H3 OUTAGE FAC INSPECTIONS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	7.00	
COOLING TOWER TECH III	3.50	
CRAFT SUPERVISOR V	3.50	
FRMN, INSULATOR	10.00	
INSULATOR I	10.00	
34.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812844  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191490 H3 OUTAGE FAC INSPECTIONS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	787033 - 3H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	961192 - 3H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	HINSUL - 10H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	HTOOL - 3H
SUBTOTAL FOR:		91419610	H3 OUTAGE FAC INS	

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5052 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812845  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91422210	4500191485	00010	H3 OUTAGE BOILER CORNER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5053 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812845  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 37.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812845  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERENCE # 4500191485 H3 OUTAGE BOILER CORNER #4

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	18.00	
FRMN, CARPENTER	7.50	
FRMN, INSULATOR	4.00	
HLPR, MILLWRIGHT I	4.00	
INSULATOR I	4.00	
37.50 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812845  
Date: 10/11/18  
Contract ID:857971  
Due Date:11/11/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191485 H3 OUTAGE BOILER CORNER #4

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	960926 - 4H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	HINSUL - 3H
SUBTOTAL FOR: 91422210 H3 OUTAGE BOILER				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812824  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500170315 H2 CT LIGHT SCAFFOLD  
WO #: 159952310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
159952310	4500170315	00010	H2 CT LIGHT SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5057 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85812824  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500170315 H2 CT LIGHT SCAFFOLD  
WO #: 159952310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 16.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE  
PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812824  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
Net: 30 DAYS

PO/REFERENCE # 4500170315 H2 CT LIGHT SCAFFOLD

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	4.00	
CRAFT SUPERVISOR V	4.00	
16.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5059 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812826  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500178208 H3 BASEMENT ACW PUMP BEAM  
WO #: 168403610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
168403610	4500178208	00010	H3 BASEMENT ACW PUMP BEA	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812026  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500170208 H3 BASEMENT ACW PUMP BEAM  
WO #: 168403610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 4.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE  
PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812826  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERRNCE # 4500178208 H3 BASEMENT ACW PUMP BEAM

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	2.00	
PAINTER I	2.00	
4.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812828  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216983 H3 B MILL COAL PIPE LEAK PATC  
WO #: 181761910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
181761910	4500216983	00010	H3 B MILL COAL PIPE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812828  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216983 H3 B MILL COAL PIPE LEAK PATC  
WO #: 181761910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE  
PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812828  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS  
PO/REFERENCE # 4500216983 H3 B MILL COAL PIPE LEAK PATCH

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	3.00	
PAINTER I	3.00	
6.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812832  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216985 LABOR GENERAL CLEANUP  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
195364110	4500216985	00010	LABOR GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812832  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216985 LABOR GENERAL CLEANUP  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 61.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812832  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERENCE # 4500216985 LABOR GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	28.00	
COOLING TOWER HELPER I	4.00	
HLPR, MILLWRIGHT I	29.00	
PROJ SAFETY SUPP SPECIAL		
61.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85012832  
Date: 10/11/18  
Contract ID:857971  
Due Date:11/11/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216985 LABOR GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
SUBTOTAL FOR: 195364110 LABOR GENERAL CLE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812833  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500220445 Repair Fan Deck  
WO #: 197386110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
197386110	4500220445	00010	Repair Fan Deck	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812833  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500220445 Repair Fan Deck  
WO #: 197386110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 16.00 HOURS [REDACTED]

MATERIALS

PBR DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE  
PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812833  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERENCE # 4500220445 Repair Fan Deck

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	4.00	
CRAFT SUPERVISOR V	4.00	
	16.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812834  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SFS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500221167 BOILER SCAFFOLD - AIR SAMPLIN  
WO #: 199210010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
199210010	4500221167	00010	BOILER SCAFFOLD - AIR SA	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5073 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812834  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500221167 BOILER SCAFFOLD - AIR SAMPLIN  
WO #: 199210010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	
APPLICABLE TAXES	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE  
PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812834  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
Net: 30 DAYS  
PO/REFERENCE # 4500221167 BOILER SCAFFOLD - AIR SAMPLING

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812835  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
201312010	4500224814	00010	H3 DISC from MATS Pentho	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5076 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812835  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 25.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE  
PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812835  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS  
PO/REFERENCE # 4500224814 H3 DISC from MATS Penthouse B1

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	10.00	
HLPR, INSULATOR III	5.00	
INSULATOR I	10.00	
25.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812835  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500224814 H3 DISC from MATS Penthouse B1

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	HINSUL - 10H
SUBTOTAL FOR: 201312010 H3 DISC from MATS				

TOTAL INVOICE:

# ZACHRY

**Bill To**  
SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY SERVICES INC  
P.O. BOX 840  
DENVER CO 80201  
ATTN: FACILITY CODE 060-1

**Invoice Number:** 85812837  
**Invoice Date:** 10/11/2018  
**PO:** 4500237331  
**Job Name:** HARRINGTON STATION  
**Agreement:** 4602000379  
**Plant Contact:** PRESTON SCOGGIN

**Description** **Amount**

Customer # 209778                                      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:                                      Sunday, October 07, 2018

<u>WORK ORDER</u>	<u>LINE #</u>	<u>JOB DESCRIPTION</u>	<u>QTY</u>	<u>PER</u>	<u>UNIT PRICE</u>	
102026728	00010	Expansion Joint & PVC Pipe Repair	1	AU		\$

**Remit to** Zachry Industrial, Inc.  
P.O. Box 30608  
Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ ██████████

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5080 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812837  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 202672810 EXPANSION JOINT/PVC PIPE REPA  
WO #: 202672810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 50.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

PO/REFERENCE # 202672810 EXPANSION JOINT/PVC PIPE REPAI

1 of 1  
Invoice: 85812837  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	10.00	
COOLING TOWER HELPER I	20.00	
LABORER, SKILLED	20.00	
	50.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812837  
Date: 10/11/18  
Contract ID:857971  
Due Date:11/11/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 202672810 EXPANSION JOINT/PVC PIPE REPAI

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	960246 - 10H
SUBTOTAL FOR: 202672810 EXPANSION JOINT/P				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5083 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812838  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228776 H3 Disc Scaff Steam Side of C  
WO #: 202677510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
202677510	4500228776	00010	H3 Disc Scaff Steam Side	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5084 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812838  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228776 H3 Disc Scaff Steam Side of C  
WO #: 202677510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812838  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
Net: 30 DAYS

PO/REFERENCE # 4500228776 H3 Disc Scaff Steam Side of Co

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	20.00	
COOLING TOWER TECH III	10.00	
CRAFT SUPERVISOR V	10.00	
40.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812838  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500228776 H3 Disc Scaff Steam Side of Co

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	787033 - 10H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	961192 - 10H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	H700L - 10H
SUBTOTAL FOR: 202677510 H3 Disc Scaff Ste				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812842  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500232552 R&R Wheel Assys Front Right  
WO #: 208073810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
208073810	4500232552	00010	R&R Wheel Assys Front Ri	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812842  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500232552 R&R Wheel Assys Front Right  
WO #: 208073810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 2.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812842  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS  
R&R Wheel Assys Front Right

PO/REFERENCE # 4500232552

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	1.00	
HLPR, MILLWRIGHT I	1.00	
2.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812847  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191484 H3 Outage Boiler Corner #3  
WO #: 91422410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91422410	4500191484	00010	H3 Outage Boiler Corner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812847  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191484 H3 Outage Boiler Corner #3  
WO #: 91422410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 35.50 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812847  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERENCE # 4500191484 H3 Outage Boiler Corner #3

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	18.00	
FRMN, CARPENTER	9.50	
FRMN, INSULATOR	4.00	
INSULATOR I	4.00	
35.50 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812847  
Date: 10/11/18  
Contract ID:857971  
Due Date:11/11/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191484 H3 Outage Boiler Corner #3

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	960926 - 8H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	HINSUL - 4H
SUBTOTAL FOR: 91422410 H3 Outage Boiler				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812848  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198205 H3 East ID Fan  
WO #: 91422710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
91422710	4500198205	00010	H3 East ID Fan	1	AU	[REDACTED]

TOTAL THIS INVOICE: \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812848  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198205 H3 East ID Fan  
WO #: 91422710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

=====

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 19.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

=====

TOTAL THIS INVOICE: \$ [REDACTED]

=====

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812848  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
Net: 30 DAYS

PO/REFERENCE # 4500198205 H3 East ID Fan

CRAFT	HOURS	TOTAL AMOUNT
HLPR, INSULATOR III	19.00	
	19.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812850  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198192 H3 DA Heater & Storage Tank  
WO #: 91422910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
91422910	4500198192	00010	H3 DA Heater & Storage T	1	AU	[REDACTED]

TOTAL THIS INVOICE: [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812850  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198192 H3 DA Heater & Storage Tank  
WO #: 91422910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

=====

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 121.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

=====

TOTAL THIS INVOICE: [REDACTED]

=====

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812850  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
Net: 30 DAYS

PO/REFERENCE # 4500198192 H3 DA Heater & Storage Tank

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	23.00	
COOLING TOWER HELPER I	46.00	
COOLING TOWER TECH III	3.50	
CRAFT SUPERVISOR V	3.50	
HLPR, MILLWRIGHT I	15.00	
LEAD PAINTER II	15.00	
PAINTER I	15.00	
121.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812850  
Date: 10/11/18  
Contract ID:857971  
Due Date:11/11/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198192 H3 DA Heater & Storage Tank

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	787033 - 3H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	961192 - 3H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	H700L - 3H
SUBTOTAL FOR: 91422910 H3 DA Heater & St				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5101 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812851  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206793 H3 BOILER FURNACE CLEANUP  
WO #: 91424010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91424010	4500206793	00010	H3 BOILER FURNACE CLEANU	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812851  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206793 H3 BOILER FURNACE CLEANUP  
WO #: 91424010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 72.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812851  
Date: 10/11/18  
Contract ID:857971  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERENCE # 4500206793 H3 BOILER FURNACE CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	72.00	
	72.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812851  
Date: 10/11/18  
Contract ID:857971  
Due Date:11/11/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500206793 H3 BOILER FURNACE CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
SUBTOTAL FOR: 91424010 H3 BOILER FURNACE				

TOTAL INVOICE:



**Bill To**  
 SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY SERVICES INC  
 P.O. BOX 840  
 DENVER CO 80201  
 ATTN: FACILITY CODE 170-1

**Invoice Number:** 85812866  
**Invoice Date:** 10/11/2018  
**PO:** 4500237327  
**Job Name:** TOLK STATION  
**Agreement:** 4602000379  
**Plant Contact:** JOHN SHIPP

**Description** **Amount**

Customer # 209778      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:      Sunday, October 07, 2018

WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE	Amount
102092887	00010	T1 5th Floor Grating Support	1	AU	[REDACTED]	[REDACTED]

**Remit to**    *Zachry Industrial, Inc.*  
 P.O. Box 30608  
 Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5106 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812866  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 191687810 AIR PREHEATER 5TH FLOOR  
WO #: 191687810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812866  
Date: 10/11/18  
Contract ID: 857978  
Due Date: 11/11/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 191687810 AIR PREHEATER 5TH FLOOR

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18	219250	HIGGINBOTHAM BROS &	155J078F	
10/07/18	219250	HIGGINBOTHAM BROS &	155J078F	
10/07/18	219250	HIGGINBOTHAM BROS &	155J078F	
10/07/18	219250	HIGGINBOTHAM BROS &	155J078F	
10/07/18	219250	HIGGINBOTHAM BROS &	155J078F	
10/07/18	219250	HIGGINBOTHAM BROS &	155J078F	
SUBTOTAL FOR: 191687810 AIR PREHEATER 5TH				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5108 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812879  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228765 Install & Remove Scaff for In  
WO #: 72295410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
72295410	4500228765	00010	Install & Remove Scaff f	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5109 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812879  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228765 Install & Remove Scaff for In  
WO #: 72295410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812879  
Date: 10/11/18  
Contract ID:857978  
Due Date: 11/11/18  
Net:30 DAYS

MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500228765 Install & Remove Scaff for Ins

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	3.00	
LABORER, SKILLED	3.00	
	6.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812862  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500216988 TURBINE SCAFFOLD  
WO #: 174600410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA: [REDACTED]  
FED WIRE ABA: [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
174600410	4500216988	00010	TURBINE SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812862  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500216988 TURBINE SCAFFOLD  
WO #: 174600410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 62.50 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812862  
Date: 10/11/18  
Contract ID:857978  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERENCE # 4500216988 TURBINE SCAFFOLD

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	23.50	
CRAFT SUPERVISOR I	3.00	
HLPR, MILLWRIGHT III	4.00	
LABORER, SKILLED	32.00	
SUPT., AREA		
62.50 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812862  
Date: 10/11/18  
Contract ID:857978  
Due Date:11/11/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500216988 TURBINE SCAFFOLD

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	970222 - 3H
SUBTOTAL FOR: 174600410 Turbine Scaffold				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5115 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812865  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
191079910	4500209536	00010	GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5116 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812865  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 38.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812865  
Date: 10/11/18  
Contract ID:857978  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERENCE # 4500209536 GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	20.00	
LABOR FRMN I	10.00	
LABORER, SKILLED	8.00	
SUPT., AREA		
38.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812865  
Date: 10/11/18  
Contract ID:857978  
Due Date:11/11/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500209536 GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18	217119	CINTAS CORPORATION	155J078F	
SUBTOTAL FOR: 191079910 GENERAL CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812870  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
201853110	4500232555	00010	T1 Scaffolding on Burner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812870  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 169.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812870  
Date: 10/11/18  
Contract ID:857978  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERENCE # 4500232555 T1 Scaffolding on Burner Corne

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	72.50	
CRAFT SUPERVISOR I	4.00	
FRMN, CARPENTER	10.50	
HLPR, MILLWRIGHT I	8.00	
HLPR, MILLWRIGHT III	4.00	
INSULATOR I	15.00	
LABORER, SKILLED	34.00	
SUPT., AREA	21.00	
169.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812870  
Date: 10/11/18  
Contract ID: 857978  
Due Date: 11/11/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232555 T1 Scaffolding on Burner Corne

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078C	
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	787032 - 21H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	961191 - 21H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	970222 - 4H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	MISC - 20H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	TTOOL - 21H
SUBTOTAL FOR: 201853110 T1 Scaffolding on				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5123 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812877  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
44622910	4500232363	00010	T1 LP Turbine Dust Blast	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5124 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812877  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 380.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812877  
Date: 10/11/18  
Contract ID:857978  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	122.50	
CRAFT SUPERVISOR I	17.00	
FRMN, CARPENTER	9.50	
FRMN, INSULATOR	27.00	
GEN FRMN, INSULATION	6.00	
HLPR, MILLWRIGHT III	37.00	
LABORER, SKILLED	119.00	
LEAD PAINTER II	17.00	
PAINTER II	17.00	
SUPT., AREA	8.00	
	380.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812877  
Date: 10/11/18  
Contract ID:857978  
Due Date:11/11/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	787032 - 4H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	961191 - 4H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	970222 - 17H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	970756 - 6H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	TINSUL - 8H
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	TTOOL - 4H
10/07/18	229428	BRANDSAFWAY SOLUTIO	155J078F	
10/07/18	229428	BRANDSAFWAY SOLUTIO	155J078F	
SUBTOTAL FOR: 44622910 T1 LP Turbine Dus				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812818  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214489 N0 Custodian Support Sep 2018  
WO #: 194093710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
194093710	4500214489	00010	N0 Custodian Support Sep	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5128 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85812818  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214489 NO Custodian Support Sep 2018  
WO #: 194093710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 35.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85812818  
Date: 10/11/18  
Contract ID: 857945  
Due Date: 11/11/18  
Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/07/18

MN 55484 9477  
Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500214489 NO Custodian Support Sep 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II		
JANITOR III	35.00	
	35.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5130 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812820  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500230957 N0 Plant Paint Maint Oct 2018  
WO #: 207120010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
207120010	4500230957	00010	N0 Plant Paint Maint Oct	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812820  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500230957 NO Plant Paint Maint Oct 2018  
WO #: 207120010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 36.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812820  
Date: 10/11/18  
Contract ID:857945  
Due Date: 11/11/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500230957 NO Plant Paint Maint Oct 2018

CRAFT	HOURS	TOTAL AMOUNT
MILLWRIGHT I	36.00	
	36.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812820  
Date: 10/11/18  
Contract ID:857945  
Due Date:11/11/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500230957 NO Plant Paint Maint Oct 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078G	
10/07/18	49096	R&I PAINT SUPPLY IN	155J078F	
10/07/18	49096	R&I PAINT SUPPLY IN	155J078F	
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	62447 - 36H
SUBTOTAL FOR: 207120010 NO Plant Paint Ma				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5134 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812816  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812816  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
PED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 80.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812816  
Date: 10/11/18  
Contract ID:857942  
Due Date: 11/11/18  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
GEN FRMN, CARPENTER	40.00	
80.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812816  
Date: 10/11/18  
Contract ID:857942  
Due Date:11/11/18  
30 DAYS

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18	204877	ZACHRY INDUSTRIAL I	155J078B	960840 - 40H
SUBTOTAL FOR: 60374010 J1 CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812841  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500232443 R&R Wheel Assys Rear Forklift  
WO #: 208073210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
208073210	4500232443	00010	R&R Wheel Assys Rear For	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5139 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812841  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500232443 R&R Wheel Assys Rear Forklift  
WO #: 208073210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 2.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812841  
Date: 10/11/18  
Contract ID: 857971  
Due Date: 11/11/18  
Net: 30 DAYS  
R&R Wheel Assys Rear Forklift

PO/REFERENCE # 4500232443

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	1.00	
HLPR, MILLWRIGHT I	1.00	
2.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812868  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228780 T1 #1-#2 HEATER SCAFFOLDING  
WO #: 197910410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
197910410	4500228780	00010	T1 #1-#2 HEATER SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812868  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228780 T1 #1-#2 HEATER SCAFFOLDING  
WO #: 197910410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 115.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812868  
Date: 10/11/18  
Contract ID: 857978  
Due Date: 11/11/18  
Net: 30 DAYS

PO/REFERENCE # 4500228780 T1 #1-#2 HEATER SCAFFOLDING

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	35.00	
LABORER, SKILLED	80.00	
	115.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812868  
Date: 10/11/18  
Contract ID:857978  
Due Date:11/11/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500228780 T1 #1-#2 HEATER SCAFFOLDING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
SUBTOTAL FOR: 197910410 T1 #1-#2 HEATER S				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5145 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812821  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500223666 C1 ABATEMENT & SCAFFOLD BUILD  
WO #: 199520010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
199520010	4500223666	00010	C1 ABATEMENT & SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812821  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500223666 C1 ABATEMENT & SCAFFOLD BUILD  
WO #: 199520010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR HOURS  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .70 SPS CUNNINGHAM T&M OUTAGE

PERIOD ENDING 10/07/18

1 of 1  
Invoice: 85812821  
Date: 10/11/18  
Contract ID:857970  
Due Date: 11/11/18  
Net:30 DAYS

PO/REFERENCE # 4500223666 C1 ABATEMENT & SCAFFOLD BUILD

CRAFT	HOURS	TOTAL AMOUNT
SUPT., ARRA		
	0.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812821  
Date: 10/11/18  
Contract ID: 857970  
Due Date: 11/11/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE # 4500223666 C1 ABATEMENT & SCAFFOLD BUILD

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078D	
10/07/18	227414	LOWES COMPANIES INC	155J078F	
SUBTOTAL FOR: 199520010 C1 ABATEMENT & SC				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812822  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500228767 C1 Build Scaffold for Economi  
WO #: 203421110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
203421110	4500228767	00010	C1 Build Scaffold for Ec	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812822  
DATE: 10/11/18  
DUE DATE: 11/11/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500228767 C1 Build Scaffold for Economi  
WO #: 203421110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/01/18 THRU 10/07/18 .

LABOR 50.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .70 SPS CUNNINGHAM T&M OUTAGE

PERIOD ENDING 10/07/18

PO/REFERENCE # 4500228767 C1 Build Scaffold for Economiz

1 of 1  
Invoice: 85812822  
Date: 10/11/18  
Contract ID:857970  
Due Date: 11/11/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
CRAFT SUPERVISOR I	10.00	
FRMN, INSULATOR	10.00	
GEN FRMN, INSULATION	10.00	
LABOR FRMN I	10.00	
50.00 HOURS		

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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812822  
Date: 10/11/18  
Contract ID:857970  
Due Date:11/11/18  
30 DAYS

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE # 4500228767 C1 Build Scaffold for Economiz

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
10/07/18		GENERAL JOURNAL ENTRY	155J078E	
SUBTOTAL FOR: 203421110 C1 Build Scaffold				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5153 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812958  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238028 Scaffolding to Replace MS Val  
WO #: 211171010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
211171010	4500238028	00010	Scaffolding to Replace M	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812958  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238028 Scaffolding to Replace MS Val  
WO #: 211171010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 15.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812958  
Date: 10/18/18  
Contract ID:857978  
Due Date: 11/18/18  
Net:30 DAYS

PO/REFERENCE # 4500238028 Scaffolding to Replace MS Valv

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	15.00	
	15.00 HOURS	



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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812958  
Date: 10/18/18  
Contract ID:857978  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500238028 Scaffolding to Replace MS Valv

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 211171010 Scaffolding to Re				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812960  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238012 Scaffolding for Chute Liner R  
WO #: 90195210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
90195210	4500238012	00010	Scaffolding for Chute Li	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812960  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238012 Scaffolding for Chute Liner R  
WO #: 90195210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812960  
Date: 10/18/18  
Contract ID:857978  
Due Date: 11/18/18  
Net:30 DAYS

PO/REFERENCE # 4500238012 Scaffolding for Chute Liner Re

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
LABORER, SKILLED	30.00	
	40.00 HOURS	

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P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812960  
Date: 10/18/18  
Contract ID: 857978  
Due Date: 11/18/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500238012 Scaffolding for Chute Liner Re

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 90195210 Scaffolding for C				

-----  
TOTAL INVOICE: -----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812961  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238013 Scaffolding for Circ Line Ins  
WO #: 91820510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91820510	4500238013	00010	Scaffolding for Circ Lin	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812961  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238013 Scaffolding for Circ Line Ins  
WO #: 91820510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 25.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812961  
Date: 10/18/18  
Contract ID:857978  
Due Date: 11/18/18  
Net:30 DAYS

PO/REFERENCE # 4500238013 Scaffolding for Circ Line Insp

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	5.00	
LABORER, SKILLED	10.00	
SUPT., AREA	10.00	
	25.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812961  
Date: 10/18/18  
Contract ID: 857978  
Due Date: 11/18/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500238013 Scaffolding for Circ Line Insp

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	787032 - 10H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	961191 - 10H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	970222 - 10H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	970756 - 10H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	TINSUL - 10H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	TTOOL - 10H
SUBTOTAL FOR: 91820510 Scaffolding for C				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5165 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812954  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500233332 T1 WINDBOX SCAFFOLD  
WO #: 208195910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
208195910	4500233332	00010	T1 WINDBOX SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P. O. BOX 30608  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812954  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500233332 T1 WINDBOX SCAFFOLD  
WO #: 208195910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812954  
Date: 10/18/18  
Contract ID:857978  
Due Date: 11/18/18  
Net:30 DAYS

PO/REFERENCE # 4500233332 T1 WINDBOX SCAFFOLD

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	5.00	
CRAFT SUPERVISOR I	5.00	
FRMN, CARPENTER	10.00	
20.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812954  
Date: 10/18/18  
Contract ID:857978  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500233332 T1 WINDBOX SCAFFOLD

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 208195910 T1 WINDBOX SCAFFO				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812952  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232547 T1 E PA Fan Inspection Suppor  
WO #: 205980010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
205980010	4500232547	00010	T1 E PA Fan Inspection S	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812952  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232547 T1 E PA Fan Inspection Suppor  
WO #: 205980010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812952  
Date: 10/18/18  
Contract ID:857978  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232547 T1 E PA Fan Inspection Support

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18	219250	HIGGINBOTHAM BROS &	153J178B	
10/14/18	219250	HIGGINBOTHAM BROS &	153J178B	
SUBTOTAL FOR: 205980010 T1 E PA Fan Inspe				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5172 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812953  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237324 T1 BCP Htr Drain 3rd Fl Scaff  
WO #: 207072210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/09/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
207072210	4500237324	00010	T1 BCP Htr Drain 3rd Fl	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5173 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812953  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237324 T1 BCP Htr Drain 3rd Fl Scaff  
WO #: 207072210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 20.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812953  
Date: 10/18/18  
Contract ID:857978  
Due Date: 11/18/18  
Net:30 DAYS

PO/REFERENCE # 4500237324 T1 BCP Htr Drain 3rd Fl Scaffo

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
LABORER, SKILLED	10.00	
	20.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812953  
Date: 10/18/18  
Contract ID:857978  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237324 T1 BCP Htr Drain 3rd Fl Scaffo

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 207072210 T1 BCP Htr Drain				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5176 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812955  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237327 T1 5th Floor Grating Support  
WO #: 209288710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
209288710	4500237327	00010	T1 5th Floor Grating Sup	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812955  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

FO/REFERENCE #: 4500237327 T1 5th Floor Grating Support  
WO #: 209288710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 95.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

Invoice: 85812955  
Date: 10/18/18  
Contract ID:857978  
Due Date: 11/18/18  
Net:30 DAYS

MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237327 T1 5th Floor Grating Support

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
LABORER, SKILLED	55.00	
	95.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812955  
Date: 10/18/18  
Contract ID:857978  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237327 T1 5th Floor Grating Support

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 209288710 T1 5th Floor Grat				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812956  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237334 T1 Clean Rust Off Line to Coo  
WO #: 210857310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
210857310	4500237334	00010	T1 Clean Rust Off Line t	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812956  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

FO/REFERENCE #: 4500237334 T1 Clean Rust Off Line to Co  
WO #: 210857310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 20.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812956  
Date: 10/18/18  
Contract ID: 857978  
Due Date: 11/18/18  
Net: 30 DAYS

PO/REFERENCE # 4500237334 T1 Clean Rust Off Line to Cool

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	20.00	
	20.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812956  
Date: 10/18/18  
Contract ID:857978  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237334 T1 Clean Rust Off Line to Cool

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 210857310 T1 Clean Rust Off				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812957  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 Water Wall Scaffold & Insu  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
210858110	4500237337	00010	T1 Water Wall Scaffold &	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812957  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 Water Wall Scaffold & Insu  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 85.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812957  
Date: 10/18/18  
Contract ID:857978  
Due Date: 11/18/18  
Net:30 DAYS  
PO/REFERENCE # 4500237337 T1 Water Wall Scaffold & Insul

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	30.00	
LABORER, SKILLED	40.00	
SUPT., AREA	15.00	
	85.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812957  
Date: 10/18/18  
Contract ID:857978  
Due Date:11/18/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237337 T1 Water Wall Scaffold & Insul

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148C	
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	787032 - 15H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	961191 - 15H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	970222 - 15H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	970756 - 15H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	MISC - 20H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	TINSUL - 15H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	TTOOL - 15H
SUBTOTAL FOR: 210858110		T1 Water Wall Sca		

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812959  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
PED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
44622910	4500232363	00010	T1 LP Turbine Dust Blast	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812959  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 192.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

1 of 1  
Invoice: 85812959  
Date: 10/18/18  
Contract ID:857978  
Due Date: 11/18/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	18.00	
CRAFT SUPERVISOR I	3.00	
FRMN, CARPENTER	6.00	
HLPR, MILLWRIGHT III	60.00	
LABORER, SKILLED	40.00	
PAINTER II	60.00	
SUPT., AREA	5.00	
	192.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812959  
Date: 10/18/18  
Contract ID:857978  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	787032 - 10H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	961191 - 10H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	970222 - 10H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	970756 - 10H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	TINSUL - 10H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	TTOOL - 10H
SUBTOTAL FOR: 44622910 T1 LP Turbine Dus				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812949  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228762 T1 DISCOVERY WORK WATER BOXES  
WO #: 205167510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
205167510	4500228762	00010	T1 DISCOVERY WORK WATER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812949  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228762 T1 DISCOVERY WORK WATER BOXES  
WO #: 205167510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 356.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812949  
Date: 10/18/18  
Contract ID: 857978  
Due Date: 11/18/18  
Net: 30 DAYS

PO/REFERENCE # 4500228762 T1 DISCOVERY WORK WATER BOXES

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	5.00	
COOLING TOWER FOREMAN II	60.00	
COOLING TOWER HELPER I	110.00	
LABORER, SKILLED	130.00	
LEAD PAINTER II	51.00	
	356.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812949  
Date: 10/18/18  
Contract ID: 857978  
Due Date: 11/18/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500228762 T1 DISCOVERY WORK WATER BOXES

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	960246 - 60H
SUBTOTAL FOR: 205167510 T1 DISCOVERY WORK				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812886  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500239769 NO PLANT INSUL MAINT OCT 2018  
WO #: 212512310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
212512310	4500239769	00010	NO PLANT INSUL MAINT OCT	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5197 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812886  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500239769 NO PLANT INSUL MAINT OCT 2018  
WO #: 212512310

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812886  
Date: 10/18/18  
Contract ID: 857945  
Due Date: 11/18/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500239769 NO PLANT INSUL MAINT OCT 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148G	
SUBTOTAL FOR: 212512310 NO PLANT INSUL MA				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5199 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812887  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214481 N1 Economizer Inlet Tube Leak  
WO #: 194311210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
194311210	4500214481	00010	N1 Economizer Inlet Tube	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812887  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214481 N1 Economizer Inlet Tube Leak  
WO #: 194311210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]
APPLICABLE TAXES	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812887  
Date: 10/18/18  
Contract ID: 857945  
Due Date: 11/18/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500214481 N1 Economizer Inlet Tube Leak

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18	221137	NORTHWEST INSULATIO	153J178A	
10/14/18	221137	NORTHWEST INSULATIO	153J178A	
SUBTOTAL FOR: 194311210 N1 Economizer Inl				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812888  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500230957 NO Plant Paint Maint Oct 2018  
WO #: 207120010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
207120010	4500230957	00010	NO Plant Paint Maint Oct	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812888  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500230957 NO Plant Paint Maint Oct 2018  
WO #: 207120010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 32.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812888  
Date: 10/18/18  
Contract ID:857945  
Due Date: 11/18/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500230957 NO Plant Paint Maint Oct 2018

CRAFT	HOURS	TOTAL AMOUNT
MILLWRIGHT I	32.00	
	32.00 HOURS	

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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812888  
Date: 10/18/18  
Contract ID:857945  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500230957 NO Plant Paint Maint Oct 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	62447 - 32H
SUBTOTAL FOR: 207120010 NO Plant Paint Ma				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5206 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812889  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500237329 NO CUSTODIAN SUPPORT OCT 2018  
WO #: 209915910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	--	*****	*****	---	---	*****
209915910	4500237329	00010	NO CUSTODIAN SUPPORT OCT	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812889  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500237329 NO CUSTODIAN SUPPORT OCT 2018  
WO #: 209915910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 47.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/14/18

Invoice: 85812889

Date: 10/18/18

Contract ID:857945

Due Date: 11/18/18

Net:30 DAYS

MINNEAPOLIS MN 55484 9477

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500237329 NO CUSTODIAN SUPPORT OCT 2018

CRAFT	HOURS	TOTAL AMOUNT
JANITOR III	47.00	
	47.00 HOURS	



**Bill To**  
 SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY SERVICES INC  
 P.O. BOX 840  
 DENVER CO 80201  
 ATTN: FACILITY CODE 060-1

**Invoice Number:** 85812935A  
**Invoice Date:** 10/18/2018  
**PO:** 4500206792  
**Job Name:** HARRINGTON STATION  
**Agreement:** 4602000379  
**Plant Contact:** PRESTON SCOGGIN

**Description** **Amount**

Customer # 209778 Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending: Sunday, October 14, 2018

WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE	Amount
101361222	00010	H3 Economizer Elevator Operator 50%	1	AU		
101506558	00020	H3 APH Baskets Elevator Operator 25%	1	AU		
100914301	00030	Freight Elevator Operator O&M 25%	1	AU		

**Remit to** Zachry Industrial, Inc.  
 P.O. Box 30608  
 Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5210 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812935  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206792 Freight Elevator Operator O&M  
WO #: 91430130

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 132.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812935  
Date: 10/18/18  
Contract ID:857971  
Due Date: 11/18/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500206792 Freight Elevator Operator O&M

