

FIRM EXPENSE/PERSONAL REIMBURSEMENT REQUEST

Date: 4/7/06

Issue Check to: John Williams

For Amount of: 12.00

Client #: 10758 Matter #: 258

Date of Expense: 4/6/06

Purpose of Expense: Parking at AEP for meeting

ITEMIZATION OF EXPENSES

Airfare - \$	Hotel - \$
Meals - \$	Mileage - \$
Cab Fare - \$	Parking - \$
Car Rental - \$	Other - \$
(Explain Other)	

NAME: John Williams Initials: JW

Signature: [Signature] Timekeeper # 13

Department: Executive

COPIES OF RECEIPTS MUST BE ATTACHED!!

For Accounting Use Only

Chart of Account #: _____

12-158-258
CENTRAL PARKING SYSTEM
WELLS FARGO/400 3.1500
AUSTIN, TX PM477-8818

04/06/06 12:35M 01
000010 K0003 TEN
CASH 1214UF \$12.00
CASH \$12.00

FIRM EXPENSE/PERSONAL REIMBURSEMENT REQUEST

Date: 4/17/06

Issue Check to: John Williams

For Amount of: \$1479.87

Client #: 12758 Matter #: 258

Date of Expense: 4/16-4/13

Purpose of Expense: Travel to Columbus for

witness meetings (Boyle)

ITEMIZATION OF EXPENSES

Airfare - \$ 804.20 ✓ Hotel - \$ 515.53 ✓

Meals - \$ 32.14 ✓ Mileage - \$ _____

Cab Fare - \$ 38 ✓ Parking - \$ 30 ✓

Car Rental - \$ _____ Other - \$ _____

(Explain Other) _____

NAME: John Williams Initials JW

Signature: J. Williams Timekeeper # 75

Department: Emergency

COPIES OF RECEIPTS MUST BE ATTACHED!!

Chart of Account #: _____

Disbursement Code: _____

Continental Airlines eTicket

Page 1 of 2

Tammy Mitchell - eTicket Itinerary and Receipt for Confirmation W48FSR

From: "Continental Airlines, Inc." <continentalairlines@continental.com>
To: <TM1@CTW.COM>
Date: 4/5/2006 3:00:31 PM
Subject: eTicket Itinerary and Receipt for Confirmation W48FSR

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See instructions for adding us to your address book.



Print your boarding pass
 at continental.com
 within 24 hours of your flight

Issue Date: April 5, 2006

eTicket Itinerary and Receipt

eTicket Confirmation: W48FSR

Day	Date	Flight/Class	Depart	Time	Arrive	Time	Equip	Meal
Sun	09APR06	CO 1472 H	AUSTIN TX	5:05PM	HOUSTON BUSH INTL	6:10PM	737-300	
Sun	09APR06	CO 1482 H	HOUSTON BUSH INTL	7:05PM	COLUMBUS OH	10:42PM	737-300	SNACK
Thu	13APR06	CO* 3195 H	COLUMBUS OH	2:50PM	HOUSTON BUSH INTL	4:40PM	ERJ-145	
*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS								
Thu	13APR06	CO 433 H	HOUSTON BUSH INTL	5:30PM	AUSTIN TX	6:27PM	737-800	

Traveler (1)
 WILLIAMS / JOHNFMR

eTicket Number Frequent Flyer
 0052168685683

Seat(s) **
 7E/24D/19B/6E

Fare: 773.96 **Combined Tax:** 90.24 **Per Person Total:** 864.20

eTicket Total: 864.20 USD

Combined Tax/Fee Detail:

Tax: 58.04, U.S. Flight Segment Tax: 13.20, U.S. Security Service Fee: 10.00, U.S. Passenger Facility Charge: 9.00

Method of Payment: AMERICAN EXPRESS XXXXXXXXXXXX7001

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
 I-REFUNDABLE-I

** Seats listed in flight order and subject to change

eTicket Travel Reminders

- **Check-In Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure
- Failure to meet the Boarding Requirements may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger
- For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938
- If flight segments are not flown in order, your reservation may be cancelled
- For the most current status of your reservation, flights and other important policies, go to continental.com

- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above

Check In Online the Day Before You Fly

With continental.com Check in, you can print your own boarding pass within 24 hours of your flight. You can review or change your seats and get everything you need to go straight to the gate. For more information, go to continental.com.

Continental Checked Baggage Policy

The maximum allowable free baggage acceptance for all tickets purchased for travel from Canada and within the Mainland U.S., Puerto Rico, Alaska, Hawaii and the U.S. Virgin Islands is 50 pounds. Read the [complete details](#) at continental.com > Travel Center > Policies > Baggage Information.

Check the Weather Before You Fly

Be prepared for your trip. Check continental.com for the Weather Channel forecast for your destination.

Continental Currency: Coupons for In-flight Purchases

Customers now have the option to use "Continental Currency" in lieu of cash for in-flight purchases of audio headsets, beer, cocktails or wine. Continental Currency is available at all eService Center kiosks which dispense coupons in increments of one, two, three or six coupons, each worth 5.00 USD. Discounts are given for packs of three or six coupons.

Reserve a Conference Room at the Airport

Presidents Club members can now utilize conference room facilities even if not travelling that day. Stop by any location or call the Presidents Club at 1-800-322-2640 for details.

IMPORTANT CONSUMER NOTICES

- Your travel is subject to Continental's Contract of Carriage terms. The Contract is available at any CO ticketing facility, continental.com or by calling 1-800-525-0280. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities.
- On domestic flights, Continental's maximum liability limit for checked baggage is \$2800 USD per passenger and Continental excludes liability for all unchecked baggage. On international flights governed by the Warsaw Convention (including the domestic portions of the trip), maximum liability for checked baggage is approximately \$640 USD per bag, and \$400 USD per passenger for unchecked baggage. On international flights governed by the Montreal Convention (including domestic portions of the trip) maximum liability for baggage is 1,000 SDRs (approximately \$1460 USD) per passenger for checked and unchecked baggage. You can declare excess valuation on certain baggage at the airport, additional fees will apply. Continental excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement.
- For international flights, a treaty known as the Warsaw or the Montreal Convention may apply to the entire journey. When applicable, it governs, amongst other things, the liability of the carrier for baggage and death of or injury to passengers.
- Your ticket jacket and the Contract of Carriage contain further detail of these terms.
- **Personal Health** - For important health tips before your flight, including information on a serious condition called [Deep Vein Thrombosis](#), please visit Continental.com or call 1800WECARE2. This information is also in the Continental magazine on board your flight.

Thank you for using continental.com

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50 South Front Street • Columbus, OH 43215
 Phone (614) 228-4600 • Fax (614) 228-0297
 Reservations
 www.doubletree.com

Name & Address

WILLIAMS, JOHN
 300 W 6TH ST
 AUSTIN, TX 78701
 US

Room 1012/NK1S
 Arrival Date 04/09/06 1:13PM
 Departure Date 04/13/06
 Adult/Child 1/0
 Room Rate \$104.00

RATE PLAN L-AEP
 HH#
 AL:
 BONUS AL: CAR:

Confirmation: 85762515

04/13/06 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/09/06	2374874	ORANGE SODA	\$2.00
04/09/06	2374689	GUEST ROOM	\$104.00
04/09/06	2374689	STATE TAX	\$7.02
04/09/06	2374689	CITY TAX	\$10.40
04/10/06	2374979	INTERNET ACCESS	\$9.95
04/10/06	2375156	GUEST ROOM	\$104.00
04/10/06	2375156	STATE TAX	\$7.02
04/10/06	2375156	CITY TAX	\$10.40
04/11/06	2375584	BUD LIGHT / TOOTHPASTE	\$6.00
04/11/06	2375586	INTERNET ACCESS	\$9.95
04/11/06	2375894	GUEST ROOM	\$104.00
04/11/06	2375894	STATE TAX	\$7.02
04/11/06	2375894	CITY TAX	\$10.40
04/12/06	2376422	INTERNET ACCESS	\$9.95
04/12/06	2376611	GUEST ROOM	\$104.00
04/12/06	2376611	STATE TAX	\$7.02
04/12/06	2376611	CITY TAX	\$10.40
WILL BE SETTLED TO AX *7001 EFFECTIVE BALANCE OF			\$523.53
			\$0.00
			-6.00
			515.53 ✓

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.

- For any charges after your account was prepared, you may:

+ pay at the time of purchase.

+ charge purchases to your account, then stop by the Front Desk for an updated statement.

+ or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION	278098 INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

T
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Meals

pg. 1

HARLON'S BAR-B-QUE - 1AH C SOUTH
 (281)821-8274

Check No 357082/1
 Tab C&C Server 502 Guests 1

1 Turkey Sandwich	4.88
Food Sub-Total	4.88
SUB TOTAL	4.88
Sales Tax	0.40

Receipt Types:
 Cash 5.28

CHECK SUB-TOTAL 4.88
 Sales Tax 0.40

TOTAL 5.28
 Tip 0.00

TOTAL PAID 20.00
 Change Due: 14.72

6:47:00 PM 4/8/2028

Thank you for choosing Harlon's BBQ !!
 Have a great day !!

 RECEIPT
 * * * * *
 04-08-28 10:00:00
 04-08-28 10:00:00
 TOTAL \$2.95
 CASH \$2.95
 1A 6-28 8879

Einstein Bros Bagels
 3130 4/10/06 6:34:01 AM
 Take Out
 Order Number: 1083749

1 Coffee Lg	1.69
Sub. Total:	1.69
Tax:	0.00
Total:	1.69
Discount Total:	0.00
Change	0.00
Cash	-1.69

Thank You
 Please Come Again Soon
 Want to receive delicious news
 and special offers
 from Einstein Bros?
 Sign up at
www.einsteinbros.com

A E P
 1 RIVERSIDE PLAZA
 COLUMBUS, OHIO 43215

!!! POST !!! POST !!!
 YOUR RECEIPT
 THANK YOU

1.52LB	0 5.12/LB
SALAD BAR	7.78
SODA/GLASS	0.59
TAKE OUT	\$8.37
CASH	20.00
CHANGE	11.63

C-ID 003 0088 11:10AM 4/11/06 0001-003

Meals
pg. 2

ANTON AIRFOOD
DAMON'S EXPRESS
COLUMBUS AIRPORT

1013 YOSEPH

4499 APR13'06 5:52PM

TO GO

1 HAM SAND	6.49
1 DANISH	1.79
1 APPLE	1.29
SUBTOTAL	9.57
AMOUNT	9.57
CASH	20.57
CHANGE	11.00

Your order number is: 4499

ANTON AIRFOOD
DAMON'S EXPRESS
COLUMBUS AIRPORT

1013 YOSEPH

4410 APR13'06 3:09PM

TO GO

1 WATER VASA 25oz	2.49
1 SODA FTN 22	1.79
SUBTOTAL	4.28
AMOUNT	4.28
CASH	5.30
CHANGE	1.02

Your order number is: 4410

\$32.14

Parking

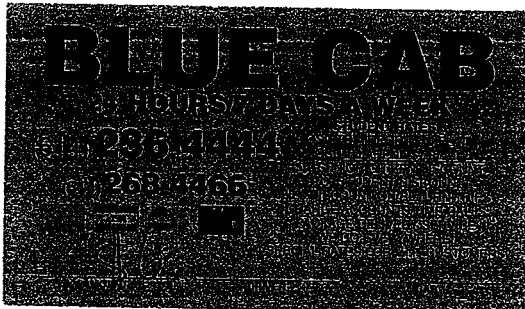
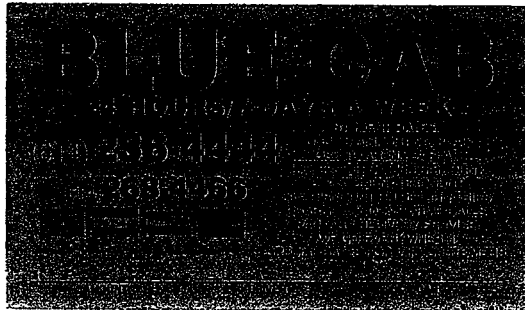
AUSTIN BERGSTROM
INTERNATIONAL AIRPORT
Card Account # : XXXXXXXXXX3416
Card Expiration Date : 03/07
Card Type : MASTER CARD
Authorization Code : 045019
Bank Sequence Number : 00006424

