

canceled before  
the ticketed departure time of the first unused coupon, or the ticket has no value.  
If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

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

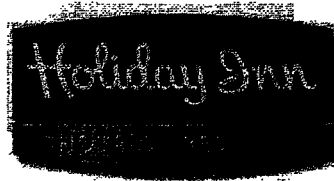
To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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

If you are traveling internationally, please ensure that you have the proper documentation. All necessary travel documents for the countries being visited must be presented at airport check-in. Check with the consulate of these countries to determine the documents required. Additional information can be found at International Travel.

A summary of Terms and Conditions of Travel is available by selecting the Conditions of Carriage button below.

NRID: 4211236050500610133205500



James McNally

Membership No.  
 A/R Number  
 Group Code  
 Folio/Invoice No. 397478

Room No. 327  
 Arrival 02-25-07  
 Departure 02-27-07

Page No. 1 of 1  
 Cashier No. 105  
 User ID AROGERS

www.ichotelsgroup.com

Date	Description	Charges	Credits
02-25-07	*Accommodation	101.15	
02-25-07	State Tax	6.83	
02-25-07	Occupancy Tax	10.12	
02-26-07	Atrium Dinner - Food #327 : CHECK #1657	7.42	X
02-26-07	*Accommodation	101.15	
02-26-07	State Tax	6.83	
02-26-07	Occupancy Tax	10.12	

**Total 243.62 0.00**

**Balance 243.62**  
 - 7.42 meal X  
 236.20

**Guest Signature:** \_\_\_\_\_

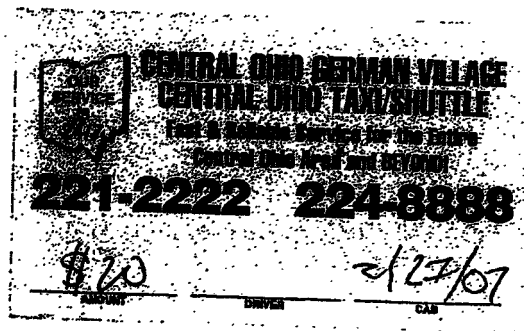
I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Hotel & Suites - Columbus Airport  
 750 Stelzer Road  
 Columbus, OH 43219  
 Tel: 614.237.6360 Fax: 614.237.2978

Cab Fare total: <sup>60 00</sup>  
~~80.00~~



\$ 20



Attached are John Williams' flight receipts. John was in Eugene, OR the weekend he was to fly out to Columbus. Instead of taking a round trip flight from Austin to Columbus and back on Continental he had to take a one way flight from Eugene to Columbus on United then return to Austin from Columbus on Continental. The combined one way air fares were considerably higher than one round trip ticket so John is absorbing the excess cost.

A round trip flight from Austin to Columbus and back on Continental would have cost \$740.49.

John's two one way tickets totaled \$1075.09.

We will only charge AEP the cost of a round trip flight on Continental (\$740.49).

\*

W:\Document1

United Airlines

Page 1 of 2

**Tammy Mitchell - Your United flight confirmation - Eugene to Columbus**

**From:** <UNITED-CONFIRMATION@UNITED.COM>  
**To:** <TM1@CTW.COM>  
**Date:** 2/9/2007 8:27:24 AM  
**Subject:** Your United flight confirmation - Eugene to Columbus

Reservation complete: See ticket details

**Ticket delivery**

Your ticket(s) will be delivered to you via E-Ticket

**Your e-ticket was issued**

- You will receive a confirmation email in a few minutes
- To check in for your flight use [EasyCheck-in Online](#)  
Available 1-24 hours before domestic flights and 2-24 hours before international flights
- View the [Traveler guide](#) to learn about itinerary changes, travel tips, meal and entertainment offerings

Your confirmation number is W6JVN8

[EasyCheck-in Online](#)  
[Register for](#)  
[united.com](#)  
[Join Mileage](#)  
[Plus](#)

Total price: USD 729.79

Sun Feb 25, 2007 - EUG to CMH

United 6664 Operated by: United Express/skywest	Depart: EUG 06:00 AM Arrive: DEN 09:27 AM	Non-stop 2h 27m Bombardier CRJ-700 997 miles traveled	Fare basis code: MBIZK Booking class: M Economy 997 Award miles No Meal Service	N/A
<<< connecting to >>>				
United 0740	Depart: DEN 10:10 AM Arrive: CMH 02:47 PM	Non-stop 2h 37m Airbus A320 1,155 miles traveled	Fare basis code: MBIZK Booking class: M Economy 1,155 Award miles Food for Purchase	N/A

file:///C:/Documents%20and%20Settings/tm1/Local%20Settings/Temp/GW/00001.HTM

2/9/2007

United Airlines

Page 2 of 2

**Additional information:**

**Check-in information**

Please note that valid, government-issued photo identification must be presented at check-in.

[Go to My Itineraries](#)

[Frequently asked questions](#)

[Go to Easy Update](#)

**Passenger(s)**

Name	JOHN WILLIAMS	Flight	Seat
Type	Adult		6664
Email	TM1@CTW.COM		0740
Phone	5124728800		

[Purchase hotels](#)

**UNITED.COM**

Thank you for booking at united.com where you'll always enjoy:

- United's guaranteed lowest fares [Learn more](#)
- No booking fees
- Bonus miles when you book online [Learn more](#)

**Payment details**

amex\_optima xxxxxxxxxxxx9007 (Expiration date 0810)

**Total Payment**

USD 729.79

USD 729.79

\* See note

**Billing / Delivery information**

JOHN WILLIAMS  
PO BOX 1148  
AUSTIN  
TX 78767  
USA

[United Airlines Contract of Carriage](#)

Untitled Page

Page 1 of 3

## Tammy Mitchell - eTicket Itinerary and Receipt for Confirmation CRRN8P

**From:** "Continental Airlines, Inc. "  
<continentalairlines@continental.com>  
**To:** <TM1@CTW.COM>  
**Date:** 2/9/2007 8:44:09 AM  
**Subject:** eTicket Itinerary and Receipt for Confirmation CRRN8P

To ensure delivery of this e-mail please add [continentalairlines@continental.com](mailto:continentalairlines@continental.com) to your address book or approved senders list. See [Instructions](#) for adding us to your address book.

**Continental**  
**Airlines**



Confirmation:  
**CRRN8P**

Print your boarding pass  
at [continental.com](http://continental.com)  
within 24 hours of your flight

Issue Date: February 09, 2007

Traveler	eTicket Number	Frequent Flyer	Seats
WILLIAMS/JOHNMR	0052182448216		19A/22D

### FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Fri, 02MAR07	2504	B	COLUMBUS OH (CMH) 7:43AM	HOUSTON BUSH INTL (IAH) 9:45AM	ERJ-145	Snack
Fri, 02MAR07	441	B	HOUSTON BUSH INTL (IAH) 10:26AM	AUSTIN TX (AUS) 11:26AM	737-300	

\*Operated by EXPRESSJET AIRLINES INC doing business as CONTINENTAL EXPRESS

### FARE INFORMATION

#### Fare Breakdown

Airfare:	306.05 USD
Tax:	22.95
U.S. Flight Segment Tax:	6.80
U.S. Security Service Fee:	5.00
U.S. Passenger Facility Charge:	4.50
Per Person Total:	345.30 USD

eTicket Total:

**345.30 USD**

#### Form of Payment:

AMERICAN EXPRESS  
Last Four Digits 9007

*\* See note*

The airfare you paid on this itinerary totals: 306.05 USD

The taxes you paid on this itinerary total: 39.25 USD

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

file://C:\Documents%20and%20Settings\tm1\Local%20Settings\Temp\GW\00001.HTM

2/9/2007

Untitled Page

Page 2 of 3

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#### 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](http://continental.com) or call 1-800-784-4444; in Spanish 1-800-579-3938.
- If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.
- For the most current status of your reservation, flights and other important policies, go to [continental.com](http://continental.com).
- Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

---

#### Take a Companion On Your Next Trip - Your Carry-on Bag

Bring your bag onboard and save time. Trial size liquids, gels and aerosol items (3.4 oz./100ml or less) that fit in one, quart-size (1 liter), clear plastic zip-top bag are allowed beyond security. Restrictions vary for flights departing from non-U.S. airports. See [continental.com](http://continental.com) or [tsa.gov](http://tsa.gov) for details.

---

#### Check In Online the Day Before You Fly

With [continental.com](http://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](http://continental.com).

---

#### Earn OnePass Miles With Budget

As a OnePass member, you can earn 1000 bonus miles on your next qualifying rental of three or more days on an intermediate through a full-size car in the U.S., Canada, Latin America and Europe. View full details at [budget.com/1000miles](http://budget.com/1000miles).

---

#### Check the Weather Before You Fly

Be prepared for your trip. Check [continental.com](http://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.

---

#### 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](http://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

Untitled Page

Page 3 of 3

- 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](http://Continental.com) or call 1800WECARE2. This information is also in the Continental magazine on board your flight.

Thank you for using [continental.com](http://continental.com)

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**Please do not reply to this message using the "reply" address.**  
For assistance, please contact Continental Airlines via telephone or via e-mail.

Reservations - Book Flight - View Itinerary

Page 2 of 2

(1) RANA SIAM 172T2K8	Business Phone: (1) 512-472-8800 x1867 Email Address: RMSIAM@HOTMAIL.COM	Account Number  ID Number:  ARC / IATA Number Number:
-----------------------	--	--

Upgrade Reservation

Flight Number	Departing	Arriving	500-mile Upgrades Required per Person	Request Upgrade?
500-mile Upgrades may be purchased at the airport or at a discount when purchased online.				