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	132.00	
	132.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812935  
Date: 10/18/18  
Contract ID:857971  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500206792 Freight Elevator Operator O&M

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 91430130 Freight Elevator				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5213 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812903  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500209221 H2 FEEDWATER PURGE BLOCK VLVS  
WO #: 190494210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
190494210	4500209221	00010	H2 FEEDWATER PURGE BLOCK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812903  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500209221 H2 FEEDWATER PURGE BLOCK VLVS  
WO #: 190494210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812903  
Date: 10/18/18  
Contract ID: 857971  
Due Date: 11/18/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500209221 H2 FEEDWATER PURGE BLOCK VLVS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148F	
SUBTOTAL FOR: 190494210 H2 FEEDWATER PURG				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812904  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216985 LABOR GENERAL CLEANUP  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
195364110	4500216985	00010	LABOR GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812904  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216985 LABOR GENERAL CLEANUP  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 120.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812904  
Date: 10/18/18  
Contract ID: 857971  
Due Date: 11/18/18  
Net: 30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500216985 LABOR GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
COOLING TOWER HELPER I	40.00	
HLPR, MILLWRIGHT I	40.00	
	120.00 HOURS	

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AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812904  
Date: 10/18/18  
Contract ID:857971  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216985 LABOR GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 195364110 LABOR GENERAL CLE				

TOTAL INVOICE:



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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812907  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500221121 H1 SUB FP DISCHARGE VALVE  
WO #: 197204510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
197204510	4500221121	00010	H1 SUB FP DISCHARGE VALV	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812907  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500221121 H1 SUB FP DISCHARGE VALVE  
WO #: 197204510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	
APPLICABLE TAXES	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812907  
Date: 10/18/18  
Contract ID:857971  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500221121 H1 SUB FP DISCHARGE VALVE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148F	
SUBTOTAL FOR: 197204510 H1 SUB FP DISCHAR				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812909  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
201312010	4500224814	00010	H3 DISC from MATS Pentho	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812909  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 12.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM  
APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812909  
Date: 10/18/18  
Contract ID:857971  
Due Date: 11/18/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500224814 H3 DISC from MATS Penthouse B1

CRAFT	HOURS	TOTAL AMOUNT
HLPR, INSULATOR III	12.00	
	12.00 HOURS	

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812909  
Date: 10/18/18  
Contract ID: 857971  
Due Date: 11/18/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500224814 H3 DISC from MATS Penthouse B1

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 201312010 H3 DISC from MATS				

TOTAL INVOICE:

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812932  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196345 Scaffolding/Insulation for St  
WO #: 91425410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91425410	4500196345	00010	Scaffolding/Insulation f	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812932  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196345 Scaffolding/Insulation for St  
WO #: 91425410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 2.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812932  
Date: 10/18/18  
Contract ID:857971  
Due Date: 11/18/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500196345 Scaffolding/Insulation for Str

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	1.00	
INSULATOR I	1.00	
2.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812933  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198203 Clean Tubes, Sand and Recoat  
WO #: 91426210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA: [REDACTED]  
FED WIRE ABA: [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91426210	4500198203	00010	Clean Tubes, Sand and Re	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812933  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198203 Clean Tubes, Sand and Recoat  
WO #: 91426210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 28.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812933  
Date: 10/18/18  
Contract ID:857971  
Due Date: 11/18/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198203 Clean Tubes, Sand and Recoat

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	16.00	
COOLING TOWER TECH III	4.00	
CRAFT SUPERVISOR V	4.00	
FRMN, CARPENTER	4.00	
28.00 HOURS		\$

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812933  
Date: 10/18/18  
Contract ID:857971  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198203 Clean Tubes, Sand and Recoat

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	787033 - 4H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	960926 - 4H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	961192 - 4H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	HTOOL = 4H
SUBTOTAL FOR: 91426210		Clean Tubes, Sand		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812934  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91428010	4500196341	00010	Fix the Joint with Boot	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812934  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 30.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812934  
Date: 10/18/18  
Contract ID: 857971  
Due Date: 11/18/18  
Net: 30 DAYS

PO/REFERENCE # 4500196341 Fix the Joint with Boot

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER TECH II	20.00	
LABORER, SKILLED	10.00	
	30.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812934  
Date: 10/18/18  
Contract ID:857971  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196341 Fix the Joint with Boot

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148F	
10/14/18	209010	AMARILLO BOLT COMPA	153J178B	
10/14/18	209010	AMARILLO BOLT COMPA	153J178B	
SUBTOTAL FOR: 91428010 Scaffold & Clean				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812911  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228776 H3 Disc Scaff Steam Side of C  
WO #: 202677510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
202677510	4500228776	00010	H3 Disc Scaff Steam Side	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812911  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228776 H3 Disc Scaff Steam Side of C  
WO #: 202677510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 38.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500228776 H3 Disc Scaff Steam Side of Co

1 of 1  
Invoice: 85812911  
Date: 10/18/18  
Contract ID:857971  
Due Date: 11/18/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	21.00	
COOLING TOWER HELPER I	1.00	
COOLING TOWER TECH III	5.00	
CRAFT SUPERVISOR V	5.00	
FRMN, CARPENTER	5.50	
HLPR, MILLWRIGHT I	1.00	
	38.50 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812911  
Date: 10/18/18  
Contract ID:857971  
Due Date:11/18/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500228776 H3 Disc Scaff Steam Side of Co

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	787033 - 5H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	960926 - 5H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	961192 - 5H
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	HTOOL - 5H
SUBTOTAL FOR: 202677510		H3 Disc Scaff Ste		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812946  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
191079910	4500209536	00010	GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5243 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812946  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/09/18 THRU 10/14/18 .

LABOR 10.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812946  
Date: 10/18/18  
Contract ID: 857978  
Due Date: 11/18/18  
Net: 30 DAYS

PO/REFERENCE # 4500209536 GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	10.00	
	10.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5245 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812942  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500216988 TURBINE SCAFFOLD  
WO #: 174600410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
174600410	4500216988	00010	TURBINE SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812942  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500216988 TURBINE SCAFFOLD  
WO #: 174600410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 38.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812942  
Date: 10/18/18  
Contract ID:857978  
Due Date: 11/18/18  
Net:30 DAYS

PO/REFERENCE # 4500216988 TURBINE SCAFFOLD

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	2.00	
CRAFT SUPERVISOR I	2.00	
FRMN, CARPENTER	4.00	
LABORER, SKILLED	30.00	
	38.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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1 of 1  
Invoice: 85812942  
Date: 10/18/18  
Contract ID:857978  
Due Date:11/18/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500216988 TURBINE SCAFFOLD

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 174600410 Turbine Scaffold				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812943  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237325 T1 Econ Recirc 6th Fl Scaffol  
WO #: 17468610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
17468610	4500237325	00010	T1 Econ Recirc 6th Fl Sc	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5250 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812943  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237325 T1 Econ Recirc 6th Fl Scaffol  
WO #: 17468610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA [REDACTED]  
FED WIRE ABA [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/14/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237325 T1 Econ Recirc 6th Fl Scaffold

1 of 1  
Invoice: 85812943  
Date: 10/18/18  
Contract ID:857978  
Due Date: 11/18/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
LABORER, SKILLED	10.00	
	20.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812943  
Date: 10/18/18  
Contract ID:857978  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237325 T1 Econ Recirc 6th Fl Scaffold

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 17468610 T1 Econ Recirc 6t				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812948  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
201853110	4500232555	00010	T1 Scaffolding on Burner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812948  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 62.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812948  
Date: 10/18/18  
Contract ID: 857978  
Due Date: 11/18/18  
Net: 30 DAYS

PO/REFERENCE # 450023255 T1 Scaffolding on Burner Corne

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	25.00	
FRMN, CARPENTER	2.00	
LABORER, SKILLED	35.00	
62.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812948  
Date: 10/18/18  
Contract ID:857978  
Due Date:11/18/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232555 T1 Scaffolding on Burner Corne

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
SUBTOTAL FOR: 201853110 T1 Scaffolding on				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812908  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228756 H3 ACW SURGE TANK CLEAN INSID  
WO #: 200682610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
200682610	4500228756	00010	H3 ACW SURGE TANK CLEAN	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5258 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812908  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228756 H3 ACW SURGE TANK CLEAN INSID  
WO #: 200682610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 126.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812908  
Date: 10/18/18  
Contract ID: 857971  
Due Date: 11/18/18  
Net: 30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500228756 H3 ACW SURGE TANK CLEAN INSIDE

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	14.00	
COOLING TOWER HELPER I	2.00	
COOLING TOWER TECH III	6.00	
CRAFT SUPERVISOR V	6.00	
FRMN, CARPENTER	6.50	
HLPR, MILLWRIGHT I	2.00	
LEAD PAINTER II	40.00	
PAINTER I	40.00	
PROJ SAFETY SUPP SPECIAL	10.00	
126.50 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812908  
Date: 10/18/18  
Contract ID: 857971  
Due Date: 11/18/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500228756 H3 ACW SURGE TANK CLEAN INSIDE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148E	
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	961189 - 10H
SUBTOTAL FOR: 200682610 H3 ACW SURGE TANK				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812885  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500226411 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
82406410	4500226411	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5262 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812885  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500226411 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812885  
Date: 10/18/18  
Contract ID:857942  
Due Date: 11/18/18  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500226411 JANITOR CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5264 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812890  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500134932 3RD FL SCAFFOLD/INSULATION  
WO #: 137896810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
137896810	4500134932	00010	3RD FL SCAFFOLD/INSULATI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5265 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812890  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500134932 3RD FL SCAFFOLD/INSULATION  
WO #: 137896810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 24.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]  
APPLICABLE TAXES [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812890  
Date: 10/18/18  
Contract ID: 857970  
Due Date: 11/18/18  
Net: 30 DAYS

Project: 8579 .70 SPS CUNNINGHAM T&M OUTAGE PO/REFERENCE # 4500134932 3RD FL SCAFFOLD/INSULATION

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
CRAFT SUPERVISOR I	8.00	
FRMN, CARPENTER	8.00	
24.00 HOURS		\$

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812890  
Date: 10/18/18  
Contract ID: 857970  
Due Date: 11/18/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE # 4500134932 3RD FL SCAFFOLD/INSULATION

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148D	
10/14/18	14579	ABATIX ENVIRONMENTA	153J178B	
10/14/18	14579	ABATIX ENVIRONMENTA	153J178B	
10/14/18	14579	ABATIX ENVIRONMENTA	153J178B	
10/14/18	14579	ABATIX ENVIRONMENTA	153J178B	
SUBTOTAL FOR: 137896610 3rd FL SCAFFOLD/I				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812905  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216996 H3 ACW SCAFFOLDING & SCRAP WL  
WO #: 195494310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
PED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
195494310	4500216996	00010	H3 ACW SCAFFOLDING & SCR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812905  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216996 H3 ACW SCAFFOLDING & SCRAP WL  
WO #: 195494310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	
APPLICABLE TAXES	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812905  
Date: 10/18/18  
Contract ID:857971  
Due Date:11/18/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216996 H3 ACW SCAFFOLDING & SCRAP WLD

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18		GENERAL JOURNAL ENTRY	155J148F	
SUBTOTAL FOR: 195494310 H3 ACW SCAFFOLDIN				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812884  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812884  
DATE: 10/18/18  
DUE DATE: 11/18/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/08/18 THRU 10/14/18 .

LABOR 54.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

APPLICABLE TAXES

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/14/18

1 of 1  
Invoice: 85812884  
Date: 10/18/18  
Contract ID:857942  
Due Date: 11/18/18  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	27.00	
GEN FRMN, CARPENTER	27.00	
54.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812884  
Date: 10/18/18  
Contract ID:857942  
Due Date:11/18/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS JONES T&M MECHANICAL BASE R PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/14/18	204877	ZACHRY INDUSTRIAL I	155J148B	960840 - 27H
SUBTOTAL FOR: 60374010 J1 CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813020  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243357 T2 REHEAT TUBE LEAK  
WO #: 213736210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
213736210	4500243357	00010	T2 REHEAT TUBE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813020  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243357 T2 REHEAT TUBE LEAK  
WO #: 213736210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 193.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
 P.O. BOX 30608  
 Amarillo, Texas 79120  
 (806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY INC  
 PO BOX 9477  
 MINNEAPOLIS MN 55484 9477  
 Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
 Invoice: 85813020  
 Date: 10/25/18  
 Contract ID: 857978  
 Due Date: 11/25/18  
 Net: 30 DAYS

PO/REFERENCE # 4500243357 T2 REHEAT TUBE LEAK

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
CRAFT SUPERVISOR I	20.00	
FRMN, CARPENTER	60.00	
FRMN, INSULATOR	20.00	
GEN FRMN, INSULATION	6.00	
LABORER, SKILLED	42.00	
PROJ SAFETY SUPP SPECIAL	5.00	
193.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85813020  
Date: 10/25/18  
Contract ID:857978  
Due Date:11/25/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500243357 T2 REHEAT TUBE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18		GENERAL JOURNAL ENTRY	155J218J	
10/21/18	14579	ABATIX ENVIRONMENTA	153J248A	
10/21/18	14579	ABATIX ENVIRONMENTA	153J248A	
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	787032 - 14H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	970222 - 16H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	970756 - 14H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	TINSUL - 14H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	TTOOL - 14H
SUBTOTAL FOR: 213736210 T2 REHEAT TUBE LE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5279 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813013  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228762 T1 DISCOVERY WORK WATER BOXES  
WO #: 205167510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
205167510	4500228762	00010	T1 DISCOVERY WORK WATER	1	AU	[REDACTED]

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TOTAL THIS INVOICE: [REDACTED]  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5280 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813013  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228762 T1 DISCOVERY WORK WATER BOXES  
WO #: 205167510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 48.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813013  
Date: 10/25/18  
Contract ID: 857978  
Due Date: 11/25/18  
Net: 30 DAYS

PO/REFERENCE # 4500228762 T1 DISCOVERY WORK WATER BOXES

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	48.00	
PROJ SAFETY SUPP SPECIAL		
	48.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813013  
Date: 10/25/18  
Contract ID: 857978  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500228762 T1 DISCOVERY WORK WATER BOXES

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18		GENERAL JOURNAL ENTRY	155J218J	
10/21/18	11884	ED PRINCE ENTERPRIS	153J248A	
10/21/18	11884	ED PRINCE ENTERPRIS	153J248A	
SUBTOTAL FOR: 205167510 T1 DISCOVERY WORK				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813017  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243347 12th - 14th FL SCAFF & INSULT  
WO #: 209239510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
209239510	4500243347	00010	12th - 14th FL SCAFF & I	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813017  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243347 12th - 14th FL SCAFF & INSULT  
WO #: 209239510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 30.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813017  
Date: 10/25/18  
Contract ID:857978  
Due Date: 11/25/18  
Net:30 DAYS

PO/REFERENCE # 4500243347 12th - 14th FL SCAFF & INSULT

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
LABORER, SKILLED	20.00	
	30.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5286 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813018  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243354 2ND FL SCAFF UNDER TURBINE  
WO #: 210199910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
210199910	4500243354	00010	2ND FL SCAFF UNDER TURBI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813018  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243354 2ND FL SCAFF UNDER TURBINE  
WO #: 210199910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813018  
Date: 10/25/18  
Contract ID: 857978  
Due Date: 11/25/18  
Net: 30 DAYS

PO/REFERENCE # 4500243354 2ND FL SCAFF UNDER TURBINE

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	20.00	
	20.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5289 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813025  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243343 DA SCAFFOLD & GRINDING  
WO #: 90734210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
90734210	4500243343	00010	DA SCAFFOLD & GRINDING	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813025  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243343 DA SCAFFOLD & GRINDING  
WO #: 90734210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 165.50 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813025  
Date: 10/25/18  
Contract ID:857978  
Due Date: 11/25/18  
Net:30 DAYS

PO/REFERENCE # 4500243343 DA SCAFFOLD & GRINDING

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	25.50	
LABORER, SKILLED	140.00	
	165.50 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813025  
Date: 10/25/18  
Contract ID: 857978  
Due Date: 11/25/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500243343 DA SCAFFOLD & GRINDING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18		GENERAL JOURNAL ENTRY	155J218J	
SUBTOTAL FOR: 90734210 DA SCAFFOLD & GRI				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5293 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813011  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
191079910	4500209536	00010	GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5294 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813011  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 22.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813011  
Date: 10/25/18  
Contract ID:857978  
Due Date: 11/25/18  
Net:30 DAYS

PO/REFERENCE # 4500209536 GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	22.00	
	22.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813011  
Date: 10/25/18  
Contract ID: 857978  
Due Date: 11/25/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500209536 GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18		GENERAL JOURNAL ENTRY	155J218C	
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	787032 - 16H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	970756 - 16H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	MISC - 20H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	TINSUL - 16H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	TTOOL - 16H
10/21/18	217119	CINTAS CORPORATION	153J248A	
SUBTOTAL FOR: 191079910 GENERAL CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813012  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
201853110	4500232555	00010	T1 Scaffolding on Burner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813012  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 198.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813012  
Date: 10/25/18  
Contract ID: 857978  
Due Date: 11/25/18  
Net: 30 DAYS

PO/REFERENCE # 4500232555 T1 Scaffolding on Burner Corne

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	120.00	
LABORER, SKILLED	78.00	
	198.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813012  
Date: 10/25/18  
Contract ID: 857978  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232555 T1 Scaffolding on Burner Corne

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18		GENERAL JOURNAL ENTRY	155J218J	
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	787032 - 10H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	970756 - 10H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	TINSUL - 10H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	TTOOL - 10H
SUBTOTAL FOR: 201853110 T1 Scaffolding on				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813019  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 Water Wall Scaffold & Insu  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
210858110	4500237337	00010	T1 Water Wall Scaffold &	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813019  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 Water Wall Scaffold & Insu  
WO #: 210856110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 10.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813019  
Date: 10/25/18  
Contract ID:857978  
Due Date: 11/25/18  
Net:30 DAYS

PO/REFERENCE # 4500237337 T1 Water Wall Scaffold & Insul

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR I	5.00	
SUPT., AREA	5.00	
	10.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813019  
Date: 10/25/18  
Contract ID: 857978  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237337 T1 Water Wall Scaffold & Insul

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	961191 - 4H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	970222 - 4H
SUBTOTAL FOR: 210858110 T1 Water Wall Sca				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813024  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228765 Install & Remove Scaff for In  
WO #: 72295410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
72295410	4500228765	00010	Install & Remove Scaff f	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813024  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228765 Install & Remove Scaff for In  
WO #: 72295410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 20.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813024  
Date: 10/25/18  
Contract ID: 857978  
Due Date: 11/25/18  
Net: 30 DAYS

PO/REFERENCE # 4500228765 Install & Remove Scaff for Ins

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	20.00	
	20.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5308 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812995  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196354 H3 GENERATOR POTENTIAL DOORS  
WO #: 91423810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
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91423810	4500196354	00010	H3 GENERATOR POTENTIAL D	1	AU	[REDACTED]

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TOTAL THIS INVOICE: [REDACTED]  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812995  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196354 H3 GENERATOR POTENTIAL DOORS  
WO #: 91423810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 10.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812995  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196354 H3 GENERATOR POTENTIAL DOORS

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	5.00	
PAINTER I	5.00	
	10.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812975  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500139818 H2 SBAC ROOM E SIDE LOUVER RE  
WO #: 140685510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
140685510	4500139818	00010	H2 SBAC ROOM E SIDE LOUV	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812975  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500139818 H2 SBAC ROOM E SIDE LOUVER RE  
WO #: 140685510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
PED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 8.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812975  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

PO/REFERENCE # 4500139818 H2 SBAC ROOM E SIDE LOUVER REP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	4.00	
COOLING TOWER TECH III	2.00	
CRAFT SUPERVISOR V	2.00	
	8.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812977  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216983 H3 B MILL COAL PIPE LEAK PATC  
WO #: 181761910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
181761910	4500216983	00010	H3 B MILL COAL PIPE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: \$ [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812977  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216983 H3 B MILL COAL PIPE LEAK PATC  
WO #: 181761910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 14.00 HOURS [REDACTED]  
MATERIALS  
PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812977  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216983 H3 B MILL COAL PIPE LEAK PATCH

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	2.00	
CRAFT SUPERVISOR V	2.00	
FRMN, CARPENTER	2.00	
	14.00 HOURS	

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812977  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216983 H3 B MILL COAL PIPE LEAK PATCH

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	787033 - 2H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	960926 - 2H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	961192 - 2H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	HTOOL - 2H
SUBTOTAL FOR: 181761910 H3 B MILL COAL PI				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812979  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500240545 H3 ECONOMIZER HOPPER LAGGING  
WO #: 183399410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXA [REDACTED] DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
183399410	4500240545	00010	H3 ECONOMIZER HOPPER LAG	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812979  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500240545 H3 ECONOMIZER HOPPER LAGGING  
WO #: 183399410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 21.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812979  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500240545 H3 ECONOMIZER HOPPER LAGGING

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	12.00	
COOLING TOWER TECH III	3.00	
CRAFT SUPERVISOR V	3.00	
FRMN, CARPENTER	3.00	
21.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812979  
Date: 10/25/18  
Contract ID:857971  
Due Date:11/25/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500240545 H3 ECONOMIZER HOPPER LAGGING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	787033 - 3H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	960926 - 3H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	961192 - 3H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	HOOOL - 3H
SUBTOTAL FOR: 183399410		H3 ECONOMIZER HOP		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812982  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216985 LABOR GENERAL CLEANUP  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
195364110	4500216985	00010	LABOR GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812982  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216985 LABOR GENERAL CLEANUP  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 75.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812982  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500216985 LABOR GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	34.00	
COOLING TOWER HELPER I	8.00	
HLPR, MILLWRIGHT I	29.00	
LEAD PAINTER II	2.00	
PAINTER I	2.00	
75.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812982  
Date: 10/25/18  
Contract ID:857971  
Due Date:11/25/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216985 LABOR GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	11884	ED PRINCE ENTERPRIS	153J248A	
10/21/18	11884	ED PRINCE ENTERPRIS	153J248A	
10/21/18	209026	RABERN RENTAL CENTE	153J248A	
SUBTOTAL FOR: 195364110 LABOR GENERAL CLE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5326 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812968  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500237329 NO CUSTODIAN SUPPORT OCT 2018  
WO #: 209915910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

=====

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
209915910	4500237329	00010	NO CUSTODIAN SUPPORT OCT	1	AU	[REDACTED]

=====

TOTAL THIS INVOICE: [REDACTED]

=====

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5327 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812968  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500237329 NO CUSTODIAN SUPPORT OCT 2018  
WO #: 209915910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 26.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812968  
Date: 10/25/18  
Contract ID: 857945  
Due Date: 11/25/18  
Net: 30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500237329 NO CUSTODIAN SUPPORT OCT 2018

CRAFT	HOURS	TOTAL AMOUNT
JANITOR III	26.00	
	26.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5329 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812969  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500239769 NO PLANT INSUL MAINT OCT 2018  
WO #: 212512310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
212512310	4500239769	00010	NO PLANT INSUL MAINT OCT	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812969  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500239769 NO PLANT INSUL MAINT OCT 2018  
WO #: 212512310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 8.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812969  
Date: 10/25/18  
Contract ID:857945  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500239769 NO PLANT INSUL MAINT OCT 2018

CRAFT	HOURS	TOTAL AMOUNT
INSULATOR I	8.00	
	8.00 HOURS	



Sponsor: Freitas  
2019 TX Rate Case



**Bill To**  
SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY SERVICES INC  
P.O. BOX 840  
DENVER CO 80201  
ATTN: FACILITY CODE 060-1

**Invoice Number:** 85813004A  
**Invoice Date:** 10/25/2018  
**PO:** 4500206792  
**Job Name:** HARRINGTON STATION  
**Agreement:** 4602000379  
**Plant Contact:** PRESTON SCOGGIN

**Description** **Amount**

Customer # 209778      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:      Sunday, October 21, 2018

WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE	Amount
101361222	00010	H3 Economizer Elevator Operator 50%	1	AU		
101506558	00020	H3 APH Baskets Elevator Operator 25%	1	AU		
100914301	00030	Freight Elevator Operator O&M 25%	1	AU		

**Remit to** Zachry Industrial, Inc.  
P.O. Box 30608  
Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813004  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206792 Freight Elevator Operator O&M  
WO #: 91430130

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 60.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813004  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

PO/REFERENCE # 4500206792 Freight Elevator Operator O&M

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	60.00	
	60.00 HOURS	

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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813005  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500230345 H3 C-Mill Floor  
WO #: 91431710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91431710	4500230345	00010	H3 C-Mill Floor	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813005  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500230345 H3 C-Mill Floor  
WO #: 91431710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 7.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/21/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500230345 H3 C-Mill Floor

1 of 1  
Invoice: 85813005  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	4.00	
COOLING TOWER TECH III	1.00	
CRAFT SUPERVISOR V	1.00	
FRMN, CARPENTER	1.00	
	7.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812984  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500222265 H2 Wet System Sprinkler Head  
WO #: 199818910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
199818910	4500222265	00010	H2 Wet System Sprinkler	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812984  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500222265 H2 Wet System Sprinkler Head  
WO #: 199818910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 12.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/21/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500222265 H2 Wet System Sprinkler Head

1 of 1  
Invoice: 85812984  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	6.00	
COOLING TOWER TECH III	3.00	
CRAFT SUPERVISOR V	3.00	
PROJ SAFETY SUPP SPECIAL		
12.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812985  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
201312010	4500224814	00010	H3 DISC from MATS Pentho	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812985  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 30.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812985  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500224814 H3 DISC from MATS Penthouse B1

CRAFT	HOURS	TOTAL AMOUNT
HLPR, INSULATOR III	30.00	
	30.00 HOURS	

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812985  
Date: 10/25/18  
Contract ID:857971  
Due Date:11/25/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500224814 H3 DISC from MATS Penthouse B1

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	11884	ED PRINCE ENTERPRIS	153J248A	
10/21/18	11884	ED PRINCE ENTERPRIS	153J248A	
SUBTOTAL FOR: 201312010 H3 DISC from MATS				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812986  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228776 H3 Disc Scaff Steam Side of C  
WO #: 202677510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
202677510	4500228776	00010	H3 Disc Scaff Steam Side	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812986  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228776 H3 Disc Scaff Steam Side of C  
WO #: 202677510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH ABA# [REDACTED]  
FED WIRE ABA# [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/21/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500228776 H3 Disc Scaff Steam Side of Co

1 of 1  
Invoice: 85812986  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
Net: 30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812989  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500239846 Build Scaffolding  
WO #: 211718810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
211718810	4500239846	00010	Build Scaffolding	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812989  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500239846 Build Scaffolding  
WO #: 211718810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812989  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500239846 Build Scaffolding

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	4.00	
FRMN, CARPENTER	2.00	
	6.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5351 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812991  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91419610	4500191490	00010	H3 OUTAGE FAC INSPECTION	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812991  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 50.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812991  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500191490 H3 OUTAGE FAC INSPECTIONS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	4.00	
FRMN, CARPENTER	2.50	
FRMN, INSULATOR	22.00	
INSULATOR I	22.00	
50.50 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812991  
Date: 10/25/18  
Contract ID:857971  
Due Date:11/25/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191490 H3 OUTAGE FAC INSPECTIONS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	HINSUL - 20H
SUBTOTAL FOR: 91419610 H3 OUTAGE FAC INS				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812967  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500230957 NO Plant Paint Maint Oct 2018  
WO #: 207120010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
207120010	4500230957	00010	NO Plant Paint Maint Oct	1	AU	

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812967  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500230957 N0 Plant Paint Maint Oct 2018  
WO #: 207120010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 36.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812967  
Date: 10/25/18  
Contract ID: 857945  
Due Date: 11/25/18  
Net: 30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500230957 NO Plant Paint Maint Oct 2018

CRAFT	HOURS	TOTAL AMOUNT
MILLWRIGHT I	36.00	
PROJ SAFETY SUPP SPECIAL		
	36.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812967  
Date: 10/25/18  
Contract ID: 857945  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500230957 NO Plant Paint Maint Oct 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	62447 - 36H
SUBTOTAL FOR: 207120010 NO Plant Paint Ma				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812996  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206793 H3 BOILER FURNACE CLEANUP  
WO #: 91424010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91424010	4500206793	00010	H3 BOILER FURNACE CLEANU	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812996  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206793 H3 BOILER FURNACE CLEANUP  
WO #: 91424010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 60.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812996  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500206793 H3 BOILER FURNACE CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	10.00	
LABORER, SKILLED	50.00	
	60.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812997  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191486 Outage-Boiler Corner, Scaffol  
WO #: 91424710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91424710	4500191486	00010	Outage-Boiler Corner, Sc	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812997  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191486 Outage-Boiler Corner, Scaffol  
WO #: 91424710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 46.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812997  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191486 Outage-Boiler Corner, Scaffold

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	20.00	
CRAFT SUPERVISOR V	10.00	
FRMN, CARPENTER	10.00	
LEAD PAINTER II	3.00	
PAINTER I	3.00	
46.00 HOURS		

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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812997  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191486 Outage-Boiler Corner, Scaffold

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18		GENERAL JOURNAL ENTRY	155J218C	
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	787033 - 10H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	960926 - 10H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	961192 - 10H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	HTOOL - 10H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	MISC - 20H
SUBTOTAL FOR:		91424710	Outage-Boiler Cor	

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812998  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196353 Dust Containment House Instal  
WO #: 91424810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91424810	4500196353	00010	Dust Containment House I	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

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AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812998  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196353 Dust Containment House Instal  
WO #: 91424810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 28.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196353 Dust Containment House Install

1 of 1  
Invoice: 85812998  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	16.00	
COOLING TOWER TECH III	4.00	
CRAFT SUPERVISOR V	4.00	
FRMN, CARPENTER	4.00	
	28.00 HOURS	

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812998  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196353 Dust Containment House Install

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	787033 - 4H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	960926 - 4H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	961192 - 4H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	HTOOL - 4H
SUBTOTAL FOR: 91424810		Dust Containment		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812999  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196342 Scaffolding/Insulation for St  
WO #: 91425310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91425310	4500196342	00010	Scaffolding/Insulation f	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5371 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812999  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196342 Scaffolding/Insulation for St  
WO #: 91425310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 10.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE  
PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812999  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

PO/REFERENCE # 4500196342 Scaffolding/Insulation for Str

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	7.00	
FRMN, CARPENTER	3.00	
	10.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812993  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198205 H3 East ID Fan  
WO #: 91422710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91422710	4500198205	00010	H3 East ID Fan	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5374 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812993  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198205 H3 East ID Fan  
WO #: 91422710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 8.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812993  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
Net: 30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500198205 H3 East ID Fan

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	4.00	
PAINTER I	4.00	
8.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813001  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198203 Clean Tubes, Sand and Recoat  
WO #: 91426210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91426210	4500198203	00010	Clean Tubes, Sand and Re	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813001  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198203 Clean Tubes, Sand and Recoat  
WO #: 91426210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 28.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813001  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198203 Clean Tubes, Sand and Recoat

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	15.00	
COOLING TOWER TECH III	3.00	
CRAFT SUPERVISOR V	3.00	
FRMN, CARPENTER	3.50	
LEAD PAINTER II	2.00	
PAINTER I	2.00	
28.50 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813001  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198203 Clean Tubes, Sand and Recoat

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	787033 - 3H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	960926 - 3H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	961192 - 3H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	HTOOL - 3H
SUBTOTAL FOR: 91426210		Clean Tubes, Sand		

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813006  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500205764 Hot Reheat Scaffolding  
WO #: 91432810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PRR	UNIT PRICE
*****	**	*****	*****	---	---	*****
91432810	4500205764	00010	Hot Reheat Scaffolding	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813006  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500205764 Hot Reheat Scaffolding  
WO #: 91432810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 28.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE  
PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813006  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
Net: 30 DAYS

PO/REFERENCE # 4500205764 Hot Reheat Scaffolding

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	14.00	
INSULATOR I	14.00	
	28.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813006  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500205764 Hot Reheat Scaffolding

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	HINSUL - 10H
SUBTOTAL FOR: 91432810 Hot Reheat Scaffo				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812983  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224816 Pull Insulation  
WO #: 199335110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
199335110	4500224816	00010	Pull Insulation	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812983  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224816 Pull Insulation  
WO #: 199335110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812983  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
Net: 30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE PO/REFERENCE # 4500224816 Pull Insulation