\$30

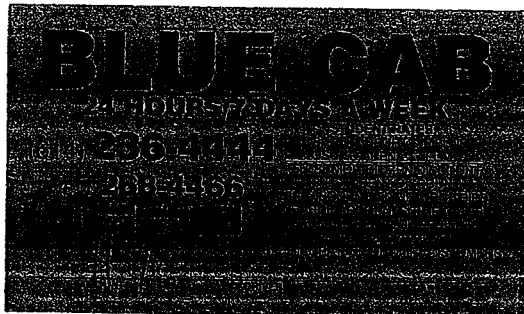
Entrance: 15:33 04/08/08 Lane # 20
Exit : 23:38 04/13/08 Lane # 43
Length of stay: 4 d. 08 h. 05 mn.
License Plate : TX C65ZKD
Cashier: 129 Shift: 0011 SEQ# 25110

Transaction Amount: \$ 30.00
The price charged includes
Texas state and local sales taxes

Cab Fare



\$38



FIRM EXPENSE/PERSON REIMBURSEMENT REQUEST

Date: 4/27/06

Issue Check to: John Williams

For Amount of: \$12.00

Client #: 12758 Matter #: 258

Date of Expense: 4/27/06

Purpose of Expense:

Parking for meeting
at REP. O

ITEMIZATION OF EXPENSES

Airfare - \$ _____ Hotel - \$ _____

Meals - \$ _____ Mileage - \$ _____

Cab Fare - \$ _____ Parking - \$ _____

Car Rental - \$ _____ Other - \$ _____

(Explain Other) _____

NAME: John Williams Initials JTW

Signature: JTW Timekeeper # 13

Department: Energy

COPIES OF RECEIPTS MUST BE ATTACHED!!

For Accounting Use Only

Chart of Account #: _____

Disbursement Code: _____

\\ODMA\GRP\WIS\CTW.AUS09.Admin_Lib2:1057.1

TJ
Rim
plan
TCC/
TNC

CENTRAL PARKING SYSTEM
WELLS FARGO/450 W. 15th
AUSTIN, TX 78701-8018

04/27/04 11:45AM 01
000018 W4964 T2

CASH 121.00 \$12.00

CASH \$12.00

DELIVERY REQUEST

(For Clerk Use Only)

DATE: 11/21/06

TAKEN BY:

CURRENT TIME

TIME TAKEN:

ATTORNEY: DOUGLAS

DATE TAKEN _____

Deliver to:

Pick up

Name and Correct Address:

EXACT TIME FOR DELIVERY

TODAY (Circle One)

A.M. (Before Noon)

P.M. (Before 5:00)

NEXT RUN (Circle One):

9:00

11:00

2:00

4.00

IMMEDIATELY

(of such priority cannot wait for next scheduled run)

Special Instructions

RECEIVED BY (Circle 1 to be completed)

TIME AND DATE RECEIVED

ATTORNEY NAME

CLIENT NUMBER:

Number of Miles:

Vehicle Taken:

VAN

VAN

RED

Clerk Vehicle

Note Attach WHITE & YELLOW copy to errand. Keep PINK copy

00837984

Firm: Clark, Thomas & Winters
Address: PO BOX 1148
Austin TX 78767

Tax ID: 74-2573148

Matter No.: AEP0016991
Matter Name: TCC/TNC Rate Filing - 2006
Invoice Amount: \$34,338.44
Adjustments: \$0.00
Amount to Pay: \$34,338.44
Inv. Comments: For Services Rendered

Invoice Date: 06/21/2006
Invoice Number: 118515

Date	Name/Services	Units	Amount
05/01/2006	Slocum, Bret <i>Fact Witnesses / Communicate With Client</i> Fact Witnesses Communicate with client B. Pasternack re testimony (Both)	L410 / A106 5.3	\$1,272.00
05/01/2006	Williams, John <i>Expert Witnesses / Communicate With Client</i> Expert Witnesses Communicate with client potential expert witness (Both)	L420 / A106 .8	\$216.00
05/01/2006	Williams, John <i>Fact Investigation/Development / Review/Analyze</i> Fact Investigation/Development Review/Analyze CenterPoint rate case testimony addressing common issues (Both)	L110 / A104 1	\$270.00
05/01/2006	Williams, John <i>Fact Investigation/Development / Review/Analyze</i> Fact Investigation/Development Review/Analyze information regarding legal cost reasonableness (Both)	L110 / A104 .6	\$162.00
05/01/2006	Williams, John <i>Fact Witnesses / Appear for/Attend</i> Fact Witnesses Appear for/attend meeting w/B. Pasternack and A. Yockey re transmission testimony (Both)	L410 / A109 5	\$1,350.00
05/02/2006	Williams, John <i>Fact Witnesses / Communicate With Client</i> Fact Witnesses Communicate with client B. Berny re testimony (Both)	L410 / A106 1.4	\$378.00
05/02/2006	Siam, Rana <i>Fact Witnesses / Review/Analyze</i> Fact Witnesses Review/Analyze Reyes draft testimony (Both)	L410 / A104 1.8	\$360.00
05/02/2006	Nickell, Linda <i>Fact Investigation/Development / Manage Data/Files</i> Fact Investigation/Development Manage Data/Files witness reports for reference notebook (Both)	L110 / A110 1.4	\$112.00
05/03/2006	Slocum, Bret <i>Fact Witnesses / Review/Analyze</i> Fact Witnesses Review/Analyze issues re affiliate testimony (Both)	L410 / A104 .8	\$192.00
05/03/2006	McNally, Jamie F. <i>Expert Witnesses / Draft/Revise</i> Expert Witnesses Draft/Revise draft testimony (Both)	L420 / A103 1.5	\$412.50
05/03/2006	Williams, John <i>Expert Witnesses / Review/Analyze</i> Expert Witnesses Review/Analyze expert witness services (Both)	L420 / A104 .3	\$81.00
05/03/2006	Williams, John <i>Fact Witnesses / Review/Analyze</i>	L410 / A104 1.8	\$486.00

	Fact Witnesses Review/Analyze Gordon draft testimony (Both)			
05/03/2006	Williams, John	L410 / A104	1.3	\$351.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze Hooper draft testimony (Both)			
05/03/2006	Siam, Rana	L410 / A106	.2	\$40.00
	Fact Witnesses / Communicate With Client			
	Fact Witnesses Communicate with client T. Holliday re draft Reyes testimony (Both)			
05/03/2006	Siam, Rana	L410 / A104	3.5	\$700.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze Reyes draft testimony (Both)			
05/03/2006	Siam, Rana	L410 / A104	1.2	\$240.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze prior corporate communications testimony (Both)			
05/03/2006	Siam, Rana	L410 / A104	.5	\$100.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze correspondence re updated affiliate numbers (Both)			
05/04/2006	Williams, John	L410 / A109	6.5	\$1,755.00
	Fact Witnesses / Appear for/Attend			
	Fact Witnesses Appear for/attend meeting w/H. Gordon re testimony (Both)			
05/04/2006	Siam, Rana	L410 / A104	.2	\$40.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze correspondence from T. Holliday re draft testimony (Both)			
05/04/2006	Siam, Rana	L410 / A104	1.5	\$300.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze Reyes draft testimony (Both)			
05/05/2006	Slocum, Bret	L110 / A106	.2	\$48.00
	Fact Investigation/Development / Communicate With Client			
	Fact Investigation/Development Communicate with client M. Romines re benchmarking (Both)			
05/05/2006	Williams, John	L410 / A109	6.5	\$1,755.00
	Fact Witnesses / Appear for/Attend			
	Fact Witnesses Appear for/attend meeting w/D. Hooper re testimony (Both)			
05/05/2006	Siam, Rana	L410 / A104	2	\$400.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze Reyes testimony (Both)			
05/08/2006	Siam, Rana	L410 / A104	2.1	\$420.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze Reyes draft testimony (Both)			
05/09/2006	Slocum, Bret	L110 / A104	.4	\$96.00
	Fact Investigation/Development / Review/Analyze			
	Fact Investigation/Development Review/Analyze issues re benchmarking (Both)			
05/09/2006	Slocum, Bret	L110 / A106	.1	\$24.00
	Fact Investigation/Development / Communicate With Client			
	Fact Investigation/Development Communicate with client M. Romines re benchmarking (Both)			
05/09/2006	Williams, John	L410 / A103	.7	\$189.00
	Fact Witnesses / Draft/Revise			
	Fact Witnesses Draft/Revise Ford testimony (Both)			
05/09/2006	Williams, John	L410 / A106	1.3	\$351.00
	Fact Witnesses / Communicate With Client			
	Fact Witnesses Communicate with client N. Napolitano re testimony, tariffs, and pro formas (Both)			

Page 3 of 7

05/09/2006 Williams, John	L410 / A104	1.2	\$324.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze Ford testimony (Both)			
05/09/2006 Siam, Rana	L410 / A104	4.5	\$900.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze revised draft of J. Reyes testimony (Both)			
05/09/2006 Siam, Rana	L410 / A106	.3	\$60.00
<i>Fact Witnesses / Communicate With Client</i>			
Fact Witnesses Communicate with client J. Reyes re draft testimony (Both)			
05/09/2006 Siam, Rana	L410 / A104	.7	\$140.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze correspondence from J. Reyes re draft testimony (Both)			
05/09/2006 Saunders, Jackie	L110 / A104	.9	\$72.00
<i>Fact Investigation/Development / Review/Analyze</i>			
Fact Investigation/Development Review/Analyze attorney fee issues (Both)			
05/10/2006 Williams, John	L110 / A109	2.6	\$702.00
<i>Fact Investigation/Development / Appear for/Attend</i>			
Fact Investigation/Development Appear for/attend meeting w/R. Hamlett re revenue requirement issues (Both)			
05/10/2006 Williams, John	L410 / A103	3	\$810.00
<i>Fact Witnesses / Draft/Revise</i>			
Fact Witnesses Draft/Revise R. Ford testimony (Both)			
05/10/2006 Siam, Rana	L410 / A106	1.1	\$220.00
<i>Fact Witnesses / Communicate With Client</i>			
Fact Witnesses Communicate with client T. Holliday re draft Reyes testimony (Both)			
05/10/2006 Siam, Rana	L410 / A104	3.5	\$700.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze Reyes draft testimony (Both)			
05/10/2006 Saunders, Jackie	L110 / A104	2.8	\$224.00
<i>Fact Investigation/Development / Review/Analyze</i>			
Fact Investigation/Development Review/Analyze AEP 2005 to present billing rate issues (Both)			
05/11/2006 Williams, John	L410 / A104	1	\$270.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze Reyes testimony (Both)			
05/11/2006 Siam, Rana	L410 / A106	.2	\$40.00
<i>Fact Witnesses / Communicate With Client</i>			
Fact Witnesses Communicate with client J. Reyes re draft testimony (Both)			
05/11/2006 Siam, Rana	L410 / A103	.1	\$20.00
<i>Fact Witnesses / Draft/Revise</i>			
Fact Witnesses Draft/Revise correspondence to J. Reyes re draft testimony (Both)			
05/11/2006 Siam, Rana	L410 / A104	4.9	\$980.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze testimony drafts (Both)			
05/11/2006 Saunders, Jackie	L110 / A104	1.9	\$152.00
<i>Fact Investigation/Development / Review/Analyze</i>			
Fact Investigation/Development Review/Analyze attorney fee issues (Both)			
05/12/2006 Slocum, Bret	L110 / A106	.2	\$48.00
<i>Fact Investigation/Development / Communicate With Client</i>			
Fact Investigation/Development Communicate with client A. Yocky re benchmarking			
05/12/2006 Williams, John	L410 / A104	3.4	\$918.00
<i>Fact Witnesses / Review/Analyze</i>			