Reminder:

- If your Itinerary contains international flights, it is the sole responsibility of each passenger in the Itinerary to have the proper documents for entry/re-entry into a country. To obtain documentation requirements, contact the embassy or consulate of all countries involved in your Itinerary, including all countries in which you may be transiting. You can also contact your international carrier(s) for further information on documentation requirements, embargoes, travel advisories and/or additional requirements that may apply to the country or countries in your Itinerary. Passengers will need to present Itinerary and Receipt (I & R) to an immigration officer upon request.
- Some fares purchased on AAdvantage participating airlines are not eligible for mileage accrual. View eligible booking codes and mileage accrual rates by airline at [AAdvantage Airlines](#)
- American Airlines will restrict boarding pass issuance when any uncollected Change Fees involving an Itinerary change exist. To avoid any inconvenience to you, we encourage you to satisfy Change Fee collection with Reservations or your travel agent at the time the Itinerary change is made.
- To expedite check-in, gate locations at airports will accept credit cards only. Passengers with Electronic tickets on international flights will need to present the Itinerary and Receipt (I & R) to an immigration officer upon request. If your I & R are not received by mail or post prior to departure, you will need to request one in person at the ticket counter.
- Many common items used every day in the home or workplace may be considered dangerous when transported in baggage by air. You must declare your dangerous goods to the airline. Failure to do so violates U.S. Federal Law.

[CLOSE WINDOW](#)



John Williams

Membership No.  
 A/R Number  
 Group Code  
 Folia/Invoice No. 397329

Room No. 183  
 Arrival 02-25-07  
 Departure 03-02-07

Page No. 1 of 2  
 Cashier No. 105  
 User ID AROGERS

www.ihotelsgroup.com

Date	Description	Charges	Credits
02-25-07	Atrium Dinner - Food #183 : CHECK #1621	12.59	
02-25-07	*Accommodation	101.15	
02-25-07	State Tax	6.83	
02-25-07	Occupancy Tax	10.12	
02-26-07	Atrium Dinner - Bev. Non-Alcohol #183 : CHECK #1700	<del>10.00</del>	
02-26-07	*Accommodation	101.15	
02-26-07	State Tax	6.83	
02-26-07	Occupancy Tax	10.12	
02-27-07	*Accommodation	101.15	
02-27-07	State Tax	6.83	
02-27-07	Occupancy Tax	10.12	
02-28-07	Lounge 1 Dinner - Food #183 : CHECK #2011	17.00	27.00
02-28-07	*Accommodation	101.15	
02-28-07	State Tax	6.83	
02-28-07	Occupancy Tax	10.12	
03-01-07	Lounge 1 Dinner - Bev. Non-Alcohol #183 : CHECK #2032	<del>7.00</del>	
03-01-07	*Accommodation	101.15	
03-01-07	State Tax	6.83	
03-01-07	Occupancy Tax	10.12	

Holiday Inn Hotel & Suites - Columbus Airport  
 760 Steizer Road  
 Columbus, OH 43219  
 Tel: 614.237.6380 Fax: 614.237.2978



John Williams

Membership No.  
A/R Number  
Group Code  
Folio/Invoice No. 397329

Room No. 183  
Arrival 02-25-07  
Departure 03-02-07

Page No. 2 of 2  
Cashier No. 105  
User ID AROGERS

www.ichotelsgroup.com

Date	Description	Charges	Credits
		Total 647.09	0.00

Balance 647.09  
- 17.00 (beverages)  
630.09  
- 10.00  
620.09

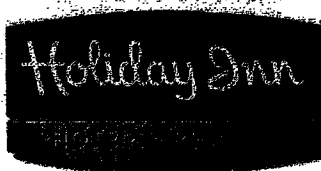
Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Food: \$29.59

Lodging: 590.50

Holiday Inn Hotel & Suites - Columbus Airport  
750 Stelzer Road  
Columbus, OH 43219  
Tel: 614.237.6360 Fax: 614.237.2976



Rana Siam  
 300w 6ht  
 Austin, TX 78701  
 US

Membership No. PC 255109460  
 A/R Number  
 Group Code  
 Folio/Invoice No. 399392

Room No. 169  
 Arrival 02-27-07  
 Departure 03-02-07

Page No. 1 of 1  
 Cashier No. 105  
 User ID AROGERS

www.ichotelsgroup.com

Date	Description	Charges	Credits
02-27-07	*Accommodation	101.15	
02-27-07	State Tax	6.83	
02-27-07	Occupancy Tax	10.12	
02-28-07	Atrium Dinner - Food #169 : CHECK #1854	<del>16.35</del>	
02-28-07	*Accommodation	101.15	
02-28-07	State Tax	6.83	
02-28-07	Occupancy Tax	10.12	
03-01-07	*Accommodation	101.15	
03-01-07	State Tax	6.83	
03-01-07	Occupancy Tax	10.12	

Thank you for staying at the Holiday Inn Hotel and Suites - Columbus, Airport. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit www.priorityclub.com. We look forward to welcoming you back soon.

Total 370.65 0.00  
 Balance 370.65

- 16.35 meal  
 354.30

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown herein. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Hotel & Suites - Columbus Airport  
 750 Stelzer Road  
 Columbus, OH 43219  
 Tel: 614.237.6360 Fax: 614.237.2978

Reservations - Book Flight - View Itinerary

Page 1 of 2

**American Airlines**



Note: This is not your receipt, which is needed for identification purposes at airport check-in. You will receive an itinerary confirmation with your receipt soon.

**Reservation Details**

<b>Record Locator</b> GRXDSN Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	<b>Status</b> Purchased	<b>Reservation Name</b>
--	----------------------------	-------------------------

**Your Itinerary**

Carrier	Flight Number	Departing		Arriving		Cabin	Seats
		City	Date & Time	City	Date & Time	Booking Code	
AA AMERICAN AIRLINES OPERATED BY AMERICAN EAGLE	1610 <del>3587</del>	DFW Dallas/ Fort Worth	Feb 27, 2007 <del>05:30 PM</del> 2:40	CMH Columbus	Feb 27, 2007 <del>08:35 PM</del> 6:00	Economy  L	15C
AA AMERICAN AIRLINES OPERATED BY AMERICAN EAGLE	3598	CMH Columbus	Mar 02, 2007 09:55 AM	DFW Dallas/ Fort Worth	Mar 02, 2007 11:50 AM	Economy  L	11C
AA AMERICAN AIRLINES	2035	DFW Dallas/ Fort Worth	Mar 02, 2007 12:35 PM	AUS Austin	Mar 02, 2007 01:35 PM	Economy  L	30F

**Fare Summary**

Average Fare Per Person - 618.00 USD			
Passenger Type Used in Pricing	Fare per Person	Additional Taxes and Fees per Person	Total Price
1 Adult	618.00 USD	24.20 USD	642.20 USD
Total Price			642.20 USD

**Summary Details**

**Credit Card Information**

Card Type: AMERICAN EXPRESS  
 Account #: \*\*\*\* \* 1003  
 Expiration Date: June 08  
 Description:

**Delivery Information**

Option Type: E-Ticket  
 Delivery Address: RMSIAM@HOTMAIL.COM  
 Delivery Method: E-MAIL

**Passenger Summary**

Passenger Name(s) AAdvantage Number Contact Information Business ExtraA

<https://www.aa.com/aa/reservation/printReservation.do?location=Navigation+Menu&title=PRINT+VERSI...> 2/8/2007

Reservations - Book Flight - View Itinerary

Page 2 of 2

(1) RANA SIAM 172T2K8	Business Phone: (1) 512-472-8800 x1867 Email Address: RMSIAM@HOTMAIL.COM	Account Number  ID Number:  ARC / IATA Number Number:
-----------------------	--	--

Upgrade Reservation

Flight Number	Departing	Arriving	500-mile Upgrades Required per Person	Request Upgrade?
500-mile Upgrades may be purchased at the airport or at a discount when purchased online.				

Reminder:

- If your itinerary contains international flights, it is the sole responsibility of each passenger in the itinerary to have the proper documents for entry/re-entry into a country. To obtain documentation requirements, contact the embassy or consulate of all countries involved in your itinerary, including all countries in which you may be transiting. You can also contact your international carrier(s) for further information on documentation requirements, embargoes, travel advisories and/or additional requirements that may apply to the country or countries in your itinerary. Passengers will need to present Itinerary and Receipt (I & R) to an Immigration officer upon request.
- Some fares purchased on AAdvantage participating airlines are not eligible for mileage accrual. View eligible booking codes and mileage accrual rates by airline at [AAdvantage Airlines](#)
- American Airlines will restrict boarding pass issuance when any uncollected Change Fees involving an itinerary change exist. To avoid any inconvenience to you, we encourage you to satisfy Change Fee collection with Reservations or your travel agent at the time the itinerary change is made.
- To expedite check-in, gate locations at airports will accept credit cards only. Passengers with Electronic tickets on international flights will need to present the Itinerary and Receipt (I & R) to an immigration officer upon request. If your I & R are not received by mail or post prior to departure, you will need to request one in person at the ticket counter.
- Many common items used every day in the home or workplace may be considered dangerous when transported in baggage by air. You must declare your dangerous goods to the airline. Failure to do so violates U.S. Federal Law.