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	3.00	
INSULATOR I	3.00	
6.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812990  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500230339 H3 Drag Chain Pulley  
WO #: 91418910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
91418910	4500230339	00010	H3 Drag Chain Pulley	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812990  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500230339 H3 Drag Chain Fulley  
WO #: 91418910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
PED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 14.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/21/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500230339 H3 Drag Chain Pulley

1 of 1  
Invoice: 85812990  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	2.00	
CRAFT SUPERVISOR V	2.00	
FRMN, CARPENTER	2.00	
14.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812992  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91422210	4500191485	00010	H3 OUTAGE BOILER CORNER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812992  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 25.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812992  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

PO/REFERENCE # 4500191485 H3 OUTAGE BOILER CORNER #4

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
COOLING TOWER TECH III	5.00	
CRAFT SUPERVISOR V	5.00	
HLPR, MILLWRIGHT I	5.00	
25.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85812992  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191485 H3 OUTAGE BOILER CORNER #4

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	787033 - 5H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	960926 - 5H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	961192 - 5H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	HTOOL - 5H
SUBTOTAL FOR: 91422210 H3 OUTAGE BOILER				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813000  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196345 Scaffolding/Insulation for St  
WO #: 91425410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91425410	4500196345	00010	Scaffolding/Insulation f	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813000  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196345 Scaffolding/Insulation for St  
WO #: 91425410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 10.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813000  
Date: 10/25/18  
Contract ID:857971  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196345 Scaffolding/Insulation for Str

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	7.00	
FRMN, CARPENTER	3.00	
	10.00 HOURS	

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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812965  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5398 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812965  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 64.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812965  
Date: 10/25/18  
Contract ID:857942  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	32.00	
GEN FRMN, CARPENTER	32.00	
	64.00 HOURS	

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P.O. BOX 30608  
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1 of 1  
Invoice: 85812965  
Date: 10/25/18  
Contract ID:857942  
Due Date:11/25/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	960840 - 32H
10/21/18	209010	AMARILLO BOLT COMPA	153J248A	
SUBTOTAL FOR: 60374010 J1 CLEANUP				

TOTAL INVOICE:

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812966  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500226411 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
82406410	4500226411	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812966  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500226411 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .42 SPS JONES T&M MECHANICAL BASE  
PERIOD ENDING 10/21/18  
FO/REFERENCE # 4500226411 JANITOR CLEANUP

1 of 1  
Invoice: 85812966  
Date: 10/25/18  
Contract ID:857942  
Due Date: 11/25/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	40.00	
	40.00 HOURS	



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KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812970  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202101 WORK ON PARKING LOT  
WO #: 186584510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
186584510	4500202101	00010	WORK ON PARKING LOT	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812970  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202101 WORK ON PARKING LOT  
WO #: 186584510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 48.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85812970  
Date: 10/25/18  
Contract ID:857946  
Due Date: 11/25/18  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500202101 WORK ON PARKING LOT

CRAFT	HOURS	TOTAL AMOUNT
LABOR FRMN I	16.00	
LABORER, SKILLED	32.00	
	48.00 HOURS	

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812970  
Date: 10/25/18  
Contract ID: 857946  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500202101 WORK ON PARKING LOT

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	XTOOL - 40H
SUBTOTAL FOR: 186584510 WORK ON PARKING L				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812971  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500214464 X4 Mini Outage Recoat Waterbo  
WO #: 192643610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
192643610	4500214464	00010	X4 Mini Outage Recoat Wa	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85812971  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500214464 X4 Mini Outage Recoat Waterbo  
WO #: 192643610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85812971  
Date: 10/25/18  
Contract ID: 857946  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500214464 X4 Mini Outage Recoat Waterbox

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	212747	UNITED RENTALS NORT	153J248A	
10/21/18	212747	UNITED RENTALS NORT	153J248A	
SUBTOTAL FOR: 192643610 X4 Mini Outage Re				

TOTAL INVOICE:

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P. O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813002  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198196 Maintenance Scaffolding  
WO #: 91427210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91427210	4500198196	00010	Maintenance Scaffolding	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813002  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198196 Maintenance Scaffolding  
WO #: 91427210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 8.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE  
PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813002  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
Net: 30 DAYS

PO/REFERENCE # 4500198196 Maintenance Scaffolding

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	4.00	
PAINTER I	4.00	
	8.00 HOURS	

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813022  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
44622910	4500232363	00010	T1 LP Turbine Dust Blast	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813022  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 138.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/21/18

1 of 1  
Invoice: 85813022  
Date: 10/25/18  
Contract ID: 857978  
Due Date: 11/25/18  
Net: 30 DAYS

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT III	53.00	
LABORER, SKILLED	20.00	
LEAD PAINTER II	10.00	
PAINTER II	55.00	
	138.00 HOURS	

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813022  
Date: 10/25/18  
Contract ID:857978  
Due Date:11/25/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18		GENERAL JOURNAL ENTRY	155J218J	
SUBTOTAL FOR: 44622910 T1 LP Turbine Dus				

TOTAL INVOICE:

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P. O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813026  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500063515 T1 OVH CRH Pipe Inspection  
WO #: 94388110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
94388110	4500063515	00010	T1 OVH CRH Pipe Inspecti	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813026  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500063515 T1 OVH CRH Pipe Inspection  
WO #: 94388110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813026  
Date: 10/25/18  
Contract ID:857978  
Due Date:11/25/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500063515 T1 OVH CRH Pipe Inspection

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	230124	FOUNDATION BUILDING	153J248A	
10/21/18	230124	FOUNDATION BUILDING	153J248A	
SUBTOTAL FOR: 94388110 T1 OVH SCAFFOLD				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813003  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91428010	4500196341	00010	Fix the Joint with Boot	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813003  
DATE: 10/25/18  
DUE DATE: 11/25/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/15/18 THRU 10/21/18 .

LABOR 299.50 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
 P.O. BOX 30608  
 Amarillo, Texas 79120  
 (806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY INC  
 PO BOX 9477  
 MINNEAPOLIS MN 55484 9477

PERIOD ENDING 10/21/18

1 of 1  
 Invoice: 85813003  
 Date: 10/25/18  
 Contract ID:857971  
 Due Date: 11/25/18  
 Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196341 Fix the Joint with Boot

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	24.00	
COOLING TOWER FOREMAN II	55.00	
COOLING TOWER HELPER I	98.00	
COOLING TOWER TECH III	5.00	
CRAFT SUPERVISOR V	5.00	
FRMN, CARPENTER	5.50	
HLPR, MILLWRIGHT I	4.00	
LABORER, SKILLED	103.00	
	299.50 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813003  
Date: 10/25/18  
Contract ID: 857971  
Due Date: 11/25/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196341 Fix the Joint with Boot

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/21/18	11884	ED PRINCE ENTERPRIS	153J248A	
10/21/18	11884	ED PRINCE ENTERPRIS	153J248A	
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	787033 - 5H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	960246 - 55H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	960926 - 5H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	961192 - 5H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	HOOOL - 5H
10/21/18	209010	AMARILLO BOLT COMPA	153J248A	
10/21/18	209010	AMARILLO BOLT COMPA	153J248A	
SUBTOTAL FOR: 91428010 Scaffold & Clean				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813085  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500233332 T1 WINDBOX SCAFFOLD  
WO #: 208195910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
208195910	4500233332	00010	T1 WINDBOX SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813085  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500233332 T1 WINDBOX SCAFFOLD  
WO #: 208195910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/28/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500233332 T1 WINDBOX SCAFFOLD

1 of 1  
Invoice: 85813085  
Date: 11/01/18  
Contract ID: 857978  
Due Date: 12/02/18  
Net: 30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
FRMN, CARPENTER	10.00	
	20.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813085  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500233332 T1 WINDBOX SCAFFOLD

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	787032 - 10H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	970756 - 10H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	TTOOL - 6H
SUBTOTAL FOR: 208195910 T1 WINDBOX SCAFFO				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813099  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500063515 T1 OVH CRH Pipe Inspection  
WO #: 94388110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
94388110	4500063515	00010	T1 OVH CRH Pipe Inspecti	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813099  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500063515 T1 OVH CRH Pipe Inspection  
WO #: 94388110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 131.50 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
 P.O. BOX 30608  
 Amarillo, Texas 79120  
 (806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 10/28/18

Invoice: 85813099

XCEL ENERGY INC

Date: 11/01/18

PO BOX 9477

Contract ID:857978

MINNEAPOLIS MN 55484 9477

Due Date: 12/02/18

Project: 8579 .78 SPS TOLK T&M OUTAGE

Net:30 DAYS

PO/REFERENCE # 4500063515 T1 OVH CRH Pipe Inspection

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	31.50	
GEN FRMN, INSULATION	30.00	
HLPR, MILLWRIGHT I	30.00	
HLPR, MILLWRIGHT III	20.00	
INSULATOR I	20.00	
LABORER, SKILLED		
LEAD PAINTER II		
	131.50 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813099  
Date: 11/01/18  
Contract ID: 857978  
Due Date: 12/02/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500063515 T1 OVH CRH Pipe Inspection

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	787032 - 6H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	970756 - 6H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	TINSUL - 20H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	TTOOL - 4H
SUBTOTAL FOR: 94388110		T1 OVH SCAFFOLD		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813083  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228762 T1 DISCOVERY WORK WATER BOXES  
WO #: 205167510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
205167510	4500228762	00010	T1 DISCOVERY WORK WATER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813083  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228762 T1 DISCOVERY WORK WATER BOXES  
WO #: 205167510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 24.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813083  
Date: 11/01/18  
Contract ID:857978  
Due Date: 12/02/18  
Net:30 DAYS

PO/REFERENCE # 4500228762 T1 DISCOVERY WORK WATER BOXES

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER FOREMAN II		
HLPR, MILLWRIGHT III	16.00	
LABORER, SKILLED		
	24.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813083  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500228762 T1 DISCOVERY WORK WATER BOXES

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 205167510 T1 DISCOVERY WORK				

TOTAL INVOICE:



**Bill To**  
 SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY SERVICES INC  
 P.O. BOX 840  
 DENVER CO 80201  
 ATTN: FACILITY CODE 170-1

**Invoice Number:** 85813084  
**Invoice Date:** 11/1/2018  
**PO:** 4500250079  
**Job Name:** TOLK STATION  
**Agreement:** 4602000379  
**Plant Contact:** JOHN SHIPP

**Description** **Amount**

Customer # 209778      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:      Sunday, October 28, 2018

WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE
102070727	00010	Scaffold Condenser Vents	1	AU	[REDACTED]

**Remit to** Zachry Industrial, Inc.  
 P.O. Box 30608  
 Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813084  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 207072710 SCAFFOLD CONDENSER VENTS  
WO #: 207072710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
PED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 30.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813084  
Date: 11/01/18  
Contract ID:857978  
Due Date: 12/02/18  
Net:30 DAYS

PO/REFERENCE # 207072710 SCAFFOLD CONDENSER VENTS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
HLPR, MILLWRIGHT III	20.00	
LABORER, SKILLED		
30.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813084  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 207072710 SCAFFOLD CONDENSER VENTS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 207072710 SCAFFOLD CONDENSE				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813098  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238012 Scaffolding for Chute Liner R  
WO #: 90195210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
90195210	4500238012	00010	Scaffolding for Chute Li	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813098  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238012 Scaffolding for Chute Liner R  
WO #: 90195210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 9.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813098  
Date: 11/01/18  
Contract ID:857978  
Due Date: 12/02/18  
Net:30 DAYS

PO/REFERENCE # 4500238012 Scaffolding for Chute Liner Re

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	3.00	
HLPR, MILLWRIGHT III	6.00	
	9.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813098  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500238012 Scaffolding for Chute Liner Re

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 90195210 Scaffolding for C				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813082  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
201853110	4500232555	00010	T1 Scaffolding on Burner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813082  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 220.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813082  
Date: 11/01/18  
Contract ID:857978  
Due Date: 12/02/18  
Net:30 DAYS

PO/REFERENCE # 4500232555 T1 Scaffolding on Burner Corne

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	130.00	
FRMN, CARPENTER	10.00	
LABORER, SKILLED	60.00	
SUPT., AREA	20.00	
	220.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813082  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232555 T1 Scaffolding on Burner Corne

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	787032 - 10H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	961191 - 16H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	970756 - 10H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	TTOOL - 10H
SUBTOTAL FOR: 201853110 T1 Scaffolding on				
				TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813094  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	--	-----	*****	---	---	*****
44622910	4500232363	00010	T1 LP Turbine Dust Blast	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813094  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 118.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 10/28/18

Invoice: 85813094

XCEL ENERGY INC

Date: 11/01/18

PO BOX 9477

Contract ID:857978

MINNEAPOLIS MN 55484 9477

Due Date: 12/02/18

Project: 8579 .78 SPS TOLK T&M OUTAGE

Net:30 DAYS

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT III	50.00	
LEAD PAINTER II	48.00	
PAINTER II	20.00	
	118.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813094  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 44622910 T1 LP Turbine Dus				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813089  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 Water Wall Scaffold & Insu  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	--	-----	*****	---	---	*****
210858110	4500237337	00010	T1 Water Wall Scaffold &	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813089  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 Water Wall Scaffold & Insu  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85813089

Date: 11/01/18

Contract ID: 857978

Due Date: 12/02/18

Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 10/28/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS MN 55484 9477

Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237337 T1 Water Wall Scaffold & Insul

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR I	1.00	
FRMN, CARPENTER	5.00	
	6.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813089  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237337 T1 Water Wall Scaffold & Insul

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 210858110 T1 Water Wall Sca				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813087  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237327 T1 5th Floor Grating Support  
WO #: 209288710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
209288710	4500237327	00010	T1 5th Floor Grating Sup	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813087  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237327 T1 5th Floor Grating Support  
WO #: 209288710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 20.50 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC

PERIOD ENDING 10/28/18

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237327 T1 5th Floor Grating Support

1 of 1  
Invoice: 85813087  
Date: 11/01/18  
Contract ID:857978  
Due Date: 12/02/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, CARPENTER	10.50	
HLPR, MILLWRIGHT III	10.00	
	20.50 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813087  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237327 T1 5th Floor Grating Support

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288L	
10/28/18		GENERAL JOURNAL ENTRY	155J288L	
10/28/18	221142	HOME DEPOT	153J318A	
SUBTOTAL FOR: 209288710 T1 5th Floor Grat				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813097  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237339 T1 LP Turbine Assembly Scaffo  
WO #: 72817510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
72817510	4500237339	00010	T1 LP Turbine Assembly S	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813097  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237339 T1 LP Turbine Assembly Scaffo  
WO #: 72817510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 10/28/18

Invoice: 85813097

XCEL ENERGY INC

Date: 11/01/18

PO BOX 9477

Contract ID:857978

MINNEAPOLIS

MN 55484 9477

Due Date: 12/02/18

Project: 8579 .78 SPS TOLK T&M OUTAGE

Net:30 DAYS

PO/REFERENCE # 4500237339 T1 LP Turbine Assembly Scaffold

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	20.00	
	20.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813097  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237339 T1 LP Turbine Assembly Scaffold

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 72817510 T1 LP Turbine Ass				
TOTAL INVOICE:				



**Bill To**  
SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY SERVICES INC  
P.O. BOX 840  
DENVER CO 80201  
ATTN: FACILITY CODE 060-1

**Invoice Number:** 85813065A  
**Invoice Date:** 11/1/2018  
**PO:** 4500206792  
**Job Name:** HARRINGTON STATION  
**Agreement:** 4602000379  
**Plant Contact:** PRESTON SCOGGIN

**Description** **Amount**

Customer # 209778 Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending: Sunday, October 28, 2018

<u>WORK ORDER</u>	<u>LINE #</u>	<u>JOB DESCRIPTION</u>	<u>QTY</u>	<u>PER</u>	<u>UNIT PRICE</u>
101361222	00010	H3 Economizer Elevator Operator 50%	1	AU	[REDACTED]
101506558	00020	H3 APH Baskets Elevator Operator 25%	1	AU	[REDACTED]
100914301	00030	Freight Elevator Operator O&M 25%	1	AU	[REDACTED]

**Remit to** Zachry Industrial, Inc.  
P.O. Box 30608  
Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813065  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206792 Freight Elevator Operator O&M  
WO #: 91430130

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 60.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/28/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500206792

Freight Elevator Operator O&M

1 of 1  
Invoice: 85813065  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	60.00	
	60.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813065  
Date: 11/01/18  
Contract ID:857971  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500206792 Freight Elevator Operator O&M

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 91430130 Freight Elevator				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813031  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500226411 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
82406410	4500226411	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813031  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500226411 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS  
Project: 8579 .42

PERIOD ENDING 10/28/18

MN 55484 9477

PO/REFERENCE # 4500226411 JANITOR CLEANUP

1 of 1  
Invoice: 85813031  
Date: 11/01/18  
Contract ID:857942  
Due Date: 12/02/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	40.00	
	40.00 HOURS	

REQUEST FOR CHECK/FUNDS TRANSFER PAYMENT



ACH (D)     Wire (W)     CHECK (C)     CTX (T)

Reminder: The Non-PO form should not be used to purchase materials and/or services. Please see Procurement Matrix for details.

Date of Request:	10/25/2018	Vendor ID:	50000406	Facility/Plant Number:	
Invoice Date:	10/12/2018	Due Date:	10/27/2018	Company Code:	0013
Payment is for:	100618 ATE TX LINE CLEAR			Paying Co:	
Invoice Number:	80G77918				
If the payment is under \$1,500.00 will the vendor accept a credit card payment?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Payee Information (Remit Info on SIF)

Payee Name:	ASPLUNDH TREE EXPERT				
Payee Address:	708 BLAIR MILL ROAD				
Payee City:	WILLOW GROVE	Payee State:	PA	Payee Zip:	19090

Electronic Banking Information

Bank Name:	NORWCO				
Recipient Bank ABA (9Digits):	[REDACTED]	Recipient Bank Account Number:	[REDACTED]		
Addenda Lines (50 character max):	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
Text/Accounting Lines: (GL Journal Entry/Descriptions)	Asplundh 100618 SPS INV#80G77918 TX LINE CLEAR				

Check Disbursement Information

Comments to Supplier to be printed on check (50 Character Maximum):	
Intercompany routing instructions if check is to be mailed to different than vendor remit address:	
Route Check to:	
Location:	

Accounting

GL Account	Amount (USD)	Quantity	Unit of Measure	Text	Internal Order	Profit Center	REF 1	REF 2	REF 3	Prod Month
5600041	[REDACTED]				200002254240					
5600041	[REDACTED]				200002254241					
Total:	[REDACTED]	0.000								

Letter of understanding on file and back-up documentation filed at your office. (By checking "Yes", the approver agrees to have BU documentation available for audit.

Yes     No

Approval

Requester's Information:		Approver's Information	
Print Name:	Ann C. Brown	Print Name:	Fletcher Johnson
Employee ID:	200317	Employee ID:	JHNF09
Job Role/Title:	VM/AP Business Support Administrative Assistant	Job Role/Title:	VM/AP DIRECTOR
Email (required):	<a href="mailto:Ann.C.Brown@xcelenergy.com">Ann.C.Brown@xcelenergy.com</a>	Email (required):	<a href="mailto:Fletcher.L.Johnson@xcelenergy.com">Fletcher.L.Johnson@xcelenergy.com</a>
Phone:	715-737-2340	Phone:	651-229-2485

# ASPLUNDH

Week Ending 10/06/2018 Invoice Date WP/Enr/CD Number 10/12/2018 Page 5473 of 80277918  
 Customer #: 004261 Contract # 10001416 Sponsor: Freitas P.O. # 332890-4  
 2019 TX Rate Case

Original Invoice

# VM/AP

ASPLUNDH TREE EXPERT, LLC  
 708 BLAIR MILL ROAD  
 WILLOW GROVE, PA 19090

Crew #: 448581 ALL FOREMAN  
 Ref #: 9375050

Asplundh Tree Remit# 50000406

REMIT TO: PNC BANK N.A. 031000053  
 Philadelphia, PA 8606080136

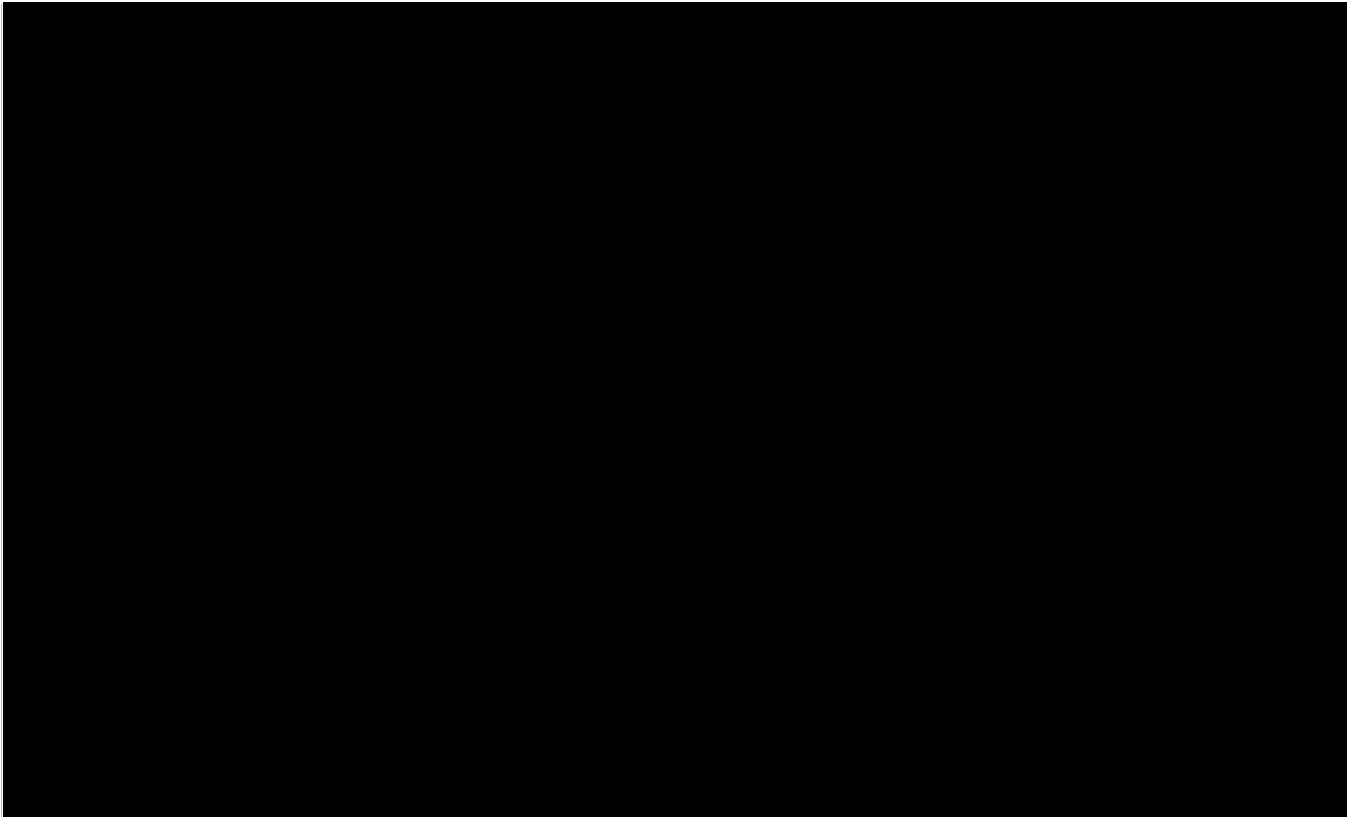
BC: 21 DIV: TREE TRIMMING DIVISION  
 Component #: Z001099 Project # 7257

BILL TO: XCEL ENERGY-TEXAS  
 JODI WOOD  
 PO BOX 8  
 1414 W HAMILTON AVE  
 EAU CLAIRE, WI 54702-0008

Req #: 50000406  
 Tracking: 0XCELTX T&M  
 Location: Control:  
 WORK TYPE: LINE CLEARANCE

Crew Number	Labor Amount	Equipment Amount	Chemical Amount	Expense Amount	Sub-Total Amount	Tax Amount	Invoice Amount
-------------	--------------	------------------	-----------------	----------------	------------------	------------	----------------

- 448101
- 448111
- 448122
- 448128
- 448129
- 448130
- 448131
- 448143
- 448147
- 448148
- 448170
- 448190
- 448197



Please call Amanda Kelley at 866-891-2289 with any billing questions.

EOE-AA: M/F/V/D

Process Date: 10/10/2018 5:58:57PM

Invoice Total





**Bill To**  
 SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY SERVICES INC  
 P.O. BOX 840  
 DENVER CO 80201  
 ATTN: FACILITY CODE 170-1

**Invoice Number:** 85813077  
**Invoice Date:** 11/1/2018  
**PO:** 4500250076  
**Job Name:** TOLK STATION  
**Agreement:** 4602000379  
**Plant Contact:** JOHN SHIPP

**Description** **Amount**

Customer # 209778      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:      Sunday, October 28, 2018

WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE	Amount
101740699	00010	Water Box Scaffolding	1	AU	[REDACTED]	[REDACTED]

**Remit to** Zachry Industrial, Inc.  
 P.O. Box 30608  
 Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813077  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 174069910 WATERBFX SCAFFOLDING  
WO #: 174069910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 20.50 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/28/18

Invoice: 85813077

Date: 11/01/18

Contract ID:857978

Due Date: 12/02/18

Net:30 DAYS

MINNEAPOLIS MN 55484 9477

Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 174069910 WATERBPK SCAFFOLDING

CRAFT	HOURS	TOTAL AMOUNT
FRMN, CARPENTER	10.50	
HLPR, MILLWRIGHT III	10.00	
LABORER, SKILLED		
20.50 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813077  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 174069910 WATERBPX SCAFFOLDING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 174069910 WATERBOX SCAFFOLD				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813086  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243347 12th - 14th FL SCAFF & INSULT  
WO #: 209239510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
209239510	4500243347	00010	12th - 14th FL SCAFF & I	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813086  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243347 12th - 14th FL SCAFF & INSULT  
WO #: 209239510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 30.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

Invoice: 85813086

Date: 11/01/18

Contract ID: 857978

Due Date: 12/02/18

Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 10/28/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS MN 55484 9477

Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500243347 12th - 14th FL SCAFF & INSULT

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
HLPR, MILLWRIGHT III	20.00	
LABORER, SKILLED		
	30.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813086  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500243347 12th - 14th FL SCAPP & INSULT

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 209239510 12th - 14th FL SC				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813088  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243354 2ND FL SCAFF UNDER TURBINE  
WO #: 210199910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
210199910	4500243354	00010	2ND FL SCAFF UNDER TURBI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813088  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243354 2ND FL SCAFF UNDER TURBINE  
WO #: 210199910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 30.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813088  
Date: 11/01/18  
Contract ID:857978  
Due Date: 12/02/18  
Net:30 DAYS

PO/REFERENCE # 4500243354 2ND FL SCAFF UNDER TURBINE

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
HLPR, MILLWRIGHT III	20.00	
LABORER, SKILLED		
	30.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813088  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500243354 2ND FL SCAFF UNDER TURBINE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 210199910 2ND FL SCAFF UNDE				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813032  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500230957 NO Plant Paint Maint Oct 2018  
WO #: 207120010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
207120010	4500230957	00010	NO Plant Paint Maint Oct	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813032  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500230957 NO Plant Paint Maint Oct 2018  
WO #: 207120010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 24.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813032  
Date: 11/01/18  
Contract ID:857945  
Due Date: 12/02/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500230957 NO Plant Paint Maint Oct 2018

CRAFT	HOURS	TOTAL AMOUNT
MILLWRIGHT I	24.00	
	24.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813032  
Date: 11/01/18  
Contract ID: 857945  
Due Date: 12/02/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500230957 NO Plant Paint Maint Oct 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	62447 - 24H
SUBTOTAL FOR: 207120010 NO Plant Paint Ma				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813033  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500237329 NO CUSTODIAN SUPPORT OCT 2018  
WO #: 209915910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	--	*****	*****	---	---	*****
209915910	4500237329	00010	NO CUSTODIAN SUPPORT OCT	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813033  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500237329 NO CUSTODIAN SUPPORT OCT 2018  
WO #: 209915910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 52.50 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813033  
Date: 11/01/18  
Contract ID:857945  
Due Date: 12/02/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500237329 NO CUSTODIAN SUPPORT OCT 2018

CRAFT	HOURS	TOTAL AMOUNT
JANITOR III	52.50	
	52.50 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813052  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91419610	4500191490	00010	H3 OUTAGE FAC INSPECTION	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813052  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 59.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
 P.O. BOX 30608  
 Amarillo, Texas 79120  
 (806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY INC  
 PO BOX 9477  
 MINNEAPOLIS MN 55484 9477

PERIOD ENDING 10/28/18

Invoice: 85813052  
 Date: 11/01/18  
 Contract ID:857971  
 Due Date: 12/02/18  
 Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191490 H3 OUTAGE FAC INSPECTIONS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	22.00	
COOLING TOWER TECH III	5.00	
CRAFT SUPERVISOR V	5.00	
FRMN, CARPENTER	5.50	
FRMN, INSULATOR	10.00	
HLPR, MILLWRIGHT I	2.00	
INSULATOR I	10.00	
59.50 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813052  
Date: 11/01/18  
Contract ID:857971  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191490 H3 OUTAGE FAC INSPECTIONS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288B	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	787033 - 3H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960926 - 3H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	961192 - 3H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	HINSUL - 10H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	HTOOL - 3H
SUBTOTAL FOR: 91419610 H3 OUTAGE FAC INS				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813030  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813030  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813030  
Date: 11/01/18  
Contract ID:857942  
Due Date: 12/02/18  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
	40.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813030  
Date: 11/01/18  
Contract ID:857942  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960840 - 40H
10/28/18	216293	ASSOCIATED SUPPLY C	153J318A	
10/28/18	221142	HOME DEPOT	153J318A	
SUBTOTAL FOR: 60374010 J1 CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813091  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243357 T2 REHEAT TUBE LEAK  
WO #: 213736210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
213736210	4500243357	00010	T2 REHEAT TUBE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813091  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243357 T2 REHEAT TUBE LEAK  
WO #: 213736210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 46.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
 P.O. BOX 30608  
 Amarillo, Texas 79120  
 (806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY INC  
 PO BOX 9477  
 MINNEAPOLIS MN 55484 9477  
 Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/28/18

1 of 1  
 Invoice: 85813091  
 Date: 11/01/18  
 Contract ID: 857978  
 Due Date: 12/02/18  
 Net: 30 DAYS

PO/REFERENCE # 4500243357 T2 REHEAT TUBE LEAK

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	5.00	
CRAFT SUPERVISOR I	7.00	
FRMN, CARPENTER	7.00	
FRMN, INSULATOR	7.00	
GEN FRMN, INSULATION	5.00	
HLPR, MILLWRIGHT III	5.00	
LABORER, SKILLED	10.00	
	46.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813091  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500243357 T2 REHEAT TUBE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	970222 - 2H
SUBTOTAL FOR: 213736210 T2 REHEAT TUBE LE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813035  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500243292 SCAFFOLD WORK  
WO #: 215263310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
215263310	4500243292	00010	SCAFFOLD WORK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813035  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500243292 SCAFFOLD WORK  
WO #: 215263310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 84.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
 P.O. BOX 30608  
 Amarillo, Texas 79120  
 (806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY INC  
 PO BOX 9477  
 MINNEAPOLIS

PERIOD ENDING 10/26/18

1 of 1  
 Invoice: 85813035  
 Date: 11/01/18  
 Contract ID: 857970  
 Due Date: 12/02/18  
 Net: 30 DAYS

Project: 8579 .70 SPS CUNNINGHAM T&M OUTAGE PO/REFERENCE # 4500243292 SCAFFOLD WORK

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I		
CRAFT SUPERVISOR I	18.00	
FRMN, CARPENTER	23.00	
FRMN, INSULATOR	18.00	
LABOR FRMN I	5.00	
PROJ SAFETY SUPP SPECIAL	10.00	
SUPT., AREA	10.00	
	84.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
 P.O. BOX 30608  
 AMARILLO, TEXAS 79120  
 (806) 322-4100

1 of 1  
 Invoice: 85813035  
 Date: 11/01/18  
 Contract ID: 857970  
 Due Date: 12/02/18  
 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY INC  
 PO BOX 9477  
 MINNEAPOLIS MN 55484 9477