	Fact Witnesses Review/Analyze Reyes testimony (Both)			
05/12/2006	Williams, John	L110 / A104	.8	\$216.00
	Fact Investigation/Development / Review/Analyze			
	Fact Investigation/Development Review/Analyze other rate case filings re corporate communication and community relations services (Both)			
05/12/2006	Siam, Rana	L410 / A104	.3	\$60.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze correspondence and revised draft from J. Reyes re testimony (Both)			
05/12/2006	Saunders, Jackie	L110 / A102	.3	\$24.00
	Fact Investigation/Development / Research			
	Fact Investigation/Development Research re prior billing rate issues (Both)			
05/15/2006	Williams, John	L410 / A109	5	\$1,350.00
	Fact Witnesses / Appear for/Attend			
	Fact Witnesses Appear for/attend meeting w/J. Reyes re testimony (Both)			
05/15/2006	Siam, Rana	L410 / A109	4	\$800.00
	Fact Witnesses / Appear for/Attend			
	Fact Witnesses Appear for/attend J. Reyes testimony review (Both)			
05/15/2006	Siam, Rana	L410 / A104	.8	\$160.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze J. Reyes draft testimony (Both)			
05/15/2006	Saunders, Jackie	L110 / A102	.6	\$48.00
	Fact Investigation/Development / Research			
	Fact Investigation/Development Research re billing rate issues (Both)			
05/16/2006	Williams, John	L420 / A109	1.6	\$432.00
	Expert Witnesses / Appear for/Attend			
	Expert Witnesses Appear for/attend meeting with potential expert witness (Both)			
05/17/2006	Williams, John	L120 / A104	1.1	\$297.00
	Analysis/Strategy / Review/Analyze			
	Analysis/Strategy Review/Analyze benchmarking issues (Both)			
05/17/2006	Williams, John	L410 / A104	.3	\$81.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze benchmarking information (Both)			
05/17/2006	Siam, Rana	L410 / A104	1.6	\$320.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze Reyes testimony re revisions (Both)			
05/17/2006	Saunders, Jackie	L110 / A104	.9	\$72.00
	Fact Investigation/Development / Review/Analyze			
	Fact Investigation/Development Review/Analyze TNC and TCC's 2003 and 2004 reports of payments, compensation, and other expenditures pursuant to P.U.C. Subst. R. 25.77 (Both)			
05/18/2006	Williams, John	L110 / A104	.3	\$81.00
	Fact Investigation/Development / Review/Analyze			
	Fact Investigation/Development Review/Analyze Rule 25.77 reports (Both)			
05/18/2006	Williams, John	L410 / A103	2.3	\$621.00
	Fact Witnesses / Draft/Revise			
	Fact Witnesses Draft/Revise affiliate testimony (Both)			
05/19/2006	Williams, John	L410 / A103	1.9	\$513.00
	Fact Witnesses / Draft/Revise			
	Fact Witnesses Draft/Revise affiliate testimony discussion (Both)			
05/19/2006	Williams, John	L110 / A104	.9	\$243.00
	Fact Investigation/Development / Review/Analyze			
	Fact Investigation/Development Review/Analyze CenterPoint affiliate testimony (Both)			

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05/22/2006 Williams, John	L110 / A104	1.1	\$297.00
<i>Fact Investigation/Development / Review/Analyze</i>			
Fact Investigation/Development Review/Analyze related rate case testimony (Both)			
05/23/2006 Williams, John	L410 / A106	.2	\$54.00
<i>Fact Witnesses / Communicate With Client</i>			
Fact Witnesses Communicate with client N. Napolitano re testimony development (Both)			
05/23/2006 Williams, John	L420 / A104	.3	\$81.00
<i>Expert Witnesses / Review/Analyze</i>			
Expert Witnesses Review/Analyze consulting agreement (Both)			
05/23/2006 Williams, John	L410 / A104	2.5	\$675.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze Jolley testimony (Both)			
05/23/2006 Siam, Rana	L410 / A104	1.6	\$320.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze Reyes draft testimony (Both)			
05/24/2006 Williams, John	L410 / A104	.3	\$81.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze IT testimony (Both)			
05/24/2006 Williams, John	L130 / A104	.2	\$54.00
<i>Experts/Consultants / Review/Analyze</i>			
Experts/Consultants Review/Analyze consulting agreement (Both)			
05/24/2006 Williams, John	L410 / A106	.5	\$135.00
<i>Fact Witnesses / Communicate With Client</i>			
Fact Witnesses Communicate with client J. Hamrock re testimony (Both)			
05/24/2006 Williams, John	L410 / A104	3.2	\$864.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze J. Hamrock testimony (Both)			
05/24/2006 Siam, Rana	L410 / A104	.9	\$180.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze testimony re corporate communications issues (Both)			
05/25/2006 Slocum, Bret	L410 / A104	4.7	\$1,128.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze R. Hamrock testimony (Both)			
05/25/2006 Williams, John	L410 / A104	1.2	\$324.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze J. Hamrock testimony (Both)			
05/25/2006 Williams, John	L110 / A106	.9	\$243.00
<i>Fact Investigation/Development / Communicate With Client</i>			
Fact Investigation/Development Communicate with client S. Bennett and J. Broad re affiliate costs (Both)			
05/25/2006 Williams, John	L130 / A107	.2	\$54.00
<i>Experts/Consultants / Communicate With Outside Cnsl.</i>			
Experts/Consultants Communicate with other outside counsel P. Ricketts re consultant contract (Both)			
05/25/2006 Siam, Rana	L410 / A104	1.4	\$280.00
<i>Fact Witnesses / Review/Analyze</i>			
Fact Witnesses Review/Analyze Reyes draft testimony (Both)			
05/26/2006 Slocum, Bret	L110 / A106	.6	\$144.00
<i>Fact Investigation/Development / Communicate With Client</i>			
Fact Investigation/Development Communicate with client M. Romines re benchmark for transmission O&M (Both)			
05/26/2006 Slocum, Bret	L410 / A103	4.3	\$1,032.00

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<i>Fact Witnesses / Draft/Revise</i>				
Fact Witnesses Draft/Revise R. Hamrock Testimony (Both)				
05/26/2006	Siam, Rana	L410 / A104	3.5	\$700.00
<i>Fact Witnesses / Review/Analyze</i>				
Fact Witnesses Review/Analyze Reyes draft testimony (Both)				
05/30/2006	Williams, John	L410 / A104	1	\$270.00
<i>Fact Witnesses / Review/Analyze</i>				
Fact Witnesses Review/Analyze affiliate testimony (Both)				
05/30/2006	Williams, John	L410 / A104	3.1	\$837.00
<i>Fact Witnesses / Review/Analyze</i>				
Fact Witnesses Review/Analyze HR, IT testimony (Both)				
05/30/2006	Siam, Rana	L410 / A104	3	\$600.00
<i>Fact Witnesses / Review/Analyze</i>				
Fact Witnesses Review/Analyze Reyes draft testimony (Both)				
05/30/2006	Saunders, Jackie	L110 / A104	.5	\$40.00
<i>Fact Investigation/Development / Review/Analyze</i>				
Fact Investigation/Development Review/Analyze Commission rate proceeding testimony re affiliate cost issues (Both)				
05/31/2006	Williams, John	L410 / A104	3.6	\$972.00
<i>Fact Witnesses / Review/Analyze</i>				
Fact Witnesses Review/Analyze HR testimony (Both)				
05/31/2006	Williams, John	L130 / A107	.4	\$108.00
<i>Experts/Consultants / Communicate With Outside Cnsl.</i>				
Experts/Consultants Communicate with other outside counsel P. Ricketts re insurance reserve expert (TCC)				
05/31/2006	Siam, Rana	L410 / A104	2.5	\$500.00
<i>Fact Witnesses / Review/Analyze</i>				
Fact Witnesses Review/Analyze Reyes draft testimony (Both)				
05/04/2006	NA	E111	1	\$2.44
<i>Meals</i>				
Meals / Travel to Corpus Christi, Tx for testimony meetings				
05/04/2006	NA	E111	1	\$2.92
<i>Meals</i>				
Meals / Travel to Corpus Christi, Tx for testimony meetings				
05/05/2006	NA	E111	1	\$4.27
<i>Meals</i>				
Meals / Travel to Corpus Christi, Tx for testimony meetings				
05/05/2006	NA	E111	1	\$4.44
<i>Meals</i>				
Meals / Travel to Corpus Christi, Tx for testimony meetings				
05/03/2006	NA	E110	1	\$207.00
<i>Out-of-Town Travel</i>				
Hotel / Travel to Corpus Christi, Tx for testimony meetings				
05/03/2006	NA	E110	1	\$81.63
<i>Out-of-Town Travel</i>				
Car Rental / Travel to Corpus Christi, Tx for testimony meetings				
05/03/2006	NA	E110	1	\$29.46
<i>Out-of-Town Travel</i>				
Car Rental / Refuel rental car / Travel to Corpus Christi, Tx for testimony meetings				
05/05/2006	NA	E110	1	\$23.96
<i>Out-of-Town Travel</i>				
Car Rental / Refuel rental car / Travel to Corpus Christi, Tx for testimony meetings				

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05/01/2006	NA	E101	18	\$0.72
	Copying			
	Photocopies			
05/01/2006	NA	E101	49	\$1.96
	Copying			
	Photocopies			
05/19/2006	NA	E101	29	\$1.16
	Copying			
	Photocopies			
05/05/2006	NA	E105	1	\$1.50
	Tele			
	Telephone 614-552-1610			
05/09/2006	NA	E105	1	\$0.20
	Tele			
	Telephone 614-552-1610			
05/10/2006	NA	E105	1	\$4.20
	Tele			
	Telephone 614-716-1403			
05/12/2006	NA	E105	1	\$0.10
	Tele			
	Telephone 614-552-1610			
05/12/2006	NA	E105	1	\$0.10
	Tele			
	Telephone 202-429-6254			
03/22/2006	NA	E105	1	\$0.88
	Tele			
	Calling Card 512-495-8828 from 361-5611224			

Total: \$34,338.44

<u>Professional Fee Summary</u>	<u>Hours Worked</u>	<u>Avg. Billed Per Hour</u>	<u>Billed Amount</u>
McNally, Jamie F.	1.5	\$275.00	\$412.50
Nickell, Linda	1.4	\$80.00	\$112.00
Saunders, Jackie	7.9	\$80.00	\$632.00
Siam, Rana	47.9	\$200.00	\$9,580.00
Slocum, Bret	16.6	\$240.00	\$3,984.00
Williams, John	71.3	\$270.00	\$19,251.00
Totals:	146.6		\$33,971.50

<u>Disbursement Fee Summary</u>	<u>Units</u>	<u>Avg.Billed Per Unit</u>	<u>Billed Amount</u>
Copying	96	\$0.04	\$3.84
Meals	4	\$3.52	\$14.07 ✓
Out-of-Town Travel	4	\$85.51	\$342.05 ✓
Tele	6	\$1.16	\$6.98
Totals:	110		\$366.94

Cumulative Billing Summary For This Invoice

Disbursement	\$366.94
Fee	\$33,971.50
Totals:	\$34,338.44

FIRM EXPENSE/PERSONAL REIMBURSEMENT REQUEST

Date: 5/8/06

Issue Check to: John F. Williams

For Amount of: 356.12

Client #: 12758

Matter #: 258

Date of Expense: 5/3-5/5, 2006

Purpose of Expense:

Travel to Corpus Christi
for testimony meetings

ITEMIZATION OF EXPENSES

Airfare - \$ _____

Hotel - \$ 207.00 ✓

Meals - \$ 14.07 ✓

Mileage - \$ _____

Cab Fare - \$ _____

Parking - \$ _____

Car Rental - \$ 81.63 ✓

Other - \$ 53.42

(Explain Other) gas

NAME: John Williams

Initials JW

Signature: [Signature]

Timekeeper # 75

Department: Energy

COPIES OF RECEIPTS MUST BE ATTACHED!!