CLOSE WINDOW

Unit	Voucher	Invoice	Date	Name	Category	Amount	Adjustment	Adjusted Amount	TCC T&D
103	00801864	21283001	3/7/2006	BRACEWELL & GIULIANI	Legal	\$15,417.00	\$0.00	\$15,417.00	\$11,840.26
103	00842947	21288109	4/19/2006	BRACEWELL & GIULIANI	Legal	\$39,292.78	\$0.00	\$39,292.78	\$30,255.44
103	00821053	21289533	5/3/2006	BRACEWELL & GIULIANI	Legal	\$37,200.14	\$0.00	\$37,200.14	\$28,644.11
103	00834973	21294190	6/15/2006	BRACEWELL & GIULIANI	Legal	\$36,370.31	\$0.00	\$36,370.31	\$28,005.14
103	00846934	21297760	7/19/2006	BRACEWELL & GIULIANI	Legal	\$40,447.49	\$0.00	\$40,447.49	\$31,047.49
103	00854330	21300445	8/15/2006	BRACEWELL & GIULIANI	Legal	\$40,722.46	\$0.00	\$40,722.46	\$31,258.56
103	00866413	91302575	9/7/2006	BRACEWELL & GIULIANI	Legal	\$74,113.72	\$0.00	\$74,113.72	\$56,926.75
103	00875110	21307765	10/12/2006	BRACEWELL & GIULIANI	Legal	\$72,431.16	\$0.00	\$72,431.16	\$55,728.53
103	00887510	21311523	11/13/2006	BRACEWELL & GIULIANI	Legal	\$110,006.59	\$0.00	\$110,006.59	\$84,639.07
103	00894361	21313868	12/5/2006	BRACEWELL & GIULIANI	Legal	\$41,126.62	\$0.00	\$41,126.62	\$31,642.82
103	00903992	21315943	12/27/2006	BRACEWELL & GIULIANI	Legal	\$42,970.00	\$0.00	\$42,970.00	\$33,061.12
103		21321435	2/9/2007	BRACEWELL & GIULIANI	Legal	\$63,219.36	\$0.00	\$63,219.36	\$48,640.98
103		21324002	3/13/2007	BRACEWELL & GIULIANI	Legal	\$85,434.10	\$0.00	\$85,434.10	\$65,733.00
Sub Total - Outside Legal						\$698,751.73	\$0.00	\$698,751.73	\$537,423.26

Legal

00801864

Page 1 of 2

**Firm:** Bracewell & Giuliani  
**Address:** P. O. Box 848566  
Dallas TX 75284-8566  
713-223-2900  
**Tax ID:** 74-1024827

**Matter No.:** AEP0016991  
**Matter Name:** TCC/TNC Rate Filing - 2006  
**Invoice Amount:** \$15,417.00  
**Adjustments:** \$0.00  
**Amount to Pay:** \$15,417.00  
**Inv. Comments:** For Services thru 02/28/2006

**Invoice Date:** 03/07/2006  
**Invoice Number:** 21283001

<u>Date</u>	<u>Name/Services</u>		<u>Units</u>	<u>Amount</u>
02/23/2006	NA	E109	1	\$12.00
	<i>Local Travel</i>			
	Travel Expenditures Meeting at AEP Austin Office			
02/13/2006	Ricketts, Philip F.	C300 / A106	.8	\$260.00
	<i>Analysis and Advice / Communicate With Client</i>			
	Telephone conference with N Napolitano; review of regulatory issues regarding depreciation study			
02/16/2006	Ricketts, Philip F.	L120 / A106	4.5	\$1,462.50
	<i>Analysis/Strategy / Communicate With Client</i>			
	Preparation for and participation in conference call regarding rate case preparation			
02/17/2006	Ricketts, Philip F.	L120 / A101	6.5	\$2,112.50
	<i>Analysis/Strategy / Plan and Prepare For</i>			
	Review of affiliate issues; review of testimony in various cases regarding affiliate issues; various telephone conferences regarding affiliate issues			
02/20/2006	Ricketts, Philip F.	L120 / A101	7.8	\$2,535.00
	<i>Analysis/Strategy / Plan and Prepare For</i>			
	Review of transcript in Docket No. 28840; preparation of client memorandum regarding same; review of EGSJ filings regarding affiliate issues; preparation of S Bennett direct testimony outline			
02/21/2006	Ricketts, Philip F.	L120 / A101	6.3	\$2,047.50
	<i>Analysis/Strategy / Plan and Prepare For</i>			
	Review of affiliate issues; preparation of S Bennett direct testimony; conference with D Thomas, et al.			
02/24/2006	Ricketts, Philip F.	L120 / A101	2.2	\$715.00
	<i>Analysis/Strategy / Plan and Prepare For</i>			
	Review of various testimony and studies regarding affiliate costs			
02/23/2006	Ricketts, Philip F.	L120 / A101	4.5	\$1,462.50
	<i>Analysis/Strategy / Plan and Prepare For</i>			
	Review of various benchmarking studies and other affiliate data; preparation of outline of S Bennett direct testimony			
02/22/2006	Ricketts, Philip F.	L120 / A101	2.5	\$812.50
	<i>Analysis/Strategy / Plan and Prepare For</i>			
	Review of affiliate testimony in Reliant and Entergy cases; various telephone conferences regarding same			
02/24/2006	Ricketts, Philip F.	L120 / A106	2	\$650.00
	<i>Analysis/Strategy / Communicate With Client</i>			
	Conference with J Broad, et al. regarding benchmarking studies			
02/27/2006	Ricketts, Philip F.	L120 / A101	5.8	\$1,885.00
	<i>Analysis/Strategy / Plan and Prepare For</i>			

Conference with S Bennett, et al. regarding affiliate expense testimony; review of affiliate issues and various affiliate expense documents  
02/28/2006 Ricketts, Philip F. L120 / A101 4.5 \$1,462.50  
*Analysis/Strategy / Plan and Prepare For*  
Review of affiliate studies and materials; preparation of testimony outline for S Bennett  
**Total: \$15,417.00**

<u>Professional Fee Summary</u>	<u>Hours Worked</u>	<u>Avg. Billed Per Hour</u>	<u>Billed Amount</u>
Ricketts, Philip F.	47.4	\$325.00	\$15,405.00
<b>Totals:</b>	<b>47.4</b>		<b>\$15,405.00</b>

<u>Disbursement Fee Summary</u>	<u>Units</u>	<u>Avg. Billed Per Unit</u>	<u>Billed Amount</u>
Local Travel	1	\$12.00	\$12.00
<b>Totals:</b>	<b>1</b>		<b>\$12.00</b>

**Cumulative Billing Summary For This Invoice**

Disbursement	\$12.00
Fee	\$15,405.00
<b>Totals:</b>	<b>\$15,417.00</b>

00842947

**Firm:** Bracewell & Giuliani  
**Address:** P. O. Box 848566  
Dallas TX 75284-8566  
713-223-2900

**Tax ID:** 74-1024827

**Matter No.:** AEP0016991  
**Matter Name:** TCC/TNC Rate Filing - 2006  
**Invoice Amount:** \$39,292.78  
**Adjustments:** \$0.00  
**Amount to Pay:** \$39,292.78  
**Inv. Comments:**

**Invoice Date:** 04/19/2006  
**Invoice Number:** 21288109

<u>Date</u>	<u>Name/Services</u>		<u>Units</u>	<u>Amount</u>
03/29/2006	NA Other Reimbursement Trip to Corpus Christi for meetings with AEP personnel and consultant 3/21-23/2006	E124	1	\$173.98
03/29/2006	NA Other Travel Expenditures Trip to Corpus Christi for meetings with AEP personnel and consultant 3/21-23/2006	E124	1	\$408.04
03/31/2006	NA Copying Photocopies EQUITRAC COPIES 1374 pages BATCH 2566AU	E101	1374	\$54.96
03/31/2006	NA Tele Telephone EQUITRAC Phone Load Batch # 505	E105	1	\$0.80
03/01/2006	Ricketts, Philip F. Analysis/Strategy / Draft/Revise Preparation of S Bennett testimony	L120 / A103	2.3	\$747.50
03/01/2006	Ricketts, Philip F. Analysis/Strategy / Plan and Prepare For Review of affiliate documents	L120 / A101	1.5	\$487.50
03/02/2006	Ricketts, Philip F. Analysis/Strategy / Communicate With Outside Cnsl. Conference with J Williamis regarding affiliate testimony	L120 / A107	.8	\$260.00
03/02/2006	Ricketts, Philip F. Analysis/Strategy / Draft/Revise Preparation of affiliate testimony and report for conference call	L120 / A103	4.3	\$1,397.50
03/03/2006	Ricketts, Philip F. Analysis/Strategy / Other Preparation for conference call	L120 / A111	1	\$325.00
03/03/2006	Ricketts, Philip F. Analysis/Strategy / Other Review of affiliate issues and documents	L120 / A111	1	\$325.00
03/03/2006	Ricketts, Philip F. Analysis/Strategy / Draft/Revise Preparation of outline for S Bennett testimony	L120 / A103	1.5	\$487.50
03/06/2006	Ricketts, Philip F. Analysis/Strategy / Other Preparation for conference call	L120 / A111	.5	\$162.50