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE # 4500243292 SCAFFOLD WORK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288D	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	961189 - 10H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	970222 - 18H
10/28/18	209010	AMARILLO BOLT COMPA	153J318A	
10/28/18	213859	GENERAL STEEL WAREH	153J318A	
10/28/18	221142	HOME DEPOT	153J318A	
SUBTOTAL FOR: 215263310		SCAFFOLD WORK		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813068  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500200188 Scaffolding on H1 #3 Heater  
WO #: 91436010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91436010	4500200188	00010	Scaffolding on H1 #3 Hea	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813068  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500200188 Scaffolding on H1 #3 Heater  
WO #: 91436010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 13.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813068  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500200188 Scaffolding on H1 #3 Heater

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	2.50	
FRMN, CARPENTER	2.50	
13.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813068  
Date: 11/01/18  
Contract ID:857971  
Due Date:12/02/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500200188 Scaffolding on H1 #3 Heater

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960926 - 2H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	HTOOL - 2H
SUBTOTAL FOR: 91436010		Scaffolding on H1		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813060  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*OR\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91428010	4500196341	00010	Fix the Joint with Boot	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813060  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 101.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC

PERIOD ENDING 10/28/18

PO BOX 9477

MINNEAPOLIS MN 55484 9477

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196341 Fix the Joint with Boot

1 of 1  
Invoice: 85813060  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER FOREMAN II	10.00	
COOLING TOWER HELPER I	40.00	
COOLING TOWER TECH III	2.00	
CRAFT SUPERVISOR V	2.00	
FRMN, CARPENTER	2.00	
LABORER, SKILLED	20.00	
PROJ SAFETY SUPP SPECIAL	17.00	
	101.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813060  
Date: 11/01/18  
Contract ID:857971  
Due Date:12/02/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196341 Fix the Joint with Boot

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288B	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960246 - 10H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	961189 - 17H
SUBTOTAL FOR: 91428010		Scaffold & Clean		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813048  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198807 H3 PM Right Reheat Stop Vlv  
WO #: 91419210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	--	*****	*****	---	---	*****
91419210	4500198807	00010	H3 PM Right Reheat Stop	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813048  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198807 H3 PM Right Reheat Stop Vlv  
WO #: 91419210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/28/18

Invoice: 85813048

Date: 11/01/18

Contract ID:857971

Due Date: 12/02/18

Net:30 DAYS

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198807 H3 PM Right Reheat Stop Vlv

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	2.00	
HLPR, INSULATOR III	2.00	
INSULATOR I	2.00	
	6.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813047  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198804 H3 PM Right Throttle Vlv  
WO #: 91419110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91419110	4500198804	00010	H3 PM Right Throttle Vlv	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813047  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198804 H3 PM Right Throttle Vlv  
WO #: 91419110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813047  
Date: 11/01/18  
Contract ID: 857971  
Due Date: 12/02/18  
Net: 30 DAYS

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198804 H3 PM Right Throttle Vlv

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	2.00	
HLPR, INSULATOR III	2.00	
INSULATOR I	2.00	
	6.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813043  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500237331 EXPANSION JOINT/PVC PIPE REPA  
WO #: 202672810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
202672810	4500237331	00010	EXPANSION JOINT/PVC PIPE	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813043  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500237331 EXPANSION JOINT/PVC PIPE REPA  
WO #: 202672810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 10/28/18

Invoice: 85813043

XCEL ENERGY INC

Date: 11/01/18

PO BOX 9477

Contract ID:857971

MINNEAPOLIS

MN 55484 9477

Due Date: 12/02/18

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500237331

EXPANSION JOINT/PVC PIPE REPAI

Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813064  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196339 H3 #7 FWH Safety  
WO #: 91429910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91429910	4500196339	00010	H3 #7 FWH Safety	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813064  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196339 H3 #7 FWH Safety  
WO #: 91429910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 21.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/28/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196339 H3 #7 FWH Safety

1 of 1  
Invoice: 85813064  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	5.00	
COOLING TOWER FOREMAN II	2.00	
COOLING TOWER HELPER I	4.00	
CRAFT SUPERVISOR V	2.50	
LABORER, SKILLED	8.00	
	21.50 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813064  
Date: 11/01/18  
Contract ID: 857971  
Due Date: 12/02/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196339 H3 #7 FWH Safety

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/26/18	204877	ZACHRY INDUSTRIAL I	155J288I	ADJ
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	787033 - 2H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960246 - 2H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	961192 - 2H
SUBTOTAL FOR:		91429910	H3 #7 FWH Safety	

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813040  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216985 LABOR GENERAL CLEANUP  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
195364110	4500216985	00010	LABOR GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813040  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500216985 LABOR GENERAL CLEANUP  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 49.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 10/28/18

Invoice: 85813040

XCEL ENERGY INC

Date: 11/01/18

PO BOX 9477

Contract ID:857971

MINNEAPOLIS

MN 55484 9477

Due Date: 12/02/18

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216985 LABOR GENERAL CLEANUP

Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	25.00	
HLPR, MILLWRIGHT I	24.00	
	49.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813040  
Date: 11/01/18  
Contract ID:857971  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500216985 LABOR GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 195364110 LABOR GENERAL CLE				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813041  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228756 H3 ACW SURGE TANK CLEAN INSID  
WO #: 200682610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
200682610	4500228756	00010	H3 ACW SURGE TANK CLEAN	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813041  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228756 H3 ACW SURGE TANK CLEAN INSID  
WO #: 200682610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813041  
Date: 11/01/18  
Contract ID: 857971  
Due Date: 12/02/18  
Net: 30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500228756 H3 ACW SURGE TANK CLEAN INSIDE

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR V		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813042  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
201312010	4500224814	00010	H3 DISC from MATS Pentho	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813042  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 120.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 10/28/18

Invoice: 85813042

XCEL ENERGY INC

Date: 11/01/18

PO BOX 9477

Contract ID:857971

MINNEAPOLIS

MN 55484 9477

Due Date: 12/02/18

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500224814 H3 DISC from MATS Penthouse B1

Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	20.00	
HLPR, INSULATOR III	40.00	
INSULATOR I	20.00	
LEAD PAINTER II	20.00	
PAINTER I	20.00	
	120.00 HOURS	



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P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813042  
Date: 11/01/18  
Contract ID:857971  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500224814 H3 DISC from MATS Penthouse B1

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288E	HINSUL - 20H
SUBTOTAL FOR: 201312010		H3 DISC from MATS		
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813049  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198808 H3 PM LEFT REHEAT STOP VLV  
WO #: 91419310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91419310	4500198808	00010	H3 PM LEFT REHEAT STOP V	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813049  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198808 H3 PM LEFT REHEAT STOP VLV  
WO #: 91419310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 2.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC

PERIOD ENDING 10/28/18

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198808 H3 PM LEFT REHEAT STOP VLV

1 of 1  
Invoice: 85813049  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	1.00	
INSULATOR I	1.00	
	2.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813050  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198801 H3 PM LEFT INTERCEPT VLV  
WO #: 91419410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91419410	4500198801	00010	H3 PM LEFT INTERCEPT VLV	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813050  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198801 H3 PM LEFT INTERCEPT VLV  
WO #: 91419410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 2.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 10/28/18

Invoice: 85813050

XCEL ENERGY INC

Date: 11/01/18

PO BOX 9477

Contract ID:857971

MINNEAPOLIS

MN 55484 9477

Due Date: 12/02/18

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198801 H3 PM LEFT INTERCEPT VLV

Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	1.00	
INSULATOR I	1.00	
	2.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813051  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198809 H3 PM RIGHT INTERCEPT VLV  
WO #: 91419510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91419510	4500198809	00010	H3 PM RIGHT INTERCEPT VL	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813051  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198809 H3 PM RIGHT INTERCEPT VLV  
WO #: 91419510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 3.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 10/28/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198809 H3 PM RIGHT INTERCEPT VLV

1 of 1  
Invoice: 85813051  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	1.00	
HLPR, INSULATOR III	1.00	
INSULATOR I	1.00	
	3.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813057  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500205778 H3 Steam and Mud Drums  
WO #: 91423110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91423110	4500205778	00010	H3 Steam and Mud Drums	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813057  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500205778 H3 Steam and Mud Drums  
WO #: 91423110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 10.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCRL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813057  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500205778 H3 Steam and Mud Drums

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	5.00	
COOLING TOWER TECH III	2.50	
FRMN, CARPENTER	2.50	
	10.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813057  
Date: 11/01/18  
Contract ID: 857971  
Due Date: 12/02/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500205778 H3 Steam and Mud Drums

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960926 - 2H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	HOOOL - 2H
SUBTOTAL FOR: 91423110 H3 Steam and Mud				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813056  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198192 H3 DA Heater & Storage Tank  
WO #: 91422910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91422910	4500198192	00010	H3 DA Heater & Storage T	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813056  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198192 H3 DA Heater & Storage Tank  
WO #: 91422910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 19.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813056  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198192 H3 DA Heater & Storage Tank

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	11.00	
COOLING TOWER TECH III	2.00	
CRAFT SUPERVISOR V	2.00	
FRMN, CARPENTER	2.00	
HLPR, MILLWRIGHT I	2.00	
	19.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813056  
Date: 11/01/18  
Contract ID: 857971  
Due Date: 12/02/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198192 H3 DA Heater & Storage Tank

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 91422910 H3 DA Heater & St				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813034  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202101 WORK ON PARKING LOT  
WO #: 186584510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
186584510	4500202101	00010	WORK ON PARKING LOT	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813034  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202101 WORK ON PARKING LOT  
WO #: 186584510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 83.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813034  
Date: 11/01/18  
Contract ID: 857946  
Due Date: 12/02/18  
Net: 30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500202101 WORK ON PARKING LOT

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	35.00	
HLPR, MILLWRIGHT III	19.00	
LABOR FRMN I	19.00	
LABORER, SKILLED		
PAINTER II	10.00	
83.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813034  
Date: 11/01/18  
Contract ID: 857946  
Due Date: 12/02/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500202101 WORK ON PARKING LOT

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	XTOOL - 40H
10/28/18	221131	FELIX WEST PAINTS I	153J318A	
10/28/18	221131	FELIX WEST PAINTS I	153J318A	
SUBTOTAL FOR: 186584510 WORK ON PARKING L				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813045  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500245795 Ladders & Walkboards/Penthous  
WO #: 216063510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
216063510	4500245795	00010	Ladders & Walkboards/Pen	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813045  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500245795 Ladders & Walkboards/Penthous  
WO #: 216063510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 43.50 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813045  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500245795 Ladders & Walkboards/Penthouse

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	17.00	
COOLING TOWER FOREMAN II	2.00	
COOLING TOWER HELPER I	4.00	
CRAFT SUPERVISOR V	2.50	
FRMN, CARPENTER	4.00	
LABORER, SKILLED	8.00	
PROJ SAFETY SUPP SPECIAL	6.00	
	43.50 HOURS	

ZACHRY INDUSTRIAL, INC.  
 P.O. BOX 30608  
 AMARILLO, TEXAS 79120  
 (806) 322-4100

1 of 1  
 Invoice: 85813045  
 Date: 11/01/18  
 Contract ID: 857971  
 Due Date: 12/02/18  
 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY INC  
 PO BOX 9477  
 MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500245795 Ladders & Walkboards/Penthouse

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288B	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960246 - 2H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960926 - 4H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	961189 - 8H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	HTOOL - 4H
SUBTOTAL FOR: 216063510		Ladders & Walkboa		
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813080  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
191079910	4500209536	00010	GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813080  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 54.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813080  
Date: 11/01/18  
Contract ID: 857978  
Due Date: 12/02/18  
Net: 30 DAYS

PO/REFERENCE # 4500209536 GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	3.00	
HLPR, MILLWRIGHT III	6.00	
LABORER, SKILLED	35.00	
SUPT., AREA	10.00	
54.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813080  
Date: 11/01/18  
Contract ID: 857978  
Due Date: 12/02/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500209536 GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	961191 - 9H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	TTOOL - 5H
10/28/18	221142	HOME DEPOT	153J318A	
SUBTOTAL FOR: 191079910		GENERAL CLEANUP		
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813096  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500073007 Paint Removal on Old Doors  
WO #: 72614710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
72614710	4500073007	00010	Paint Removal on Old Doo	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813096  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500073007 Paint Removal on Old Doors  
WO #: 72614710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813096  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500073007 Paint Removal on Old Doors

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18	221142	HOME DEPOT	153J318A	
SUBTOTAL FOR: 72614710 Install & Remove				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813059  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198203 Clean Tubes, Sand and Recoat  
WO #: 91426210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91426210	4500198203	00010	Clean Tubes, Sand and Re	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813059  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198203 Clean Tubes, Sand and Recoat  
WO #: 91426210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

MN 55484 9477

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198203 Clean Tubes, Sand and Recoat

1 of 1  
Invoice: 85813059  
Date: 11/01/18  
Contract ID: 857971  
Due Date: 12/02/18  
Net: 30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813063  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196337 H3 #6 FWH N END  
WO #: 91429810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91429810	4500196337	00010	H3 #6 FWH N END	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813063  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196337 H3 #6 FWH N END  
WO #: 91429810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 24.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813063  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

PO/REFERENCE # 4500196337 H3 #6 FWH N END

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	5.00	
COOLING TOWER FOREMAN II	2.00	
COOLING TOWER HELPER I	4.00	
CRAFT SUPERVISOR V	2.50	
HLPR, MILLWRIGHT I	3.00	
LABORER, SKILLED	8.00	
	24.50 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813063  
Date: 11/01/18  
Contract ID:857971  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196337 H3 #6 FWH N END

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	787033 - 2H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960246 - 2H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	961192 - 2H
SUBTOTAL FOR: 91429810		H3 #6 FWH N END		

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813053  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91422210	4500191485	00010	H3 OUTAGE BOILER CORNER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813053  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 18.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 10/28/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191485 H3 OUTAGE BOILER CORNER #4

1 of 1  
Invoice: 85813053  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	10.00	
CRAFT SUPERVISOR V	5.00	
HLPR, MILLWRIGHT I	3.00	
18.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813053  
Date: 11/01/18  
Contract ID:857971  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191485 H3 OUTAGE BOILER CORNER #4

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	787033 - 5H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	961192 - 5H
SUBTOTAL FOR: 91422210 H3 OUTAGE BOILER				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813054  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198205 H3 East ID Fan

WO #: 91422710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91422710	4500198205	00010	H3 East ID Fan	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813054  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198205 H3 East ID Fan  
WO #: 91422710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 8.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813054  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198205 H3 East ID Fan

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	4.00	
COOLING TOWER TECH III	2.00	
FRMN, CARPENTER	2.00	
	8.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813067  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500200186 Scaffolding on H1 #1 Heater  
WO #: 91433010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91433010	4500200186	00010	Scaffolding on H1 #1 Hea	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813067  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500200186 Scaffolding on H1 #1 Heater  
WO #: 91433010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 10.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 10/28/18

1 of 1  
Invoice: 85813067  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

PO/REFERENCE # 4500200186 Scaffolding on H1 #1 Heater

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	5.00	
COOLING TOWER TECH III	2.50	
FRMN, CARPENTER	2.50	
10.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813067  
Date: 11/01/18  
Contract ID:857971  
Due Date:12/02/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500200186 Scaffolding on H1 #1 Heater

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960926 - 2H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	H7OOL - 2H
SUBTOTAL FOR: 91433010 Scaffolding on H1				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813090  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500240548 SCAFFOLDING  
WO #: 211557510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
211557510	4500240548	00010	SCAFFOLDING	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813090  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500240548 SCAFFOLDING  
WO #: 211557510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 8.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

PERIOD ENDING 10/28/18

Invoice: 85813090  
Date: 11/01/18  
Contract ID: 857978  
Due Date: 12/02/18  
Net: 30 DAYS

Project: 8579 .78 SPS TOLK T&M OUTAGE PO/REFERENCE # 4500240548 SCAFFOLDING

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL	8.00	
	8.00 HOURS	

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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813090  
Date: 11/01/18  
Contract ID:857978  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500240548 SCAFFOLDING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
SUBTOTAL FOR: 211557510 SCAFFOLDING				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813062  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196334 H3 #5 FWH Safety

WO #: 91429610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91429610	4500196334	00010	H3 #5 FWH Safety	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813062  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196334 H3 #5 FWH Safety  
WO #: 91429610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS 78203 DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 24.50 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

Invoice: 85813062  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196334 H3 #5 FWH Safety

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	5.00	
COOLING TOWER FOREMAN II	2.00	
COOLING TOWER HELPER I	4.00	
CRAFT SUPERVISOR V	2.50	
HLPR, MILLWRIGHT I	3.00	
LABORER, SKILLED	8.00	
	24.50 HOURS	

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813062  
Date: 11/01/18  
Contract ID: 857971  
Due Date: 12/02/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196334 H3 #5 FWH Safety

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	787033 - 2H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960246 - 2H
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	961192 - 2H
SUBTOTAL FOR:		91429610 H3 #5 FWH Safety		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813070  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500245349 Sandblast Damper Discs/Seats  
WO #: 98369510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
98369510	4500245349	00010	Sandblast Damper Discs/S	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813070  
DATE: 11/01/18  
DUE DATE: 12/02/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500245349 Sandblast Damper Discs/Seats  
WO #: 98369510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 10/22/18 THRU 10/28/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 10/28/18

Invoice: 85813070  
Date: 11/01/18  
Contract ID:857971  
Due Date: 12/02/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500245349 Sandblast Damper Discs/Seats

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	10.00	
COOLING TOWER HELPER I	10.00	
	20.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813070  
Date: 11/01/18  
Contract ID:857971  
Due Date:12/02/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500245349 Sandblast Damper Discs/Seats

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
10/28/18		GENERAL JOURNAL ENTRY	155J288E	
10/28/18	204877	ZACHRY INDUSTRIAL I	155J288B	960246 - 10H
SUBTOTAL FOR: 98369510 Sandblast Damper				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5603 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813180  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500250091 NO Plant Paint Maint Nov 2018  
WO #: 220378910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
220378910	4500250091	00010	NO Plant Paint Maint Nov	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5604 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813180  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500250091 NO Plant Paint Maint Nov 2018  
WO #: 220378910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 141.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813180  
Date: 11/15/18  
Contract ID:857945  
Due Date: 12/15/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500250091 NO Plant Paint Maint Nov 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	36.00	
COOLING TOWER HELPER III	69.00	
LABORER, SKILLED	36.00	
	141.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813180  
Date: 11/15/18  
Contract ID:857945  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PC/REFERENCE # 4500250091 NO Plant Paint Maint Nov 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	960246 - 36H
SUBTOTAL FOR: 220378910 NO Plant Paint Ma				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813176  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	--	-----	*****	---	---	*****
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813176  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 80.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813176  
Date: 11/15/18  
Contract ID: 857942  
Due Date: 12/15/18  
Net: 30 DAYS

MINNEAPOLIS MN 55484 9477  
Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
CRAFT SUPERVISOR V		
LABORER, SKILLED	40.00	
80.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813176  
Date: 11/15/18  
Contract ID: 857942  
Due Date: 12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	960840 - 40H
SUBTOTAL FOR: 60374010 J1 CLEANUP				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813166  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500251847 Scaffold H3 Men's Restroom  
WO #: 206711610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
206711610	4500251847	00010	Scaffold H3 Men's Restro	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813166  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500251847 Scaffold H3 Men's Restroom  
WO #: 206711610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 28.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/11/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500251847 Scaffold H3 Men's Restroom

1 of 1  
Invoice: 85813166  
Date: 11/15/18  
Contract ID:857941  
Due Date: 12/15/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	16.00	
COOLING TOWER TECH III	4.00	
CRAFT SUPERVISOR V	4.00	
FRMN, CARPENTER	4.00	
28.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813166  
Date: 11/15/18  
Contract ID:857941  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500251847 Scaffold H3 Men's Restroom

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	787033 - 6H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	960926 - 6H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	961192 - 5H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HTOOL - 6H
SUBTOTAL FOR: 206711610		Scaffold H3 Men's		
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813173  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500255523 PAINT 6 NEW CRAZY WHEEL DOLLE  
WO #: 222749010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
222749010	4500255523	00010	PAINT 6 NEW CRAZY WHEEL	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813173  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500255523 PAINT 6 NEW CRAZY WHEEL DOLLE  
WO #: 222749010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS [REDACTED] DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 4.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813173  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500255523 PAINT 6 NEW CRAZY WHEEL DOLLEY

CRAFT	HOURS	TOTAL AMOUNT
PAINTER I	4.00	
	4.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCBL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813174  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196341 H3 CIRT LINE ACCESS  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91428010	4500196341	00010	H3 CIRT LINE ACCESS	1	AU	

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813174  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196341 H3 CIRT LINE ACCESS  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813174  
Date: 11/15/18  
Contract ID:857941  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500196341 H3 CIRT LINE ACCESS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	787033 - 3H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	960926 - 3H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	961192 - 2H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HTOOL - 3H
SUBTOTAL FOR: 91428010 H3 CIRT LINE ACCE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813190  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
201312010	4500224814	00010	H3 DISC from MATS Pentho	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813190  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813190  
Date: 11/15/18  
Contract ID:857971  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500224814 H3 DISC from MATS Penthouse B1

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 201312010 H3 DISC from MATS				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813164  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500216985 Laborer General Cleanup  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
195364110	4500216985	00010	Laborer General Cleanup	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813164  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500216985 Laborer General Cleanup  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 93.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813164  
Date: 11/15/18  
Contract ID:857941  
Due Date: 12/15/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500216985 Laborer General Cleanup

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	32.00	
COOLING TOWER HELPER III	20.00	
COOLING TOWER TECH III	3.00	
CRAFT SUPERVISOR V	3.00	
FRMN, CARPENTER	3.00	
FRMN, INSULATOR	4.00	
HLPR, INSULATOR III	4.00	
HLPR, MILLWRIGHT I	20.00	
INSULATOR I	4.00	
	93.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813164  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500216985 Laborer General Cleanup

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HINSUL - 4H
SUBTOTAL FOR: 195364110 Laborer General C				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5628 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813167  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252795 Scaffold H3 B Coal Pipe #4 Co  
WO #: 221443110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
221443110	4500252795	00010	Scaffold H3 B Coal Pipe	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813167  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252795 Scaffold H3 B Coal Pipe #4 Co  
WO #: 221443110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 42.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813167  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500252795 Scaffold H3 B Coal Pipe #4 Cor

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	24.00	
COOLING TOWER TECH III	6.00	
CRAFT SUPERVISOR V	6.00	
FRMN, CARPENTER	6.00	
42.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813167  
Date: 11/15/18  
Contract ID:857941  
Due Date:12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SFS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500252795 Scaffold H3 B Coal Pipe #4 Cor

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	787033 - 8H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	960926 - 8H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	961192 - 7H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HTOOL - 8H
SUBTOTAL FOR: 221443110 Scaffold H3 B Coa				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813168  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252808 Scaffold H3 A Coal Pipe #2 Co  
WO #: 221444110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
221444110	4500252808	00010	Scaffold H3 A Coal Pipe	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813168  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252808 Scaffold H3 A Coal Pipe #2 Co  
WO #: 221444110

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 28.00 HOURS

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: -----  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813168  
Date: 11/15/18  
Contract ID:857941  
Due Date: 12/15/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500252808 Scaffold H3 A Coal Pipe #2 Cor

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	16.00	
COOLING TOWER TECH III	4.00	
CRAFT SUPERVISOR V	4.00	
FRMN, CARPENTER	4.00	
28.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813168  
Date: 11/15/18  
Contract ID:857941  
Due Date:12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500252808 Scaffold H3 A Coal Pipe #2 Cor

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	787033 - 6H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	960926 - 6H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	961192 - 5H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HTOOL - 6H
SUBTOTAL FOR: 221444110 Scaffold H3 A Coa				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813170  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500255525 H2 B/H ASH PIPE LEAK  
WO #: 221619510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
221619510	4500255525	00010	H2 B/H ASH PIPE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813170  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500255525 H2 B/H ASH PIPE LEAK  
WO #: 221619510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813170  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
Net: 30 DAYS

MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500255525 H2 B/H ASH PIPE LEAK

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	2.00	
HLPR, INSULATOR III	2.00	
INSULATOR I	2.00	
6.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813170  
Date: 11/15/18  
Contract ID:857941  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500255525 H2 B/H ASH PIPE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HINSUL - 2H
SUBTOTAL FOR: 221619510 H2 B/H ASH PIPE L				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813171  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252810 Paint 4 Barricade Post  
WO #: 221878110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
221878110	4500252810	00010	Paint 4 Barricade Post	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813171  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252810 Paint 4 Barricade Post  
WO #: 221878110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 4.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813171  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500252810 Paint 4 Barricade Post

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	2.00	
PAINTER I	2.00	
	4.00 HOURS	

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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813193  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
91422210	4500191485	00010	H3 OUTAGE BOILER CORNER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813193  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813193  
Date: 11/15/18  
Contract ID:857971  
Due Date:12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191485 H3 OUTAGE BOILER CORNER #4

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 91422210 H3 OUTAGE BOILER				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813198  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91428010	4500196341	00010	Fix the Joint with Boot	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813198  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 14.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/11/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196341 Fix the Joint with Boot

1 of 1  
Invoice: 85813198  
Date: 11/15/18  
Contract ID: 857971  
Due Date: 12/15/18  
Net: 30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	2.00	
CRAFT SUPERVISOR V	2.00	
FRMN, CARPENTER	2.00	
14.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813178  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214481 N1 Economizer Inlet Tube Leak  
WO #: 194311210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
194311210	4500214481	00010	N1 Economizer Inlet Tube	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5650 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813178  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214481 N1 Economizer Inlet Tube Leak  
WO #: 194311210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 63.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813178  
Date: 11/15/18  
Contract ID:857945  
Due Date: 12/15/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500214481 N1 Economizer Inlet Tube Leak

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	36.00	
COOLING TOWER TECH III	9.00	
CRAFT SUPERVISOR V	9.00	
FRMN, CARPENTER	9.00	
63.00 HOURS		



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P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813178  
Date: 11/15/18  
Contract ID: 857945  
Due Date: 12/15/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500214481 N1 Economizer Inlet Tube Leak

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	961192 - 9H
SUBTOTAL FOR: 194311210 N1 Economizer Inl				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813215  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243329 T1 PENTHOUSE INSULATION REPAI  
WO #: 215515510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
215515510	4500243329	00010	T1 PENTHOUSE INSULATION	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813215  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243329 T1 PENTHOUSE INSULATION REPAI  
WO #: 215515510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813215  
Date: 11/15/18  
Contract ID:857978  
Due Date:12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500243329 T1 PENTHOUSE INSULATION REPAIR

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 215515510 T1 PENTHOUSE INSU				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813209  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500233332 T1 WINDBOX SCAFFOLD  
WO #: 208195910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
208195910	4500233332	00010	T1 WINDBOX SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813209  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500233332 T1 WINDBOX SCAFFOLD  
WO #: 208195910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 21.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/11/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500233332 T1 WINDBOX SCAFFOLD

1 of 1  
Invoice: 85813209  
Date: 11/15/18  
Contract ID: 857978  
Due Date: 12/15/18  
Net: 30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
BOILERMAKER I	14.00	
FRMN, IRWKR STR	7.00	
	21.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813209  
Date: 11/15/18  
Contract ID: 857978  
Due Date: 12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500233332 T1 WINDBOX SCAFFOLD

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118J	
11/11/18		GENERAL JOURNAL ENTRY	155K118J	
SUBTOTAL FOR: 208195910 T1 WINDBOX SCAFFO				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813192  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91419610	4500191490	00010	H3 OUTAGE FAC INSPECTION	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813192  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 42.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813192  
Date: 11/15/18  
Contract ID: 857971  
Due Date: 12/15/18  
Net: 30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191490 H3 OUTAGE FAC INSPECTIONS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	14.00	
HLPR, INSULATOR III	14.00	
INSULATOR I	14.00	
	42.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813192  
Date: 11/15/18  
Contract ID: 857971  
Due Date: 12/15/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191490 H3 OUTAGE FAC INSPECTIONS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118C	
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HINSUL - 14H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	MISC - 20H
SUBTOTAL FOR:		91419610 H3 OUTAGE FAC INS		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5664 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813221  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500063515 T1 OVH CRH Pipe Inspection  
WO #: 94388110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
94388110	4500063515	00010	T1 OVH CRH Pipe Inspecti	1	AD	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813221  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500063515 T1 OVH CRH Pipe Inspection  
WO #: 94388110

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR

HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813221  
Date: 11/15/18  
Contract ID:857978  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500063515 T1 OVH CRH Pipe Inspection

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 94388110 T1 OVH SCAFFOLD				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5667 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813210  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243347 12th - 14th FL SCAFF & INSULT  
WO #: 209239510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
209239510	4500243347	00010	12th - 14th FL SCAFF & I	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813210  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243347 12th - 14th FL SCAFF & INSULT  
WO #: 209239510

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813210  
Date: 11/15/18  
Contract ID:857978  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500243347 12th - 14th FL SCAFF & INSULT

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 209239510 12th - 14th FL SC				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813177  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500247694 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
82406410	4500247694	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813177  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500247694 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/11/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .42 SPS JONES T&M MECHANICAL BASE

PO/REFERENCE # 4500247694 JANITOR CLEANUP

1 of 1  
Invoice: 85813177  
Date: 11/15/18  
Contract ID:857942  
Due Date: 12/15/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813182  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202101 WORK ON PARKING LOT  
WO #: 186584510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
186584510	4500202101	00010	WORK ON PARKING LOT	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813182  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202101 WORK ON PARKING LOT  
WO #: 186584510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 3.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813182  
Date: 11/15/18  
Contract ID: 857946  
Due Date: 12/15/18  
Net: 30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500202101 WORK ON PARKING LOT

CRAFT	HOURS	TOTAL AMOUNT
PAINTER II	3.00	
CRAFT SUPERVISOR VII		
	3.00 HOURS	



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P.O. BOX 30608  
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(806) 322-4100

1 of 1  
Invoice: 85813182  
Date: 11/15/18  
Contract ID: 857946  
Due Date: 12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500202101 WORK ON PARKING LOT

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	227414	LOWES COMPANIES INC	153K148A	
SUBTOTAL FOR: 186584510 WORK ON PARKING L				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813194  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191483 H3 Outage Boiler Corner #1  
WO #: 91422310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
91422310	4500191483	00010	H3 Outage Boiler Corner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813194  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191483 H3 Outage Boiler Corner #1  
WO #: 91422310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813194  
Date: 11/15/18  
Contract ID:857971  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191483 H3 Outage Boiler Corner #1

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 91422310 H3 Outage Boiler				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813189  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224816 Full Insulation  
WO #: 199335110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
199335110	4500224816	00010	Pull Insulation	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813189  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224816 Full Insulation  
WO #: 199335110

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 6.00 HOURS

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE  
PERIOD ENDING 11/11/18  
PO/REFERENCE # 4500224816 Full Insulation

1 of 1  
Invoice: 85813189  
Date: 11/15/18  
Contract ID:857971  
Due Date: 12/15/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	2.00	
HLPR, INSULATOR III	2.00	
INSULATOR I	2.00	
6.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813189  
Date: 11/15/18  
Contract ID:857971  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500224816 Pull Insulation

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HINSUL - 2H
SUBTOTAL FOR: 199335110		Pull Insulation		
TOTAL INVOICE:				



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813169  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500253313 Scaffold H3 D Horiz Coal Pipe  
WO #: 221445210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
221445210	4500253313	00010	Scaffold H3 D Horiz Coal	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813169  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500253313 Scaffold H3 D Horiz Coal Pipe  
WO #: 221445210

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 14.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813169  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500253313 Scaffold H3 D Horiz Coal Pipe

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	2.00	
CRAFT SUPERVISOR V	2.00	
FRMN, CARPENTER	2.00	
14.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813169  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500253313 Scaffold H3 D Horiz Coal Pipe

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	787033 - 3H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	960926 - 3H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	961192 - 2H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	H700L - 3H
SUBTOTAL FOR: 221445210		Scaffold H3 D Hor		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5688 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813172  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500253316 Paint New Bottle Racks/Welder  
WO #: 221892310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
221892310	4500253316	00010	Paint New Bottle Racks/W	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813172  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500253316 Paint New Bottle Racks/Welder  
WO #: 221892310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 2.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813172  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500253316 Paint New Bottle Racks/Welders

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	2.00	
	2.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813163  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500162326 H1 #1 FWH Inlet Scaffold  
WO #: 157394210

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
157394210	4500162326	00010	H1 #1 FWH Inlet Scaffold	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5692 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813163  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500162326 H1 #1 FWH Inlet Scaffold  
WO #: 157394210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 21.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813163  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500162326 H1 #1 FWH Inlet Scaffold

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	12.00	
COOLING TOWER TECH III	3.00	
CRAFT SUPERVISOR V	3.00	
FRMN, CARPENTER	3.00	
21.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813163  
Date: 11/15/18  
Contract ID:857941  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500162326 H1 #1 FWH Inlet Scaffold

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	787033 - 4H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	960926 - 4H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	961192 - 3H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HTOOL - 4H
SUBTOTAL FOR: 157394210		H1 #1 FWH Inlet S		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813165  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500221121 H1 SUB FP DISCHARGE VALVE  
WO #: 197204510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
197204510	4500221121	00010	H1 SUB FP DISCHARGE VALV	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813165  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500221121 H1 SUB FP DISCHARGE VALVE  
WO #: 197204510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 21.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813165  
Date: 11/15/18  
Contract ID:857941  
Due Date: 12/15/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500221121 H1 SUB FP DISCHARGE VALVE

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	12.00	
COOLING TOWER TECH III	3.00	
CRAFT SUPERVISOR V	3.00	
FRMN, CARPENTER	3.00	
	21.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813165  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500221121 H1 SUB FP DISCHARGE VALVE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	787033 - 4H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	960926 - 4H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	961192 - 3H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	H00L - 4H
SUBTOTAL FOR: 197204510 H1 SUB FP DISCHAR				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813223  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191484 H3 Outage Boiler Corner #3  
WO #: 91422410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91422410	4500191484	00010	H3 Outage Boiler Corner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813223  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191484 H3 Outage Boiler Corner #3  
WO #: 91422410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

=====

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM THRU 11/11/18 .