For Accounting Use Only

Chart of Account #: _____

Disbursement Code: _____

::ODMA\GRPWISE\CTW.AUS09.Admin_Lib2:1057.1

OMNI HOTELS

OMNI CORPUS CHRISTI HOTEL
 900 NORTH SHORELINE BOULEVARD
 CORPUS CHRISTI TX 78401
 Tele- 361-887-1600 Fax- 361-887-6715

WILLIAMS, JOHN
 AMERICAN ELECTRIC POWER
 PO BOX 1148
 AUSTIN TX 78767

Room Number: 444
 Daily Rate: 90
 Room Type: KNB
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
05/03/06	05/05/06		AMELEC	ESP	14500893710
DATE	ROOM NO	DESCRIPTION	REFERENCE	AMOUNT	
05/03/06	444	ROOM CHARGE	#444 WILLIAMS, JOHN	\$90.00	
05/03/06	444	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$8.10	
05/03/06	444	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$5.40	
05/04/06	444	TOPSIDER LOUNGE	444/6555/18-32/TOPSIDER LOUNGE	\$20.75	
05/04/06	444	ROOM CHARGE	#444 WILLIAMS, JOHN	\$90.00	
05/04/06	444	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$8.10	
05/04/06	444	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$5.40	
05/05/06	444	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$227.75)	

207.00 ✓

TOTAL DUE: \$0.00



CUSTOMER COPY

PA
659TXFA

OWNER OF VEHICLE:
BRANCH ADDRESS:

RENTAL TYPE		SOURCE		ID #		RENTAL AGREEMENT NO. D	
RENTER							
START CHARGES IF DIFFERENT							
ORIGINAL VEHICLE							
COLOR	LICENSE NO.						
MODEL	ECAR#						
MILE-AGE	IN	18433		BILL TO		COMPANY	
	OUT	12287		ATTN:		PHONE EXT.	
DRIVEN							
CONDITION AGREED TO		REFERENCE NUMBER:					
		ADDITIONAL AUTHORIZED DRIVER(S) - EXCEPT AS REQUIRED BY LAW, NONE PERMITTED WITHOUT OWNER'S WRITTEN APPROVAL. I REQUEST OWNER'S PERMISSION TO ALLOW <u>NO OTHER DRIVER PERMITTED</u>					
WHO IS UNDER MY CONTROL AND DIRECTION TO DRIVE VEHICLE FOR ME AND ON MY BEHALF. I AM RESPONSIBLE FOR THEIR ACTS WHILE THEY ARE DRIVING, AND FOR FULFILLING TERMS AND CONDITIONS OF THIS RENTAL AGREEMENT. USE OF VEHICLE BY AN UNAUTHORIZED DRIVER WILL AFFECT MY LIABILITY AND RIGHTS UNDER THIS AGREEMENT. RENTER: X		PERMISSION GRANTED TO OPERATE VEHICLE ONLY IN THE STATE OF RENTAL AND THE FOLLOWING STATE(S):					
OPERATION IN ANY OTHER STATE OR COUNTRY WILL AFFECT YOUR LIABILITY AND RIGHTS UNDER THIS AGREEMENT.		RENTER DECLINES OPTIONAL DAMAGE WAIVER (DW) AND ASSUMES DAMAGE RESPONSIBILITY. SEE PAGE 2, PARAGRAPH 6. RENTER: X					
RENTER ACCEPTS OPTIONAL DAMAGE WAIVER (DW) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE TO LEFT AND PAGE 3, PARAGRAPH 16. DW IS NOT INSURANCE. RENTER: X		RENTER DECLINES OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI). RENTER: X					
RENTER ACCEPTS OPTIONAL PERSONAL ACCIDENT INSURANCE (PAI) AT FEE SHOWN IN COLUMN TO RIGHT. SEE PAGE 3, PARAGRAPH 16. RENTER: X		RENTER DECLINES OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP). SEE PAGE 2, PARAGRAPH 7. RENTER: X					
RENTER ACCEPTS OPTIONAL SUPPLEMENTAL LIABILITY PROTECTION (SLP) AT FEE SHOWN IN COLUMN TO RIGHT. SEE NOTICE BELOW AND PAGE 3, PARAGRAPH 17. RENTER: X		ACKNOWLEDGMENT OF THE ENTIRE AGREEMENT WHICH CONSISTS OF PAGES 1 THROUGH 4 OF THIS AGREEMENT AND BY MY SIGNATURE BELOW I AM THE "RENTER" UNDER THIS AGREEMENT. BY SIGNING BELOW, I AM AUTHORIZING OWNER TO PROCESS CHARGES ON MY CREDIT CARD(S) AND/OR DEBIT CARD(S) FOR ADVANCE DEPOSITS, INCREMENTAL AUTHORIZATIONS/DEPOSITS, AND CHARGES INCURRED, AS WELL AS PAYMENTS REFUSED BY A THIRD PARTY TO WHOM BILLING WAS DIRECTED. I CERTIFY THAT THE DRIVER'S LICENSE(S) PRESENTED IS CURRENTLY VALID AND IS NOT SUSPENDED, EXPIRED, REVOKED, CANCELLED OR SURRENDERED.					
REPLACEMENT VEHICLE		RENTER: X OWNER REP: X DATE: 11/10/01 EMPL: # 00000					
COLOR	LICENSE NO.	I WILL RETURN CAR BY:					
MODEL	ECAR#	DATE		TIME		DEPOSIT(S):	
MILE-AGE	IN					AMOUNT PAID BY	
	OUT						
DRIVEN		NOTICE: YOUR PERSONAL AUTOMOBILE INSURANCE MAY PROVIDE COVERAGE FOR YOUR LIABILITY WHILE OPERATING A RENTAL VEHICLE. THE PURCHASE OF SLP IS NOT REQUIRED AS A CONDITION OF RENTING AN AUTOMOBILE. THIS INSURANCE DOES NOT APPLY TO ANY BODILY INJURY OR PROPERTY DAMAGE ARISING OUT OF THE USE OF A RENTAL VEHICLE BY ANY DRIVER WHILE UNDER THE INFLUENCE OF DRUGS OR ALCOHOL IN VIOLATION OF THE LAW. THE RENTAL CAR COMPANY'S EMPLOYEES, AGENTS OR ENDORSEES ARE NOT QUALIFIED TO EVALUATE THE ADEQUACY OF THE RENTER'S EXISTING COVERAGE.					
CONDITION AGREED TO		ADDITIONAL INFORMATION: <u>See pg 2 PTD</u> **THE CITY OF AUSTIN REQUIRES THAT AN ADDITIONAL TAX OF 5% BE IMPOSED ON EACH MOTOR VEHICLE RENTAL FOR THE PURPOSE OF FINANCING THE TOWN LAKE PARK COMMUNITY EVENTS CENTER VENUE PROJECT					

2X = 679

DW 11/10/01

PAI 11/10/01

SLP 11/10/01

FILE 3 34444444

PLA REIM 11/10/01

ACTV TX AT 11/10/01

MTF UN TA 11/10/01

TOTAL CHARGES

DEPOSITS

REFUNDS

AMOUNT DUE

CLOSED BY

PAID BY CASH CHECK

RECEIPT OF CASH REFUND DATE AMOUNT REC

81.63

OWNER IS AN AFFILIATE OF ENTERPRISE RENT-A-CAR COMPANY, WHICH OWNS ALL RIGHTS TO ENTERPRISE NAMES AND MARKS.

© Enterprise Rent-A-Car Company of Tex.

Gas

SAN MAR TRK STOP
209 IH 35 N.
SAN MARCOS, TX.

SHELL
207 SOUTH I-35
SAN MARCOS TX
RT# 42530772609

05/03/06 18:51:01
LAURIE C & JOHN WILL
SHELL Acct#
XX XXX X9525 XXXXX

RCPT# 8-4805
Inv# 009581
Auth# 312388

PUMP# 6
Unleaded 10.525G
SELF
PRICE/GAL \$2.799

FUEL TOTAL \$29.46

TOTAL \$29.46

THANK YOU!

WELCOME

SALES RECEIPT

57 540 105202
SHELL
IH 37 AND HWY 59
GEORGE WEST TX
78022
DATE 05/05/06 1:01PM
INVOICE# 642108
AUTH# 657668
SHELL
ACCOUNT NUMBER
XX XXX X9525 XXXXX
PUMP PRODUCT \$/G
10 UNLD \$2.799
GALLONS FUEL TOTAL
8.560 \$23.96

THANK YOU
COME BACK SOON

FOOD

SALE RECEIPT
 Store #17623 tko 05/05/06 12:27:17
 Subway Sandwiches & Salads

Trans# 52 Clerk 3 Edrea
 Dwr1 TRDT 050506 Reg-ID REG-MAIN
 Receipt # 0000112135
 --- ITEM --- QTY PRICE MEMO PLU
 TUNA 6r 1 TO\$ 2.49PRICE0V10117
 CHIPS 1 TO\$ 0.75PRICE0V10020
 DRK-21oz 1 TO\$ 0.75PRICE0V10002

SUBTOTAL \$ 3.99
 Sales Tx \$ 0.28

TAKE-OUT **TOTAL \$ 4.27
 Cash AMT TEND \$ 4.27

CHANGE DUE\$ 0.00

Thank you for making Subway
 the World's Best Sandwich!

total
 2.92
 1 1.35 II1
 1 1.35 II1
 2.70 II
 0.22 II1
 3.00 II
 0.08 II
 C6-C1 C06
 C5-C4-C06

\$ 14.07 ✓

ESPRESSIMO
 OMNI CORPUS CHRISTI
 CORPUS CHRISTI, TX

176 VICKY

CHK 3500 MAY05'06 7:13AM

1 COFFEE-TALL 2.25
 1 BAGEL 1.85

FOOD SALES 4.10
 TAX 0.34
 PAYMENT 4.44
 CASH 10.00
 CHANGE DUE 5.56

ESPRESSIMO
 OMNI CORPUS CHRISTI
 CORPUS CHRISTI, TX

176 VICKY

CHK 3467 MAY04'06 6:08AM

1 COFFEE-TALL 2.25

FOOD SALES 2.25
 TAX 0.19
 PAYMENT 2.44
 CASH 2.50
 CHANGE DUE 0.06

00846933

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Firm: Clark, Thomas & Winters
 Address: PO BOX 1148
 Austin TX 78767

Tax ID: 74-2573148

Matter No.: AEP0016991
 Matter Name: TCC/TNC Rate Filing - 2006
 Invoice Amount: \$40,985.86
 Adjustments: \$0.00
 Amount to Pay: \$40,985.86
 Inv. Comments: For Services Rendered

Invoice Date: 07/20/2006
 Invoice Number: 119759

Date	Name/Services		Units	Amount
06/01/2006	Williams, John Fact Witnesses / Review/Analyze Fact Witnesses Review/Analyze Bennett testimony (Both)	L410 / A104	5.6	\$1,512.00
06/01/2006	Williams, John Experts/Consultants / Communicate - Other External Experts/Consultants Communicate with other external potential expert consultant (Both)	L130 / A108	.6	\$162.00
06/01/2006	Williams, John Fact Investigation/Development / Review/Analyze Fact Investigation/Development Review/Analyze affiliate data (Both)	L110 / A104	.8	\$216.00
06/01/2006	Siam, Rana Fact Witnesses / Communicate With Client Fact Witnesses Communicate with client J. Reyes re organizational charts (Both)	L410 / A106	.1	\$20.00
06/01/2006	Siam, Rana Fact Witnesses / Review/Analyze Fact Witnesses Review/Analyze J. Reyes draft testimony (Both)	L410 / A104	.8	\$160.00
06/01/2006	Saunders, Jackie Fact Investigation/Development / Review/Analyze Fact Investigation/Development Review/Analyze TNC and TCC annual report re payments, compensation, and other expenditures (Both)	L110 / A104	.4	\$32.00
06/01/2006	Saunders, Jackie Fact Investigation/Development / Review/Analyze Fact Investigation/Development Review/Analyze M. Kilbride's prior rate testimony re capital structure (Both)	L110 / A104	.3	\$24.00
06/02/2006	Williams, John Fact Witnesses / Draft/Revise Fact Witnesses Draft/Revise affiliate testimony (Both)	L410 / A103	3.3	\$891.00
06/02/2006	Williams, John Fact Witnesses / Review/Analyze Fact Witnesses Review/Analyze benefit testimony (Both)	L410 / A104	3.2	\$864.00
06/02/2006	Siam, Rana Fact Witnesses / Review/Analyze Fact Witnesses Review/Analyze J. Reyes testimony (Both)	L410 / A104	3.8	\$760.00
06/02/2006	Saunders, Jackie Fact Investigation/Development / Review/Analyze Fact Investigation/Development Review/Analyze SPS's rate filing package application and testimony (Both)	L110 / A104	1.4	\$112.00
06/02/2006	Saunders, Jackie Fact Investigation/Development / Review/Analyze	L110 / A104	1.6	\$128.00