03/06/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of S Bennett testimony outline and review of affiliate documents	L120 / A103	1.3	\$422.50
03/06/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Conference with J Broad, et al. regarding affiliate testimony	L120 / A106	4.5	\$1,462.50
03/07/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of various testimony outlines	L120 / A103	1	\$325.00
03/07/2006	Ricketts, Philip F. <i>Analysis/Strategy / Other</i> Review of affiliate documents	L120 / A111	2.5	\$812.50
03/08/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of various testimony outlines	L120 / A103	2	\$650.00
03/08/2006	Ricketts, Philip F. <i>Analysis/Strategy / Other</i> Review of affiliate issues	L120 / A111	2.2	\$715.00
03/09/2006	Ricketts, Philip F. <i>Analysis/Strategy / Other</i> Review of affiliate documents; various telephone conferences regarding same	L120 / A111	3.5	\$1,137.50
03/10/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of comments regarding test year	L120 / A103	1.5	\$487.50
03/10/2006	Ricketts, Philip F. <i>Analysis/Strategy / Research</i> Review of PUHCA repeal on affiliate cost case	L120 / A102	2.8	\$910.00
03/13/2006	Ricketts, Philip F. <i>Analysis/Strategy / Plan and Prepare For</i> Preparation of various witness outlines; review of affiliate material	L120 / A101	4.7	\$1,527.50
03/14/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Various telephone conferences with witnesses regarding direct testimony; conference with N Napolitano, et al. regarding kick-off meeting	L120 / A106	7.5	\$2,437.50
03/16/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Various telephone conferences regarding witness meetings	L120 / A106	1.5	\$487.50
03/16/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of various testimony outlines	L120 / A103	3.8	\$1,235.00
03/20/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of testimony outlines	L120 / A103	1.5	\$487.50
03/20/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Conference with N Napolitano, et al. regarding kick-off meeting; preparation for kick-off meeting	L120 / A106	6	\$1,950.00
03/21/2006	Ricketts, Philip F. <i>Analysis/Strategy / Plan and Prepare For</i> Preparation for witness meetings	L120 / A101	2.5	\$812.50
03/21/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i>	L120 / A106	3.8	\$1,235.00

Attend various kick-off meetings and witness sessions				
03/22/2006	Ricketts, Philip F.	L120 / A106	10.3	\$3,347.50
<i>Analysis/Strategy / Communicate With Client</i>				
Attend various meetings with witnesses and support staff, including various conferences with co-counsel and case managers				
03/23/2006	Ricketts, Philip F.	L120 / A106	9.7	\$3,152.50
<i>Analysis/Strategy / Communicate With Client</i>				
Attend various meetings with witnesses and support staff, including various conferences with co-counsel and case managers				
03/24/2006	Ricketts, Philip F.	L120 / A103	5.8	\$1,885.00
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of first draft testimony of Gordon and Patton				
03/27/2006	Ricketts, Philip F.	L120 / A106	1	\$325.00
<i>Analysis/Strategy / Communicate With Client</i>				
Various telephone conferences regarding direct testimony				
03/27/2006	Ricketts, Philip F.	L120 / A103	2.5	\$812.50
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of direct testimony of Patton and Gordon				
03/28/2006	Ricketts, Philip F.	L120 / A103	3.5	\$1,137.50
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of direct testimony and various telephone conferences regarding testimony				
03/28/2006	Ricketts, Philip F.	L120 / A111	1.8	\$585.00
<i>Analysis/Strategy / Other</i>				
Review of affiliate data				
03/29/2006	Ricketts, Philip F.	L120 / A103	3.8	\$1,235.00
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of direct testimony of Patton and Gordon				
03/29/2006	Ricketts, Philip F.	L120 / A106	1.3	\$422.50
<i>Analysis/Strategy / Communicate With Client</i>				
Various telephone conferences regarding rate case issues				
03/30/2006	Ricketts, Philip F.	L120 / A103	4	\$1,300.00
<i>Analysis/Strategy / Draft/Revise</i>				
Review of affiliate data and preparation of written analysis of affiliate costs				
03/31/2006	Ricketts, Philip F.	L120 / A103	1.5	\$487.50
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of direct testimony of Gordon and Patton				
03/31/2006	Ricketts, Philip F.	L120 / A103	3.8	\$1,235.00
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of client memorandum regarding affiliate costs				
03/31/2006	Ricketts, Philip F.	L120 / A106	.7	\$227.50
<i>Analysis/Strategy / Communicate With Client</i>				
Various telephone conferences regarding direct testimony				
03/10/2006	Grant, Davison W.	L120 / A111	1.2	\$324.00
<i>Analysis/Strategy / Other</i>				
Assist P Ricketts in connection with affiliate cost issues and effect of 2005 amendments to PUHCA				
03/16/2006	Grant, Davison W.	L120 / A111	.6	\$162.00
<i>Analysis/Strategy / Other</i>				
Telephone conference with P Ricketts on outline for C Patton testimony; review same				
03/24/2006	Grant, Davison W.	L120 / A111	1.9	\$513.00
<i>Analysis/Strategy / Other</i>				
Analysis of certain preliminary accounting information; discussion with P Ricketts on same; analyze related issues				

03/29/2006 Grant, Davison W.

L120 / A111 .8 \$216.00

*Analysis/Strategy / Other*

Discussion with P Ricketts on allocation preliminary information; analyze issues related to same

**Total: \$39,292.78**

<u>Professional Fee Summary</u>	<u>Hours Worked</u>	<u>Avg. Billed Per Hour</u>	<u>Billed Amount</u>
Grant, Davison W.	4.5	\$270.00	\$1,215.00
Ricketts, Philip F.	115.2	\$325.00	\$37,440.00
<b>Totals:</b>	<b>119.7</b>		<b>\$38,655.00</b>

<u>Disbursement Fee Summary</u>	<u>Units</u>	<u>Avg. Billed Per Unit</u>	<u>Billed Amount</u>
Copying	1374	\$0.04	\$54.96
Other	2	\$291.01	\$582.02
Tele	1	\$0.80	\$0.80
<b>Totals:</b>	<b>1,377</b>		<b>\$637.78</b>

**Cumulative Billing Summary For This Invoice**

Disbursement	\$637.78
Fee	\$38,655.00
<b>Totals:</b>	<b>\$39,292.78</b>

T&E - Submittal Detail

Page 1 of 2

**T&E**

**BRACEWELL & GIULIANI LLP**

**Submittal Detail : 244211**

**EDIT**

As of 3/24/2006 10:42 AM

<b>Owner</b>	Phil Ricketts
<b>Type</b>	Client Chargeable
<b>Created on</b>	3/24/2006 10:42 AM
<b>Total</b>	<b>\$582.02</b>
<b>Receipts</b>	X 121729.pdf

**Proforma Narrative**

Trip to Corpus Christi for meetings with AEP personnel and cons

Comments (optional)

**Save**

**Matter Summary**

015660.000072 \$582.02

**Item Summary**

**Travel**

Delete Edit

**Trip Destination:** Corpus Christi

**Purpose of Trip:** Meetings with AEP personnel and consultant

**Trip Dates:** 3/21-23/2006

	Category	Date	Amount	Description
X	Rental Car	3/23/2006	\$81.84	Meetings in Corpus Christi; Rental Car
X	Hotel - Room charge	3/23/2006	\$207.00	
X	Airfare	3/21/2006	\$75.10	
X	Parking / Taxi / Tolls	3/23/2006	\$17.10	Gasoline
X	Parking / Taxi / Tolls	3/23/2006	\$27.00	Parking
	<b>Total:</b>		<b>\$408.04</b>	

**Meals and Entertainment**

Delete

	Category	Date	Amount	Description
X	Meal - Business	3/21/2006	\$150.00	Yardarm Restaurant; Phil Ricketts; John Williams (Clark, Thomas & Winters); Sandra Bennett, Jeff Broad, Nancy Napolitano (All AEP); Dennis Thomas (Consultant); Discuss upcoming rate cases
X	Meal - Business	3/23/2006	\$3.79	Espresso; Self; Meetings in Corpus Christi

<http://travelent/submittaedit.aspx?id=244211>

3/24/2006

T&E - Submittal Detail

Page 2 of 2

X		Meal - Business	3/21/2006	\$20.19	Water Street Oyster Bar; Self; Meetings in Corpus Christi
			<b>Total:</b>	<b>\$173.98</b>	

Southwest Airlines Ticketless Travel Confirmation

Page 1 of 3



*900 N. Shoreline*  
*Omni*  
*CRP*  
*1006437946*

<b>AIR</b>	<b>CAR</b>	<b>HOTEL</b>	<b>CRUISE</b>	<b>VACATION PACKAGES</b>	<b>TRAVEL SUMMARY</b>	<a href="#">Go to Travel Center</a>
PLAN TRIP	SELECT FLIGHT	PRICE	PURCHASE	BOOKED		

**Check In 24 HOURS IN ADVANCE** Beginning 24 hours prior to your scheduled departure, you may check in online for your flight and print a boarding pass at southwest.com. Boarding passes are also available at a Southwest Airlines Skycap Podium, Ticket Counter, or RAPID CHECK-IN Kiosk.

Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number
Adult	BI457H	Philip Ricketts	00000000516412



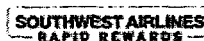
Use the information you have already entered to create MySouthwest - your own personal travel web site! Store your travel preferences and purchase information and save time on future bookings. [Set up MySouthwest](#) now!



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program, Rapid Rewards.

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	Mar 21	Tue	1	AUS-HOU-CRP	1074	Depart Austin (AUS) at 8:25 AM Arrive in Houston (HOU) at 9:10 AM 9 Change planes in Houston (HOU) departing at 10:25 AM Arrive in Corpus Christi (CRP) at 11:15 AM
Return	Mar 23	Thu	1	CRP-HOU-AUS	38	Depart Corpus Christi (CRP) at 2:15 PM Arrive in Houston (HOU) at 3:05 PM 1756 Change planes in Houston (HOU) departing at 4:05 PM Arrive in Austin (AUS) at 4:50 PM

Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
Adult	De part	AUS-HOU-CRP	Fun Fare	\$54.88	\$10.72	\$4.50	\$5.00	1	\$75.10 ✓
	Return	CRP-HOU-AUS	Fun Fare	\$54.88	\$10.72	\$4.50	\$5.00	1	\$75.10
			<b>Total</b>	<b>\$109.76</b>	<b>\$21.44</b>	<b>\$9.00</b>	<b>\$10.00</b>		<b>\$150.20</b>

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

Billing Information

Credit Card Holder Name: Philip Ricketts  
Billing Address: 111 Congress Avenue  
Suite 2300

*Return car called*  
*3-17*  
*75.10*  
*BI457H*

Southwest Airlines Ticketless Travel Confirmation

Page 2 of 3

Austin, TX 78701

Confirmation Number: BI457H

Passenger Type: Adult

Passenger Name(s): Philip Ricketts

Form of Payment: American Express: XXXXXXXXXXXX1008

\$150.20

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
AUS - CRP CRP - AUS	\$109.76	\$21.44	\$9.00	\$10.00	1	\$150.20

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

For questions or changes concerning your flight reservation, call Southwest Airlines at 1-800-IFLYSWA (1-800-435-9792).