LABOR 206.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

=====

TOTAL THIS INVOICE: [REDACTED]

=====

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PERIOD ENDING 11/11/18

PO/REFERENCE # 4500191484 H3 Outage Boiler Corner #3

1 of 1  
Invoice: 85813223  
Date: 11/15/18  
Contract ID: 857971  
Due Date: 12/15/18  
Net: 30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	82.00	
COOLING TOWER TECH III	24.00	
CRAFT SUPERVISOR V	14.00	
FRMN, CARPENTER	14.00	
HLPR, MILLWRIGHT I	12.00	
LEAD PAINTER II	24.00	
PAINTER I	26.00	
PROJ SAFETY SUPP SPECIAL	10.00	
206.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
 P.O. BOX 30608  
 AMARILLO, TEXAS 79120  
 (806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY INC  
 PO BOX 9477  
 MINNEAPOLIS MN 55484 9477

1 of 1  
 Invoice: 85813223  
 Date: 11/15/18  
 Contract ID: 857971  
 Due Date: 12/15/18  
 30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191484 H3 Outage Boiler Corner #3

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/04/18		GENERAL JOURNAL ENTRY	155K048C	
11/04/18		GENERAL JOURNAL ENTRY	155K048F	
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
11/04/18	204877	ZACHRY INDUSTRIAL I	155K048B	787033 - 14H
11/04/18	204877	ZACHRY INDUSTRIAL I	155K048B	960926 - 14H
11/04/18	204877	ZACHRY INDUSTRIAL I	155K048B	961192 - 14H
11/04/18	204877	ZACHRY INDUSTRIAL I	155K048B	H TOOL - 14H
11/04/18	204877	ZACHRY INDUSTRIAL I	155K048B	MISC - 20H
10/21/18	204877	ZACHRY INDUSTRIAL I	155J218B	961189 - 10H
10/21/18	209865	DWA SPECIALTY SUPPL	155J218E	SHORTPAID
11/04/18	218953	B&J WELDING SUPPLY	153K078A	
11/04/18	218953	B&J WELDING SUPPLY	153K078A	
SUBTOTAL FOR: 91422410 H3 Outage Boiler				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813199  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198814 H3 L GOV VALVE  
WO #: 91433710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91433710	4500198814	00010	H3 L GOV VALVE	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5704 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813199  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198814 H3 L GOV VALVE  
WO #: 91433710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 27.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/11/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198814 H3 L GOV VALVE

1 of 1  
Invoice: 85813199  
Date: 11/15/18  
Contract ID:857971  
Due Date: 12/15/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	9.00	
HLPR, INSULATOR III	9.00	
INSULATOR I	9.00	
	27.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813199  
Date: 11/15/18  
Contract ID:857971  
Due Date:12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198614 H3 L GOV VALVE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HINSUL - 9H
SUBTOTAL FOR: 91433710 H3 L GOV VALVE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813184  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500243292 SCAFFOLD WORK  
WO #: 215263310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
215263310	4500243292	00010	SCAFFOLD WORK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813184  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500243292 SCAFFOLD WORK  
WO #: 215263310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .70 SPS CUNNINGHAM T&M OUTAGE

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813184  
Date: 11/15/18  
Contract ID: 857970  
Due Date: 12/15/18  
Net: 30 DAYS

PO/REFERENCE # 4500243292 SCAFFOLD WORK

CRAFT	HOURS	TOTAL AMOUNT
SUPT., AREA	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813184  
Date: 11/15/18  
Contract ID: 857970  
Due Date: 12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE # 4500243292 SCAFFOLD WORK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118D	
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
11/11/18	227414	LOWES COMPANIES INC	153K148A	
SUBTOTAL FOR: 215263310 SCAFFOLD WORK				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5711 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813183  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500228767 C1 Build Scaffold for Economi  
WO #: 203421110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
203421110	4500228767	00010	C1 Build Scaffold for Ec	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5712 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813183  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500228767 C1 Build Scaffold for Economi  
WO #: 203421110

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR

HOURS

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813183  
Date: 11/15/18  
Contract ID: 857970  
Due Date: 12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE # 4500228767 C1 Build Scaffold for Economiz

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118D	
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 203421110 C1 Build Scaffold				

TOTAL INVOICE:



**Bill To**  
 SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY SERVICES INC  
 P.O. BOX 840  
 DENVER CO 80201  
 ATTN: FACILITY CODE 060-1

**Invoice Number:** 85813175A  
**Invoice Date:** 11/15/2018  
**PO:** 4500206792  
**Job Name:** HARRINGTON STATION  
**Agreement:** 4602000379  
**Plant Contact:** PRESTON SCOGGIN

**Description** **Amount**

Customer # 209778      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:      Sunday, November 11, 2018

WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE
101361222	00010	H3 Economizer Elevator Operator 50%	1	AU	
101506558	00020	H3 APH Baskets Elevator Operator 25%	1	AU	
100914301	00030	Freight Elevator Operator O&M 25%	1	AU	

Remit to *Zachry Industrial, Inc.*  
*P.O. Box 30608*  
*Amarillo, Texas 79120*

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5715 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813175  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500206792 FREIGHT ELEVATOR OPER O&M 25%  
WO #: 91430130

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 50.00 HOURS

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: -----  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813175  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500206792 FREIGHT ELEVATOR OPER O&M 25%

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	50.00	
	50.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813175  
Date: 11/15/18  
Contract ID: 857941  
Due Date: 12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500206792 FREIGHT ELEVATOR OPER O&M 25%

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 91430130 FREIGHT ELEVATOR				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813197  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191486 Outage-Boiler Corner, Scaffol  
WO #: 91424710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91424710	4500191486	00010	Outage-Boiler Corner, Sc	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813197  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191486 Outage-Boiler Corner, Scaffol  
WO #: 91424710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813197  
Date: 11/15/18  
Contract ID:857971  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191486 Outage-Boiler Corner, Scaffold

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 91424710 Outage-Boiler Cor				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813195  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198205 H3 East ID Fan  
WO #: 91422710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91422710	4500198205	00010	H3 East ID Fan	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813195  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198205 H3 East ID Fan  
WO #: 91422710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 23.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813195  
Date: 11/15/18  
Contract ID:857971  
Due Date: 12/15/18  
Net:30 DAYS

Project: 8579 .71 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198205 H3 East ID Fan

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	2.00	
CRAFT SUPERVISOR V	2.00	
FRMN, CARPENTER	2.00	
FRMN, INSULATOR	3.00	
HLPR, INSULATOR III	3.00	
INSULATOR I	3.00	
	23.00 HOURS	



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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813195  
Date: 11/15/18  
Contract ID:857971  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198205 H3 East ID Fan

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	787033 - 3H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	960926 - 3H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	961192 - 2H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HINSUL - 3H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	HTOOL - 3H
SUBTOTAL FOR: 91422710 H3 East ID Fan				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813213  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 Water Wall Scaffold & Insu  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
210858110	4500237337	00010	T1 Water Wall Scaffold &	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813213  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 Water Wall Scaffold & Insu  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 80.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/11/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237337 T1 Water Wall Scaffold & Insul

1 of 1  
Invoice: 85813213  
Date: 11/15/18  
Contract ID:857978  
Due Date: 12/15/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	20.00	
CRAFT SUPERVISOR I	20.00	
FRMN, CARPENTER	40.00	
	80.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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1 of 1  
Invoice: 85813213  
Date: 11/15/18  
Contract ID: 857978  
Due Date: 12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237337 T1 Water Wall Scaffold & Insul

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	970222 - 20H
SUBTOTAL FOR: 210858110 T1 Water Wall Sca				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813206  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
191079910	4500209536	00010	GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813206  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 10.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813206  
Date: 11/15/18  
Contract ID:857978  
Due Date: 12/15/18  
Net:30 DAYS

Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500209536 GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT III	10.00	
SUPT., AREA		
	10.00 HOURS	



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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813206  
Date: 11/15/18  
Contract ID: 857978  
Due Date: 12/15/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500209536 GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 191079910 GENERAL CLEANUP				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813208  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
201853110	4500232555	00010	T1 Scaffolding on Burner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813208  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 238.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/11/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232555 T1 Scaffolding on Burner Corne

1 of 1  
Invoice: 85813208  
Date: 11/15/18  
Contract ID:857978  
Due Date: 12/15/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	50.00	
GEN FRMN, INSULATION	63.00	
INSULATOR I	55.00	
LABORER, SKILLED	70.00	
	238.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813208  
Date: 11/15/18  
Contract ID: 857978  
Due Date: 12/15/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232555 T1 Scaffolding on Burner Corne

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118C	
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	787032 - 20H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	970756 - 40H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	MISC - 20H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	TINSUL - 40H
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	TTOOL - 40H
11/11/18	227414	LOWES COMPANIES INC	153K148A	
SUBTOTAL FOR: 201853110 T1 Scaffolding on				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813211  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237327 T1 5th Floor Grating Support  
WO #: 209288710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
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209288710	4500237327	00010	T1 5th Floor Grating Sup	1	AU	[REDACTED]

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TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813211  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237327 T1 5th Floor Grating Support  
WO #: 209288710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/11/18

Invoice: 85813211  
Date: 11/15/18  
Contract ID:857978  
Due Date: 12/15/18  
Net:30 DAYS

MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237327 T1 5th Floor Grating Support

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT III		
SUPT., ARRA		
	0.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813211  
Date: 11/15/18  
Contract ID:857978  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237327 T1 5th Floor Grating Support

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	227414	LOWES COMPANIES INC	153K148A	
SUBTOTAL FOR: 209288710 T1 5th Floor Grat				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5741 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813220  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237339 T1 LP Turbine Assembly Scaffo  
WO #: 72817510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
72817510	4500237339	00010	T1 LP Turbine Assembly S	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5742 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813220  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237339 T1 LP Turbine Assembly Scaffo  
WO #: 72817510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 280.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813220  
Date: 11/15/18  
Contract ID:857978  
Due Date: 12/15/18  
Net:30 DAYS

Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237339 T1 LP Turbine Assembly Scaffold

CRAFT	HOURS	TOTAL AMOUNT
FRMN, CARPENTER	60.00	
FRMN, INSULATOR	60.00	
HLPR, MILLWRIGHT III	90.00	
LABORER, SKILLED	40.00	
SUPT., AREA	30.00	
	280.00 HOURS	

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P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813220  
Date: 11/15/18  
Contract ID:857978  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237339 T1 LP Turbine Assembly Scaffol

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	787032 - 20K
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	961191 - 30K
SUBTOTAL FOR: 72817510		T1 LP Turbine Ass		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5745 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813179  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500245352 NO #5 REACTOR MAINTENANCE  
WO #: 216231310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
216231310	4500245352	00010	NO #5 REACTOR MAINTENANC	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813179  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500245352 NO #5 REACTOR MAINTENANCE  
WO #: 216231310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 16.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

Invoice: 85813179  
Date: 11/15/18  
Contract ID:857945  
Due Date: 12/15/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500245352 NO #5 REACTOR MAINTENANCE

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	4.00	
COOLING TOWER HELPER III	8.00	
LABORER, SKILLED	4.00	
	16.00 HOURS	



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P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813179  
Date: 11/15/18  
Contract ID:857945  
Due Date:12/15/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500245352 NO #5 REACTOR MAINTENANCE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18	204877	ZACHRY INDUSTRIAL I	155K118B	960246 - 4H
SUBTOTAL FOR: 216231310 NO #5 REACTOR MAI				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5749 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813217  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
44622910	4500232363	00010	T1 LP Turbine Dust Blast	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813217  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 57.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813217  
Date: 11/15/18  
Contract ID:857978  
Due Date: 12/15/18  
Net:30 DAYS

MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT III	20.00	
LEAD PAINTER II	20.00	
PAINTER II	17.00	
57.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813217  
Date: 11/15/18  
Contract ID: 857978  
Due Date: 12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 44622910 T1 LP Turbine Dus				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5753 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813212  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237334 T1 Clean Rust Off Line to Coo  
WO #: 210857310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
210857310	4500237334	00010	T1 Clean Rust Off Line t	1	AU	

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

- WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813212  
DATE: 11/15/18  
DUE DATE: 12/15/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237334 T1 Clean Rust Off Line to Co  
WO #: 210857310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/05/18 THRU 11/11/18 .

LABOR 59.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/11/18

1 of 1  
Invoice: 85813212  
Date: 11/15/18  
Contract ID:857978  
Due Date: 12/15/18  
Net:30 DAYS

Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237334 T1 Clean Rust Off Line to Cool

CRAFT	HOURS	TOTAL AMOUNT
BOILERMAKER I	56.00	
FRMN, IRWKR STR	3.00	
	59.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813212  
Date: 11/15/18  
Contract ID: 857978  
Due Date: 12/15/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237334 T1 Clean Rust Off Line to Cool

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/11/18		GENERAL JOURNAL ENTRY	155K118G	
SUBTOTAL FOR: 210857310 T1 Clean Rust Off				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813284  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500233332 T1 WINDBOX SCAFFOLD  
WO #: 208195910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
208195910	4500233332	00010	T1 WINDBOX SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813284  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500233332 T1 WINDBOX SCAFFOLD  
WO #: 208195910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/16/18 .

LABOR

HOURS

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813284  
Date: 11/21/18  
Contract ID:857978  
Due Date:12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500233332 T1 WINDBOX SCAFFOLD

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 208195910 T1 WINDBOX SCAFFO				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813298  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238013 Scaffolding for Circ Line Ins  
WO #: 91820510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91820510	4500238013	00010	Scaffolding for Circ Lin	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813298  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238013 Scaffolding for Circ Line Ins  
WO #: 91820510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813298  
Date: 11/21/18  
Contract ID: 857978  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500238013 Scaffolding for Circ Line Insp

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91820510 Scaffolding for C				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5763 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813283  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500250079 SCAFFOLD CONDENSER VENTS  
WO #: 207072710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
207072710	4500250079	00010	SCAFFOLD CONDENSER VENTS	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5764 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813283  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500250079 SCAFFOLD CONDENSER VENTS  
WO #: 207072710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813283  
Date: 11/21/18  
Contract ID:857978  
Due Date:12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500250079 SCAFFOLD CONDENSER VENTS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 207072710 SCAFFOLD CONDENSE				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5766 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813287  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 Water Wall Scaffold & Insu  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
210858110	4500237337	00010	T1 Water Wall Scaffold &	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813287  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 Water Wall Scaffold & Insu  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 144.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813287  
Date: 11/21/18  
Contract ID:857978  
Due Date: 12/21/18  
Net:30 DAYS

PO/REFERENCE # 4500237337 T1 Water Wall Scaffold & Insul

CRAFT	HOURS	TOTAL AMOUNT
BOILERMAKER I	100.00	
FRMN, IRWKR STR	36.00	
QA/QC INSP I	8.00	
	144.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813287  
Date: 11/21/18  
Contract ID:857978  
Due Date:12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237337 T1 Water Wall Scaffold & Insul

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	TTOOL - 20H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	960920 - 40H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	961190 - 8H
SUBTOTAL FOR: 210858110		T1 Water Wall Sca		
				TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813294  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237339 T1 LP Turbine Assembly Scaffo  
WO #: 72817510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
72817510	4500237339	00010	T1 LP Turbine Assembly S	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813294  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237339 T1 LP Turbine Assembly Scaffo  
WO #: 72817510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 314.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813294  
Date: 11/21/18  
Contract ID: 857978  
Due Date: 12/21/18  
Net: 30 DAYS

PO/REFERENCE # 4500237339 T1 LP Turbine Assembly Scaffold

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
FRMN, CARPENTER	40.00	
HLPR, MILLWRIGHT I	120.00	
HLPR, MILLWRIGHT III	114.00	
LABORER, SKILLED		
314.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813294  
Date: 11/21/18  
Contract ID: 857978  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237339 T1 LP Turbine Assembly Scaffold

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 72817510 T1 LP Turbine Ass				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5774 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813265  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206793 H3 BOILER FURNACE CLEANUP  
WO #: 91424010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91424010	4500206793	00010	H3 BOILER FURNACE CLEANU	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5775 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813265  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500206793 H3 BOILER FURNACE CLEANUP  
WO #: 91424010

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR

HOURS

[REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813265  
Date: 11/21/18  
Contract ID:857971  
Due Date:12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500206793 H3 BOILER FURNACE CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91424010 H3 BOILER FURNACE				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813228  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196333 H3 DRAG CHAIN  
WO #: 180428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
180428010	4500196333	00010	H3 DRAG CHAIN	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5778 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813228  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196333 H3 DRAG CHAIN  
WO #: 180428010

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 28.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813228  
Date: 11/21/18  
Contract ID:857941  
Due Date: 12/21/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500196333 H3 DRAG CHAIN

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	12.00	
HLPR, INSULATOR III	12.00	
INSULATOR I	4.00	
28.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813228  
Date: 11/21/18  
Contract ID:857941  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500196333 H3 DRAG CHAIN

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	HINSUL - 12H
SUBTOTAL FOR: 180428010 H3 DRAG CHAIN				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813297  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243343 DA SCAFFOLD & GRINDING  
WO #: 90734210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
90734210	4500243343	00010	DA SCAFFOLD & GRINDING	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5782 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813297  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243343 DA SCAFFOLD & GRINDING  
WO #: 90734210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813297  
Date: 11/21/18  
Contract ID: 857978  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500243343 DA SCAFFOLD & GRINDING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 90734210 DA SCAFFOLD & GRI				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813299  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500063515 T1 OVH CRH Pipe Inspection  
WO #: 94388110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
94388110	4500063515	00010	T1 OVH CRH Pipe Inspecti	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5785 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813299  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500063515 T1 OVH CRH Pipe Inspection  
WO #: 94388110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813299  
Date: 11/21/18  
Contract ID:857978  
Due Date:12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500063515 T1 OVH CRH Pipe Inspection

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 94388110 T1 OVH SCAFFOLD				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813243  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500250075 NO Custodian Support Nov 2018  
WO #: 220379010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
220379010	4500250075	00010	NO Custodian Support Nov	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813243  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500250075 NO Custodian Support Nov 2018  
WO #: 220379010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 30.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813243  
Date: 11/21/18  
Contract ID:857945  
Due Date: 12/21/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500250075 NO Custodian Support Nov 2018

CRAFT	HOURS	TOTAL AMOUNT
JANITOR III	30.00	
	30.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813280  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
201853110	4500232555	00010	T1 Scaffolding on Burner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813280  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232555 T1 Scaffolding on Burner Corn  
WO #: 201853110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/19/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

WP/E-4(CD)  
Page 5792 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813280  
Date: 11/21/18  
Contract ID:857978  
Due Date:12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232555 T1 Scaffolding on Burner Corne

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 201853110 T1 Scaffolding on				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813289  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500250082 T1 OH Inspect Big Blowdown  
WO #: 219345410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
219345410	4500250082	00010	T1 OH Inspect Big Blowdo	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813289  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500250082 T1 OH Inspect Big Blowdown  
WO #: 219345410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813289  
Date: 11/21/18  
Contract ID:857978  
Due Date:12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500250082 T1 OH Inspect Big Blowdown

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 219345410 T1 OH Inspect Big				
TOTAL INVOICE:				



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813264  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196354 H3 GENERATOR POTENTIAL DOORS  
WO #: 91423810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91423810	4500196354	00010	H3 GENERATOR POTENTIAL D	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813264  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196354 H3 GENERATOR POTENTIAL DOORS  
WO #: 91423810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813264  
Date: 11/21/18  
Contract ID: 857971  
Due Date: 12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196354 H3 GENERATOR POTENTIAL DOORS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91423810 H3 GENERATOR POTE				
TOTAL INVOICE:				



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813229  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500216985 Laborer General Cleanup  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
195364110	4500216985	00010	Laborer General Cleanup	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813229  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500216985 Laborer General Cleanup  
WO #: 195364110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 96.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813229  
Date: 11/21/18  
Contract ID:857941  
Due Date: 12/21/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500216985 Laborer General Cleanup

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	17.00	
COOLING TOWER HELPER III	34.00	
FRMN, INSULATOR	4.00	
HLPR, INSULATOR III	4.00	
HLPR, MILLWRIGHT I	25.00	
INSULATOR I	12.00	
96.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813229  
Date: 11/21/18  
Contract ID:857941  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500216985 Laborer General Cleanup

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18	204877	ZACHRY INDUSTRIAL I	155X188B	HINSUL - 4H
SUBTOTAL FOR: 195364110 Laborer General C				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813232  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500255523 PAINT 6 NEW CRAZY WHEEL DOLLE  
WO #: 222749010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
222749010	4500255523	00010	PAINT 6 NEW CRAZY WHEEL	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813232  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500255523 PAINT 6 NEW CRAZY WHEEL DOLLE  
WO #: 222749010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 4.00 HOURS [REDACTED]

MATERIALS

PER DIEM

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TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/18/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500255523 PAINT 6 NEW CRAZY WHEEL DOLLEY

1 of 1  
Invoice: 85813232  
Date: 11/21/18  
Contract ID:857941  
Due Date: 12/21/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
PAINTER I	4.00	
	4.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813234  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500257353 H1 TUBE LEAK  
WO #: 225069110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
225069110	4500257353	00010	H1 TUBE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5807 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813234  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500257353 H1 TUBE LEAK  
WO #: 225069110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 10.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813234  
Date: 11/21/18  
Contract ID: 857941  
Due Date: 12/21/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500257353 H1 TUBE LEAK

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	5.00	
INSULATOR I	5.00	
	10.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85813234  
Date: 11/21/18  
Contract ID: 857941  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500257353 H1 TUBE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	HINSUL - 5H
SUBTOTAL FOR: 225069110 H1 TUBE LEAK				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5810 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813266  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191486 Outage-Boiler Corner, Scaffol  
WO #: 91424710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91424710	4500191486	00010	Outage-Boiler Corner, Sc	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813266  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191486 Outage-Boiler Cozner, Scaffol  
WO #: 91424710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813266  
Date: 11/21/18  
Contract ID: 857971  
Due Date: 12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191486 Outage-Boiler Corner, Scaffold

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91424710 Outage-Boiler Cor				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813267  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196353 Dust Containment House Instal  
WO #: 91424810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91424810	4500196353	00010	Dust Containment House I	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813267  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196353 Dust Containment House Instal  
WO #: 91424810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813268  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91428010	4500196341	00010	Fix the Joint with Boot	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813268  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196341 Fix the Joint with Boot  
WO #: 91428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813268  
Date: 11/21/18  
Contract ID: 857971  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196341 Fix the Joint with Boot

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91428010 Scaffold & Clean				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813269  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196334 H3 #5 FWH Safety  
WO #: 91429610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91429610	4500196334	00010	H3 #5 FWH Safety	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813269  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196334 H3 #5 FWH Safety  
WO #: 91429610

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813269  
Date: 11/21/18  
Contract ID: 857971  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196334 H3 #5 FWH Safety

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91429610 H3 #5 FWH Safety				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813270  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196337 H3 #6 FWH N END  
WO #: 91429810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91429810	4500196337	00010	H3 #6 FWH N END	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813270  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500196337 H3 #6 FWH N END  
WO #: 91429810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813270  
Date: 11/21/18  
Contract ID: 857971  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500196337 H3 #6 FWH N END

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91429810 H3 #6 FWH N END				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5825 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813271  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500205764 Hot Reheat Scaffolding  
WO #: 91432810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91432810	4500205764	00010	Hot Reheat Scaffolding	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813271  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500205764 Hot Reheat Scaffolding  
WO #: 91432810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR

HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813271  
Date: 11/21/18  
Contract ID:857971  
Due Date:12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500205764 Hot Reheat Scaffolding

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91432810 Hot Reheat Scaffo				
TOTAL INVOICE:				



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813251  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500240545 H3 ECONOMIZER HOPPER LAGGING  
WO #: 183399410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
183399410	4500240545	00010	H3 ECONOMIZER HOPPER LAG	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5829 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813251  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500240545 H3 ECONOMIZER HOPPER LAGGING  
WO #: 183399410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813251  
Date: 11/21/18  
Contract ID: 857971  
Due Date: 12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500240545 H3 ECONOMIZER HOPPER LAGGING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 183399410 H3 ECONOMIZER HOP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5831 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813253  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
201312010	4500224814	00010	H3 DISC from MATS Pentho	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5832 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813253  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500224814 H3 DISC from MATS Penthouse B  
WO #: 201312010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813253  
Date: 11/21/18  
Contract ID:857971  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500224814 H3 DISC from MATS Penthouse B1

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188B	
SUBTOTAL FOR: 201312010 H3 DISC from MATS				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5834 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813254  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228776 H3 Disc Scaff Steam Side of C  
WO #: 202677510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
202677510	4500228776	00010	H3 Disc Scaff Steam Side	1	AU	

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5835 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813254  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500228776 H3 Disc Scaff Steam Side of C  
WO #: 202677510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813254  
Date: 11/21/18  
Contract ID: 857971  
Due Date: 12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500228776 H3 Disc Scaff Steam Side of Co

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 202677510 H3 Disc Scaff Ste				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813255  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500245795 Ladders & Walkboards/Penthous  
WO #: 216063510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
216063510	4500245795	00010	Ladders & Walkboards/Pen	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5838 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813255  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500245795 Ladders & Walkboards/Penthous  
WO #: 216063510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813255  
Date: 11/21/18  
Contract ID:857971  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500245795 Ladders & Walkboards/Penthouse

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 216063510 Ladders & Walkboa				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813256  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198801 H3 PM LEFT INTERCEPT VLV  
WO #: 91419410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
91419410	4500198801	00010	H3 PM LEFT INTERCEPT VLV	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5841 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813256  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198801 H3 PM LEFT INTERCEPT VLV  
WO #: 91419410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813256  
Date: 11/21/18  
Contract ID:857971  
Due Date:12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500198801 H3 PM LEFT INTERCEPT VLV

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91419410 H3 PM LEFT INTERC				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813259  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91422210	4500191485	00010	H3 OUTAGE BOILER CORNER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813259  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191485 H3 OUTAGE BOILER CORNER #4  
WO #: 91422210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813259  
Date: 11/21/18  
Contract ID:857971  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191485 H3 OUTAGE BOILER CORNER #4

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155X188E	
SUBTOTAL FOR: 91422210 H3 OUTAGE BOILER				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813260  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191483 H3 Outage Boiler Corner #1  
WO #: 91422310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91422310	4500191483	00010	H3 Outage Boiler Corner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

WP/E-4(CD)  
Page 5847 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813260  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191483 H3 Outage Boiler Corner #1  
WO #: 91422310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813260  
Date: 11/21/18  
Contract ID:857971  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191483 H3 Outage Boiler Corner #1

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91422310 H3 Outage Boiler				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5849 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813262  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198205 H3 East ID Fan  
WO #: 91422710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
91422710	4500198205	00010	H3 East ID Fan	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813262  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500198205 H3 East ID Fan  
WO #: 91422710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----





ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813261  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191484 H3 Outage Boiler Corner #3  
WO #: 91422410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91422410	4500191484	00010	H3 Outage Boiler Corner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5853 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813261  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191484 H3 Outage Boiler Corner #3  
WO #: 91422410

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813261  
Date: 11/21/18  
Contract ID: 857971  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191484 H3 Outage Boiler Corner #3

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91422410 H3 Outage Boiler				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813281  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228762 T1 DISCOVERY WORK WATER BOXES  
WO #: 205167510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
205167510	4500228762	00010	T1 DISCOVERY WORK WATER	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813281  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228762 T1 DISCOVERY WORK WATER BOXES  
WO #: 205167510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813281  
Date: 11/21/18  
Contract ID:857978  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500228762 T1 DISCOVERY WORK WATER BOXES

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 205167510 T1 DISCOVERY WORK				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813230  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252795 Scaffold H3 B Coal Pipe #4 Co  
WO #: 221443110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
221443110	4500252795	00010	Scaffold H3 B Coal Pipe	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813230  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252795 Scaffold H3 B Coal Pipe #4 Co  
WO #: 221443110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 24.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

MN 55484 9477

PO/REFERENCE # 4500252795 Scaffold H3 B Coal Pipe #4 Cor

1 of 1  
Invoice: 85813230  
Date: 11/21/18  
Contract ID: 857941  
Due Date: 12/21/18  
Net: 30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	12.00	
COOLING TOWER TECH III	4.00	
CRAFT SUPERVISOR V	4.00	
FRMN, CARPENTER	4.00	
24.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813230  
Date: 11/21/18  
Contract ID: 857941  
Due Date: 12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500252795 Scaffold H3 B Coal Pipe #4 Cor

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	787033 - 40H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	960926 - 40H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	961192 - 40H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	HTOOL - 6H
SUBTOTAL FOR: 221443110		Scaffold H3 B Coa		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813231  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500253313 Scaffold H3 D Horiz Coal Pipe  
WO #: 221445210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
221445210	4500253313	00010	Scaffold H3 D Horiz Coal	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813231  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500253313 Scaffold H3 D Horiz Coal Pipe  
WO #: 221445210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 24.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

.1 of 1  
Invoice: 85813231  
Date: 11/21/18  
Contract ID:857941  
Due Date: 12/21/18  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500253313 Scaffold H3 D Horiz Coal Pipe

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	12.00	
COOLING TOWER TECH III	4.00	
CRAFT SUPERVISOR V	4.00	
FRMN, CARPENTER	4.00	
24.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813231  
Date: 11/21/18  
Contract ID:857941  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500253313 Scaffold H3 D Horiz Coal Pipe

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	787033 - 40H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	960926 - 40H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	961192 - 40H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	HTOOL - 6H
SUBTOTAL FOR: 221445210		Scaffold H3 D Hor		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813242  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500250091 NO Plant Paint Maint Nov 2018  
WO #: 220378910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
220378910	4500250091	00010	NO Plant Paint Maint Nov	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813242  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500250091 NO Plant Paint Maint Nov 2018  
WO #: 220378910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 184.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813242  
Date: 11/21/18  
Contract ID:857945  
Due Date: 12/21/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500250091 NO Plant Paint Maint Nov 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	40.00	
COOLING TOWER HELPER III	72.00	
LABORER, SKILLED	40.00	
MILLWRIGHT I	32.00	
	184.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813242  
Date: 11/21/18  
Contract ID:857945  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500250091 NO Plant Paint Maint Nov 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18	49096	R&I PAINT SUPPLY IN	153K208A	
11/18/18	49096	R&I PAINT SUPPLY IN	153K208A	
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	62447 - 32H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	960246 - 40H
SUBTOTAL FOR: 220378910 NO Plant Paint Ma				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813239  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214481 N1 Economizer Inlet Tube Leak  
WO #: 194311210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
194311210	4500214481	00010	N1 Economizer Inlet Tube	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5871 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813239  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500214481 N1 Economizer Inlet Tube Leak  
WO #: 194311210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 48.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813239  
Date: 11/21/18  
Contract ID:857945  
Due Date: 12/21/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500214481 N1 Economizer Inlet Tube Leak