Page 2 of 11

06/04/2006	Williams, John	L410 / A104	1.5	\$405.00
	<i>Fact Investigation/Development Review/Analyze PUC reports re payments, compensation, and other expenditures (Both)</i>			
	<i>Fact Witnesses / Review/Analyze</i>			
	<i>Fact Witnesses Review/Analyze affiliate testimony (Both)</i>			
06/04/2006	Siam, Rana	L410 / A106	.2	\$40.00
	<i>Fact Witnesses / Communicate With Client</i>			
	<i>Fact Witnesses Communicate with client J. Reyes re testimony issues (Both)</i>			
06/05/2006	Williams, John	L410 / A109	8.5	\$2,295.00
	<i>Fact Witnesses / Appear for/Attend</i>			
	<i>Fact Witnesses Appear for/attend meeting w/S. Bennett re testimony (Both)</i>			
06/05/2006	Siam, Rana	L410 / A106	.3	\$60.00
	<i>Fact Witnesses / Communicate With Client</i>			
	<i>Fact Witnesses Communicate with client J. Reyes re draft testimony (Both)</i>			
06/05/2006	Siam, Rana	L410 / A101	1.5	\$300.00
	<i>Fact Witnesses / Plan and Prepare For</i>			
	<i>Fact Witnesses Plan and prepare for conference call w/T. Holliday re draft testimony (Both)</i>			
06/06/2006	Williams, John	L410 / A109	8	\$2,160.00
	<i>Fact Witnesses / Appear for/Attend</i>			
	<i>Fact Witnesses Appear for/attend meetings w/J. Hamrock, J. Tuchow, and D. Jolley re testimony (Both)</i>			
06/06/2006	Siam, Rana	L410 / A106	1.8	\$360.00
	<i>Fact Witnesses / Communicate With Client</i>			
	<i>Fact Witnesses Communicate with client T. Holliday via conference call re draft J. Reyes testimony (Both)</i>			
06/06/2006	Siam, Rana	L410 / A104	.5	\$100.00
	<i>Fact Witnesses / Review/Analyze</i>			
	<i>Fact Witnesses Review/Analyze organizational charts and materials re testimony preparation (Both)</i>			
06/06/2006	Siam, Rana	L410 / A101	1.2	\$240.00
	<i>Fact Witnesses / Plan and Prepare For</i>			
	<i>Fact Witnesses Plan and prepare for conference call re J. Reyes testimony (Both)</i>			
06/07/2006	Williams, John	L410 / A109	7.5	\$2,025.00
	<i>Fact Witnesses / Appear for/Attend</i>			
	<i>Fact Witnesses Appear for/attend meeting w/H. McCoy and J. Harper re testimony (Both)</i>			
06/07/2006	Siam, Rana	L410 / A101	1.5	\$300.00
	<i>Fact Witnesses / Plan and Prepare For</i>			
	<i>Fact Witnesses Plan and prepare for meeting w/J. Reyes re testimony (Both)</i>			
06/07/2006	Saunders, Jackie	L110 / A104	.6	\$48.00
	<i>Fact Investigation/Development / Review/Analyze</i>			
	<i>Fact Investigation/Development Review/Analyze PUC reports re payments, compensation, and other expenditures (Both)</i>			
06/08/2006	Williams, John	L410 / A109	1.5	\$405.00
	<i>Fact Witnesses / Appear for/Attend</i>			
	<i>Fact Witnesses Appear for/attend meeting w/A. Graves re testimony (Both)</i>			
06/08/2006	Williams, John	L130 / A106	.5	\$135.00
	<i>Experts/Consultants / Communicate With Client</i>			
	<i>Experts/Consultants Communicate with client J. Broad re expert witnesses (Both)</i>			
06/08/2006	Williams, John	L130 / A103	.4	\$108.00
	<i>Experts/Consultants / Draft/Revise</i>			
	<i>Experts/Consultants Draft/Revise expert witness contracts (Both)</i>			
06/08/2006	Siam, Rana	L410 / A103	.2	\$40.00

	<i>Fact Witnesses / Draft/Revise</i>			
	Fact Witnesses Draft/Revise correspondence to J. Reyes re testimony review (Both)			
06/08/2006	Siam, Rana	L410 / A103	.8	\$160.00
	<i>Fact Witnesses / Draft/Revise</i>			
	Fact Witnesses Draft/Revise descriptions for corporate communications service areas (Both)			
06/08/2006	Saunders, Jackie	L140 / A103	.2	\$16.00
	<i>Document/File Management / Draft/Revise</i>			
	Document/File Management Draft/Revise memo to N. Napolitano re April rate case expenses (Both)			
06/08/2006	Nickell, Linda	L110 / A102	.8	\$64.00
	<i>Fact Investigation/Development / Research</i>			
	Fact Investigation/Development Research benchmarking issues in Entergy rate case Docket No. 30123			
06/09/2006	Slocum, Bret	L110 / A104	.6	\$144.00
	<i>Fact Investigation/Development / Review/Analyze</i>			
	Fact Investigation/Development Review/Analyze cost numbers for case (Both)			
06/09/2006	Slocum, Bret	L120 / A104	.8	\$192.00
	<i>Analysis/Strategy / Review/Analyze</i>			
	Analysis/Strategy Review/Analyze SPS benchmarking testimony (Both)			
06/09/2006	Williams, John	L190 / A104	.6	\$162.00
	<i>Other Case Assessment/Dev/Admn / Review/Analyze</i>			
	Other Case Assessment, Development, and Administration Review/Analyze status of overall case development (Both)			
06/09/2006	Siam, Rana	L120 / A104	1.3	\$260.00
	<i>Analysis/Strategy / Review/Analyze</i>			
	Analysis/Strategy Review/Analyze corporate communications benchmarking issues (Both)			
06/09/2006	Siam, Rana	L120 / A104	.4	\$80.00
	<i>Analysis/Strategy / Review/Analyze</i>			
	Analysis/Strategy Review/Analyze revised affiliate billings numbers (Both)			
06/09/2006	Siam, Rana	L410 / A103	.3	\$60.00
	<i>Fact Witnesses / Draft/Revise</i>			
	Fact Witnesses Draft/Revise correspondence to T. Holliday re corporate communications benchmark (Both)			
06/09/2006	Siam, Rana	L410 / A104	2.4	\$480.00
	<i>Fact Witnesses / Review/Analyze</i>			
	Fact Witnesses Review/Analyze resource materials re preparation of testimony (Both)			
06/09/2006	Siam, Rana	L410 / A104	1.2	\$240.00
	<i>Fact Witnesses / Review/Analyze</i>			
	Fact Witnesses Review/Analyze J. Reyes draft testimony (Both)			
06/09/2006	Siam, Rana	L410 / A103	.2	\$40.00
	<i>Fact Witnesses / Draft/Revise</i>			
	Fact Witnesses Draft/Revise correspondence to J. Reyes re meeting preparation (Both)			
06/11/2006	Williams, John	L110 / A104	1	\$270.00
	<i>Fact Investigation/Development / Review/Analyze</i>			
	Fact Investigation/Development Review/Analyze charitable contribution and legal expense data (Both)			
06/12/2006	Slocum, Bret	L410 / A104	3.9	\$936.00
	<i>Fact Witnesses / Review/Analyze</i>			
	Fact Witnesses Review/Analyze SPS testimony (Both)			
06/12/2006	Williams, John	L410 / A106	.8	\$216.00
	<i>Fact Witnesses / Communicate With Client</i>			

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Fact Witnesses Communicate with client R. Ford re rate case testimony (Both)				
06/12/2006	Williams, John	L110 / A104	.5	\$135.00
Fact Investigation/Development / Review/Analyze				
Fact Investigation/Development Review/Analyze testimony from other cases addressing affiliate costs (Both)				
06/12/2006	Williams, John	L410 / A103	1	\$270.00
Fact Witnesses / Draft/Revise				
Fact Witnesses Draft/Revise employees benefit testimony (Both)				
06/12/2006	Williams, John	L130 / A107	.4	\$108.00
Experts/Consultants / Communicate With Outside Cnsl.				
Experts/Consultants Communicate with other outside counsel P. Ricketts re storm reserve expense (TCC)				
06/12/2006	Williams, John	L110 / A104	1.4	\$378.00
Fact Investigation/Development / Review/Analyze				
Fact Investigation/Development Review/Analyze SPS affiliate testimony (Both)				
06/12/2006	Siam, Rana	L120 / A104	.5	\$100.00
Analysis/Strategy / Review/Analyze				
Analysis/Strategy Review/Analyze other utility's corporate communication testimony (Both)				
06/12/2006	Siam, Rana	L120 / A101	1.2	\$240.00
Analysis/Strategy / Plan and Prepare For				
Analysis/Strategy Plan and prepare for meeting w/J. Reyes (Both)				
06/12/2006	Saunders, Jackie	L110 / A104	.2	\$16.00
Fact Investigation/Development / Review/Analyze				
Fact Investigation/Development Review/Analyze AEP billing rate comparison (Both)				
06/12/2006	Saunders, Jackie	L110 / A104	1	\$80.00
Fact Investigation/Development / Review/Analyze				
Fact Investigation/Development Review/Analyze PUC rate proceeding testimony re affiliate issues (Both)				
06/13/2006	Slocum, Bret	L120 / A104	1.3	\$312.00
Analysis/Strategy / Review/Analyze				
Analysis/Strategy Review/Analyze SPS transmission testimony (Both)				
06/13/2006	Williams, John	L410 / A106	.4	\$108.00
Fact Witnesses / Communicate With Client				
Fact Witnesses Communicate with client J. Reyes re testimony (Both)				
06/13/2006	Williams, John	L110 / A104	1.5	\$405.00
Fact Investigation/Development / Review/Analyze				
Fact Investigation/Development Review/Analyze SPS affiliate testimony (Both)				
06/13/2006	Siam, Rana	L410 / A109	3.4	\$680.00
Fact Witnesses / Appear for/Attend				
Fact Witnesses Appear for/attend meeting w/J. Reyes re testimony (Both)				
06/14/2006	Slocum, Bret	L120 / A104	2.4	\$576.00
Analysis/Strategy / Review/Analyze				
Analysis/Strategy Review/Analyze SPS testimony re benchmarking (Both)				
06/14/2006	Williams, John	L130 / A108	1	\$270.00
Experts/Consultants / Communicate - Other External				
Experts/Consultants Communicate with other external expert consultant re affiliate issues (Both)				
06/14/2006	Williams, John	L130 / A106	.8	\$216.00
Experts/Consultants / Communicate With Client				
Experts/Consultants Communicate with client N. Napolitano re potential expert witness (TCC)				
06/14/2006	Siam, Rana	L410 / A106	.2	\$40.00