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southwest.com

Confirmation Number: BI457H

1 PASSENGER(S)	AUS-HOU-CRP	H14NR	\$75.10
1 PASSENGER(S)	CRP-HOU-AUS	H14NR	\$75.10

VALID ON SOUTHWEST AIRLINES ONLY

**Snack Service**

If your total flight itinerary includes a series of flights that each are less than two hours in duration, you will be served peanuts/pretzels on each flight segment. If your flight itinerary includes any nonstop flight longer than two hours, you will be served a packaged snack on that flight segment. Southwest Airlines does not serve sandwiches or meals; however, you may bring something to eat on board.



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**CHECKIN REQUIREMENTS AND REFUND INFORMATION**

- Southwest Airlines Ticketless Travel is nontransferable. Government-issued photo identification is required at time of checkin.
- **Customer Checkin Requirement:**  
Flights Operated by Southwest Airlines - Customers who do not claim their reservations at the departure gate desk at least ten (10) minutes before scheduled departure time for flights operated by Southwest Airlines will have their reserved space cancelled and will not be eligible for denied boarding compensation.

# OMNI HOTELS®

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

RICKETTS, (SG) PHILIP  
 AMERICAN ELECTRIC POWER  
 111 CONGRESS AVE  
 AUSTIN TX 78701-4061

Room Number: 742  
 Daily Rate: 90  
 Room Type: DDNB  
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
03/21/06	03/23/06		AMELEC	ESP	14500868972
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	

03/21/06	742	ROOM CHARGE	#742 RICKETTS, (SG) PHILIP	\$90.00
03/21/06	742	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$8.10
03/21/06	742	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$5.40
03/22/06	742	ROOM CHARGE	#742 RICKETTS, (SG) PHILIP	\$90.00
03/22/06	742	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$8.10
03/22/06	742	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$5.40
03/23/06	742	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$207.00)

TOTAL DUE:                      \$0.00

Dinner in Corpus Christi:

Phil Ricketts, Bracewell & Giuliani  
John Williams, Clark, Thomas & Winters  
Sandra Bennett, AEP  
Jeff Broad, AEP  
Nancy Napolitano, AEP  
Dennis Thomas, Consultant

\$25 each - \$150 charge to AEP Rate Cases (015660.000072)

\$129.59 charge to Bracewell & Giuliani Travel and Entertainment Account

VARDARM RESTAURANT  
CORPUS CHRISTI TX  
1421101379000000 01  
MAR 21 06 APPROVAL  
507547

PF RICKETTS  
\*\*\*\*\*1008  
AMEX \*\*\*\*\*

SALE  
ROC # TERMINAL #  
036316 22913090

FOOD AND BEVERAGE

BASE AMOUNT \$236.59  
TIP AMOUNT \$43.00  
TOTAL \$279.59

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
CUSTOMER COPY

150<sup>00</sup>

ESPRESSIMO  
 OMNI CORPUS CHRISTI  
 CORPUS CHRISTI, TX

7 ILYANA

2102 MAR23'06 7:40AM

1 COFFEE-TALL	2.25
YOGURT	
1 OPEN FOOD	1.25
FOOD SALES	3.50
TAX	0.29
PAYMENT	3.79
CASH	3.79

*Ricketts  
 Breakfast*

*Ricketts lunch*

Water Street Oyster Bar  
 Corpus Christi 361-881-9448  
 309 N. Water St  
 Corpus Christi Tx  
 361-881-9448

Server: Tracy DOB: 03/21/2  
 5:57 PM 03/21/2  
 v1 4/40  
 EX 419  
 id #XXXXXXXXXX1008 Exp:(  
 netic card present: RICKETTSPF  
 roval: 566107

Amount: 1  
 + Tip: 2.00  
 = Total: 20.19

*[Signature]*  
 roval: 566107

Customer Conv

**Hertz**

#01RN RR 166844366  
CC

PHILIP RICKETTS

VEHICLE 01695/3611183

CLS C 05CORA LIC: TX 134DRY

FUEL: 8/8 OUT 8/8 IN

CDP: 00099

RES D23035161C6/ICXA /C

PREPARED BY: 2616/TXCOR10

COMPLETED BY: 1879/TXAUS15

RENTED: 03/23/06 17:26 @ CORPUS CHRISTI INT'L AP

RETURN: 03/23/06 21:00 @ AUSTIN

PLAN IN: ICXA RATE CLASS: C

PLAN OUT: ICXA

MILEAGE IN 20185 TR-X MILES

MILEAGE OUT 19964 MILES ALLOWED

MILES DRIVEN 221 MILES CHARGED

DAYS 1 @ \$ 64.99 / DAY \$ 64.99

SUBTOTAL T\$ 64.99

CONCESSION FEE RECOVERY 10.00% T\$ 6.50

LDW DECLINED

LIS DECLINED

PAI, PEC DECLINED

AP SEC/VLF T\$ 2.91

TAX 10.000 % ON TAXABLE TTL OF \$ 74.40 \$ 7.44

CHARGED ON AMX XXXXXXXXXXXX1008 \$ 81.84

RENT FP AMX XXXXXXXXXXXX1008

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

AUSTIN BERGSTROM  
INTERNATIONAL AIRPORT  
Card Account # : XXXXXXXXXXXX1008  
Card Expiration Date : XX/XX  
Card Type : AMERICAN EXPRESS  
Authorization Code : 502032  
Bank Sequence Number : 00002493

Entrance: 07:33 03/21/06 Lane # 11  
Exit : 21:12 03/23/06 Lane # 42  
Length of stay: 2 d. 13 h. 39 mn.  
License Plate : TX 1ZZL70  
Cashier: 143 Shift: 0062 SEQ# 28621

Transaction Amount: \$ 27.00  
The price charged includes  
Texas state and local sales taxes

SIGNATURE #11  
1601 E ST ELMO  
AUSTIN, TX

1601 E ST ELMO  
TX  
002998395

06 20:37:09  
F RICKETTS  
Acct#  
X9054 XXXXX

3-6571  
517604  
00061567

1  
ad 7.0678

3AL \$2.419

BTAL \$17.10

Total \$17.10

THANK YOU!

00821053

Page 1 of 4

Firm: Bracewell & Giuliani  
Address: P. O. Box 848566  
Dallas TX 75284-8566  
713-223-2900  
Tax ID: 74-1024827

Matter No.: AEP0016991  
Matter Name: TCC/TNC Rate Filing - 2006  
Invoice Amount: \$37,200.14  
Adjustments: \$0.00  
Amount to Pay: \$37,200.14  
Inv. Comments: For Services thru 04/30/2006

Invoice Date: 05/03/2006  
Invoice Number: 21289533

Date	Name/Services		Units	Amount
04/05/2006	NA Delivery Services/Messengers Delivery Charges - Tommie's Delivery Services	E107	1	\$36.00
04/26/2006	NA Out-of-Town Travel Reimbursement - Philip F Ricketts	E110	1	\$29.87
04/26/2006	NA Out-of-Town Travel Travel Expenditures - Philip F Ricketts	E110	1	\$296.63
04/27/2006	NA Out-of-Town Travel Reimbursement Trip to Columbus to meet with witnesses and case managers	E110	1	\$24.94
04/27/2006	NA Out-of-Town Travel Travel Expenditures Trip to Columbus to meet with witnesses and case managers	E110	1	\$1,265.88
04/30/2006	NA Tele Telephone EQUITRAC Phone Load Batch # 507	E105	1	\$0.60
04/30/2006	NA Copying Photocopies EQUITRAC COPIES 288 pages BATCH 2568AU	E101	288	\$11.52
04/30/2006	NA Tele Fax Long Distance Charges EQUITRAC FAX-LD 2572	E105	1	\$1.70
04/02/2006	Ricketts, Philip F. Analysis/Strategy / Plan and Prepare For Preparation of direct testimony	L120 / A101	1.5	\$487.50
04/03/2006	Ricketts, Philip F. Analysis/Strategy / Plan and Prepare For Preparation of direct testimony; review of affiliate data	L120 / A101	4.8	\$1,560.00
04/04/2006	Ricketts, Philip F. Analysis/Strategy / Plan and Prepare For Preparation of witness outlines; preparation of direct testimony; various telephone conferences	L120 / A101	4.5	\$1,462.50
04/05/2006	Ricketts, Philip F. Analysis/Strategy / Plan and Prepare For Preparation of direct testimony of H Gordon and D Hooper; various telephone conferences regarding outside witnesses; review of affiliate data	L120 / A101	5.3	\$1,722.50