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	24.00	
COOLING TOWER TECH III	8.00	
CRAFT SUPERVISOR V	8.00	
FRMN, CARPENTER	8.00	
48.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813239  
Date: 11/21/18  
Contract ID:857945  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500214481 N1 Economizer Inlet Tube Leak

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	787033 - 40H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	961192 - 40H
11/18/18	221137	NORTHWEST INSULATIO	153K208A	
11/18/18	221137	NORTHWEST INSULATIO	153K208A	
SUBTOTAL FOR: 194311210 N1 Economizer Inl				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813240  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500245352 NO #5 REACTOR MAINTENANCE  
WO #: 216231310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
216231310	4500245352	00010	NO #5 REACTOR MAINTENANC	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5875 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813240  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500245352 NO #5 REACTOR MAINTENANCE  
WO #: 216231310

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR

HOURS

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813240  
Date: 11/21/18  
Contract ID:857945  
Due Date: 12/21/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500245352 NO #5 REACTOR MAINTENANCE

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5877 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813241  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500250085 NO Plant Insulation Maint Nov  
WO #: 220378810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: [REDACTED], INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
220378810	4500250085	00010	NO Plant Insulation Main	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813241  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500250085 NO Plant Insulation Maint Nov  
WO #: 220378810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
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Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813241  
Date: 11/21/18  
Contract ID:857945  
Due Date: 12/21/18  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500250085 NO Plant Insulation Maint Nov

CRAFT	HOURS	TOTAL AMOUNT
INSULATOR I	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813291  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
44622910	4500232363	00010	T1 LP Turbine Dust Blast	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813291  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/18/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

1 of 1  
Invoice: 85813291  
Date: 11/21/18  
Contract ID:857978  
Due Date: 12/21/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813291  
Date: 11/21/18  
Contract ID: 857978  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 44622910 T1 LP Turbine Dus				
TOTAL INVOICE:				



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813237  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813237  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 80.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813237  
Date: 11/21/18  
Contract ID: 857942  
Due Date: 12/21/18  
Net: 30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
LABORER, SKILLED	40.00	
	80.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813237  
Date: 11/21/18  
Contract ID:857942  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	960840 - 40H
11/18/18	221137	NORTHWEST INSULATIO	153K208A	
11/18/18	221137	NORTHWEST INSULATIO	153K208A	
SUBTOTAL FOR: 60374010 J1 CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813293  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228765 Install & Remove Scaff for In  
WO #: 72295410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
72295410	4500228765	00010	Install & Remove Scaff f	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5889 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813293  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500228765 Install & Remove Scaff for In  
WO #: 72295410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813293  
Date: 11/21/18  
Contract ID:857978  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500228765 Install & Remove Scaff for Ins

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 72295410 Install & Remove				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813285  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237327 T1 5th Floor Grating Support  
WO #: 209288710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
209288710	4500237327	00010	T1 5th Floor Grating Sup	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813285  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237327 T1 5th Floor Grating Support  
WO #: 209288710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 104.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813285  
Date: 11/21/18  
Contract ID:857978  
Due Date: 12/21/18  
Net:30 DAYS

PO/REFERENCE # 4500237327 T1 5th Floor Grating Support

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
GEN FRMN, INSULATION	40.00	
HLPR, MILLWRIGHT III	24.00	
LABORER, SKILLED	32.00	
	104.00 HOURS	

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813285  
Date: 11/21/18  
Contract ID: 857978  
Due Date: 12/21/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500237327 T1 5th Floor Grating Support

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	TINSUL - 40H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	787032 - 40H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	970756 - 40H
SUBTOTAL FOR: 209288710		T1 5th Floor Grat		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813238  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500247694 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
82406410	4500247694	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5896 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813238  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500247694 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813238  
Date: 11/21/18  
Contract ID:857942  
Due Date: 12/21/18  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500247694 JANITOR CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5898 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813258  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500202110 H3 MATS Inspection  
WO #: 91419810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91419810	4500202110	00010	H3 MATS Inspection	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813258  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500202110 H3 MATS Inspection  
WO #: 91419810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813258  
Date: 11/21/18  
Contract ID: 857971  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500202110 H3 MATS Inspection

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91419810 H3 MATS Inspectio				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813244  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202101 WORK ON PARKING LOT  
WO #: 186584510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
186584510	4500202101	00010	WORK ON PARKING LOT	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813244  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202101 WORK ON PARKING LOT  
WO #: 186584510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813244  
Date: 11/21/18  
Contract ID: 857946  
Due Date: 12/21/18  
30 DAYS

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500202101 WORK ON PARKING LOT

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18	221137	NORTHWEST INSULATIO	153K208A	
11/18/18	221137	NORTHWEST INSULATIO	153K208A	
SUBTOTAL FOR: 186584510 WORK ON PARKING L				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813245  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500243292 SCAFFOLD WORK  
WO #: 215263310

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT:  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
215263310	4500243292	00010	SCAFFOLD WORK	1	AU	

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813245  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500243292 SCAFFOLD WORK  
WO #: 215263310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 112.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/18/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .70 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE # 4500243292 SCAFFOLD WORK

1 of 1  
Invoice: 85813245  
Date: 11/21/18  
Contract ID:857970  
Due Date: 12/21/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	28.00	
FRMN, CARPENTER	36.00	
FRMN, INSULATOR	28.00	
GEN FRMN, INSULATION	8.00	
HLPR, MILLWRIGHT III	10.00	
LABORER, SKILLED	2.00	
SUPT., AREA		
	112.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813245  
Date: 11/21/18  
Contract ID: 857970  
Due Date: 12/21/18  
30 DAYS

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE # 4500243292 SCAFFOLD WORK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188D	
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	961105 - 20H
SUBTOTAL FOR: 215263310 SCAFFOLD WORK				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813288  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500255529 T2 REHEAT TUBE LEAK  
WO #: 213736210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
213736210	4500255529	00010	T2 REHEAT TUBE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5909 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813288  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500255529 T2 REHEAT TUBE LEAK  
WO #: 213736210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 11/18/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500255529 T2 REHEAT TUBE LEAK

1 of 1  
Invoice: 85813288  
Date: 11/21/18  
Contract ID:857978  
Due Date: 12/21/18  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
SUPT., AREA	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813288  
Date: 11/21/18  
Contract ID:857978  
Due Date:12/21/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500255529 T2 REHEAT TUBE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 213736210 T2 REHEAT TUBE LE				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813276  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500216988 TURBINE SCAFFOLD  
WO #: 174600410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
174600410	4500216988	00010	TURBINE SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813276  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500216988 TURBINE SCAFFOLD  
WO #: 174600410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813276  
Date: 11/21/18  
Contract ID: 857978  
Due Date: 12/21/18  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500216988 TURBINE SCAFFOLD

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 174600410 Turbine Scaffold				
TOTAL INVOICE:				



**Bill To**  
 SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY SERVICES INC  
 P.O. BOX 840  
 DENVER CO 80201  
 ATTN: FACILITY CODE 060-1

**Invoice Number:** 85813235  
**Invoice Date:** 11/21/2018  
**PO:** 4500262810  
**Job Name:** HARRINGTON STATION  
**Agreement:** 4602000379  
**Plant Contact:** PRESTON SCOGGIN

**Description** **Amount**

Customer # 209778      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:      Sunday, November 18, 2018

WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE
225697510	00010	Tube Leak	1	AU	[REDACTED]

**Remit to** Zachry Industrial, Inc.  
 P.O. Box 30608  
 Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813235  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 225697510 TUBE LEAK  
WO #: 225697510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR 12.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813235  
Date: 11/21/18  
Contract ID: 857941  
Due Date: 12/21/18  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 225697510 TUBE LEAK

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
FRMN, CARPENTER	4.00	
	12.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813235  
Date: 11/21/18  
Contract ID: 857941  
Due Date: 12/21/18  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B PO/REFERENCE # 225697510 TUBE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	960926 - 40H
11/18/18	204877	ZACHRY INDUSTRIAL I	155K188B	H TOOL - 4H
SUBTOTAL FOR: 225697510 TUBE LEAK				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813257  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91419610	4500191490	00010	H3 OUTAGE FAC INSPECTION	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813257  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857971

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE #: 4500191490 H3 OUTAGE FAC INSPECTIONS  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813257  
Date: 11/21/18  
Contract ID: 857971  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M OUTAGE

PO/REFERENCE # 4500191490 H3 OUTAGE FAC INSPECTIONS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 91419610 H3 OUTAGE FAC INS				
TOTAL INVOICE:				



**Bill To**  
 SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY SERVICES INC  
 P.O. BOX 840  
 DENVER CO 80201  
 ATTN: FACILITY CODE 060-1

**Invoice Number:** 85813236A  
**Invoice Date:** 11/21/2018  
**PO:** 4500206792  
**Job Name:** HARRINGTON STATION  
**Agreement:** 4602000379  
**Plant Contact:** PRESTON SCOGGIN

**Description** **Amount**

Customer # 209778      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:      Sunday, November 18, 2018

WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE
101361222	00010	H3 Economizer Elevator Operator 50%	1	AU	[REDACTED]
101506558	00020	H3 APH Baskets Elevator Operator 25%	1	AU	[REDACTED]
100914301	00030	Freight Elevator Operator O&M 25%	1	AU	[REDACTED]

**Remit to**      Zachry Industrial, Inc.  
 P.O. Box 30608  
 Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813236  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500206792 FREIGHT ELEVATOR OPER O&M 25%  
WO #: 91430130

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
PED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/19/18 .

LABOR 48.00 HOURS  
MATERIALS  
PER DIEM

-----  
TOTAL THIS INVOICE: -----  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PERIOD ENDING 11/18/18

1 of 1  
Invoice: 85813236  
Date: 11/21/18  
Contract ID: 857941  
Due Date: 12/21/18  
Net: 30 DAYS

PO/REFERENCE # 4500206792 FREIGHT ELEVATOR OPER O&M 25%

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	48.00	
	48.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813286  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243354 2ND FL SCAFF UNDER TURBINE  
WO #: 210199910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
210199910	4500243354	00010	2ND FL SCAFF UNDER TURBI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813286  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500243354 2ND FL SCAFF UNDER TURBINE  
WO #: 210199910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR	HOURS	[REDACTED]
MATERIALS		[REDACTED]
PER DIEM		[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813295  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238012 Scaffolding for Chute Liner R  
WO #: 90195210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
90195210	4500238012	00010	Scaffolding for Chute Li	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813295  
DATE: 11/21/18  
DUE DATE: 12/21/18  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500238012 Scaffolding for Chute Liner R  
WO #: 90195210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 11/12/18 THRU 11/18/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813295  
Date: 11/21/18  
Contract ID: 857978  
Due Date: 12/21/18  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500238012 Scaffolding for Chute Liner Re

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
11/18/18		GENERAL JOURNAL ENTRY	155K188E	
SUBTOTAL FOR: 90195210 Scaffolding for C				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813395  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500206801 Prep & Paint Lisbon Hoist Fix  
WO #: 176913810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
176913810	4500206801	00010	Prep & Paint Lisbon Hois	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813395  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500206801 Prep & Paint Lisbon Hoist Fix  
WO #: 176913810

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 14.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813395  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500206801 Prep & Paint Lisbon Hoist Fixt

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	7.00	
PAINTER I	7.00	
14.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813395  
Date: 12/13/18  
Contract ID: 857941  
Due Date: 01/13/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500206801 Prep & Paint Lisbon Hoist Fixt

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
SUBTOTAL FOR: 176913810 Prep & Paint Lisb				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813398  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500263130 Remove Scaff Top F/A Silo  
WO #: 228622310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
228622310	4500263130	00010	Remove Scaff Top F/A Sil	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813398  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500263130 Remove Scaff Top F/A Silo  
WO #: 228622310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813398  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

PO/REFERENCE # 4500263130 Remove Scaff Top F/A Silo

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813399  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500266532 Paint 3 Hose Drain Boxes/Bsmt  
WO #: 230086610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
230086610	4500266532	00010	Paint 3 Hose Drain Boxes	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813399  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500266532 Paint 3 Hose Drain Boxes/Bsmt  
WO #: 230086610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813399  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500266532 Paint 3 Hose Drain Boxes/Bsmt

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	3.00	
PAINTER I	3.00	
6.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813400  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500268766 H2 Coal Mill #26 Door  
WO #: 231679910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	--	-----	*****	---	---	*****
231679910	4500268766	00010	H2 Coal Mill #26 Door	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813400  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500268766 H2 Coal Mill #26 Door  
WO #: 231679910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 8.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813400  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500268766 H2 Coal Mill #26 Door

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	4.00	
PAINTER I	4.00	
8.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5944 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813401  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500268769 H3 FIRE HOSE REEL BLOCK VALVE  
WO #: 231681510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
231681510	4500268769	00010	H3 FIRE HOSE REEL BLOCK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813401  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500268769 H3 FIRE HOSE REEL BLOCK VALVE  
WO #: 231681510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 8.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813401  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500268769 H3 FIRE HOSE REEL BLOCK VALVE

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	8.00	
	8.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813401  
Date: 12/13/18  
Contract ID: 857941  
Due Date: 01/13/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500268769 H3 FIRE HOSE REEL BLOCK VALVE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	HINSUL - 8H
SUBTOTAL FOR: 231681510 H3 FIRE HOSE REEL				

TOTAL INVOICE:





**Bill To**  
SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY SERVICES INC  
P.O. BOX 840  
DENVER CO 80201  
ATTN: FACILITY CODE 060-1

**Invoice Number:** 85813402  
**Invoice Date:** 12/13/2018  
**PO:** 4500277199  
**Job Name:** HARRINGTON STATION  
**Agreement:** 4602000379  
**Plant Contact:** PRESTON SCOGGIN

**Description** **Amount**

Customer # 209778                      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:                      Sunday, December 09, 2018

<u>WORK ORDER</u>	<u>LINE #</u>	<u>JOB DESCRIPTION</u>	<u>QTY</u>	<u>PER</u>	<u>UNIT PRICE</u>	
102319956	00010	H0 General Clean Up	1	AU		

**Remit to** Zachry Industrial, Inc.  
P.O. Box 30608  
Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5949 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813402  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 231995610 H0 General Clean Up  
WO #: 231995610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 137.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813402  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 231995610 H0 General Clean Up

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	23.00	
COOLING TOWER HELPER III	40.00	
COOLING TOWER TECH III	5.00	
FRMN, CARPENTER	5.00	
FRMN, INSULATOR	4.00	
HLPR, INSULATOR III	4.00	
HLPR, MILLWRIGHT I	40.00	
INSULATOR I	4.00	
LABORER, SKILLED	8.00	
LEAD PAINTER II	2.00	
PAINTER I	2.00	
	137.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813402  
Date: 12/13/18  
Contract ID:857941  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 231995610 H0 General Clean Up

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098C	
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	787033 - 10H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	960926 - 10H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	HINSUL - 4H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	HTOOL - 10H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	MISC - 20H
SUBTOTAL FOR: 231995610 H0 General Clean				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5952 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813403  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500268763 H1 Lisbon Hoist  
WO #: 232085610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
232085610	4500268763	00010	H1 Lisbon Hoist	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813403  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500268763 H1 Lisbon Hoist  
WO #: 232085610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 24.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813403  
Date: 12/13/18  
Contract ID: 857941  
Due Date: 01/13/19  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500268763 H1 Lisbon Hoist

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	12.00	
PAINTER I	12.00	
	24.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813403  
Date: 12/13/18  
Contract ID: 857941  
Due Date: 01/13/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B PO/REFERENCE # 4500268763 H1 Lisbon Hoist

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
SUBTOTAL FOR: 232085610 H1 Lisbon Hoist				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813404  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500268776 RELOCATE FREIGHT ELEVATOR  
WO #: 232618210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
232618210	4500268776	00010	RELOCATE FREIGHT ELEVATO	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813404  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500268776 RELOCATE FREIGHT ELEVATOR  
WO #: 232618210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 65.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813404  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500268776 RELOCATE FREIGHT ELEVATOR

CRAFT	HOURS	TOTAL AMOUNT
BOILERMAKER I	18.00	
FRMN, IRWKR STR	19.00	
LABORER, SKILLED	18.00	
QA/QC INSP I	10.00	
65.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813404  
Date: 12/13/18  
Contract ID:857941  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500268776 RELOCATE FREIGHT ELEVATOR

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	960920 - 19H
12/09/18	209010	AMARILLO BOLT COMPA	153L128A	
SUBTOTAL FOR: 232618210		RELOCATE FREIGHT		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5960 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813405  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500270446 Repair Insulation @ Turbine  
WO #: 232828810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
232828810	4500270446	00010	Repair Insulation @ Turb	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5961 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813405  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500270446 Repair Insulation @ Turbine  
WO #: 232828810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 24.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO PERIOD ENDING 12/09/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS MN 55484 9477

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500270446 Repair Insulation @ Turbine

1 of 1  
Invoice: 85813405  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	8.00	
HLPR, INSULATOR III	8.00	
INSULATOR I	8.00	
24.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813405  
Date: 12/13/18  
Contract ID: 857941  
Due Date: 01/13/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500270446 Repair Insulation @ Turbine

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	HINSUL - 8H
SUBTOTAL FOR: 232828810 Repair Insulation				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813406  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500270469 Scaffold H2#3 FWH Shell Side  
WO #: 233445410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
233445410	4500270469	00010	Scaffold H2#3 FWH Shell	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5965 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813406  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500270469 Scaffold H2#3 FWH Shell Side  
WO #: 233445410

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 16.00 HOURS

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: -----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813406  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500270469 Scaffold H2#3 FWH Shell Side v

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	4.00	
FRMN, CARPENTER	4.00	
16.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813406  
Date: 12/13/18  
Contract ID: 857941  
Due Date: 01/13/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500270469 Scaffold H2#3 FWH Shell Side V

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	787033 - 8H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	960926 - 8H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	HTOOL - 8H
SUBTOTAL FOR: 233445410		Scaffold H2#3 FWH		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5968 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813407  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500270460 Fab Metal Patch Panel @ E.Tra  
WO #: 233557510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
233557510	4500270460	00010	Fab Metal Patch Panel @	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 5969 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813407  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500270460 Fab Metal Patch Panel @ E.Tra  
WO #: 233557510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 4.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 12/09/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500270460 Fab Metal Patch Panel @ E. Tran

1 of 1  
Invoice: 85813407  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	4.00	
	4.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813407  
Date: 12/13/18  
Contract ID: 857941  
Due Date: 01/13/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500270460 Fab Metal Patch Panel @ E.Tran

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	HINSUL - 4H
SUBTOTAL FOR: 233557510 Fab Metal Patch P				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813408  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500270463 Repair Insulation Econ Drain  
WO #: 233558310

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
233558310	4500270463	00010	Repair Insulation Econ D	1	AU	

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813408  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500270463 Repair Insulation Econ Drain  
WO #: 233558310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 24.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813408  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500270463 Repair Insulation Econ Drain P

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	16.00	
HLPR, INSULATOR III	4.00	
INSULATOR I	4.00	
24.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813408  
Date: 12/13/18  
Contract ID:857941  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500270463 Repair Insulation Econ Drain P

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	HINSUL - 16H
SUBTOTAL FOR: 233558310		Repair Insulation		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813410  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

FO/REFERENCE #: 4500272223 Prep/Paint Wet Side Idler Ass  
WO #: 234521710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO [REDACTED] DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
234521710	4500272223	00010	Prep/Paint Wet Side Idle	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813410  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272223 Prep/Paint Wet Side Idler Ass  
WO #: 234521710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 8.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

MN 55484 9477

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500272223

Prep/Paint Wet Side Idler Assy

1 of 1  
Invoice: 85813410  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	4.00	
PAINTER I	4.00	
8.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813411  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272229 Scaff Brnr Tilt Drive #2 Corn  
WO #: 234523210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
234523210	4500272229	00010	Scaff Brnr Tilt Drive #2	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813411  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272229 Scaff Brnr Tilt Drive #2 Corn  
WO #: 234523210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
PED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 12.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813411  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500272229 Scaff Brnr Tilt Drive #2 Corne

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	4.00	
	12.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813411  
Date: 12/13/18  
Contract ID: 857941  
Due Date: 01/13/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500272229 Scaff Brnr Tilt Drive #2 Corne

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
SUBTOTAL FOR: 234523210 Scaff Brnr Tilt D				

TOTAL INVOICE:

Sponsor: Freitas  
2019 TX Rate Case



**Bill To**  
SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY SERVICES INC  
P.O. BOX 840  
DENVER CO 80201  
ATTN: FACILITY CODE 060-1

**Invoice Number:** 85813412  
**Invoice Date:** 12/13/2018  
**PO:** 4500275726  
**Job Name:** HARRINGTON STATION  
**Agreement:** 4602000379  
**Plant Contact:** PRESTON SCOGGIN

**Description** **Amount**

Customer # 209778      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:      Sunday, December 09, 2018

WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE	Amount
102345235	00010	H2 Coal Leak #2 Corner	1	AU	[REDACTED]	[REDACTED]

**Remit to** Zachry Industrial, Inc.  
P.O. Box 30608  
Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813412  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 234523510 H2 Coal Leak #2 Corner  
WO #: 234523510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS 78203 DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 12.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO PERIOD ENDING 12/09/18

KCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS MN 55484 9477

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 234523510 H2 Coal Leak #2 Corner

1 of 1  
Invoice: 85813412  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	4.00	
	12.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813412  
Date: 12/13/18  
Contract ID:857941  
Due Date:01/13/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 234523510 H2 Coal Leak #2 Corner

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
SUBTOTAL FOR: 234523510 H2 Coal Leak #2 C				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813409  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272253 Repair Insulation Recir Valve  
WO #: 234472410

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
234472410	4500272253	00010	Repair Insulation Recir	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813409  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272253 Repair Insulation Recir Valve  
WO #: 234472410

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
PED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 16.00 HOURS  
MATERIALS  
PER DIEM

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813409  
Date: 12/13/18  
Contract ID:857941  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500272253 Repair Insulation Recir Valves

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	4.00	
FRMN, CARPENTER	4.00	
16.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813409  
Date: 12/13/18  
Contract ID:857941  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500272253 Repair Insulation Recir Valves

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	787033 - 8H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	960926 - 8H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	HTOOL - 8H
SUBTOTAL FOR: 234472410		Repair Insulation		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813415  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191490 Scaffold, Insulation, Surface  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
91419610	4500191490	00010	Scaffold, Insulation, Su	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813415  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500191490 Scaffold, Insulation, Surface  
WO #: 91419610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813434  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500267479 TO PARKING LOT REPAIR  
WO #: 232620710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
232620710	4500267479	00010	TO PARKING LOT REPAIR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813434  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500267479 TO PARKING LOT REPAIR  
WO #: 232620710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 96.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813434  
Date: 12/13/18  
Contract ID:857947  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500267479 TO PARKING LOT REPAIR

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	32.00	
FRMN, CARPENTER	16.00	
LABOR FRMN I	16.00	
LABORER, SKILLED	32.00	
	96.00 HOURS	

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P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

Invoice: 85813434  
Date: 12/13/18  
Contract ID: 857947  
Due Date: 01/13/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500267479 TO PARKING LOT REPAIR

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	787032 - 16H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	TINSUL - 16H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	TTOOL - 16H
SUBTOTAL FOR: 232620710 TO PARKING LOT RE				

TOTAL INVOICE:

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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813433  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500263140 T1 TUBE LEAK  
WO #: 229270510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
229270510	4500263140	00010	T1 TUBE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813433  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500263140 T1 TUBE LEAK  
WO #: 229270510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813433  
Date: 12/13/18  
Contract ID:857947  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500263140 T1 TUBE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18	209026	RABERN RENTAL CENTE	153L128A	
SUBTOTAL FOR: 229270510 T1 TUBE LEAK				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813422  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500270449 NO Plant Paint Maint Dec 2018  
WO #: 233221810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
233221810	4500270449	00010	NO Plant Paint Maint Dec	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813422  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500270449 NO Plant Paint Maint Dec 2018  
WO #: 233221810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 36.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813422  
Date: 12/13/18  
Contract ID:857945  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500270449 NO Plant Paint Maint Dec 2018

CRAFT	HOURS	TOTAL AMOUNT
MILLWRIGHT I	36.00	
	36.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813422  
Date: 12/13/18  
Contract ID:857945  
Due Date:01/13/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500270449 NO Plant Paint Maint Dec 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	62447 - 36H
SUBTOTAL FOR: 233221810 NO Plant Paint Ma				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813420  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500272255 NO HOUSEKEEPING DEC 2018  
WO #: 224589510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
224589510	4500272255	00010	NO HOUSEKEEPING DEC 2018	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6006 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813420  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

FO/REFERENCE #: 4500272255 NO HOUSEKEEPING DEC 2018  
WO #: 224589510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 191.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813420  
Date: 12/13/18  
Contract ID:857945  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500272255 NO HOUSEKEEPING DEC 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	40.00	
COOLING TOWER HELPER III	72.00	
LABORER, SKILLED	79.00	
	191.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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1 of 1  
Invoice: 85813420  
Date: 12/13/18  
Contract ID:857945  
Due Date:01/13/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500272255 NO HOUSEKEEPING DEC 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	960246 - 40H
SUBTOTAL FOR: 224589510 NO HOUSEKEEPING D				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813419  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500250075 NO Custodian Support Nov 2018  
WO #: 220379010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
220379010	4500250075	00010	NO Custodian Support Nov	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813419  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500250075 NO Custodian Support Nov 2018  
WO #: 220379010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813419  
Date: 12/13/18  
Contract ID:857945  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500250075 NO Custodian Support Nov 2018

CRAFT	HOURS	TOTAL AMOUNT
JANITOR III	40.00	
	40.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6012 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813397  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500259005 H3 Ext Tube Leak 7 Level  
WO #: 226968510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
226968510	4500259005	00010	H3 Ext Tube Leak 7 Level	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6013 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813397  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500259005 H3 Ext Tube Leak 7 Level  
WO #: 226968510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 15.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813397  
Date: 12/13/18  
Contract ID: 857941  
Due Date: 01/13/19  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL FO/REFERENCE # 4500259005 H3 Ext Tube Leak 7 Level

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	9.00	
COOLING TOWER TECH III	3.00	
FRMN, CARPENTER	3.00	
PROJ SAFETY SUPP SPECIAL		
15.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813397  
Date: 12/13/18  
Contract ID:857941  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500259005 H3 Ext Tube Leak 7 Level

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	787033 - 6H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	960926 - 6H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	HTOOL - 6H
SUBTOTAL FOR: 226968510		H3 Ext Tube Leak		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813414  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500198801 Scaffold & Insulation  
WO #: 91419410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
91419410	4500198801	00010	Scaffold & Insulation	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813414  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500198801 Scaffold & Insulation  
WO #: 91419410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813414  
Date: 12/13/18  
Contract ID: 857941  
Due Date: 01/13/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B PO/REFERENCE # 4500198801 Scaffold & Insulation

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
SUBTOTAL FOR: 91419410 Scaffold & Insula				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6019 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813451  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 WATER WALL SCAFFOLD & INSU  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
210858110	4500237337	00010	T1 WATER WALL SCAFFOLD &	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813451  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500237337 T1 WATER WALL SCAFFOLD & INSU  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .78 SPS TOLK T&M OUTAGE

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813451  
Date: 12/13/18  
Contract ID:857978  
Due Date: 01/13/19  
Net:30 DAYS

PO/REFERENCE # 4500237337 T1 WATER WALL SCAFFOLD & INSUL

CRAFT	HOURS	TOTAL AMOUNT
SUPT., AREA		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813449  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
191079910	4500209536	00010	GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813449  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500209536 GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 12/09/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .78 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500209536 GENERAL CLEANUP

1 of 1  
Invoice: 85813449  
Date: 12/13/18  
Contract ID:857978  
Due Date: 01/13/19  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
SUPT., AREA		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813432  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500237337 T1 WATER WELL  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
210858110	4500237337	00010	T1 WATER WELL	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6026 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813432  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500237337 T1 WATER WELL  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 16.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813432  
Date: 12/13/18  
Contract ID: 857947  
Due Date: 01/13/19  
Net: 30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500237337 T1 WATER WELL

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	16.00	
	16.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813432  
Date: 12/13/18  
Contract ID: 857947  
Due Date: 01/13/19  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500237337 T1 WATER WELL

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	209167	WW GRAINGER INC	153L128A	
12/09/18	209167	WW GRAINGER INC	153L128A	
12/09/18	213859	GENERAL STEEL WAREH	153L128A	
SUBTOTAL FOR: 210858110 T1 WATER WELL				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6029 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813430  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500209536 TOLK GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
191079910	4500209536	00010	TOLK GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813430  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500209536 TOLK GENERAL CLEANUP  
WO #: 191079910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR	HOURS	[REDACTED]
MATERIALS		[REDACTED]
PER DIEM		

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813430  
Date: 12/13/18  
Contract ID: 857947  
Due Date: 01/13/19  
Net: 30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500209536 TOLK GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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(806) 322-4100

WP/E-4(CD)  
Page 6032 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55404 9477

INVOICE: 85813418  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500247698 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
82406410	4500247698	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813418  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500247698 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 32.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813418  
Date: 12/13/18  
Contract ID: 857942  
Due Date: 01/13/19  
Net: 30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500247698 JANITOR CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	32.00	
	32.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813423  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202101 WORK ON PARKING LOT  
WO #: 186584510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
186584510	4500202101	00010	WORK ON PARKING LOT	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813423  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500202101 WORK ON PARKING LOT  
WO #: 186584510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813423  
Date: 12/13/18  
Contract ID:857946  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500202101 WORK ON PARKING LOT

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
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12/09/18	227414	LOWES COMPANIES INC	153L128A	
SUBTOTAL FOR: 186584510 WORK ON PARKING L				

TOTAL INVOICES:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6038 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813425  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500262031 Insulation Work  
WO #: 228917710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
228917710	4500262031	00010	Insulation Work	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813425  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500262031 Insulation Work  
WO #: 228917710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 9.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813425  
Date: 12/13/18  
Contract ID:857946  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500262031 Insulation Work

CRAFT	HOURS	TOTAL AMOUNT
BOILERMAKER I	3.00	
FRMN, IRWKR STR	3.00	
LABORER, SKILLED	3.00	
	9.00 HOURS	

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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813426  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500263135 X123 Floor Repair in Lab  
WO #: 229800410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
229800410	4500263135	00010	X123 Floor Repair in Lab	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813426  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500263135 X123 Floor Repair in Lab  
WO #: 229800410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR	HOURS	[REDACTED]
MATERIALS		[REDACTED]
PER DIEM		[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813426  
Date: 12/13/18  
Contract ID:857946  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500263135 X123 Floor Repair in Lab

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR VII		
	0.00 HOURS	



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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813444  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857976

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE #: 4500262032 Scaffolding  
WO #: 228916410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
228916410	4500262032	00010	Scaffolding	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6045 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813444  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857976

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE #: 4500262032 Scaffolding  
WO #: 228916410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 53.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 12/09/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .76 SPS PLANT X T&M OUTAGE

PO/REFERENCE # 4500262032 Scaffolding

1 of 1  
Invoice: 85813444  
Date: 12/13/18  
Contract ID: 857976  
Due Date: 01/13/19  
Net: 30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, CARPENTER	8.00	
HLPR, MILLWRIGHT I	16.00	
LABORER, SKILLED	22.00	
SUPT., AREA	7.00	
53.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813444  
Date: 12/13/18  
Contract ID: 857976  
Due Date: 01/13/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE # 4500262032 Scaffolding

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	961191 - 7H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	XTOOL - 5H
SUBTOTAL FOR: 228916410 Scaffolding				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813424  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500262034 Hot Spots  
WO #: 228916810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
228916810	4500262034	00010	Hot Spots	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813424  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500262034 Hot Spots  
WO #: 228916810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 9.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

Invoice: 85813424  
Date: 12/13/18  
Contract ID:857946  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500262034 Hot Spots

CRAFT	HOURS	TOTAL AMOUNT
BOILERMAKER I	3.00	
FRMN, IRWKR STR	3.00	
LABORER, SKILLED	3.00	
	9.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813446  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857976

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE #: 4500262031 Insulation Work  
WO #: 228917710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
228917710	4500262031	00010	Insulation Work	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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WP/E-4(CD)  
Page 6052 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813446  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857976

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE #: 4500262031 Insulation Work  
WO #: 228917710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 132.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

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P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 12/09/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .76 SPS PLANT X T&M OUTAGE