	<i>Fact Witnesses / Communicate With Client</i>			
	Fact Witnesses Communicate with client T. Holliday re J. Reyes testimony (Both)			
06/14/2006	Siam, Rana	L120 / A106	.1	\$20.00
	<i>Analysis/Strategy / Communicate With Client</i>			
	Analysis/Strategy Communicate with client T. Holliday re descriptions of corporate communications functions (Both)			
06/14/2006	Saunders, Jackie	L110 / A104	4.7	\$376.00
	<i>Fact Investigation/Development / Review/Analyze</i>			
	Fact Investigation/Development Review/Analyze testimony, exceptions, replies to exceptions, remand PFD, final order, PURA and PUC rules, and transcripts re affiliate cost issues in TCC's Docket 28840 rate case (Both)			
06/14/2006	Saunders, Jackie	L130 / A108	.3	\$24.00
	<i>Experts/Consultants / Communicate - Other External</i>			
	Experts/Consultants Communicate with other external consulting expert re testimony, exceptions, replies to exceptions, remand PFD, final order, PURA and PUC rules, and transcripts re affiliate cost issues in TCC's Docket 28840 rate case (Both)			
06/14/2006	Saunders, Jackie	L110 / A104	.5	\$40.00
	<i>Fact Investigation/Development / Review/Analyze</i>			
	Fact Investigation/Development Review/Analyze testimony re benchmark comparisons of utility operations and costs (Both)			
06/15/2006	Slocum, Bret	L120 / A104	1.4	\$336.00
	<i>Analysis/Strategy / Review/Analyze</i>			
	Analysis/Strategy Review/Analyze SPS benchmarking testimony (Both)			
06/15/2006	Williams, John	L190 / A106	.3	\$81.00
	<i>Other Case Assessment/Dev/Admn / Communicate With Client</i>			
	Other Case Assessment, Development, and Administration Communicate w/client N. Napolitano re nuclear decommissioning notice (TCC)			
06/15/2006	Williams, John	L130 / A108	.4	\$108.00
	<i>Experts/Consultants / Communicate - Other External</i>			
	Experts/Consultants Communicate with other external potential insurance reserve expert (TCC)			
06/16/2006	Williams, John	L190 / A104	.3	\$81.00
	<i>Other Case Assessment/Dev/Admn / Review/Analyze</i>			
	Other Case Assessment, Development, and Administration Review/Analyze case preparation timeline (Both)			
06/16/2006	Siam, Rana	L410 / A104	1	\$200.00
	<i>Fact Witnesses / Review/Analyze</i>			
	Fact Witnesses Review/Analyze revised testimony (Both)			
06/19/2006	Williams, John	L110 / A104	.9	\$243.00
	<i>Fact Investigation/Development / Review/Analyze</i>			
	Fact Investigation/Development Review/Analyze benchmarking information (Both)			
06/19/2006	Williams, John	L410 / A109	.9	\$243.00
	<i>Fact Witnesses / Appear for/Attend</i>			
	Fact Witnesses Appear for/attend meeting w/R. Ford re testimony (Both)			
06/19/2006	Williams, John	L410 / A109	2.9	\$783.00
	<i>Fact Witnesses / Appear for/Attend</i>			
	Fact Witnesses Appear for/attend meeting w/R. Ford re testimony (Both)			
06/19/2006	Siam, Rana	L410 / A104	1.8	\$360.00
	<i>Fact Witnesses / Review/Analyze</i>			
	Fact Witnesses Review/Analyze materials from J. Reyes re revised testimony (Both)			
06/19/2006	Saunders, Jackie	L110 / A104	.4	\$32.00
	<i>Fact Investigation/Development / Review/Analyze</i>			
	Fact Investigation/Development Review/Analyze rate case expense testimony (Both)			
06/20/2006	Williams, John	L110 / A104	2.6	\$702.00

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<i>Fact Investigation/Development / Review/Analyze</i>					
Fact Investigation/Development Review/Analyze benchmarking information (Both)					
06/23/2006	Williams, John	L410 / A106	.4	\$108.00	
<i>Fact Witnesses / Communicate With Client</i>					
Fact Witnesses Communicate with client T. Holliday re corporate communication testimony (Both)					
06/23/2006	Siam, Rana	L410 / A106	.5	\$100.00	
<i>Fact Witnesses / Communicate With Client</i>					
Fact Witnesses Communicate with client T. Holliday re benchmarking analysis (Both)					
06/23/2006	Siam, Rana	L410 / A104	.6	\$120.00	
<i>Fact Witnesses / Review/Analyze</i>					
Fact Witnesses Review/Analyze benchmarking data (Both)					
06/23/2006	Saunders, Jackie	L110 / A102	1.1	\$88.00	
<i>Fact Investigation/Development / Research</i>					
Fact Investigation/Development Research re corporate communication cost issues (Both)					
06/23/2006	Saunders, Jackie	L110 / A104	.2	\$16.00	
<i>Fact Investigation/Development / Review/Analyze</i>					
Fact Investigation/Development Review/Analyze rate case expense data (Both)					
06/23/2006	Saunders, Jackie	L110 / A106	.1	\$8.00	
<i>Fact Investigation/Development / Communicate With Client</i>					
Fact Investigation/Development Communicate with client G. Gullickson re rate case expense data (Both)					
06/26/2006	Slocum, Bret	L120 / A104	.5	\$120.00	
<i>Analysis/Strategy / Review/Analyze</i>					
Analysis/Strategy Review/Analyze benchmarking (Both)					
06/26/2006	Slocum, Bret	L410 / A106	1.2	\$288.00	
<i>Fact Witnesses / Communicate With Client</i>					
Fact Witnesses Communicate with client B. Pasternack, et al. re benchmarking (Both)					
06/26/2006	Williams, John	L410 / A103	.6	\$162.00	
<i>Fact Witnesses / Draft/Revise</i>					
Fact Witnesses Draft/Revise legal services testimony (Both)					
06/26/2006	Williams, John	L110 / A106	1.3	\$351.00	
<i>Fact Investigation/Development / Communicate With Client</i>					
Fact Investigation/Development Communicate with client T. Ringenbaugh re benchmarking information (Both)					
06/26/2006	Tippens, Jeff	L120 / A104	3.3	\$594.00	
<i>Analysis/Strategy / Review/Analyze</i>					
Analysis/Strategy Review/Analyze incentive compensation precedent (Both)					
06/26/2006	Tippens, Jeff	L120 / A102	2.7	\$486.00	
<i>Analysis/Strategy / Research</i>					
Analysis/Strategy Research re incentive compensation (Both)					
06/26/2006	Siam, Rana	L410 / A103	.8	\$160.00	
<i>Fact Witnesses / Draft/Revise</i>					
Fact Witnesses Draft/Revise insert re benchmarking analysis (Both)					
06/26/2006	Siam, Rana	L410 / A104	.4	\$80.00	
<i>Fact Witnesses / Review/Analyze</i>					
Fact Witnesses Review/Analyze detailed benchmarking data (Both)					
06/27/2006	Slocum, Bret	L120 / A104	.8	\$192.00	
<i>Analysis/Strategy / Review/Analyze</i>					
Analysis/Strategy Review/Analyze benchmarking material (Both)					
06/27/2006	Williams, John	L410 / A103	4.5	\$1,215.00	
<i>Fact Witnesses / Draft/Revise</i>					

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06/30/2006	Siam, Rana <i>Fact Witnesses / Review/Analyze</i> Fact Witnesses Review/Analyze revisions to J. Reyes testimony (Both)	L410 / A104	.7	\$140.00
06/30/2006	Siam, Rana <i>Fact Witnesses / Communicate With Client</i> Fact Witnesses Communicate with client T. Holliday re benchmarking (Both)	L410 / A106	.2	\$40.00
06/30/2006	Siam, Rana <i>Fact Witnesses / Review/Analyze</i> Fact Witnesses Review/Analyze testimony and exhibits re recovery of membership dues (Both)	L410 / A104	.4	\$80.00
06/30/2006	Saunders, Jackie <i>Fact Investigation/Development / Review/Analyze</i> Fact Investigation/Development Review/Analyze SPS rate filing package re benchmark issues (Both)	L110 / A104	.8	\$64.00
06/04/2006	NA <i>Out-of-Town Travel</i> Cab Fare / Attend witness preparation meetings in Columbus, OH	E110	1	\$25.00
06/08/2006	NA <i>Out-of-Town Travel</i> Cab Fare / Attend witness preparation meetings in Columbus, OH	E110	1	\$25.00
06/04/2006	NA <i>Local Travel</i> Parking / Attend witness preparation meetings in Columbus, OH	E109	1	\$30.00
06/04/2006	NA <i>Meals</i> Meals / Attend witness preparation meetings in Columbus, OH	E111	1	\$2.95
06/04/2006	NA <i>Meals</i> Meals / Attend witness preparation meetings in Columbus, OH	E111	1	\$15.86
06/05/2006	NA <i>Meals</i> Meals / Attend witness preparation meetings in Columbus, OH	E111	1	\$3.08
06/05/2006	NA <i>Meals</i> Meals / Attend witness preparation meetings in Columbus, OH	E111	1	\$25.00
06/06/2006	NA <i>Meals</i> Meals / Attend witness preparation meetings in Columbus, OH	E111	1	\$5.38
06/06/2006	NA <i>Meals</i> Meals / Attend witness preparation meetings in Columbus, OH	E111	1	\$50.00
06/07/2006	NA <i>Meals</i> Meals / Attend witness preparation meetings in Columbus, OH	E111	1	\$3.48
06/08/2006	NA <i>Meals</i> Meals / Attend witness preparation meetings in Columbus, OH	E111	1	\$4.59
06/08/2006	NA <i>Meals</i> Meals / Attend witness preparation meetings in Columbus, OH	E111	1	\$7.45
06/04/2006	NA <i>Out-of-Town Travel</i>	E110	1	\$765.20

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Airfare / Attend witness preparation meetings in Columbus, OH	E110	1	\$526.48
06/04/2006 NA			
Out-of-Town Travel			
Hotel / Attend witness preparation meetings in Columbus, OH	E109	1	\$0.81
06/02/2006 NA			
Local Travel			
Donald Ross - Mileage / AEP	E109	1	\$0.81
06/09/2006 NA			
Local Travel			
Donald Ross - Mileage / N. Napolitano	E109	1	\$0.81
06/26/2006 NA			
Local Travel			
Donald Ross - Mileage / AEP	E101	27	\$1.08
06/09/2006 NA			
Copying			
Photocopies	E101	12	\$0.48
06/20/2006 NA			
Copying			
Photocopies	E101	65	\$2.60
06/23/2006 NA			
Copying			
Photocopies	E101	16	\$0.64
06/27/2006 NA			
Copying			
Photocopies	E101	34	\$1.36
06/27/2006 NA			
Copying			
Photocopies	E102	42	\$21.00
06/22/2006 NA			
Outside Printing			
Color Photocopies	E105	1	\$10.20
06/06/2006 NA			
Tele			
Telephone 614-716-1403	E105	1	\$1.60
06/23/2006 NA			
Tele			
Telephone 614-716-1403			
Total: \$40,985.86			

<u>Professional Fee Summary</u>	<u>Hours Worked</u>	<u>Avg. Billed Per Hour</u>	<u>Billed Amount</u>
Nickell, Linda	.8	\$80.00	\$64.00
Saunders, Jackie	15.2	\$80.00	\$1,216.00
Siam, Rana	39.3	\$200.00	\$7,860.00
Slocum, Bret	19.1	\$240.00	\$4,584.00
Tippens, Jeff	12.6	\$180.00	\$2,268.00
Williams, John	86.9	\$270.00	\$23,463.00
Totals:	173.9		\$39,455.00

<u>Disbursement Fee Summary</u>	<u>Units</u>	<u>Avg. Billed Per Unit</u>	<u>Billed Amount</u>
Copying	154	\$0.04	\$6.16
Local Travel	4	\$8.11	\$32.43

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Meals	9	\$13.09	\$117.79 ✓
Out-of-Town Travel	4	\$335.42	\$1,341.68 ✓
Outside Printing	42	\$0.50	\$21.00
Tele	2	\$5.90	\$11.80
Totals:	215		\$1,530.86

Cumulative Billing Summary For This Invoice

Disbursement	\$1,530.86
Fee	\$39,455.00
Totals:	\$40,985.86

FIRM EXPENSE/PERSONAL REIMBURSEMENT REQUEST

Date: 6/26/06
Issue Check to: John Williams
For Amount of: ~~1489.52~~ 1489.47
Client #: 12758 Matter #: 258
Date of Expense: ~~10/10/06~~ 6/4/06 - 6/8/06
Purpose of Expense: Attend witness preparation meetings in Columbus.

ITEMIZATION OF EXPENSES

Airfare - \$ 765.20 ✓ Hotel - \$ 526.48 ✓
Meals - \$ ~~117.79~~ 117.79 Mileage - \$ _____
Cab Fare - \$ 50 Parking - \$ 30
Car Rental - \$ _____ Other - \$ _____
(Explain Other) _____

526.48
765.20
50.00
1,341.68

NAME: John Williams Initials JFW
Signature: [Signature] Timekeeper # 75
Department: Energy

COPIES OF RECEIPTS MUST BE ATTACHED!!