04/06/2006 Ricketts, Philip F.	L120 / A101	6.8	\$2,210.00
<i>Analysis/Strategy / Plan and Prepare For</i>			
Preparation of direct testimony; preparation of testimony outlines; preparation for meetings with witnesses; various telephone conferences regarding meetings with witnesses			
04/07/2006 Ricketts, Philip F.	C300 / A106	.7	\$227.50
<i>Analysis and Advice / Communicate With Client</i>			
Telephone conference with PWC			
04/07/2006 Ricketts, Philip F.	L120 / A103	1.8	\$585.00
<i>Analysis/Strategy / Draft/Revise</i>			
Preparation of witness outlines			
04/07/2006 Ricketts, Philip F.	L120 / A106	4.7	\$1,527.50
<i>Analysis/Strategy / Communicate With Client</i>			
Conference with N Napolitano, et al. regarding affiliate and other rate case issues			
04/07/2006 Ricketts, Philip F.	L120 / A108	.8	\$260.00
<i>Analysis/Strategy / Communicate - Other External</i>			
Telephone conference with Booz Allen			
04/07/2006 Ricketts, Philip F.	L120 / A106	1	\$325.00
<i>Analysis/Strategy / Communicate With Client</i>			
Various telephone conferences with S Bennett			
04/08/2006 Ricketts, Philip F.	L120 / A101	1.5	\$487.50
<i>Analysis/Strategy / Plan and Prepare For</i>			
Preparation for witness meetings in Columbus			
04/09/2006 Ricketts, Philip F.	L120 / A103	5.7	\$1,852.50
<i>Analysis/Strategy / Draft/Revise</i>			
Preparation of C Patton direct testimony			
04/09/2006 Ricketts, Philip F.	L120 / A101	2	\$650.00
<i>Analysis/Strategy / Plan and Prepare For</i>			
Preparation for witness meetings in Columbus			
04/10/2006 Ricketts, Philip F.	L120 / A106	9.5	\$3,087.50
<i>Analysis/Strategy / Communicate With Client</i>			
Meetings with various witnesses regarding direct testimony			
04/11/2006 Ricketts, Philip F.	L120 / A106	9.8	\$3,185.00
<i>Analysis/Strategy / Communicate With Client</i>			
Meetings with various witnesses regarding direct testimony			
04/12/2006 Ricketts, Philip F.	L120 / A106	9.8	\$3,185.00
<i>Analysis/Strategy / Communicate With Client</i>			
Meetings with various witnesses and case managers regarding direct testimony			
04/13/2006 Ricketts, Philip F.	L120 / A106	4	\$1,300.00
<i>Analysis/Strategy / Communicate With Client</i>			
Meetings with various witnesses and case managers regarding direct testimony			
04/13/2006 Ricketts, Philip F.	L120 / A103	2.7	\$877.50
<i>Analysis/Strategy / Draft/Revise</i>			
Preparation of direct testimony of C Patton			
04/11/2006 Grant, Davison W.	L120 / A105	.4	\$108.00
<i>Analysis/Strategy / Communicate in Firm</i>			
Telephone conference with P Ricketts on various matters discussed in conferences on preparation for case			
04/17/2006 Ricketts, Philip F.	L120 / A103	1.5	\$487.50
<i>Analysis/Strategy / Draft/Revise</i>			
Preparation of Gordon direct testimony			
04/17/2006 Ricketts, Philip F.	L120 / A101	2.2	\$715.00

<i>Analysis/Strategy / Plan and Prepare For</i>				
Various telephone conferences regarding affiliate experts and review of potential experts' testimony				
04/17/2006	Ricketts, Philip F.	C300 / A106	.7	\$227.50
<i>Analysis and Advice / Communicate With Client</i>				
Various conferences with case managers				
04/18/2006	Ricketts, Philip F.	L120 / A101	1.2	\$390.00
<i>Analysis/Strategy / Plan and Prepare For</i>				
Conference with potential expert witnesses				
04/18/2006	Ricketts, Philip F.	L120 / A101	2.5	\$812.50
<i>Analysis/Strategy / Plan and Prepare For</i>				
Preparation for meeting with C Brower regarding Gordon testimony				
04/19/2006	Ricketts, Philip F.	L120 / A106	5.5	\$1,787.50
<i>Analysis/Strategy / Communicate With Client</i>				
Conference with C Brower, et al. regarding Gordon testimony				
04/19/2006	Ricketts, Philip F.	L120 / A101	1	\$325.00
<i>Analysis/Strategy / Plan and Prepare For</i>				
Conference with D Hooper, et al. regarding Hooper testimony				
04/20/2006	Ricketts, Philip F.	L120 / A101	1	\$325.00
<i>Analysis/Strategy / Plan and Prepare For</i>				
Review of affiliate data				
04/20/2006	Ricketts, Philip F.	L120 / A103	1.5	\$487.50
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of C Patton and H Gordon testimony				
04/21/2006	Ricketts, Philip F.	L120 / A103	1.8	\$585.00
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of C Patton and H Gordon testimony				
04/24/2006	Ricketts, Philip F.	L120 / A101	1.3	\$422.50
<i>Analysis/Strategy / Plan and Prepare For</i>				
Telephone conference with T Flaherty; review of affiliate issues and data				
04/25/2006	Ricketts, Philip F.	L120 / A108	.7	\$227.50
<i>Analysis/Strategy / Communicate - Other External</i>				
Various telephone conferences with potential expert witness				
04/25/2006	Ricketts, Philip F.	L120 / A102	1.3	\$422.50
<i>Analysis/Strategy / Research</i>				
Review of CenterPoint filing				
04/26/2006	Ricketts, Philip F.	L120 / A103	.7	\$227.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review of S Bennett draft testimony				
04/26/2006	Ricketts, Philip F.	L120 / A101	.7	\$227.50
<i>Analysis/Strategy / Plan and Prepare For</i>				
Various telephone conferences regarding potential expert witnesses				
04/26/2006	Ricketts, Philip F.	L120 / A103	1	\$325.00
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of C Patton testimony				
04/27/2006	Ricketts, Philip F.	L120 / A108	1	\$325.00
<i>Analysis/Strategy / Communicate - Other External</i>				
Various telephone conferences regarding potential expert witnesses				
04/27/2006	Ricketts, Philip F.	L120 / A111	1.2	\$390.00
<i>Analysis/Strategy / Other</i>				
Review of various benchmarking studies				
04/28/2006	Ricketts, Philip F.	L120 / A101	1	\$325.00

<i>Analysis/Strategy / Plan and Prepare For</i>			
Various telephone conferences regarding potential expert witnesses			
04/28/2006	Ricketts, Philip F.	L120 / A103	1 \$325.00
<i>Analysis/Strategy / Draft/Revise</i>			
Review of Pasternack testimony			
04/28/2006	Ricketts, Philip F.	L120 / A101	.8 \$260.00
<i>Analysis/Strategy / Plan and Prepare For</i>			
Review of various affiliate exhibits			
04/30/2006	Ricketts, Philip F.	L120 / A103	1.5 \$487.50
<i>Analysis/Strategy / Draft/Revise</i>			
Review and preparation of Pasternack testimony			
04/30/2006	Ricketts, Philip F.	L120 / A102	1 \$325.00
<i>Analysis/Strategy / Research</i>			
Review of data from CenterPoint case			

**Total: \$37,200.14**

<u>Professional Fee Summary</u>	<u>Hours Worked</u>	<u>Avg. Billed Per Hour</u>	<u>Billed Amount</u>
Grant, Davison W.	.4	\$270.00	\$108.00
Ricketts, Philip F.	109	\$325.00	\$35,425.00
<b>Totals:</b>	<b>109.4</b>		<b>\$35,533.00</b>

<u>Disbursement Fee Summary</u>	<u>Units</u>	<u>Avg. Billed Per Unit</u>	<u>Billed Amount</u>
Copying	288	\$0.04	\$11.52
Delivery Services/Messengers	1	\$36.00	\$36.00
Out-of-Town Travel	4	\$404.33	\$1,617.32✓
Tele	2	\$1.15	\$2.30
<b>Totals:</b>	<b>295</b>		<b>\$1,667.14</b>

**Cumulative Billing Summary For This Invoice**

Disbursement	\$1,667.14
Fee	\$35,533.00
<b>Totals:</b>	<b>\$37,200.14</b>

T&E - Submittal Detail

Page 1 of 1

**T&E**

**BRACEWELL & GIULIANI LLP**

**Submittal Detail : 246913**

**EDIT**

As of 4/20/2006 2:52 PM

<b>Owner</b>	Phil Ricketts
<b>Type</b>	Client Chargeable
<b>Created on</b>	4/20/2006 2:52 PM
<b>Total</b>	<b>\$326.50</b> ✓
<b>Receipts</b>	✕ 123049.pdf

Proforma Narrative  
 Meetings in Corpus Christi

Comments (optional)

Save

**Matter Summary**

015660.000072 \$326.50

**Item Summary**

Travel

Delete Edit

**Trip Destination:** Corpus Christi

**Purpose of Trip:** Meetings with witnesses and case manager

**Trip Dates:** 04/18/2006-04/19/2006

	Category	Date	Amount	Description
✕	Mileage	4/18/2006	\$193.13	✓
✕	Hotel - Room charge	4/19/2006	\$103.50	✓
	<b>Total:</b>		<b>\$296.63</b>	

**Meals and Entertainment**

Delete

	Category	Date	Amount	Description
✕	Meal - Business	4/18/2006	✓ \$25.00	Republic of Texas, Omni Corpus Christi; Self; Meeting in Corpus Christi
✕	Meal - Business	4/19/2006	✓ \$4.87	Espressimo, Omni Corpus Christi; Self; Meetings in Corpus Christi
	<b>Total:</b>		<b>\$29.87</b>	

Driving Directions from 111 Congress Ave, Austin, TX to 900 N Shoreline Blvd, Corpus ... Page 1 of 2



**START** **111 Congress Ave**  
 Austin, TX 78701-4050, US










**END** **900 N Shoreline Blvd**  
 Corpus Christi, TX 78401-2009, US

**Total Est. Time:**  
 3 hours, 17 minutes

**Total Est. Distance:**  
 217.49 miles

### Maneuvers

### Distance

- |   |  |             |
|---|--|-------------|
|    | <b>1:</b> Start out going SOUTH on CONGRESS AVE toward W CESAR CHAVEZ ST / CESAR CHAVEZ ST W / TX-343 LOOP E / W 1ST ST. | <0.1 miles  |
|    | <b>2:</b> Turn LEFT onto CESAR CHAVEZ ST E / E 1ST ST / TX-343 LOOP E.   | 0.4 miles   |
|   | <b>3:</b> Turn RIGHT onto I-35 N / EAST AVE.   | <0.1 miles  |
|  | <b>4:</b> Merge onto I-35 S / US-81 S via the ramp on the LEFT.  | 70.9 miles  |
|  | <b>5:</b> Merge onto I-410 S via the exit on the LEFT.   | 10.4 miles  |
|  | <b>6:</b> Merge onto I-37 S via EXIT 41 toward CORPUS CHRISTI.   | 135.2 miles |
|  | <b>7:</b> Turn SLIGHT RIGHT onto N SHORELINE BLVD.   | 0.1 miles   |
|  | <b>8:</b> Make a U-TURN at TWIGG ST onto N SHORELINE BLVD.   | <0.1 miles  |
|  | <b>9:</b> End at <b>900 N Shoreline Blvd</b><br>Corpus Christi, TX 78401-2009, US  |             |

**Total Est. Time:** 3 hours, 17 minutes  
**Distance:** 217.49 miles

**Total Est.**

434 @ .445  
 R/T



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

RICKETTS, (S2) PHILIP  
 AMERICAN ELECTRIC POWER  
 111 CONGRESS AVE  
 AUSTIN TX 78701-4061

Room Number: 1559  
 Daily Rate: 90  
 Room Type: KNSCVB  
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
04/18/06	04/19/06		AMELEC	ESP	14500887948
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	

04/18/06	1559	ROOM CHARGE	#1559 RICKETTS, (S2) PHILIP	\$90.00
04/18/06	1559	CITY OCC TAX - 9%	CITY OCC TAX - 9%	\$8.10
04/18/06	1559	STATE OCC TAX - 6%	STATE OCC TAX - 6%	\$5.40
04/19/06	1559	AMERICAN EXPRESS	AMERICAN EXPRESS	(\$103.50)

TOTAL DUE: \$0.00

REPUBLIC OF TEXAS  
OMNI CORPUS CHRISTI  
CORPUS CHRISTI, TX

HECK: 3528  
ABLE: 62/1  
ERVER: 615 WILL  
ATE: APR18'06 9:04PM  
ARD TYPE: AMERICAN EXPRESS  
CCT #: XXXXXXXXXXXX1008  
XP DATE: XX/XX  
UTH CODE: 564127  
PF RICKETTS

UBTOTAL: 65.88

RATUITY 10.00

OTAL 75.88

CUSTOMER SIGNATURE

ompliments or Concerns Contac  
anny Linares- General Manager  
61-886-3515  
linares@omnihotels.com

725 to client ✓

50.88 to Bracewell &  
Giuliani

ESPRESSIMO  
OMNI CORPUS CHRISTI  
CORPUS CHRISTI, TX

8 VICKY

2803 APR19'06 8:02AM

FFFF-TALL 2.25  
MILK-TALL 2.25

F. D SALES 4.50  
T 0.37  
PAIEMENT 4.87  
CASH 5.00  
CHANGE DUE 0.13

**AVIS**

784223436

Avis Rent A Car System, Inc.

CAXXXXXXXXXX1008 09/09 2136 NORTH 73RD EAST AVE TULSA, OK, 74116, US 1001

RENTED: 09MAY06/1052 AT: TULSA INTL APO PHONE: 918-838-5148 352P21  
RETURN: 12MAY06/0930 AT: NORTH OKLA CITY RATE: 71/C TIME: 2 BY 22 HR  
DUE IN: 13MAY06/1100 AT: NORTH OKLA CITY MIN 1 DAY

NI OUT: 27246 NI IN: 27459  
TOTAL MILES DRIVEN: 213  
PLATED OK 693X08 FUEL OUT: 8/8  
SEL BUIC LSAD 40R FUEL IN: 8/8

\*\*\*\*\*OPTIONAL SERVICES\*\*\*\*\*  
RATE INCLUDES LOW ABOVE \$3000.00

LOW: 22.99/DAY DECLINED  
PAI: 3.00/DAY DECLINED  
PEP: 1.95/DAY DECLINED  
ALT: 12.95/DAY DECLINED

0 MI 0  
0 HR 0 15.60  
3 DY 0 47.00 141.00  
0 WK 0 329.00  
0 MO 0 1316.00

71/C 213FH  
TIME & MILEAGE = 141.00  
FUEL SERVICE: .3249/MI  
6.499/GAL

\*\*11.11% FEE + 15.67  
SUBTOTAL 156.67  
TAX 14.517% + 22.74  
\*\$2.60/DAY FEE + 7.80  
TOTAL CHARGES 187.21  
AMOUNT DUE CV USD 187.21  
\*AIRPORT CUSTOMER FACILITY CHARGE  
\*\*CONCESSION RECOVERY FEE

METHOD OF PAYMENT: AMEX 1008  
PHONE: 5124943630H/DOUBLETREE DT  
DRIVERS LIC: USTXXXX9884  
WIZARD: L2N04H  
AWD: A737600

RICKETTS, PHILIP  
BRACEWELL PATTERSON  
111 CONGRESS AVE  
STE 2300  
AUSTIN, TX, 78701, US

*\$53.60 to client*

*\$53.61 to Bracewell & Giuliani  
Travel & Entertainment*

PREFERRED

NOTICES NOTICES NOTICES NOTICES NOTICES NOTICES NOTICES

THE AMOUNT THAT APPEARS IN "AMOUNT DUE" HAS BEEN  
BILLED TO YOUR AMEX CARD.  
ALL CHARGES ARE SUBJECT TO AUDIT AND CHANGE IF ANY  
ERRORS ARE FOUND.  
FOR LOCAL INQUIRIES CALL 918-838-5148, ALL OTHER  
INQUIRIES CALL 800-352-7900.  
THANK YOU FOR RENTING FROM AVIS.  
MINIMUM CHARGE IS 1 DAY (24 HRS) PLUS MILEAGE.  
1636/6452/06132/10:31/0

IF CAR IS RETURNED WITH LESS FUEL THAN WHEN RENTED  
A SERVICE CHARGE APPLIES.  
I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS  
SHOWN ON THIS RENTAL DOCUMENT AND ON THE SEPARATE  
RENTAL DOCUMENT JACKET DELIVERED TO ME WITH THIS  
RENTAL DOCUMENT.

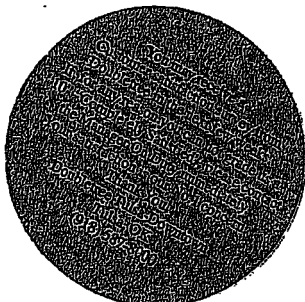
X SIGNATURE IS ON FILE..... RENTAL #644214830  
RES # 07389902-US-26  
RENTAL AGENT: 55713 RETURN AGENT: 44506



616 West 7th Street • Tulsa, OK 74127  
 Phone (918) 587-8000 • Fax (918) 587-1642  
 Reservations  
 www.doubletree.com or 1 800 222 TREE

Name & Address

RICKETTS, PHILIP  
 2003 CYPRESS POINTE E.  
 AUSTIN, TX 78701  
 US



Room 734/ND2  
 Arrival Date 05/09/08 1:21AM  
 Departure Date 05/11/08  
 Adult/Child 1/0  
 Room Rate \$84.00

RATE PLAN L-AEP  
 HH#  
 AL: AA #C966750  
 BONUS AL: CAR:

Confirmation: 83897045

05/11/06 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
05/09/08	1604282	TELEPHONE-LOCAL	<del>\$6.75</del>
05/09/08	1604781	PARKING	\$4.60
05/09/08	1604781	TAXES	\$0.39
05/09/08	1604782	GUEST ROOM	\$84.00
05/09/08	1604782	STATE TAX	\$7.16
05/09/08	1604782	CITY TAX	\$4.20
05/10/08	1605178	TELEPHONE-LD (INTERSTATE)	<del>\$4.50</del>
05/10/08	1605186	FAX	\$4.00
05/10/08	1605186	TAXES	\$0.34
05/10/08	1605687	PARKING	\$4.60
05/10/08	1605687	TAXES	\$0.39
05/10/08	1605688	GUEST ROOM	\$84.00
05/10/08	1605688	STATE TAX	\$7.16
05/10/08	1605688	CITY TAX	\$4.20
WILL BE SETTLED TO TAX 100%			\$207.29
EFFECTIVE BALANCE OF			\$0.00
202.04			5.25
			202.04
You may be leaving, but you don't have to say goodbye. For information, reservations, or a subscription to our monthly Doubletree (R) Items e-newsletter with news and offers, just visit doubletree.com			

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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	336778 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  
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U

# FedEx Kinko's

FedEx Kinko's  
6900 NW Expressway  
Oklahoma City, OK 73132-3532  
(405) 773-2000

5/12/2006 1:44:43 PM CST  
Trans.: 8831 Branch: 4209  
Register: 002 T111:1d91413  
Team Member: Latasha D.

SALE



Fax - Receive	52.00 T
0716	52.00 @ 1.0000
Sub-Total	52.00
Deposit	0.00
Tax	4.36
Total	56.36
AmEx (S)	56.36
Account: 1008	
Exp: 08/2009	
Auth: 504879 (A)	
Total Tender	56.36
Change Due	0.00

Thank you for visiting

FedEx Kinko's  
Make It. Print It. Pack It. Ship It.  
www.fedexkinkos.com

Customer Copy



## Fare Receipt

Austin, TX (512) 452-9999

Yellow Cab

Date

5-9-06

Received of

the Sum of

from

to

Yellow Cab

No.

Driver

Southwest Airlines Ticketless Travel Confirmation

Page 1 of 3



Go to Travel Center

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Beginning 24 hours prior to your scheduled departure, you may check in online for your flight and print a boarding pass at southwest.com. Boarding passes are also available at a Southwest Airlines Skycap Podium, Ticket Counter, or RAPID CHECK-IN Kiosk.

Southwest Airlines Confirmation Number(s)

Passenger Type	Confirmation Number	Passenger	Account Number	Disability Assistance
Adult	BKKCEK	Phillip Ricketts	00000000516412	- None Entered -



Use the information you have already entered to create MySouthwest - your own personal travel web site! Store your travel preferences and purchase information and save time on future bookings. Set up MySouthwest now!



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Enroll in our frequent flyer program, Rapid Rewards.

Air Itinerary

Trip	Date	Day	Stops	Routing	Flight	Routing Details
Depart	May 09	Tue	1	AUS-DAL-TUL	222	Depart Austin (AUS) at 7:45 AM Arrive in Dallas (DAL) at 8:40 AM
					10	Change planes in Dallas (DAL) departing at 9:45 AM Arrive in Tulsa (TUL) at 10:35 AM

Pricing

Passenger Type	Trip	Routing	Type of Fare	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
Adult	part	AUS-DAL-TUL	Refundable Fare	\$133.02	\$16.58	\$4.50	\$5.00	1	\$159.10
			Total	\$133.02	\$16.58	\$4.50	\$5.00		\$159.10

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

Billing Information

Company Name: bracewell & giuliani llp  
 Credit Card Holder Name: Phillip Ricketts  
 Billing Address: 111 Congress Avenue  
 Suite 2300  
 Austin, TX 78701  
 Confirmation Number: BKKCEK  
 Passenger Type: Adult

<https://www.southwest.com/cgi-bin/confirmResPage>

5/2/2006

Southwest Airlines Ticketless Travel Confirmation

Page 2 of 3

Passenger Name(s): Phillip Ricketts

Form of Payment: American Express: XXXXXXXXXXXX1008

\$159.10

Total Air	Base Fare	U.S. Taxes	PFC	Security Fee <sup>1</sup>	Passenger(s)	Total
AUS - TUL	\$133.02	\$16.58	\$4.50	\$5.00	1	\$159.10

<sup>1</sup> Security Fee is the government-imposed September 11th Security Fee.

For questions or changes concerning your flight reservation, call Southwest Airlines at 1-800-IFLYSWA (1-800-435-9792).

Air purchase complete...

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southwest.com

Confirmation Number: BKKCEK  
1 PASSENGER(S)

AUS-DAL-TUL

YL

\$159.10

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**Snack Service**

If your total flight itinerary includes a series of flights that each are less than two hours in duration, you will be served peanuts/pretzels on each flight segment. If your flight itinerary includes any nonstop flight longer than two hours, you will be served a packaged snack on that flight segment. Southwest Airlines does not serve sandwiches or meals; however, you may bring something to eat on board.



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- Southwest Airlines Ticketless Travel is nontransferable. Government-issued photo identification is required at time of checkin.
- **Customer Checkin Requirement:**  
Flights Operated by Southwest Airlines - Customers who do not claim their reservations at the departure gate desk at least ten (10) minutes before scheduled departure time for flights operated by Southwest Airlines will have their reserved space cancelled and will not be eligible for denied boarding compensation.
- **Refunds** - Any change to this itinerary may result in a fare increase. To make application for a refund of any unused air fare, please write Southwest Airlines Refunds Department - 6RF, P.O. Box 36611, Dallas, TX 75235-1611. Refund requests must include a copy of this document and/or your confirmation number, date of travel and flight number, and all credit card billing information including the amount and purchase reference numbers.

**CONDITIONS OF CONTRACT**

Southwest Airlines Co. - Notice of Incorporated Terms - Air transportation operated by Southwest Airlines is subject to Southwest Airlines' Passenger Contract of Carriage, the terms of which are incorporated by reference. Incorporated terms include but are not

<https://www.southwest.com/cgi-bin/confirmResPage>

5/2/2006

# FedEx Kinko's

FedEx Kinko's  
6900 NW Expressway  
Oklahoma City, OK 73132-3532  
(405) 773-2000

5/12/2006 1:44:43 PM CST  
Trans.: 8631 Branch: 4209  
Register: 002 T111:1d91413  
Team Member: Latasha D.

SALE



ceive 52.00 T  
52.00 @ 1.0000

tal 52.00  
it 0.00  
4.36  
56.36  
AmEx (S) 56.36

Account: 1008  
Exp: 09/2009  
Auth: 504879 (A)

Total Tender 56.36  
Change Due 0.00

Thank you for visiting

FedEx Kinko's  
Make It. Print It. Pack It. Ship It.  
[www.fedexkinkos.com](http://www.fedexkinkos.com)

Customer Copy

162.23

STONE HORSE CAFE  
1748 UTICA SQUARE  
TULSA, OK 74114

S-A-L-E-S D-R-A-F-T  
PATCH 548  
SERVER: 5

DATE: MAY 18, 05 12:44:34  
EFT: 0013  
TYPE: AMEX  
TYPE: PURCHASE

UNIT

1088  
582215  
F RICKETTS

FREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT OF CREDIT CARDHOLDERS  
THANK YOU

TO CARDHOLDERS BOTTOM COPY-CUSTOMER

Baxter's Interurban Grill  
717 SOUTH HOUSTON  
TULSA, OK 74127  
918-585-3134

Server: BECCA  
Time: 7 PM  
Date: 13/1

05/09/2006  
1/10007

EX  
Card #378712978511008  
netic card present: rickettspf  
Approval: 541824

1048584  
Exp:0906

Amount: 10.6

+ Tip: 2.00

= Total: 12.61

Approval: 541824

(no alcohol included)

5/9/2006  
Fleming's Steakhouse  
Tulsa

Phil Ricketts  
Jeff Broad

\$50 to client  
(no alcohol included)

\$288.31 to  
Bracewell & Giuliani  
Travel and Entertainment Account

Fleming's Prime Steakhouse  
& Wine Bar  
1976 East 21st Street  
Tulsa, Oklahoma  
918.712.7500

Server: Daniel DOB: 05/09/2001  
5 PM 05/09/2006  
Table 52/1 4/5/06

209716  
J #XXXXXXXXXXXX1008  
Credit card present: RICKETTS PH  
Card: 564779

Amount: 288.31  
+ Tip: 50.00  
= Total: 338.31

Card: 564779

Be sure to fill out a Friend's  
of Fleming's Card located in  
your check presenter. You will  
be informed of some great  
events and will receive our  
quarterly newsletter.

5/10/2006  
Doe's Eat Place  
Tulsa

Phil Ricketts

\$25 to client  
(no alcohol included)

\$46.03 to  
Bracewell & Giuliani  
Travel and Entertainment Account)

\$25.00

DOE'S EAT PLACE  
1350 E. 15TH ST.  
TULSA, OK 74120  
918-585-3637  
TRC # 0000001666471  
M ID: 00079765 0001

10/06 20:10:00  
ID: 007  
\*\*\*\*\*1008 AX  
\*\*\*\*\*

REF#: 0001  
IH 0710 AUTH# 561535

T \$62.03  
9.00  
71.03

APPROVED

T&E - Submittal Detail

Page 1 of 2

**T&E**

**BRACEWELL & GIULIANI LLP**

**Submittal Detail : 246925**

EDIT

As of 4/20/2006 3:43 PM

Owner	Phil Ricketts
Type	Client Chargeable
Created on	4/20/2006 3:43 PM
Total	\$1,290.82 ✓
Receipts	X 123058.pdf

Proforma Narrative

Trip to Columbus to meet with witnesses and case managers

Comments (optional)

Save

**Matter Summary**

015660.000072 \$1,290.82

**Item Summary**

**Travel**

[Delete](#) [Edit](#)

**Trip Destination:** Columbus, Ohio

**Purpose of Trip:** Meet with witnesses and case managers

**Trip Dates:** 4/9/2006-4/13/2006

	Category	Date	Amount	Description
X	Airfare	4/9/2006	\$685.20	✓
X	Parking / Taxi / Tolls	4/9/2006	\$25.00	✓
X	Parking / Taxi / Tolls	4/13/2006	\$25.00	✓
X	Hotel - Room charge	4/13/2006	\$485.68	✓
X	Parking / Taxi / Tolls	4/13/2006	\$45.00	✓
	<b>Total:</b>		<b>\$1,265.88</b>	

**Meals and Entertainment**

[Delete](#)

T&E - Submittal Detail

Page 2 of 2

		Category	Date	Amount	Description
X		Meal - Business	4/11/2006	\$6.67	AEP; Self; Meetings in Columbus
X		Meal - Business	4/12/2006	\$3.48	AEP; Self; Meetings in Columbus
X		Meal - Business	4/13/2006	\$14.79	Max & Erma's; Self; Meetings in Columbus
			<b>Total:</b>	<b>\$24.94</b>	