PO/REFERENCE # 4500262031 Insulation Work

1 of 1  
Invoice: 85813446  
Date: 12/13/18  
Contract ID: 857976  
Due Date: 01/13/19  
Net: 30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, CARPENTER	32.00	
GEN FRMN, INSULATION	18.00	
HLPR, MILLWRIGHT I	20.00	
LABORER, SKILLED	56.00	
PROJ SAFETY SUPP SPECIAL		
SUPT., AREA	6.00	
	132.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813446  
Date: 12/13/18  
Contract ID:857976  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE # 4500262031 Insulation Work

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	14579	ABATIX ENVIRONMENTA	153L128A	
12/09/18	14579	ABATIX ENVIRONMENTA	153L128A	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	960920 - 3H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	961191 - 6H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	970756 - 20H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	XTOOL - 10H
12/09/18	209026	RABERN RENTAL CENTE	153L128A	
SUBTOTAL FOR: 228917710 Insulation Work				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6055 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813447  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857976

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE #: 4500262033 X3 Paint Stack  
WO #: 228918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
228918510	4500262033	00010	X3 Paint Stack	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813447  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857976

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE #: 4500262033 X3 Paint Stack  
WO #: 228918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 107.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
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ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .76 SPS PLANT X T&M OUTAGE

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813447  
Date: 12/13/18  
Contract ID: 857976  
Due Date: 01/13/19  
Net: 30 DAYS

PO/REFERENCE # 4500262033 X3 Paint Stack

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	11.00	
PAINTER I	48.00	
PAINTER II	48.00	
PROJ SAFETY SUPP SPECIAL		
	107.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813447  
Date: 12/13/18  
Contract ID: 857976  
Due Date: 01/13/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE # 4500262033 X3 Paint Stack

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	XTOOL - 10H
12/09/18	218410	THE SHERWIN WILLIAM	153L128A	
12/09/18	218410	THE SHERWIN WILLIAM	153L128A	
12/09/18	227653	GEORGE TOWNSEND CO	153L128A	
12/09/18	227653	GEORGE TOWNSEND CO	153L128A	
SUBTOTAL FOR: 228918510 X3 Paint Stack				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813436  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500229204 Install New Front Doors at CH  
WO #: 204267110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
204267110	4500229204	00010	Install New Front Doors	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813436  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500229204 Install New Front Doors at CH  
WO #: 204267110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813436  
Date: 12/13/18  
Contract ID:857970  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE # 4500229204 Install New Front Doors at CHC

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098D	
12/09/18	221131	FELIX WEST PAINTS I	153L128A	
SUBTOTAL FOR: 204267110 Install New Front				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813445  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857976

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE #: 4500262034 Hot Spots  
WO #: 228916810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
228916810	4500262034	00010	Hot Spots	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813445  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857976

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE #: 4500262034 Hot Spots  
WO #: 228916810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 227.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813445  
Date: 12/13/18  
Contract ID:857976  
Due Date: 01/13/19  
Net:30 DAYS

MINNEAPOLIS MN 55484 9477  
Project: 8579 .76 SPS PLANT X T&M OUTAGE

PO/REFERENCE # 4500262034 Hot Spots

CRAFT	HOURS	TOTAL AMOUNT
FRMN, CARPENTER	56.00	
GEN FRMN, INSULATION	20.00	
HLPR, MILLWRIGHT I	60.00	
LABORER, SKILLED	84.00	
SUPT., AREA	7.00	
	227.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813445  
Date: 12/13/18  
Contract ID:857976  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS PLANT X T&M OUTAGE

PO/REFERENCE # 4500262034 Hot Spots

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	14579	ABATIX ENVIRONMENTA	153L128A	
12/09/18	14579	ABATIX ENVIRONMENTA	153L128A	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	960920 - 3H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	961191 - 7H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	970756 - 20H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	XTOOL - 15H
SUBTOTAL FOR: 228916810 Hot Spots				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813431  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500214190 MISC PAINTING  
WO #: 191688210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
191688210	4500214190	00010	MISC PAINTING	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813431  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500214190 MISC PAINTING  
WO #: 191688210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 8.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85813431  
Date: 12/13/18  
Contract ID: 857947  
Due Date: 01/13/19  
Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 12/09/18

MINNEAPOLIS MN 55484 9477

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500214190 MISC PAINTING

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	8.00	
	8.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813452  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
44622910	4500232363	00010	T1 LP Turbine Dust Blast	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813452  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857978

Project: 8579 SPS TOLK T&M OUTAGE

FO/REFERENCE #: 4500232363 T1 LP Turbine Dust Blasting S  
WO #: 44622910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813452  
Date: 12/13/18  
Contract ID:857978  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS TOLK T&M OUTAGE

PO/REFERENCE # 4500232363 T1 LP Turbine Dust Blasting Su

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	227414	LOWES COMPANIES INC	153L128A	
SUBTOTAL FOR: 44622910 T1 LP Turbine Dus				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6072 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813413  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272244 Prep/Paint Overhead Lifting B  
WO #: 234525510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
234525510	4500272244	00010	Prep/Paint Overhead Lift	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6073 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813413  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272244 Prep/Paint Overhead Lifting B  
WO #: 234525510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 16.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 12/09/18

Invoice: 85813413

Date: 12/13/18

Contract ID:857941

Due Date: 01/13/19

Net:30 DAYS

MINNEAPOLIS

MN 55484 9477

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500272244 Prep/Paint Overhead Lifting Be

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	8.00	
PAINTER I	8.00	
16.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813413  
Date: 12/13/18  
Contract ID: 857941  
Due Date: 01/13/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500272244 Prep/Paint Overhead Lifting Be

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
SUBTOTAL FOR: 234525510 Prep/Paint Overhe				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813421  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500270447 N1 Economizer  
WO #: 233219810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
233219810	4500270447	00010	N1 Economizer	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813421  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500270447 N1 Economixer  
WO #: 233219810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 52.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813421  
Date: 12/13/18  
Contract ID:857945  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500270447 N1 Economizer

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	32.00	
COOLING TOWER TECH III	12.00	
CRAFT SUPERVISOR V	4.00	
FRMN, CARPENTER	4.00	
52.00 HOURS		

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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813421  
Date: 12/13/18  
Contract ID:857945  
Due Date:01/13/19  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500270447 N1 Economizer

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	961192 - 4H
12/09/18	209010	AMARILLO BOLT COMPA	153L128A	
12/09/18	209010	AMARILLO BOLT COMPA	153L128A	
SUBTOTAL FOR: 233219810 N1 Economizer				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6080 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813417  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6081 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813417  
DATE: 12/13/18  
DUE DATE: 01/13/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

FO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/03/18 THRU 12/09/18 .

LABOR 128.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/09/18

1 of 1  
Invoice: 85813417  
Date: 12/13/18  
Contract ID:857942  
Due Date: 01/13/19  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	56.00	
CRAFT SUPERVISOR V	8.00	
HLPR, INSULATOR III	12.00	
INSULATOR I	12.00	
LABORER, SKILLED	40.00	
	128.00 HOURS	

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P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813417  
Date: 12/13/18  
Contract ID: 857942  
Due Date: 01/13/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/09/18		GENERAL JOURNAL ENTRY	155L098F	
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	960840 - 40H
12/09/18	204877	ZACHRY INDUSTRIAL I	155L098B	961192 - 8H
12/09/18	213859	GENERAL STEEL WAREH	153L128A	
SUBTOTAL FOR: 60374010		J1 CLEANUP		

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813457  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500162326 H1 #1 FWH Inlet Scaffold  
WO #: 157394210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
157394210	4500162326	00010	H1 #1 FWH Inlet Scaffold	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813457  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500162326 H1 #1 FWH Inlet Scaffold  
WO #: 157394210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813457  
Date: 12/20/18  
Contract ID:857941  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500162326 H1 #1 FWH Inlet Scaffold

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 157394210 H1 #1 FWH Inlet S				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813458  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196333 H3 DRAG CHAIN  
WO #: 180428010

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
180428010	4500196333	00010	H3 DRAG CHAIN	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813458  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500196333 H3 DRAG CHAIN  
WO #: 180428010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: [REDACTED], INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813458  
Date: 12/20/18  
Contract ID:857941  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500196333 H3 DRAG CHAIN

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 180428010 H3 DRAG CHAIN				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813459  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500221121 H1 SUB FP DISCHARGE VALVE  
WO #: 197204510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
197204510	4500221121	00010	H1 SUB FP DISCHARGE VALV	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813459  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500221121 H1 SUB FP DISCHARGE VALVE  
WO #: 197204510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813459  
Date: 12/20/18  
Contract ID:857941  
Due Date:01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500221121 H1 SUB FP DISCHARGE VALVE

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 197204510 H1 SUB FP DISCHAR				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813463  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500253313 Scaffold H3 D Horiz Coal Pipe  
WO #: 221445210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
221445210	4500253313	00010	Scaffold H3 D Horiz Coal	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813463  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500253313 Scaffold H3 D Horiz Coal Pipe  
WO #: 221445210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813463  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500253313 Scaffold H3 D Horiz Coal Pipe

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 221445210 Scaffold H3 D Hor				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813465  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500257353 H1 TUBE LEAK  
WO #: 225069110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
225069110	4500257353	00010	H1 TUBE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813465  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500257353 H1 TUBE LEAK  
WO #: 225069110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813465  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500257353 H1 TUBE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 225069110 H1 TUBE LEAK				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813466  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500262810 TUBE LEAK  
WO #: 225697510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
225697510	4500262810	00010	TUBE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813466  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500262810 TUBE LEAK  
WO #: 225697510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813466  
Date: 12/20/18  
Contract ID:857941  
Due Date:01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 0579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500262810 TUBE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 225697510 TUBE LEAK				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813467  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500259005 H3 Ext Tube Leak 7 Level  
WO #: 226968510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
226968510	4500259005	00010	H3 Ext Tube Leak 7 Level	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813467  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500259005 H3 Ext Tube Leak 7 Level  
WO #: 226968510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813467  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500259005 H3 Ext Tube Leak 7 Level

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 226968510 H3 Ext Tube Leak				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813468  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500263109 H3#3 Extr Pipe 2 1/2 Level  
WO #: 228621310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
228621310	4500263109	00010	H3#3 Extr Pipe 2 1/2 Lev	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813468  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500263109 H3#3 Extr Pipe 2 1/2 Level  
WO #: 228621310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813468  
Date: 12/20/18  
Contract ID:857941  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500263109 H3#3 Extr Pipe 2 1/2 Level

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 228621310 H3#3 Extr Pipe 2				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813470  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500263130 Remove Scaff Top F/A Silo  
WO #: 228622310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
228622310	4500263130	00010	Remove Scaff Top F/A Sil	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813470  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500263130 Remove Scaff Top F/A Silo  
WO #: 228622310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813470  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500263130 Remove Scaff Top F/A Silo

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 228622310 Remove Scaff Top				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813471  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500277199 H0 General Clean Up  
WO #: 231995610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	
231995610	4500277199	00010	H0 General Clean Up	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813471  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500277199 H0 General Clean Up  
WO #: 231995610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 98.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85813471  
Date: 12/20/18  
Contract ID:857941  
Due Date: 01/20/19  
Net:30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500277199 H0 General Clean Up

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER HELPER III	40.00	
FRMN, INSULATOR	4.00	
HLPR, MILLWRIGHT I	40.00	
LABORER, SKILLED	8.00	
LEAD PAINTER II	6.00	
	98.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813471  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500277199 H0 General Clean Up

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	HINSUL - 4H
SUBTOTAL FOR: 231995610 H0 General Clean				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813472  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500268776 RELOCATE FREIGHT ELEVATOR  
WO #: 232618210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
232618210	4500268776	00010	RELOCATE FREIGHT ELEVATO	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813472  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500268776 RELOCATE FREIGHT ELEVATOR  
WO #: 232618210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 135.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813472  
Date: 12/20/18  
Contract ID:857941  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500268776 RELOCATE FREIGHT ELEVATOR

CRAFT	HOURS	TOTAL AMOUNT
BOILERMAKER I	32.50	
FRMN, IRWKR STR	33.50	
LABORER, SKILLED	32.50	
QA/QC INSP I	36.50	
	135.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813472  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500268776 RELOCATE FREIGHT ELEVATOR

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	960920 - 33.5H
12/16/18	209010	AMARILLO BOLT COMPA	155L168F	
12/16/18	209010	AMARILLO BOLT COMPA	155L168F	
12/16/18	209079	PANHANDLE STEEL ERE	155L168F	
SUBTOTAL FOR: 232618210 RELOCATE FREIGHT				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813473  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500270461 Fabricate Storage Box  
WO #: 233558010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
233558010	4500270461	00010	Fabricate Storage Box	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813473  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500270461 Fabricate Storage Box  
WO #: 233558010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 6.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813473  
Date: 12/20/18  
Contract ID:857941  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500270461 Fabricate Storage Box

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	2.00	
COOLING TOWER TECH III	2.00	
FRMN, CARPENTER	2.00	
6.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813473  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500270461 Fabricate Storage Box

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	787033 - 3H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	960926 - 3H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	HTOOL - 3H
SUBTOTAL FOR: 233558010		Fabricate Storage		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813474  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272212 Prep/Paint Fire System Supply  
WO #: 233824810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO [REDACTED] DALLAS, TEXAS 75391-0100  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
233824810	4500272212	00010	Prep/Paint Fire System S	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813474  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272212 Prep/Paint Fire System Supply  
WO #: 233824810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 16.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

Invoice: 85813474  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500272212 Prep/Paint Fire System Supply

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	8.00	
PAINTER I	8.00	
	16.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813475  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272253 Repair Insulation Recir Valve  
WO #: 234472410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TX [REDACTED] DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
234472410	4500272253	00010	Repair Insulation Recir	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85B13475  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272253 Repair Insulation Recir Valve  
WO #: 234472410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 4.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

Invoice: 85813475  
Date: 12/20/18  
Contract ID:857941  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500272253 Repair Insulation Recir Valves

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	4.00	
	4.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813475  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500272253 Repair Insulation Recir Valves

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	HINSUL - 4H
SUBTOTAL FOR: 234472410 Repair Insulation				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813476  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272244 Prep/Paint Overhead Lifting B  
WO #: 234525510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
234525510	4500272244	00010	Prep/Paint Overhead Lift	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813476  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500272244 Prep/Paint Overhead Lifting B  
WO #: 234525510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 31.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 12/16/18

Invoice: 85813476

XCEL ENERGY INC

Date: 12/20/18

PO BOX 9477

Contract ID:857941

MINNEAPOLIS

MN 55484 9477

Due Date: 01/20/19

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500272244

Prep/Paint Overhead Lifting Be

Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	6.00	
COOLING TOWER TECH III	3.00	
FRMN, CARPENTER	6.00	
LEAD PAINTER II	8.00	
PAINTER I	8.00	
	31.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813476  
Date: 12/20/18  
Contract ID:857941  
Due Date:01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500272244 Prep/Paint Overhead Lifting Be

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	787033 - 4H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	960926 - 4H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	HTOOL - 4H
SUBTOTAL FOR: 234525510 Prep/Paint Overhe				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813477  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500277203 H3 TUBE LEAK, 7TH FLOOR  
WO #: 235389110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
235389110	4500277203	00010	H3 TUBE LEAK, 7TH FLOOR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813477  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500277203 H3 TUBE LEAK, 7TH FLOOR  
WO #: 235389110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 82.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

Invoice: 85813477  
Date: 12/20/18  
Contract ID:857941  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500277203 H3 TUBE LEAK, 7TH FLOOR

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	30.00	
HLPR, INSULATOR III	26.00	
INSULATOR I	26.00	
82.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813477  
Date: 12/20/18  
Contract ID:857941  
Due Date:01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500277203 H3 TUBE LEAK, 7TH FLOOR

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168J	HINSUL - 20H
SUBTOTAL FOR: 235389110 H3 TUBE LEAK, 7TH				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813478  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500274223 Coal Pipe Leak A Burner  
WO #: 235546810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
235546810	4500274223	00010	Coal Pipe Leak A Burner	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813478  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500274223 Coal Pipe Leak A Burner  
WO #: 235546810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 6.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
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ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813478  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500274223 Coal Pipe Leak A Burner

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	2.00	
COOLING TOWER TECH III	2.00	
FRMN, CARPENTER	2.00	
	6.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

1 of 1  
Invoice: 85813478  
Date: 12/20/18  
Contract ID:857941  
Due Date:01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500274223 Coal Pipe Leak A Burner

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	787033 - 3H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	960926 - 3H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	HTOOL - 3H
SUBTOTAL FOR: 235546810 Coal Pipe Leak A				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813479  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500274228 Basement OH Light Fixture  
WO #: 235547510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
235547510	4500274228	00010	Basement OH Light Fixtur	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813479  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500274228 Basement OH Light Fixture  
WO #: 235547510

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 27.00 HOURS

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

Invoice: 85813479  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500274228 Basement OH Light Fixture

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	9.00	
COOLING TOWER TECH III	9.00	
FRMN, CARPENTER	9.00	
27.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813479  
Date: 12/20/18  
Contract ID:857941  
Due Date:01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500274228 Basement OH Light Fixture

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168C	
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	787033 - 13H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	960926 - 13H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	HTOOL - 13H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	MISC - 20H
SUBTOTAL FOR: 235547510 Basement OH Light				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813481  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500275714 H2 BH HOPPER #5  
WO #: 236280710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
236280710	4500275714	00010	H2 BH HOPPER #5	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813481  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500275714 H2 BH HOPPER #5  
WO #: 236280710

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 4.00 HOURS  
MATERIALS  
PER DIEM

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813481  
Date: 12/20/18  
Contract ID:857941  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500275714 H2 BH HOPPER #5

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	4.00	
	4.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813481  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500275714 H2 BH HOPPER #5

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	HINSUL - 4H
SUBTOTAL FOR: 236280710 H2 BH HOPPER #5				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85613482  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500274238 Paint Steam Space Htr Fan Roo  
WO #: 236302510

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
236302510	4500274238	00010	Paint Steam Space Htr Fa	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813482  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500274238 Paint Steam Space Htr Fan Roo  
WO #: 236302510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 4.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813482  
Date: 12/20/18  
Contract ID:857941  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500274238 Paint Steam Space Htr Fan Room

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	4.00	
	4.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813483  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500274241 Fabricate Storage Box  
WO #: 236303410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
236303410	4500274241	00010	Fabricate Storage Box	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813483  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500274241 Fabricate Storage Box  
WO #: 236303410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 6.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PERIOD ENDING 12/16/18

Invoice: 85813483  
Date: 12/20/18  
Contract ID:857941  
Due Date: 01/20/19  
Net:30 DAYS

PO/REFERENCE # 4500274241 Fabricate Storage Box

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	2.00	
COOLING TOWER TECH III	2.00	
FRMN, CARPENTER	2.00	
6.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813483  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500274241 Fabricate Storage Box

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	787033 - 3H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	960926 - 3H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	HTOOL - 3H
SUBTOTAL FOR: 236303410 Fabricate Storage				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813462  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252808 Scaffold H3 A Coal Pipe #2 Co  
WO #: 221444110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
221444110	4500252808	00010	Scaffold H3 A Coal Pipe	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813462  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252808 Scaffold H3 A Coal Pipe #2 Co  
WO #: 221444110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS	[REDACTED]
MATERIALS		[REDACTED]
PER DIEM		[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813462  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500252808 Scaffold H3 A Coal Pipe #2 Cor

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 221444110 Scaffold H3 A Coa				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813484  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500274244 Paint Blow Down Drn Pipe  
WO #: 236303810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
236303810	4500274244	00010	Paint Blow Down Drn Pipe	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813484  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500274244 Paint Blow Down Dxn Pipe  
WO #: 236303810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 30.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85813484  
Date: 12/20/18  
Contract ID:857941  
Due Date: 01/20/19  
Net:30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 12/16/18

XCEL ENERGY INC

PO BOX 9477

MINNEAPOLIS

MN 55484 9477

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500274244 Paint Blow Down Drn Pipe

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	14.00	
PAINTER I	16.00	
	30.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813461  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252795 Scaffold H3 B Coal Pipe #4 Co  
WO #: 221443110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
221443110	4500252795	00010	Scaffold H3 B Coal Pipe	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813461  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500252795 Scaffold H3 B Coal Pipe #4 Co  
WO #: 221443110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813461  
Date: 12/20/18  
Contract ID:857941  
Due Date:01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500252795 Scaffold H3 B Coal Pipe #4 Cor

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 221443110 Scaffold H3 B Coa				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813460  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500251847 Scaffold H3 Men's Restroom  
WO #: 206711610

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
206711610	4500251847	00010	Scaffold H3 Men's Restro	1	AU	

TOTAL THIS INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813460  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500251847 Scaffold H3 Men's Restroom  
WO #: 206711610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 12.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813460  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500251847 Scaffold H3 Men's Restroom

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	4.00	
COOLING TOWER TECH III	4.00	
FRMN, CARPENTER	4.00	
12.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813460  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500251847 Scaffold H3 Men's Restroom

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	787033 - 5H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	960926 - 5H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	HTOOL - 5H
SUBTOTAL FOR: 206711610		Scaffold H3 Men's		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813497  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500275146 REPAIR LAB FLOOR AND PAINT  
WO #: 235885210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
235885210	4500275146	00010	REPAIR LAB FLOOR AND PAI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813497  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500275146 REPAIR LAB FLOOR AND PAINT  
WO #: 235885210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813497  
Date: 12/20/18  
Contract ID: 857946  
Due Date: 01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500275146 REPAIR LAB FLOOR AND PAINT

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	218410	THE SHERWIN WILLIAM	155L168F	
12/16/18	218410	THE SHERWIN WILLIAM	155L168F	
12/16/18	221131	FELIX WEST PAINTS I	155L168F	
12/16/18	221131	FELIX WEST PAINTS I	155L168F	
SUBTOTAL FOR: 235885210 REPAIR LAB FLOOR				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813489  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500272255 NO HOUSEKEEPING DEC 2018  
WO #: 224589510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
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224589510	4500272255	00010	NO HOUSEKEEPING DEC 2018	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813489  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500272255 NO HOUSEKEEPING DEC 2018  
WO #: 224589510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 200.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS

PERIOD ENDING 12/16/18

Invoice: 85813489  
Date: 12/20/18  
Contract ID: 857945  
Due Date: 01/20/19  
Net: 30 DAYS

PO/REFERENCE # 4500272255 NO HOUSEKEEPING DEC 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	40.00	
COOLING TOWER HELPER III	80.00	
LABORER, SKILLED	80.00	
200.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

1 of 1  
Invoice: 85813489  
Date: 12/20/18  
Contract ID:857945  
Due Date:01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500272255 NO HOUSEKEEPING DEC 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	960246 - 40H
SUBTOTAL FOR: 224589510 NO HOUSEKEEPING D				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813491  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500270449 NO Plant Paint Maint Dec 2018  
WO #: 233221810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO [REDACTED] DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
233221810	4500270449	00010	NO Plant Paint Maint Dec	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813491  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500270449 NO Plant Paint Maint Dec 2018  
WO #: 233221810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 32.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS  
Project: 8579 .45

PERIOD ENDING 12/16/18

Invoice: 85813491  
Date: 12/20/18  
Contract ID:857945  
Due Date: 01/20/19  
Net:30 DAYS

MN 55484 9477  
SPS NICHOLS T&M MECHANICAL BAS

PO/REFERENCE # 4500270449 NO Plant Paint Maint Dec 2018

CRAFT	HOURS	TOTAL AMOUNT
MILLWRIGHT I	32.00	
	32.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813491  
Date: 12/20/18  
Contract ID: 857945  
Due Date: 01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500270449 NO Plant Paint Maint Dec 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	062447 - 32H
SUBTOTAL FOR: 233221810 NO Plant Paint Ma				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813492  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500275728 NO CUSTODIAN SUPPORT DEC 2018  
WO #: 237168410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
237168410	4500275728	00010	NO CUSTODIAN SUPPORT DEC	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

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P. O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813492  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500275728 NO CUSTODIAN SUPPORT DEC 2018  
WO #: 237168410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

Invoice: 85813492  
Date: 12/20/18  
Contract ID: 857945  
Due Date: 01/20/19  
Net: 30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500275728 NO CUSTODIAN SUPPORT DEC 2018

CRAFT	HOURS	TOTAL AMOUNT
JANITOR III	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813493  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500214444 X0 General Work Duties  
WO #: 192778210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
192778210	4500214444	00010	X0 General Work Duties	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813493  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500214444 X0 General Work Duties  
WO #: 192778210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 66.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813493  
Date: 12/20/18  
Contract ID: 857946  
Due Date: 01/20/19  
Net: 30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500214444 X0 General Work Duties

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	37.00	
FRMN, CARPENTER	8.00	
FRMN, INSULATOR	13.00	
HLPR, MILLWRIGHT III	8.00	
LABORER, SKILLED		
66.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
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PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813493  
Date: 12/20/18  
Contract ID:857946  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500214444 X0 General Work Duties

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	XTOOL - 20H
12/16/18	221137	NORTHWEST INSULATIO	155L168F	
12/16/18	221137	NORTHWEST INSULATIO	155L168F	
SUBTOTAL FOR: 192778210 X0 General Work D				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813494  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500262031 Insulation Work

WO #: 228917710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
228917710	4500262031	00010	Insulation Work	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
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ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813494  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500262031 Insulation Work  
WO #: 228917710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR HOURS

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813494  
Date: 12/20/18  
Contract ID:857946  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500262031 Insulation Work

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813495  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500262033 X3 Paint Stack  
WO #: 228918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
228918510	4500262033	00010	X3 Paint Stack	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813495  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500262033 X3 Paint Stack  
WO #: 228918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 67.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813495  
Date: 12/20/18  
Contract ID: 857946  
Due Date: 01/20/19  
Net: 30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500262033 X3 Paint Stack

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	27.00	
PAINTER II	40.00	
67.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
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1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813495  
Date: 12/20/18  
Contract ID:857946  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500262033 X3 Paint Stack

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	XTOOL - 20H
12/16/18	221137	NORTHWEST INSULATIO	155L168F	
12/16/18	221137	NORTHWEST INSULATIO	155L168F	
SUBTOTAL FOR: 228918510 X3 Paint Stack				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813496  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500263135 X123 Floor Repair in Lab  
WO #: 229800410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
229800410	4500263135	00010	X123 Floor Repair in Lab	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813496  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500263135 X123 Floor Repair in Lab  
WO #: 229800410

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 19.00 HOURS

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

Invoice: 85813496  
Date: 12/20/18  
Contract ID: 857946  
Due Date: 01/20/19  
Net: 30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500263135 X123 Floor Repair in Lab

CRAFT	HOURS	TOTAL AMOUNT
FRMN, CARPENTER	16.00	
FRMN, INSULATOR	3.00	
	19.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813496  
Date: 12/20/18  
Contract ID:857946  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500263135 X123 Floor Repair in Lab

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168H	
12/16/18	226292	CASEY CARPET ONE	155L168F	
12/16/18	226292	CASEY CARPET ONE	155L168F	
SUBTOTAL FOR: 229800410 X123 Floor Repair				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813506  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500273757 Baghouse Grating Repair and C  
WO #: 236422310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
236422310	4500273757	00010	Baghouse Grating Repair	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813506  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500273757 Baghouse Grating Repair and C  
WO #: 236422310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 80.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

Invoice: 85813506  
Date: 12/20/18  
Contract ID:857947  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500273757 Baghouse Grating Repair and C1

CRAFT	HOURS	TOTAL AMOUNT
BOILERMAKER I	16.00	
FRMN, IRWKR STR	16.00	
LABOR FRMN I	40.00	
QA/QC INSP I	8.00	
	80.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813506  
Date: 12/20/18  
Contract ID: 857947  
Due Date: 01/20/19  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500273757 Baghouse Grating Repair and Cl

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
12/16/18	14498	THE FASTENAL COMPAN	155L168F	
12/16/18	14498	THE FASTENAL COMPAN	155L168F	
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	960920 - 16H
12/16/18	219250	HIGGINBOTHAM BROS &	155L168F	
12/16/18	219250	HIGGINBOTHAM BROS &	155L168F	
SUBTOTAL FOR: 236422310		Baghouse Grating		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813504  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500269237 BOILERS, REPLACE GRATING CLIP  
WO #: 232897010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
232897010	4500269237	00010	BOILERS, REPLACE GRATING	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813504  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500269237 BOILERS, REPLACE GRATING CLIP  
WO #: 232897010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 112.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

Invoice: 85813504  
Date: 12/20/18  
Contract ID: 857947  
Due Date: 01/20/19  
Net: 30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500269237 BOILERS, REPLACE GRATING CLIPS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	48.00	
HLPR, MILLWRIGHT III	64.00	
LABORER, SKILLED		
	112.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813504  
Date: 12/20/18  
Contract ID:857947  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500269237 BOILERS, REPLACE GRATING CLIPS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
12/16/18	14498	THE FASTENAL COMPAN	155L168F	
12/16/18	14498	THE FASTENAL COMPAN	155L168F	
SUBTOTAL FOR: 232897010 BOILERS, REPLACE				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813503  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500267479 TO PARKING LOT REPAIR  
WO #: 232620710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
232620710	4500267479	00010	TO PARKING LOT REPAIR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813503  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500267479 TO PARKING LOT REPAIR  
WO #: 232620710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR	HOURS	[REDACTED]
MATERIALS		[REDACTED]
PER DIEM		

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO

PERIOD ENDING 12/16/18

Invoice: 85813503

XCEL ENERGY INC

Date: 12/20/18

PO BOX 9477

Contract ID:857947

MINNEAPOLIS

MN 55484 9477

Due Date: 01/20/19

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500267479 TO PARKING LOT REPAIR

Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
PROJ SAFETY SUPP SPECIAL		
	0.00 HOURS	



**Bill To**  
 SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY SERVICES INC  
 P.O. BOX 840  
 DENVER CO 80201  
 ATTN: FACILITY CODE 170-1

**Invoice Number:** 85813502  
**Invoice Date:** 12/20/2018  
**PO:** 4500263052  
**Job Name:** TOLK STATION  
**Agreement:** 4602000379  
**Plant Contact:** JOHN SHIPP

**Description** **Amount**

Customer # 209778                      Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

For week ending:                      Sunday, December 16, 2018

WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE
102280435	00010	ACW Line Asphalt dig	1	AU	[REDACTED]

**Remit to** Zachry Industrial, Inc.  
 P.O. Box 30608  
 Amarillo, Texas 79120

Terms: Net 30

**Net Amount Due:** \$ [REDACTED]

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813502  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 228043510 ACW LINE ASPHALT DIG  
WO #: 228043510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 96.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813502  
Date: 12/20/18  
Contract ID:857947  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 228043510 ACW LINE ASPHALT DIG

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	24.00	
HLPR, MILLWRIGHT III	24.00	
LABORER, SKILLED	48.00	
96.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813502  
Date: 12/20/18  
Contract ID:857947  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 228043510 ACW LINE ASPHALT DIG

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	787032 - 10H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	970756 - 10H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	TINSUL - 10H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	TTOOL - 10H
SUBTOTAL FOR: 228043510 ACW LINE ASPHALT				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813499  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500275442 MISC PAINTING & SCAFFOLDING  
WO #: 191688210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
191688210	4500275442	00010	MISC PAINTING & SCAFFOLD	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813499  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500275442 MISC PAINTING & SCAFFOLDING  
WO #: 191688210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 80.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

Invoice: 85813499  
Date: 12/20/18  
Contract ID:857947  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500275442 MISC PAINTING & SCAFFOLDING

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	40.00	
PAINTER I	40.00	
80.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813499  
Date: 12/20/18  
Contract ID:857947  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500275442 MISC PAINTING & SCAFFOLDING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
SUBTOTAL FOR: 191688210 MISC PAINTING & S				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813501  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500237337 T1 WATER WELL  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
210858110	4500237337	00010	T1 WATER WELL	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813501  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500237337 T1 WATER WELL  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 88.00 HOURS

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R

PERIOD ENDING 12/16/18

Invoice: 85813501  
Date: 12/20/18  
Contract ID: 857947  
Due Date: 01/20/19  
Net: 30 DAYS

PO/REFERENCE # 4500237337 T1 WATER WELL

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	24.00	
FRMN, CARPENTER	24.00	
HLPR, MILLWRIGHT I	40.00	
88.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813505  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500273453 TO GENERAL CLEANUP  
WO #: 236225610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
236225610	4500273453	00010	TO GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813505  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500273453 TO GENERAL CLEANUP  
WO #: 236225610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 104.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