For Accounting Use Only

Chart of Account #: _____
Disbursement Code: _____

Continental Airlines eTicket

Page 1 of 2

Tammy Mitchell - eTicket Itinerary and Receipt for Confirmation AHDC0Z

From: "Continental Airlines, Inc." <continentalairlines@continental.com>
To: <TM1@CTW.COM>
Date: 5/30/2006 10:46:34 AM
Subject: eTicket Itinerary and Receipt for Confirmation AHDC0Z

To ensure delivery of this e-mail please add continentalairlines@continental.com to your address book or approved senders list. See instructions for adding us to your address book.



Print your boarding pass
at continental.com
within 24 hours of your flight ✈

Issue Date: May 30, 2006

eTicket Itinerary and Receipt

eTicket Confirmation: AHDC0Z

Day	Date	Flight/Class	Depart	Time	Arrive	Time	Equip	Meal
Sun	04JUN06	CO 1786 B	AUSTIN TX	8:40AM	HOUSTON BUSH INTL	9:39AM	737-900	
Sun	04JUN06	CO 1892 B	HOUSTON BUSH INTL	10:40AM	COLUMBUS OH	2:16PM	737-500	SNACK
Thu	08JUN06	CO* 2172 H	COLUMBUS OH	2:57PM	HOUSTON BUSH INTL	4:44PM	ERJ-145	
<i>*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS</i>								
Thu	08JUN06	CO 1603 H	HOUSTON BUSH INTL	5:30PM	AUSTIN TX	6:27PM	737-300	

Traveler (1)
WILLIAMS / JOHNFM

eTicket Number Frequent Flyer
0052171042197

Seat(s) →
--/--/--

Fare: 681.86 **Combined Tax:** 83.34 **Per Person Total:** 765.20

eTicket Total: 765.20 USD

Combined Tax/Fee Detail: Tax: 51.14, U.S. Flight Segment Tax: 13.20, U.S. Security Service Fee: 10.00, U.S. Passenger Facility Charge: 9.00

Method of Payment: AMERICAN EXPRESS XXXXXXXXXXXX7001

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.
/REFUNDABLE/

→ Seats listed in flight order and subject to change

eTicket Travel Reminders

- **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be canceled if this condition is not met.
- **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure
- Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation
- Bring your boarding pass or this eTicket Receipt along with photo identification to the airport
- The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger
- For up to the minute flight information, sign-up for our Flight Status E-mail at continental.com or call 1-800-784-4444; in Spanish 1-800-579-3938
- If flight segments are not flown in order, your reservation may be cancelled
- For the most current status of your reservation, flights and other important policies, go to continental.com

- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above

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WILLIAMS, JOHN
 300 W 6TH ST
 AUSTIN, TX 78701
 US

Room 719/NK1S
 Arrival Date 06/04/06 2:54PM
 Departure Date 06/08/06
 Adult/Child 1/0
 Room Rate \$104.00

RATE PLAN L-AEP
 HH#
 AL:
 BONUS AL: CAR:

Confirmation: 85454934

06/08/06 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
06/04/06	2412099	CORNER PANTRY CHARGE	\$2.00
06/04/06	2412111	INTERNET ACCESS	\$9.95
06/04/06	2412276	GUEST ROOM	\$104.00
06/04/06	2412276	STATE TAX	\$7.02
06/04/06	2412276	CITY TAX	\$10.40
06/05/06	2412495	TELEPHONE-LOCAL	\$1.00
06/05/06	2412558	INTERNET ACCESS	\$9.95
06/05/06	2412977	GUEST ROOM	\$104.00
06/05/06	2412977	STATE TAX	\$7.02
06/05/06	2412977	CITY TAX	\$10.40
06/06	2413253	INTERNET ACCESS	\$9.95
06/06/06	2413284	RESTAURANT-CAUCUS ROOM	\$10.55
06/06/06	2413625	GUEST ROOM	\$104.00
06/06/06	2413625	STATE TAX	\$7.02
06/06/06	2413625	CITY TAX	\$10.40
06/07/06	2414141	INTERNET ACCESS	\$9.95
06/07/06	2414400	GUEST ROOM	\$104.00
06/07/06	2414400	STATE TAX	\$7.02
06/07/06	2414400	CITY TAX	\$10.40
WILL BE SETTLED TO AX *7001 EFFECTIVE BALANCE OF			\$548.03 \$0.00
			- 21.55
			\$ 526.48

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - pay at the time of purchase.
 - charge purchases to your account, then stop by the Front Desk for an updated statement.
 - or request an updated statement be mailed to you within two business days.
 - You call the Front Desk from your room and tell us when you are ready to check out. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
- Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION	284002 INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

T
H
A
N
K

Y
O
U

Food

A E P
1 RIVERSIDE PLAZA
COLUMBUS, OHIO 43215

YOUR RECEIPT
THANK YOU

96-04-86
RED COPY
2.95

!!! POST !!! POST !!!
YOUR RECEIPT
THANK YOU

== 1.19
YOGURT 1.00
TROPICANA 0.89

TAKE OUT
CASH \$3.08
CHANGE 1.92

C-ID 004 4
0218 7:10AM 6/ 5/06 0001-004

ELEVATOR BREWING CO

Date: 6/5/2006 Time: 8:33:08 PM

Status: APPROVED

Card Type: American Express
Card Number: XXXXXXXXXXXX7001
Expiration Date: 8/31/2008
Swipe/Manual: Swipe

Server ID: 188
Server Name: KAMI
Check Number: 172572

Check Name:

Tab Number: 502
Profit Center ID: 3
Profit Center: Table Sales
Number Of Covers: 1
Persons: 1
Card Owner: WILLIAMS/JF

AMOUNT 38.12

TIP 8.00

TOTAL 46.12

Approval: 585855

\$ 25.00

I AGREE TO COMPLY WITH
THE CARDHOLDER AGREEMENT

[Signature]
Customer Signature

REDSTAR TAVERN
Columbus
191 Nationwide Blvd.
Columbus, OH 43215
614-228-0055

Server: Matt
06:53 PM
105 Guy: 1
DOB: 06/04/2006
06/04/2006
3/30020

ANEX 3145745
Card #XXXXXXXXXX7001
Magnetic card present: williams jf
Approval: 501047

Amount: 13.61
+ Tip: 2.25
= Total: 15.86

[Signature]
Approval: 501047

Customer copy

46.89 ✓
45.94

Food

A E P
1 RIVERSIDE PLAZA
COLUMBUS, OHIO 43215

!!! POST !!! POST !!!
YOUR RECEIPT
THANK YOU

SAND.	4.29
LARGE CHIPS	0.75
	5.04
SUBTOTAL	0.34
TAX	
	\$5.38
EAT IN	20.00
CASH	14.62
CHANGE	

C-ID 004 4
0074 10:59AM 6/ 6/06 0001-004

*** CREDIT CARD VOUCHER ***
Hyde Park Prime Steakhouse
569 High St.
Columbus, OH 43215
614-224-2204

Date: Jun06'06 09:18PM
Card Type: Amex
Acct #: XXXXXXXXXXXX7001
Exp Date: 08/06
Auth Code: 549954
Check: 8117
Table: 105/1
Server: 158 Jenilee
JF WILLIAMS

Subtotal: 107.60

Gratuuity: 20.00

Total: 127.60

Signature: **\$50.00**

Customer Copy
Diner, Ridatti + Williams

Einstein Bros Bagels
3130
6/7/06 7:46:26 AM
Take Out
Order Number: 1118952

1 Shmear Bagel	1.99
1 Coffee Reg	1.49
Sub. Total:	3.48
Tax:	0.00
Total:	3.48
Discount Total:	0.00
Change	-2.02
Cash	-5.50

Einstein Bros Bagel
3130
6/7/06 7:46:26 AM
Take Out
Order Number: 1118931

1 Sausage & Cheddar Bundle	4.59
Sub. Total	4.59
Tax:	0.00
Total:	4.59
Discount Total:	0.00
Change	-15.41
Cash	-20.00

Start your day with a spicy Elmo
egg sandwich and a medium cup of darn

CHARLEY'S GRILLED SUBS

#121 IN
1 TURKEY CHEDDAR 4.49
1 CHIPS COMBO 2.49

TXTL	47
TOTL	1.45
CASH	10.00
CHNG	2.55

THANK YOU FOR VISITING!

CSHR 1
2275 12:00 #01 JUN.08'06 REG0001

70 9.0

Cab Fare + Parking



Taxi Cab Receipt

DATE: 6/4 (614) TIME: _____
TRIP ORIGIN: A/P - Downtown
DESTINATION: _____
CASH RECEIPT: \$ 25 DRIVER _____

THANK YOU! PLEASE CALL AGAIN!

AUSTIN BERGSTROM
INTERNATIONAL AIRPORT

Card Account # : XXXXXXXXXXXXX3416
Card Expiration Date : 03/07
Card Type : MASTER CARD
Authorization Code : 055425
Bank Sequence Number : 00003430

Entrance: 07:08 06/04/06 Lane # 20
Exit : 18:52 06/08/06 Lane # 41
Length of stay: 4 d. 11 h. 44 mn.
License Plate : TX C65ZKD
Cashier: 176 Shift: 0148 SEQ# 6594

Transaction Amount: \$ 30.00
The price charged includes
Texas state and local sales taxes



CENTRAL OHIO GERMAN VILLAGE
CENTRAL OHIO TAXI/SHUTTLE

Fast & Reliable Service for the Entire
Central Ohio Area and BEYOND!

221-2222 224-8888

\$25

6/8

AMOUNT

DRIVER

CAB

DELIVERY REQUEST

(For Clerk Use Only)

DATE: 06/02/06 TAKEN BY: JSR

CURRENT TIME: 3:10 TIME TAKEN: _____

ATTORNEY: JD5 DATE TAKEN: 06/02/06

Deliver to: _____ Pick up: ✓

Name and Correct Address: _____

ACF
400 W. 15th

EXACT TIME FOR DELIVERY: _____

✓ TODAY (Circle One): A.M. (Before Noon)
P.M. (Before 5:00)

NEXT RUN (Circle One): 9:00 11:00 2:00 4:00

*IMMEDIATELY
(of such priority cannot wait for next scheduled run)

Special Instructions: _____

RECEIVED BY: (Circle if to be completed)

TIME AND DATE RECEIVED: _____

ATTORNEY NAME: JD5

CLIENT NUMBER:

1	2	7	5	8	-	2	5	8		
---	---	---	---	---	---	---	---	---	--	--

Number of Miles: _____

Vehicle Taken: ✓ VAN ✓ BLUE ✓ Clerk Vehicle

DELIVERY REQUEST

DATE 6/9/00 (For Clerk Use Only)
TAKEN BY DL
CURRENT TIME 10:30 TIME TAKEN 10:30
ATTORNEY JLW DATE TAKEN 6/9

Deliver to Pickup
Name and Correct Address

EXACT TIME FOR DELIVERY
TODAY (Circle One) A.M. (Before Noon)
P.M. (Before 5:00)
NEXT RUN (Circle One) 9:00 11:00 2:00 4:00
IMMEDIATELY
(for emergency automatic or last scheduled run)

Special Instructions

RECEIVED BY (Circle if to be completed)

TIME AND DATE RECEIVED

ATTORNEY NAME

CLIENT NUMBER

Number of Miles 12

Vehicle Type VAN VAN Clerk Van
RED BLUE

Note Attach WHITE & YELLOW copy to card. Keep PINK copy

DELIVERY REQUEST

(For Clerk Use Only)

DATE TAKEN BY
CURRENT TIME TIME TAKEN
ATTORNEY DATE TAKEN

Delivered to Pick up
Name and Contact Address

EXACT TIME FOR DELIVERY

TODAY (Circle One) AM (Before Noon) PM (After 5:00)
NEXT RUN (Circle One) 9:00 11:00 2:00 4:00
IMMEDIATELY
(If such priority can be waited for, see attached run)

Special instructions

RECEIVED BY (Circle 1 to be completed)

TIME AND DATE RECEIVED

ATTORNEY NAME

CLIENT NUMBER

1	2	7	5	8	2	5	0		
---	---	---	---	---	---	---	---	--	--

Number of Miles 2

Vehicle Taken VAN RED VAN BLUE Clerk's Vehicle

(Note: Attach WHITE & YELLOW copy to attach. Keep PINK copy)

00854329

Tax ID: 74-2573148

Invoice Date: 08/16/2006
Invoice Number: 121084

<u>Date</u>	<u>Name/Services</u>		<u>Units</u>	<u>Amount</u>
07/03/2006	Williams, John	L410 / A104	2.5	\$675.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze customer services testimony (Both)			
07/03/2006	Tippens, Jeff	L120 / A102	.9	\$162.00
	Analysis/Strategy / Research			
	Analysis/Strategy Research precedent re employee compensation (Both)			
07/05/2006	Williams, John	L410 / A104	3.1	\$837.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze energy efficiency testimony (Both)			
07/05/2006	Williams, John	L410 / A104	.9	\$243.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze overview testimony (Both)			
07/05/2006	Saunders, Jackie	L110 / A104	1.8	\$144.00
	Fact Investigation/Development / Review/Analyze			
	Fact Investigation/Development Review/Analyze benchmark information (Both)			
07/06/2006	Williams, John	L410 / A104	3.5	\$945.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze distribution testimony (Both)			
07/06/2006	Williams, John	L410 / A109	5.3	\$1,431.00
	Fact Witnesses / Appear for/Attend			
	Fact Witnesses Appear for/attend meeting w/D. Hooper re rate case testimony (Both)			
07/06/2006	Williams, John	L410 / A104	1	\$270.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze energy efficiency testimony (TNC)			
07/06/2006	Tippens, Jeff	L120 / A103	2.1	\$378.00
	Analysis/Strategy / Draft/Revise			
	Analysis/Strategy Draft/Revise memo re employee compensation precedent (Both)			
07/06/2006	Siam, Rana	L410 / A106	.7	\$140.00
	Fact Witnesses / Communicate With Client			
	Fact Witnesses Communicate with client L. White re draft testimony (Both)			
07/06/2006	Siam, Rana	L410 / A104	2.3	\$460.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze J. Reyes draft testimony (Both)			
07/06/2006	Siam, Rana	L410 / A106	.3	\$60.00
	Fact Witnesses / Communicate With Client			
	Fact Witnesses Communicate with client J. Reyes, T. Holliday, and G. Dodson re draft testimony (Both)			
07/07/2006	Williams, John	L410 / A106	2	\$540.00

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<i>Fact Witnesses / Communicate With Client</i>				
Fact Witnesses Communicate with client B. Berny re energy efficiency testimony (Both)				
07/07/2006	Williams, John	L410 / A104	.8	\$216.00
<i>Fact Witnesses / Review/Analyze</i>				
Fact Witnesses Review/Analyze TNC energy efficiency testimony (TNC)				
07/07/2006	Williams, John	L410 / A106	2.5	\$675.00
<i>Fact Witnesses / Communicate With Client</i>				
Fact Witnesses Communicate with client H. Gordon and L. Brewer re distribution testimony (Both)				
07/07/2006	Tippens, Jeff	L120 / A103	3.8	\$684.00
<i>Analysis/Strategy / Draft/Revise</i>				
Analysis/Strategy Draft/Revise memo summarizing employee compensation precedent (Both)				
07/07/2006	Saunders, Jackie	L110 / A104	3.2	\$256.00
<i>Fact Investigation/Development / Review/Analyze</i>				
Fact Investigation/Development Review/Analyze and summarize benchmark information (Both)				
07/10/2006	Slocum, Bret	L110 / A106	1.4	\$336.00
<i>Fact Investigation/Development / Communicate With Client</i>				
Fact Investigation/Development Communicate with client N. Napolitano, et al. re transmission information (Both)				
07/10/2006	Williams, John	L410 / A103	2	\$540.00
<i>Fact Witnesses / Draft/Revise</i>				
Fact Witnesses Draft/Revise energy efficiency testimony (TNC)				
07/10/2006	Williams, John	L130 / A104	.2	\$54.00
<i>Experts/Consultants / Review/Analyze</i>				
Experts/Consultants Review/Analyze consultant contract (Both)				
07/10/2006	Williams, John	L410 / A104	3.6	\$972.00
<i>Fact Witnesses / Review/Analyze</i>				
Fact Witnesses Review/Analyze legal/regulatory services testimony (Both)				
07/10/2006	Williams, John	L110 / A106	1	\$270.00
<i>Fact Investigation/Development / Communicate With Client</i>				
Fact Investigation/Development Communicate with client N. Napolitano re benchmarking (Both)				
07/10/2006	Saunders, Jackie	L110 / A104	4.3	\$344.00
<i>Fact Investigation/Development / Review/Analyze</i>				
Fact Investigation/Development Review/Analyze and summarize filing package information from related case (Both)				
07/11/2006	Slocum, Bret	L110 / A106	2.8	\$672.00
<i>Fact Investigation/Development / Communicate With Client</i>				
Fact Investigation/Development Communicate with client N. Napolitano re transmission data (Both)				
07/11/2006	Williams, John	L410 / A104	.8	\$216.00
<i>Fact Witnesses / Review/Analyze</i>				
Fact Witnesses Review/Analyze Ford testimony (Both)				
07/11/2006	Williams, John	L110 / A109	3.3	\$891.00
<i>Fact Investigation/Development / Appear for/Attend</i>				
Fact Investigation/Development Appear for/attend meeting w/N. Napolitano to discuss benchmarking data and affiliate cost allocation (Both)				
07/11/2006	Siam, Rana	L410 / A106	.5	\$100.00
<i>Fact Witnesses / Communicate With Client</i>				
Fact Witnesses Communicate with client G. Dodson re draft testimony (Both)				
07/11/2006	Saunders, Jackie	L110 / A104	5.6	\$448.00
<i>Fact Investigation/Development / Review/Analyze</i>				

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	Fact Investigation/Development Review/Analyze and summarize information from related case (Both)			
07/12/2006	McNally, Jamie F. <i>Expert Witnesses / Draft/Revise</i> Expert Witnesses Draft/Revise draft direct tax testimony (Both)	L420 / A103	2.8	\$770.00
07/12/2006	Williams, John <i>Fact Witnesses / Review/Analyze</i> Fact Witnesses Review/Analyze Ford testimony (Both)	L410 / A104	1.3	\$351.00
07/12/2006	Williams, John <i>Fact Witnesses / Plan and Prepare For</i> Fact Witnesses Plan and prepare for meeting re regulatory/legal testimony (Both)	L410 / A101	.4	\$108.00
07/12/2006	Williams, John <i>Fact Witnesses / Review/Analyze</i> Fact Witnesses Review/Analyze C. Patton testimony (Both)	L410 / A104	.9	\$243.00
07/12/2006	Williams, John <i>Fact Witnesses / Draft/Revise</i> Fact Witnesses Draft/Revise Gordon testimony (Both)	L410 / A103	2	\$540.00
07/12/2006	Williams, John <i>Analysis/Strategy / Communicate With Client</i> Analysis/Strategy Communicate with client N. Napolitano re scope of insurance reserve under PUC rules (TCC)	L120 / A106	.3	\$81.00
07/12/2006	Siam, Rana <i>Fact Witnesses / Communicate With Client</i> Fact Witnesses Communicate with client N. Napolitano re testimony review (Both)	L410 / A106	.2	\$40.00
07/12/2006	Siam, Rana <i>Fact Witnesses / Communicate With Client</i> Fact Witnesses Communicate with client G. Dodson re J. Reyes testimony (Both)	L410 / A106	.5	\$100.00
07/12/2006	Siam, Rana <i>Fact Witnesses / Communicate With Client</i> Fact Witnesses Communicate with client T. Holliday re J. Reyes testimony (Both)	L410 / A106	.2	\$40.00
07/12/2006	Saunders, Jackie <i>Fact Investigation/Development / Review/Analyze</i> Fact Investigation/Development Review/Analyze and summarize filing package from related case (Both)	L110 / A104	2.7	\$216.00
07/12/2006	Saunders, Jackie <i>Fact Investigation/Development / Review/Analyze</i> Fact Investigation/Development Review/Analyze benchmarking information (Both)	L110 / A104	.8	\$64.00
07/13/2006	Williams, John <i>Fact Witnesses / Appear for/Attend</i> Fact Witnesses Appear for/attend meeting w/R. Ford and C. Patton re testimony (Both)	L410 / A109	7	\$1,890.00
07/13/2006	Siam, Rana <i>Fact Witnesses / Communicate With Client</i> Fact Witnesses Communicate with client G. Dodson re revised draft (Both)	L410 / A106	.3	\$60.00
07/13/2006	Siam, Rana <i>Fact Witnesses / Review/Analyze</i> Fact Witnesses Review/Analyze correspondence from G. Dodson and revised draft re J. Reyes (Both)	L410 / A104	2.3	\$460.00
07/13/2006	Siam, Rana <i>Fact Witnesses / Draft/Revise</i> Fact Witnesses Draft/Revise correspondence to J. Reyes re testimony review issues (Both)	L410 / A103	.3	\$60.00
07/13/2006	Siam, Rana <i>Fact Witnesses / Communicate With Client</i>	L410 / A106	.2	\$40.00

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	Fact Witnesses Communicate with client J. Reyes re testimony (Both)			
07/13/2006	Siam, Rana	L410 / A103	.2	\$40.00
	Fact Witnesses / Draft/Revise			
	Fact Witnesses Draft/Revise correspondence to N. Napolitano, J. Reyes, and G. Dodson re testimony re view issues (Both)			
07/13/2006	Siam, Rana	L410 / A104	1.3	\$260.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze testimony draft re J. Reyes comments (Both)			
07/13/2006	Saunders, Jackie	L110 / A104	3.4	\$272.00
	Fact Investigation/Development / Review/Analyze			
	Fact Investigation/Development Review/Analyze and summarize SPS filing package (Both)			
07/14/2006	Williams, John	L410 / A104	.5	\$135.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze corporate communication testimony (Both)			
07/14/2006	Williams, John	L410 / A109	2.5	\$675.00
	Fact Witnesses / Appear for/Attend			
	Fact Witnesses Appear for/attend meeting w/L. White re Ford testimony (Both)			
07/14/2006	Siam, Rana	L410 / A106	.8	\$160.00
	Fact Witnesses / Communicate With Client			
	Fact Witnesses Communicate with client T. Holliday and G. Dodson re draft testimony review (Both)			
07/14/2006	Siam, Rana	L410 / A104	.3	\$60.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze affiliate numbers for corporate communications (Both)			
07/14/2006	Siam, Rana	L410 / A104	1.2	\$240.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze J. Reyes draft testimony and supporting materials (Both)			
07/14/2006	Saunders, Jackie	L110 / A104	2.8	\$224.00
	Fact Investigation/Development / Review/Analyze			
	Fact Investigation/Development Review/Analyze and finalize summary of related rate case information (Both)			
07/16/2006	Williams, John	L410 / A104	2	\$540.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze Reyes testimony (Both)			
07/16/2006	Siam, Rana	L410 / A103	.3	\$80.00
	Fact Witnesses / Draft/Revise			
	Fact Witnesses Draft/Revise correspondence to G. Dodson, T. Holliday, and J. Reyes re corporate communications affiliate class division (Both)			
07/17/2006	Williams, John	L410 / A109	6	\$1,620.00
	Fact Witnesses / Appear for/Attend			
	Fact Witnesses Appear for/attend meeting w/J. Reyes re testimony (Both)			
07/17/2006	Williams, John	L110 / A104	.5	\$135.00
	Fact Investigation/Development / Review/Analyze			
	Fact Investigation/Development Review/Analyze advertising expense (Both)			
07/17/2006	Siam, Rana	L410 / A109	6.4	\$1,280.00
	Fact Witnesses / Appear for/Attend			
	Fact Witnesses Appear for/attend testimony review meeting re J. Reyes (Both)			
07/17/2006	Siam, Rana	L410 / A104	.5	\$100.00
	Fact Witnesses / Review/Analyze			
	Fact Witnesses Review/Analyze testimony drafts and supporting data (Both)			
07/17/2006	Siam, Rana	L410 / A104	.2	\$40.00
	Fact Witnesses / Review/Analyze			