Invoice: 85813505  
Date: 12/20/18  
Contract ID:857947  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500273453 TO GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	16.00	
HLPR, MILLWRIGHT III	16.00	
LABORER, SKILLED	72.00	
104.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813505  
Date: 12/20/18  
Contract ID:857947  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500273453 TO GENERAL CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	787032 - 10H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	970756 - 10H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	TINSUL - 10H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	TTOOL - 10H
SUBTOTAL FOR: 236225610 TO GENERAL CLEANU				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813500  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500237327 5th FLOOR GRATING SUPPORT  
WO #: 209288710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
209288710	4500237327	00010	5th FLOOR GRATING SUPPOR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813500  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500237327 5th FLOOR GRATING SUPPORT  
WO #: 209288710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 60.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R

PERIOD ENDING 12/16/18

Invoice: 85813500  
Date: 12/20/18  
Contract ID:857947  
Due Date: 01/20/19  
Net:30 DAYS

PO/REFERENCE # 4500237327 5th FLOOR GRATING SUPPORT

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR I	40.00	
CRAFT SUPERVISOR VII	20.00	
60.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813500  
Date: 12/20/18  
Contract ID:857947  
Due Date:01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500237327 5th FLOOR GRATING SUPPORT

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168C	
12/16/18		GENERAL JOURNAL ENTRY	155L168G	
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	787032 - 20H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	961191 - 20H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	970222 - 40H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	970756 - 20H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	MISC - 20H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	TINSUL - 20H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	TTOOL - 20H
12/16/18	219250	HIGGINBOTHAM BROS &	155L168F	
12/16/18	219250	HIGGINBOTHAM BROS &	155L168F	
SUBTOTAL FOR: 209288710 5th FLOOR GRATING				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6230 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813508  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500229204 Install New Front Doors at CH  
WO #: 204267110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
204267110	4500229204	00010	Install New Front Doors	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813508  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857970

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE #: 4500229204 Install New Front Doors at CH  
WO #: 204267110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 24.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477  
Project: 8579 .70 SPS CUNNINGHAM T&M OUTAGE

PERIOD ENDING 12/16/18

Invoice: 85813508  
Date: 12/20/18  
Contract ID:857970  
Due Date: 01/20/19  
Net:30 DAYS  
Install New Front Doors at CHC

PO/REFERENCE # 4500229204

Install New Front Doors at CHC

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
FRMN, CARPENTER	16.00	
24.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813508  
Date: 12/20/18  
Contract ID:857970  
Due Date:01/20/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS CUNNINGHAM T&M OUTAGE

PO/REFERENCE # 4500229204 Install New Front Doors at CHC

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18		GENERAL JOURNAL ENTRY	155L168D	
SUBTOTAL FOR: 204267110 Install New Front				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813488  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500247698 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
82406410	4500247698	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813488  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500247698 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

Invoice: 85813488  
Date: 12/20/18  
Contract ID:857942  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500247698 JANITOR CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813485  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500275703 H3 BOILER TUBE LEAK  
WO #: 236467210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
236467210	4500275703	00010	H3 BOILER TUBE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813485  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500275703 H3 BOILER TUBE LEAK  
WO #: 236467210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 16.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813485  
Date: 12/20/18  
Contract ID:857941  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500275703 H3 BOILER TUBE LEAK

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER TECH III	4.00	
FRMN, CARPENTER	4.00	
16.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813485  
Date: 12/20/18  
Contract ID:857941  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500275703 H3 BOILER TUBE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	787033 - 5H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	960926 - 5H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	H700L - 5H
SUBTOTAL FOR: 236467210 H3 BOILER TUBE LE				

TOTAL INVOICE:



**Bill To**  
 SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY SERVICES INC  
 P.O. BOX 840  
 DENVER CO 80201  
 ATTN: FACILITY CODE 060-1

**Invoice Number:** 85813480  
**Invoice Date:** 12/20/2018  
**PO:** 4500279511  
**Job Name:** HARRINGTON STATION  
**Agreement:** 4602000379  
**Plant Contact:** PRESTON SCOGGIN

**Description** **Amount**

Customer # 209778		Send to: <a href="mailto:AcctsPayable-PO@xcelenergy.com">AcctsPayable-PO@xcelenergy.com</a>			
For week ending: Sunday, December 16, 2018					
WORK ORDER	LINE #	JOB DESCRIPTION	QTY	PER	UNIT PRICE
102355487	00010	H2 Baghouse #14 Vac. Transfer	1	AU	[REDACTED]
<b>Remit to</b> Zachry Industrial, Inc. P.O. Box 30608 Amarillo, Texas 79120					<b>Net Amount Due:</b> \$ [REDACTED]

Terms: Net 30

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813480  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 235548710 H2 BAGHOUSE #14 VAC TRANSFER  
WO #: 235548710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 8.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

1 of 1  
Invoice: 85813480  
Date: 12/20/18  
Contract ID:857941  
Due Date: 01/20/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 235548710 H2 BAGHOUSE #14 VAC TRANSFER

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	8.00	
	8.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813480  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 235548710 H2 BAGHOUSE #14 VAC TRANSFER

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	HINSUL - 8H
SUBTOTAL FOR: 235548710 H2 BAGHOUSE #14 V				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813490  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500270447 N1 Economizer  
WO #: 233219810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
233219810	4500270447	00010	N1 Economizer	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813490  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500270447 N1 Economizer  
WO #: 233219810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 37.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS  
Project: 8579 .45

PERIOD ENDING 12/16/18

Invoice: 85813490  
Date: 12/20/18  
Contract ID: 857945  
Due Date: 01/20/19  
Net: 30 DAYS

MN 55484 9477

PO/REFERENCE # 4500270447 N1 Economizer

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	13.00	
COOLING TOWER TECH III	11.00	
FRMN, CARPENTER	13.00	
37.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813490  
Date: 12/20/18  
Contract ID:857945  
Due Date:01/20/19  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500270447 N1 Economizer

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	221137	NORTHWEST INSULATIO	155L168F	
12/16/18	221137	NORTHWEST INSULATIO	155L168F	
SUBTOTAL FOR: 233219810 N1 Economizer				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813469  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500263128 Paint New Metal Racks  
WO #: 228621510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
228621510	4500263128	00010	Paint New Metal Racks	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813469  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500263128 Paint New Metal Racks  
WO #: 228621510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 8.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1  
Invoice: 85813469  
Date: 12/20/18  
Contract ID: 857941  
Due Date: 01/20/19  
Net: 30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/16/18

MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500263128 Paint New Metal Racks

CRAFT	HOURS	TOTAL AMOUNT
PAINTER I	8.00	
	8.00 HOURS	



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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813487  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813487  
DATE: 12/20/18  
DUE DATE: 01/20/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/10/18 THRU 12/16/18 .

LABOR 160.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS  
Project: 8579 .42

PERIOD ENDING 12/16/18

Invoice: 85813487  
Date: 12/20/18  
Contract ID:857942  
Due Date: 01/20/19  
Net:30 DAYS

MN 55484 9477  
SPS JONES T&M MECHANICAL BASE

PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	64.00	
CRAFT SUPERVISOR V	8.00	
HLPR, INSULATOR III	24.00	
INSULATOR I	24.00	
LABORER, SKILLED	40.00	
160.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Invoice: 85813487  
Date: 12/20/18  
Contract ID: 857942  
Due Date: 01/20/19  
30 DAYS

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	960840 - 40H
12/16/18	204877	ZACHRY INDUSTRIAL I	155L168B	961192 - 8H
12/16/18	209010	AMARILLO BOLT COMPA	155L168F	
SUBTOTAL FOR: 60374010 J1 CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6256 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813529  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500275728 NO CUSTODIAN SUPPORT DEC 2018  
WO #: 237168410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
237168410	4500275728	00010	NO CUSTODIAN SUPPORT DEC	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813529  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500275728 NO CUSTODIAN SUPPORT DEC 2018  
WO #: 237168410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813529  
Date: 12/27/18  
Contract ID:857945  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500275728 NO CUSTODIAN SUPPORT DEC 2018

CRAFT	HOURS	TOTAL AMOUNT
JANITOR III	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813528  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500270449 NO Plant Paint Maint Dec 2018  
WO #: 233221810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
233221810	4500270449	00010	NO Plant Paint Maint Dec	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813528  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500270449 NO Plant Paint Maint Dec 2018  
WO #: 233221810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 37.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813528  
Date: 12/27/18  
Contract ID:857945  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500270449 NO Plant Paint Maint Dec 2018

CRAFT	HOURS	TOTAL AMOUNT
MILLWRIGHT I	37.00	
	37.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813528  
Date: 12/27/18  
Contract ID:857945  
Due Date:01/27/19  
30 DAYS

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500270449 NO Plant Paint Maint Dec 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	62447 - 37H
SUBTOTAL FOR: 233221810 NO Plant Paint Ma				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813527  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500272255 NO HOUSEKEEPING DEC 2018  
WO #: 224589510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
224589510	4500272255	00010	NO HOUSEKEEPING DEC 2018	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813527  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857945

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE #: 4500272255 NO HOUSEKEEPING DEC 2018  
WO #: 224589510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 70.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813527  
Date: 12/27/18  
Contract ID: 857945  
Due Date: 01/27/19  
Net: 30 DAYS

Project: 8579 .45 SPS NICHOLS T&M MECHANICAL BAS PO/REFERENCE # 4500272255 NO HOUSEKEEPING DEC 2018

CRAFT	HOURS	TOTAL AMOUNT
COOLING TOWER FOREMAN II	14.00	
COOLING TOWER HELPER III	28.00	
LABORER, SKILLED	28.00	
	70.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813527  
Date: 12/27/18  
Contract ID: 857945  
Due Date: 01/27/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS NICHOLS T&M MECHANICAL BASE

PO/REFERENCE # 4500272255 NO HOUSEKEEPING DEC 2018

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	960246 - 14H
SUBTOTAL FOR: 224589510 NO HOUSEKEEPING D				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6267 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813542  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500273757 Baghouse Grating Repair and C  
WO #: 236422310

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
236422310	4500273757	00010	Baghouse Grating Repair	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813542  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500273757 Baghouse Grating Repair and C  
WO #: 236422310

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 160.00 HOURS  
MATERIALS  
PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813542  
Date: 12/27/18  
Contract ID: 857947  
Due Date: 01/27/19  
Net: 30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500273757 Baghouse Grating Repair and Cl

CRAFT	HOURS	TOTAL AMOUNT
BOILERMAKER I	40.00	
FRMN, IRWKR STR	40.00	
HLPR, MILLWRIGHT III	40.00	
QA/QC INSP I	40.00	
160.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813542  
Date: 12/27/18  
Contract ID:857947  
Due Date:01/27/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500273757 Baghouse Grating Repair and Cl

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	960920 - 40H
SUBTOTAL FOR: 236422310 Baghouse Grating				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813540  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500269237 BOILERS, REPLACE GRATING CLIP  
WO #: 232897010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
232897010	4500269237	00010	BOILERS, REPLACE GRATING	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6272 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813540  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500269237 BOILERS, REPLACE GRATING CLIP  
WO #: 232897010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 160.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813540  
Date: 12/27/18  
Contract ID:857947  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500269237 BOILERS, REPLACE GRATING CLIPS

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	40.00	
HLPR, MILLWRIGHT III	80.00	
LABORER, SKILLED	40.00	
	160.00 HOURS	

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P.O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813540  
Date: 12/27/18  
Contract ID:857947  
Due Date:01/27/19  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500269237 BOILERS, REPLACE GRATING CLIPS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18		GENERAL JOURNAL ENTRY	155L238C	
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	787032 - 20H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	970756 - 20H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	MISC - 20H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	TINSUL - 20H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	TTOOL - 20H
SUBTOTAL FOR: 232897010		BOILERS, REPLACE		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813539  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500267479 T0 PARKING LOT REPAIR  
WO #: 232620710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
232620710	4500267479	00010	T0 PARKING LOT REPAIR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813539  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500267479 TO PARKING LOT REPAIR  
WO #: 232620710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813539  
Date: 12/27/18  
Contract ID:857947  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500267479 TO PARKING LOT REPAIR

CRAFT	HOURS	TOTAL AMOUNT
CRAFT SUPERVISOR VII		
	0.00 HOURS	

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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813538  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500263052 ACW LINE ASPHALT DIG  
WO #: 228043510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
228043510	4500263052	00010	ACW LINE ASPHALT DIG	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813538  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500263052 ACW LINE ASPHALT DIG  
WO #: 228043510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 54.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813538  
Date: 12/27/18  
Contract ID:857947  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500263052 ACW LINE ASPHALT DIG

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I		
FRMN, CARPENTER	16.00	
LABORER, SKILLED	32.00	
CRAFT SUPERVISOR VII	6.00	
	54.00 HOURS	

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P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813538  
Date: 12/27/18  
Contract ID:857947  
Due Date:01/27/19  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500263052 ACW LINE ASPHALT DIG

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	787032 - 10H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	961191 - 6H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	970756 - 10H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	TINSUL - 10H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	TTOOL - 10H
SUBTOTAL FOR: 228043510 ACW LINE ASPHALT				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813535  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500275442 MISC PAINTING & SCAFFOLDING  
WO #: 191688210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH  
FED WIRE  
CREDIT: , INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
191688210	4500275442	00010	MISC PAINTING & SCAFFOLD	1	AU	

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813535  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500275442 MISC PAINTING & SCAFFOLDING  
WO #: 191688210

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 166.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813535  
Date: 12/27/18  
Contract ID:857947  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500275442 MISC PAINTING & SCAFFOLDING

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
FRMN, CARPENTER	24.00	
LABORER, SKILLED	48.00	
LEAD PAINTER II	40.00	
PAINTER I	40.00	
CRAFT SUPERVISOR VII	6.00	
	166.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813535  
Date: 12/27/18  
Contract ID:857947  
Due Date:01/27/19  
30 DAYS

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500275442 MISC PAINTING & SCAFFOLDING

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	787032 - 10H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	961191 - 6H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	970756 - 10H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	TINSUL - 10H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	TTOOL - 10H
SUBTOTAL FOR: 191688210		MISC PAINTING & S		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813517  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500277199 H0 General Clean Up  
WO #: 231995610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
231995610	4500277199	00010	H0 General Clean Up	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
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ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813517  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500277199 H0 General Clean Up  
WO #: 231995610

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 184.00 HOURS  
MATERIALS  
PER DIEM

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
 P.O. BOX 30608  
 Amarillo, Texas 79120  
 (806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
 XCEL ENERGY INC  
 PO BOX 9477  
 MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
 Invoice: 85813517  
 Date: 12/27/18  
 Contract ID:857941  
 Due Date: 01/27/19  
 Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500277199 H0 General Clean Up

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
COOLING TOWER HELPER III	40.00	
COOLING TOWER TECH III	8.00	
CRAFT SUPERVISOR V	8.00	
FRMN, CARPENTER	8.00	
FRMN, INSULATOR	8.00	
HLPR, INSULATOR III	8.00	
HLPR, MILLWRIGHT I	40.00	
INSULATOR I	8.00	
LABORER, SKILLED	8.00	
LEAD PAINTER II	24.00	
PAINTER I	16.00	
	184.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813517  
Date: 12/27/18  
Contract ID:857941  
Due Date:01/27/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500277199 H0 General Clean Up

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	787033 - 8H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	960926 - 8H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	961192 - 8H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	HINSUL - 8H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	HTOOL - 8H
SUBTOTAL FOR: 231995610 H0 General Clean				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6290 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813519  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500277202 H2 ACID HOUSE INSTALLATION  
WO #: 235528610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
235528610	4500277202	00010	H2 ACID HOUSE INSTALLATI	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6291 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813519  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500277202 H2 ACID HOUSE INSTALLATION  
WO #: 235528610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 64.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813519  
Date: 12/27/18  
Contract ID: 857941  
Due Date: 01/27/19  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500277202 H2 ACID HOUSE INSTALLATION

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	16.00	
COOLING TOWER TECH III	16.00	
FRMN, CARPENTER	16.00	
LABORER, SKILLED	16.00	
	64.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813519  
Date: 12/27/18  
Contract ID:857941  
Due Date:01/27/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500277202 H2 ACID HOUSE INSTALLATION

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18		GENERAL JOURNAL ENTRY	155L238C	
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	787033 - 16H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	960926 - 16H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	HTOOL - 16H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	MISC - 20H
SUBTOTAL FOR: 235528610 H2 ACID HOUSE INS				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813520  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500279511 H2 BAGHOUSE #14 VAC TRANSFER  
WO #: 235548710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
235548710	4500279511	00010	H2 BAGHOUSE #14 VAC TRAN	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813520  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500279511 H2 BAGHOUSE #14 VAC TRANSFER  
WO #: 235548710

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 48.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477

PERIOD ENDING 12/23/18

MINNEAPOLIS MN 55484 9477  
Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL

PO/REFERENCE # 4500279511 H2 BAGHOUSE #14 VAC TRANSFER

1 of 1  
Invoice: 85813520  
Date: 12/27/18  
Contract ID:857941  
Due Date: 01/27/19  
Net:30 DAYS

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	16.00	
HLPR, INSULATOR III	16.00	
INSULATOR I	16.00	
48.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813520  
Date: 12/27/18  
Contract ID:857941  
Due Date:01/27/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500279511 H2 BAGHOUSE #14 VAC TRANSFER

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	HINSUL - 16H
SUBTOTAL FOR: 235548710 H2 BAGHOUSE #14 V				
TOTAL INVOICE:				



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6298 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813521  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500275719 PAINT COAL MILL CRANE BAY STR  
WO #: 236281210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
236281210	4500275719	00010	PAINT COAL MILL CRANE BA	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813521  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500275719 PAINT COAL MILL CRANE BAY STR  
WO #: 236281210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 32.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813521  
Date: 12/27/18  
Contract ID:857941  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500275719 PAINT COAL MILL CRANE BAY STRI

CRAFT	HOURS	TOTAL AMOUNT
LEAD PAINTER II	16.00	
PAINTER I	16.00	
	32.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
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SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813522  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500278647 H3 B COAL MILL PIPE LEAK  
WO #: 238378910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
238378910	4500278647	00010	H3 B COAL MILL PIPE LEAK	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813522  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500278647 H3 B COAL MILL PIPE LEAK  
WO #: 238378910

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 20.00 HOURS [REDACTED]

MATERIALS [REDACTED]

PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813522  
Date: 12/27/18  
Contract ID: 857941  
Due Date: 01/27/19  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500278647 H3 B COAL MILL PIPE LEAK

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	4.00	
COOLING TOWER TECH III	4.00	
CRAFT SUPERVISOR V	4.00	
FRMN, CARPENTER	4.00	
LABORER, SKILLED	4.00	
20.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813522  
Date: 12/27/18  
Contract ID:857941  
Due Date:01/27/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500278647 H3 B COAL MILL PIPE LEAK

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	787033 - 4H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	960926 - 4H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	961192 - 4H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	HTOOL - 4H
SUBTOTAL FOR: 238378910 H3 COAL LEAK B MI				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813533  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500263135 X123 Floor Repair in Lab  
WO #: 229800410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
229800410	4500263135	00010	X123 Floor Repair in Lab	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813533  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500263135 X123 Floor Repair in Lab  
WO #: 229800410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 56.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813533  
Date: 12/27/18  
Contract ID:857946  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500263135 X123 Floor Repair in Lab

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	36.00	
HLPR, MILLWRIGHT I	12.00	
LABOR FRMN I	8.00	
	56.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
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(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813533  
Date: 12/27/18  
Contract ID: 857946  
Due Date: 01/27/19  
30 DAYS

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500263135 X123 Floor Repair in Lab

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	XTOOL - 20H
SUBTOTAL FOR: 229800410 X123 Floor Repair				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813532  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500262033 X3 Paint Stack  
WO #: 228918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
228918510	4500262033	00010	X3 Paint Stack	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6310 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813532  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500262033 X3 Paint Stack  
WO #: 228918510

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 36.50 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813532  
Date: 12/27/18  
Contract ID: 857946  
Due Date: 01/27/19  
Net: 30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500262033 X3 Paint Stack

CRAFT	HOURS	TOTAL AMOUNT
PAINTER II	36.50	
	36.50 HOURS	



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P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813531  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500214444 X0 General Work Duties  
WO #: 192778210

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
192778210	4500214444	00010	X0 General Work Duties	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813531  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500214444 X0 General Work Duties  
WO #: 192778210

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 56.00 HOURS  
MATERIALS  
PER DIEM



-----  
TOTAL THIS INVOICE: [REDACTED]



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813531  
Date: 12/27/18  
Contract ID:857946  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .46 SPS PLANT X T&M MECHANICAL BAS PO/REFERENCE # 4500214444 X0 General Work Duties

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	36.00	
HLPR, MILLWRIGHT I	12.00	
LABOR FRMN I	8.00	
56.00 HOURS		



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813531  
Date: 12/27/18  
Contract ID: 857946  
Due Date: 01/27/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS PLANT X T&M MECHANICAL BASE PO/REFERENCE # 4500214444 X0 General Work Duties

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	XTOOL - 20H
SUBTOTAL FOR: 192778210 X0 General Work D				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813534  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500270482 BAR GRATING AT FAN ROOM  
WO #: 233872810

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
PED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	***	*****
233872810	4500270482	00010	BAR GRATING AT FAN ROOM	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE : 85813534  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857946

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE #: 4500270482 BAR GRATING AT FAN ROOM  
WO #: 233872810

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR	HOURS
MATERIALS	[REDACTED]
PER DIEM	

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813534  
Date: 12/27/18  
Contract ID: 857946  
Due Date: 01/27/19  
30 DAYS

Project: 8579 SPS PLANT X T&M MECHANICAL BASE

PO/REFERENCE # 4500270482 BAR GRATING AT FAN ROOM

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	213859	GENERAL STEEL WAREH	155L238G	
SUBTOTAL FOR: 233872810 BAR GRATING AT FA				
TOTAL INVOICE:				

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813513  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857940

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B

PO/REFERENCE #: 4500160483 CLEAN UP C2 OUTAGE DEBRIS  
WO #: 155154710

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
155154710	4500160483	00010	CLEAN UP C2 OUTAGE DEBRI	1	AU	

TOTAL THIS INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813513  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857940

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B

PO/REFERENCE #: 4500160483 CLEAN UP C2 OUTAGE DEBRIS  
WO #: 155154710

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 48.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813513  
Date: 12/27/18  
Contract ID: 857940  
Due Date: 01/27/19  
Net: 30 DAYS

Project: 8579 .40 SPS CUNNINGHAM T&M MECHANICAL PO/REFERENCE # 4500160483 CLEAN UP C2 OUTAGE DEBRIS

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	8.00	
CRAFT SUPERVISOR I	8.00	
FRMN, CARPENTER	16.00	
CRAFT SUPERVISOR VII	16.00	
	48.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813513  
Date: 12/27/18  
Contract ID: 857940  
Due Date: 01/27/19  
30 DAYS

Project: 8579 SPS CUNNINGHAM T&M MECHANICAL B

PO/REFERENCE # 4500160483 CLEAN UP C2 OUTAGE DEBRIS

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18		GENERAL JOURNAL ENTRY	155L238D	
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	961191 - 16H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	970222 - 8H
SUBTOTAL FOR: 155154710 CLEAN UP C2 OUTAG				

TOTAL INVOICE:



ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813537  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500237337 T1 WATER WELL  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	***	---	*****
210858110	4500237337	00010	T1 WATER WELL	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813537  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500237337 T1 WATER WELL  
WO #: 210858110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 16.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813537  
Date: 12/27/18  
Contract ID:857947  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .47 SFS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500237337 T1 WATER WELL

CRAFT	HOURS	TOTAL AMOUNT
HLPR, MILLWRIGHT I	16.00	
	16.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
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AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813541  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500273453 TO GENERAL CLEANUP  
WO #: 236225610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
*****	**	*****	*****	---	---	*****
236225610	4500273453	00010	TO GENERAL CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6328 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813541  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500273453 TO GENERAL CLEANUP  
WO #: 236225610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 504.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813541  
Date: 12/27/18  
Contract ID:857947  
Due Date: 01/27/19  
Net:30 DAYS

MN 55484 9477  
Project: 8579 .47 SPS TOLK T&M MECHANICAL BASE R PO/REFERENCE # 4500273453 TO GENERAL CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	40.00	
LABOR FRMN I	24.00	
LABORER, SKILLED	440.00	
504.00 HOURS		

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6330 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813525  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500247698 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
82406410	4500247698	00010	JANITOR CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6331 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813525  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500247698 JANITOR CLEANUP  
WO #: 82406410

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 40.00 HOURS [REDACTED]

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813525  
Date: 12/27/18  
Contract ID:857942  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500247698 JANITOR CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
LABORER, SKILLED	40.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813524  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
60374010	4500040371	00010	J1 CLEANUP	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6334 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813524  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857942

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE #: 4500040371 J1 CLEANUP  
WO #: 60374010

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 184.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813524  
Date: 12/27/18  
Contract ID:857942  
Due Date: 01/27/19  
Net:30 DAYS

Project: 8579 .42 SPS JONES T&M MECHANICAL BASE PO/REFERENCE # 4500040371 J1 CLEANUP

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	112.00	
CRAFT SUPERVISOR V	16.00	
FRMN, CARPENTER	16.00	
LABORER, SKILLED	40.00	
	184.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813524  
Date: 12/27/18  
Contract ID: 857942  
Due Date: 01/27/19  
30 DAYS

Project: 8579 SPS JONES T&M MECHANICAL BASE R

PO/REFERENCE # 4500040371 J1 CLEANUP

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	960840 - 40H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	961192 - 16H
SUBTOTAL FOR: 60374010 J1 CLEANUP				

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813516  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500251847 Scaffold H3 Men's Restroom  
WO #: 206711610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
206711610	4500251847	00010	Scaffold H3 Men's Restro	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813516  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500251847 Scaffold H3 Men's Restroom  
WO #: 206711610

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 15.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813516  
Date: 12/27/18  
Contract ID: 857941  
Due Date: 01/27/19  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500251847 Scaffold H3 Men's Restroom

CRAFT	HOURS	TOTAL AMOUNT
CARPENTER I	3.00	
COOLING TOWER TECH III	3.00	
CRAFT SUPERVISOR V	3.00	
FRMN, CARPENTER	3.00	
LABORER, SKILLED	3.00	
	15.00 HOURS	



ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

1 of 1  
Invoice: 85813516  
Date: 12/27/18  
Contract ID:857941  
Due Date:01/27/19  
30 DAYS

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500251647 Scaffold H3 Men's Restroom

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	787033 - 3H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	960926 - 3H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	961192 - 3H
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	HTOOL - 3H
SUBTOTAL FOR: 206711610		Scaffold H3 Men's		

TOTAL INVOICE:

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813518  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500277203 H3 TUBE LEAK, 7TH FLOOR  
WO #: 235389110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*\*OR\*\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
235389110	4500277203	00010	H3 TUBE LEAK, 7TH FLOOR	1	AU	[REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813518  
DATE: 12/27/18  
DUE DATE: 01/27/19  
NET: 30 DAYS  
CONTRACT ID: 857941

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE #: 4500277203 H3 TUBE LEAK, 7TH FLOOR  
WO #: 235389110

PLEASE ACH/WIRE REMITTANCE TO: BANK OF AMERICA \*\*\*\*OR\*\*\*\* MAIL TO: ZACHRY INDUSTRIAL, INC.  
300 CONVENT P.O. BOX 910100  
SAN ANTONIO, TEXAS DALLAS, TEXAS 75391-0100  
ACH [REDACTED]  
FED WIRE [REDACTED]  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM 12/17/18 THRU 12/23/18 .

LABOR 40.00 HOURS [REDACTED]  
MATERIALS [REDACTED]  
PER DIEM [REDACTED]

-----  
TOTAL THIS INVOICE: [REDACTED]  
-----

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
Amarillo, Texas 79120  
(806) 322-4100

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS

PERIOD ENDING 12/23/18

1 of 1  
Invoice: 85813518  
Date: 12/27/18  
Contract ID: 857941  
Due Date: 01/27/19  
Net: 30 DAYS

Project: 8579 .41 SPS HARRINGTON T&M MECHANICAL PO/REFERENCE # 4500277203 H3 TUBE LEAK, 7TH FLOOR

CRAFT	HOURS	TOTAL AMOUNT
FRMN, INSULATOR	16.00	
HLFR, INSULATOR III	8.00	
INSULATOR I	16.00	
	40.00 HOURS	

ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813518  
Date: 12/27/18  
Contract ID: 857941  
Due Date: 01/27/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS HARRINGTON T&M MECHANICAL B

PO/REFERENCE # 4500277203 H3 TUBE LEAK, 7TH FLOOR

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/23/18	204877	ZACHRY INDUSTRIAL I	155L238B	HINSUL - 16H
SUBTOTAL FOR: 235389110 H3 TUBE LEAK, 7TH				
TOTAL INVOICE:				



**Bill To**  
SOUTHWESTERN PUBLIC SERVICE CO  
DBA XCEL ENERGY  
P.O. BOX 840  
DENVER CO 80201  
ATTENTION: FACILITY CODE 115-1

**Invoice Number:** 85813547  
**Invoice Date:** 12/31/2018  
**Job Number:** 8579.36.232764310  
**Job Name:** AIRWASHER FILL  
**PO:** 4500267670  
**Plant Contact:** DEMETRIO FUENTES

**Description**

**Amount**

Customer # 209778

Send to: [AcctsPayable-PO@xcelenergy.com](mailto:AcctsPayable-PO@xcelenergy.com)

<u>WORK ORDER</u>	<u>PO</u>	<u>LINE</u>	<u>JOB DESCRIPTION</u>	<u>QTY</u>	<u>PER</u>	
102327643	4500267670	00010	Remove/Replace Airwasher Fill	1	AU	

Terms: Net 30

**Remit to** Zachry Industrial Inc.  
P.O. Box 30608  
Amarillo, Texas 79120

**Net Amount Due**

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
Page 6346 of 8272  
Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813549  
DATE: 12/31/18  
DUE DATE: 02/03/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500279386 T0 Purchase Scaffold Boards  
WO #: 239795810

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA \*\*\*\*\*  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM THRU 12/30/18 .

WORK ORDER	PO	LINE#	JOB DESCRIPTION	QTY	PER	UNIT PRICE
-----	--	-----	-----	---	---	-----
239795810	4500279386	00010	T0 Purchase Scaffold Boa	1	AU	

-----  
TOTAL THIS INVOICE:  
-----

ZACHRY INDUSTRIAL, INC.  
P. O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

WP/E-4(CD)  
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Sponsor: Freitas  
2019 TX Rate Case

SOUTHWESTERN PUBLIC SERVICE CO  
KCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

INVOICE: 85813549  
DATE: 12/31/18  
DUE DATE: 02/03/19  
NET: 30 DAYS  
CONTRACT ID: 857947

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE #: 4500279386 TO Purchase Scaffold Boards  
WO.#: 239795810

PLEASE ACH/WIRE REMITTANCE TO:

BANK OF AMERICA  
300 CONVENT  
SAN ANTONIO, TEXAS  
ACH  
FED WIRE  
CREDIT: ZACHRY INDUSTRIAL, INC.  
ACCT# 005772187300

\*\*\*\*OR\*\*\*\*

MAIL TO: ZACHRY INDUSTRIAL, INC.  
P.O. BOX 910100  
DALLAS, TEXAS 75391-0100

-----  
TO INVOICE YOU FOR LABOR AND MISCELLANEOUS FROM THRU 12/30/18 .

LABOR HOURS

MATERIALS

PER DIEM

-----  
TOTAL THIS INVOICE: [REDACTED]  
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ZACHRY INDUSTRIAL, INC.  
P.O. BOX 30608  
AMARILLO, TEXAS 79120  
(806) 322-4100

1 of 1  
Invoice: 85813549  
Date: 12/31/18  
Contract ID: 857947  
Due Date: 02/03/19  
30 DAYS

SOUTHWESTERN PUBLIC SERVICE CO  
XCEL ENERGY INC  
PO BOX 9477  
MINNEAPOLIS MN 55484 9477

Project: 8579 SPS TOLK T&M MECHANICAL BASE RA

PO/REFERENCE # 4500279386 TO Purchase Scaffold Boards

DATE	VENDOR#	NAME	BATCH#	EXTENDED AMOUNT
12/30/18	221137	NORTHWEST INSULATIO	155L308E	
12/30/18	221137	NORTHWEST INSULATIO	155L308E	
SUBTOTAL FOR: 239795810 TO Purchase Scaff				

TOTAL INVOICE: