

A E P
 1 RIVERSIDE PLAZA
 COLUMBUS, OHIO 43215

ST !!! POST !!!
 YOUR RECEIPT

4
 1
 0

5
 3

\$6.67

7
 0

4

4/11/06 0001-004

IN AIRFOOD
 & ERMA'S
 R SITE NAME HERE
 K: 2750
 E: 184/1
 ER: 9006 JULIE AN
 : APR13'06 12:46PM
 TYPE: AMEX A3 37*
 #: XXXXXXXXXXXX1008
 DATE: XX/XX
 CODE: 549234
 PF RICKETTS

L: 12.79

2.00

14.79

X

I AGREE TO PAY THE ABOVE AMOUNT
 IN ACCORDANCE WITH THE CARD

A E P
 1 RIVERSIDE PLAZA
 COLUMBUS, OHIO 43215

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

2 X 0.59
 1.18
 0.69
 0.10
 1.29

EGG
 ENG/MUFFIN
 CUP ICE
 **

SUBTOTAL 3.26
 TAX 0.22

EAT IN
 CASH
 CHANGE

\$3.48

5.0
 1.1

AUSTIN BERGSTROM
 INTERNATIONAL AIRPORT
 AMPCO SYSTEM PARKING

Card Account #: XXXXXXXXXXXX1008
 Card Expiration Date: 09/09
 Card Type: AMERICAN EXPRESS
 Authorization Code: 580434
 Bank Sequence Number: 00003612

Entrance: 12:02 04/09/06 Lane # 11
 Exit: 18:48 04/13/06 Lane # 40
 Length of stay: 4 d. 06 h. 46 mn.
 License Plate: TX 1ZZL70
 Cashier: 176 Shift: 0095 SEQ# 38591

Transaction Amount: \$ 45.00
 The price charged includes
 Texas state and local sales taxes



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

Name & Address

RICKETTS, PHILIP
 CONGRESS AVE
 STE 2300
 AUSTIN, TX 78701
 US

Room 605/NK1S
 Arrival Date 04/09/06 8:50PM
 Departure Date 04/13/06
 Adult/Child 1/0
 Room Rate 104.00 L-AEP

RATE PLAN
 HH#
 AL:
 CAR:

Folio

CONFIRMATION NUMBER : 81536347

04/13/06 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
04/09/06	2374737	GUEST ROOM	\$104.00
04/09/06	2374737	STATE TAX	\$7.02
04/09/06	2374737	CITY TAX	\$10.40
04/10/06	2375279	GUEST ROOM	\$104.00
04/10/06	2375279	STATE TAX	\$7.02
04/10/06	2375279	CITY TAX	\$10.40
04/11/06	2376003	GUEST ROOM	\$104.00
04/11/06	2376003	STATE TAX	\$7.02
04/11/06	2376003	CITY TAX	\$10.40
04/12/06	2376720	GUEST ROOM	\$104.00
04/12/06	2376720	STATE TAX	\$7.02
04/12/06	2376720	CITY TAX	\$10.40
04/13/06	2376930	AX *1008	(\$485.68)
BALANCE			\$0.00

ACCOUNT NO. AX *1008		DATE OF CHARGE 04/09/06	FOLIO NO./CHECK NO. 275729 A
CARD MEMBER NAME RICKETTS, PHILIP		AUTHORIZATION 588544	INITIAL
ESTABLISHMENT NO. & LOCATION		PURCHASES & SERVICES	
		TAXES	
		TIPS & MISC.	
CARD MEMBER'S SIGNATURE X		TOTAL AMOUNT	-485.68

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

The Hilton Family



Official Sponsor



**CENTRAL OHIO GERMAN VILLAGE
CENTRAL OHIO TAXI/SHUTTLE**

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

221-2222 224-8888

25⁰⁰ X

4-9-06 ✓

AMOUNT

DRIVER

CAB



**CENTRAL OHIO GERMAN VILLAGE
CENTRAL OHIO TAXI/SHUTTLE**

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

221-2222 224-8888

25⁰⁰ X

4-13-09 ✓

AMOUNT

DRIVER

CAB

Moran, Patricia

From: Collins, Laura
Sent: Friday, March 17, 2006 2:28 PM
To: Moran, Patricia
Subject: RE: Need Travel Assistance

SALES PERSON: W0 ITINERARY DATE: 17 MAR 06
CUSTOMER NBR: C60356 HHKAIE PAGE: 01

TO: BRACEWELL AND GIULIANI LLP
711 LOUISIANA STREET, SUITE 2300
HOUSTON, TEXAS 77002-2770

FOR: RICKETTS/PHIL

REFUNDABLE FARE 650.20
SERVICE FEE 35.00

09 APR 06 - SUNDAY

AIR AMERICAN AIRLINES FLT:2486 ECONOMY ✓
LV AUSTIN 135P EQP: MD-80
02HR 35MIN
AR CHICAGO OHARE 410P NON-STOP
ARRIVE: TERMINAL 3 REF: HHKAIE
RICKETTS/PHIL SEAT-30D AA-C966750
AIR AMERICAN AIRLINES FLT:4007 ECONOMY ✓ FOOD FOR PURCHASE
OPERATED BY AMERICAN EAGLE
LV CHICAGO OHARE 524P EQP: EMBRAER 145 JET
DEPART: TERMINAL 3 01HR 14MIN
AR COLUMBUS OH 738P NON-STOP
REF: HHKAIE
RICKETTS/PHIL SEAT-11A AA-C966750

13 APR 06 - THURSDAY

AIR AMERICAN AIRLINES FLT:4113 ECONOMY ✓ FOOD FOR PURCHASE
OPERATED BY AMERICAN EAGLE
LV COLUMBUS OH 213P EQP: EMBRAER 145 JET
01HR 18MIN
AR CHICAGO OHARE 231P NON-STOP
ARRIVE: TERMINAL 3 REF: HHKAIE
RICKETTS/PHIL SEAT-16B AA-C966750
AIR AMERICAN AIRLINES FLT:2464 ECONOMY ✓
LV CHICAGO OHARE 335P EQP: MD-80
DEPART: TERMINAL 3 02HR 40MIN
AR AUSTIN 615P NON-STOP
REF: HHKAIE
RICKETTS/PHIL SEAT-24D AA-C966750

4/20/2006

Page 2 of 2

CONTINUED ON PAGE 2
SALES PERSON: W0 ITINERARY DATE: 17 MAR 06
CUSTOMER NBR: C60356 HHKAIE PAGE: 02

TO: BRACEWELL AND GIULIANI LLP
711 LOUISIANA STREET, SUITE 2300
HOUSTON, TEXAS 77002-2770

FOR: RICKETTS/PHIL

TO ENSURE MILEAGE CREDIT PLEASE PRESENT FREQUENT
FLYER NUMBERS WHEN YOU CHECK IN FOR EACH FLIGHT
OR SAVE YOUR BOARDING PASSES AND PASSENGER TICKET
RECEIPTS UNTIL STATEMENTS REFLECTING YOUR FLIGHTS ARE
CORRECTLY ACCOUNTED FOR – THANK YOU.
THANK YOU FOR USING THE LAWYERS TRAVEL SERVICE
EMERGENCY TRAVEL ASSISTANCE TELEPHONE NUMBERS
800AM-500PM M-F CST 713-221-1529
500PM-900PM M-F CALL 800-431-1112/212-679-1600
AFTER HOURS ...CALL 800-876-4922/516-624-3194
YOUR TRAVEL HELPLINE MEMBERSHIP ID IS **84FA**

00834973

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: \$36,370.31
Adjustments: \$0.00
Amount to Pay: \$36,370.31
Inv. Comments:

Invoice Date: 06/15/2006
Invoice Number: 21294190

Date	Name/Services		Units	Amount
05/05/2006	NA	E124	1	\$12.00 ✓
	Other			
	Travel Expenditures Meeting at AEP Austin (parking)			
05/18/2006	NA	E124	1	\$74.89 ✓
	Other			
	Reimbursement meetings with witnesses in Corpus Christi			
05/18/2006	NA	E124	1	\$400.13 ✓
	Other			
	Travel Expenditures meetings with witnesses in Corpus Christi			
05/18/2006	NA	E124	1	\$162.23
	Other			
	Reimbursement Tulsa, 5/9-11/2006, Testimony Preparation			
05/18/2006	NA	E124	1	\$454.74 ✓
	Other			
	Travel Expenditures Tulsa, 5/9-11/2006, Testimony Preparation			
05/18/2006	NA	E124	1	\$12.00 ✓
	Other			
	Travel Expenditures Parking at AEP Austin			
05/18/2006	NA	E124	1	\$100.00 ✓
	Other			
	Reimbursement Business Dinner in Columbus 4/11/2006			
05/31/2006	NA	E105	1	\$1.80
	Tele			
	Telephone EQUITRAC Phone Load Batch # 508			
05/31/2006	NA	E105	1	\$1.40
	Tele			
	Fax Long Distance Charges EQUITRAC FAX-LD 2575			
05/31/2006	NA	E101	403	\$16.12
	Copying			
	Photocopies EQUITRAC COPIES 403 pages BATCH 2573AU			
05/01/2006	Ricketts, Philip F.	L120 / A108	.8	\$260.00
	Analysis/Strategy / Communicate - Other External			
	Telephone conference with potential expert witness, et al.			
05/01/2006	Ricketts, Philip F.	L120 / A111	.5	\$162.50
	Analysis/Strategy / Other			
	Review of Pasternack testimony			
05/01/2006	Ricketts, Philip F.	L120 / A106	5.8	\$1,885.00
	Analysis/Strategy / Communicate With Client			

207.00
193.13

53.60
202.04
40.00
159.10

Conference with B Pasternack, et al. regarding testimony			
05/01/2006 Ricketts, Philip F.	L120 / A102	.5	\$162.50
<i>Analysis/Strategy / Research</i>			
Review of affiliate data			
05/02/2006 Ricketts, Philip F.	L120 / A103	.8	\$260.00
<i>Analysis/Strategy / Draft/Revise</i>			
Preparation of outline and e-mail regarding potential expert witness			
05/02/2006 Ricketts, Philip F.	L120 / A103	2.3	\$747.50
<i>Analysis/Strategy / Draft/Revise</i>			
Review and preparation of Gordon and Hooper testimony			
05/02/2006 Ricketts, Philip F.	L120 / A103	2.5	\$812.50
<i>Analysis/Strategy / Draft/Revise</i>			
Review Berny Testimony; attend conference regarding review of Berny testimony			
05/03/2006 Ricketts, Philip F.	L120 / A103	.8	\$260.00
<i>Analysis/Strategy / Draft/Revise</i>			
Review and preparation of Hooper and Gordon testimony			
05/03/2006 Ricketts, Philip F.	L120 / A101	.6	\$195.00
<i>Analysis/Strategy / Plan and Prepare For</i>			
Various telephone conferences and preparation of e-mail regarding potential expert witness			
05/03/2006 Ricketts, Philip F.	L120 / A103	1.5	\$487.50
<i>Analysis/Strategy / Draft/Revise</i>			
Preparation of Patton testimony			
05/03/2006 Ricketts, Philip F.	L120 / A102	1.5	\$487.50
<i>Analysis/Strategy / Research</i>			
Review of CenterPoint filing			
05/04/2006 Ricketts, Philip F.	L120 / A106	9	\$2,925.00
<i>Analysis/Strategy / Communicate With Client</i>			
Conference with H Gordon, et al. regarding testimony			
05/05/2006 Ricketts, Philip F.	L120 / A106	4.2	\$1,365.00
<i>Analysis/Strategy / Communicate With Client</i>			
Conference with D Hooper, et al. regarding testimony			
05/05/2006 Ricketts, Philip F.	L120 / A101	1	\$325.00
<i>Analysis/Strategy / Plan and Prepare For</i>			
Preparation for Tulsa meetings			
05/08/2006 Ricketts, Philip F.	L120 / A101	1.2	\$390.00
<i>Analysis/Strategy / Plan and Prepare For</i>			
Review of testimony and preparation for witness meetings in Tulsa			
05/08/2006 Ricketts, Philip F.	L120 / A101	.5	\$162.50
<i>Analysis/Strategy / Plan and Prepare For</i>			
Various telephone conferences regarding return on equity witness			
05/08/2006 Ricketts, Philip F.	L120 / A111	.7	\$227.50
<i>Analysis/Strategy / Other</i>			
Review of updated affiliate data			
05/08/2006 Ricketts, Philip F.	L120 / A102	1	\$325.00
<i>Analysis/Strategy / Research</i>			
Review of CenterPoint filing			
05/09/2006 Ricketts, Philip F.	L120 / A103	1	\$325.00
<i>Analysis/Strategy / Draft/Revise</i>			
Preparation of C Patton testimony			
05/09/2006 Ricketts, Philip F.	L120 / A106	3.5	\$1,137.50
<i>Analysis/Strategy / Communicate With Client</i>			

05/09/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate - Other External</i> Various telephone conferences regarding potential expert witness; review of prior testimony of same	L120 / A108	1.8	\$585.00
05/09/2006	Ricketts, Philip F. <i>Analysis/Strategy / Other</i> Review of latest affiliate data	L120 / A111	1	\$325.00
05/10/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Conference with R Hamlett, et al. regarding testimony	L120 / A106	3.4	\$1,105.00
05/10/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of C Patton testimony	L120 / A103	1.5	\$487.50
05/10/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate - Other External</i> Various telephone conferences regarding potential expert witness	L120 / A108	1	\$325.00
05/12/2006	Ricketts, Philip F. <i>Analysis/Strategy / Other</i> Review of latest affiliate data	L120 / A111	1	\$325.00
05/12/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Reyes testimony	L120 / A103	1.5	\$487.50
05/10/2006	Grant, Davison W. <i>Analysis/Strategy / Plan and Prepare For</i> Conference call with R Hamlett, J Broad, N Napolitano, et al. to discuss preparation of accounting issues and other matters related to preparation of testimony; review various exhibits, schedules, etc. from Docket No. 28840 in connection with discussion	L120 / A101	3.4	\$918.00
05/11/2006	Grant, Davison W. <i>Analysis/Strategy / Plan and Prepare For</i> Continue reviewing of documents in prior cases in connection with preparation of accounting issues for new cases; prepare draft agreements with consultants	L120 / A101	2.7	\$729.00
05/12/2006	Grant, Davison W. <i>Analysis/Strategy / Plan and Prepare For</i> Telephone conference with P Ricketts to review status of preparation of accounting issues and matters reviewed on 5/9-5/10 conference with AEP personnel working on the case; review further documents related to matters under preparation; revise draft consultants' agreements	L120 / A101	2.5	\$675.00
05/15/2006	Ricketts, Philip F. <i>Analysis/Strategy / Research</i> Review of CenterPoint filing	L120 / A102	.8	\$260.00
05/15/2006	Ricketts, Philip F. <i>Other Case Assessment/Dev/Admn / Draft/Revise</i> Preparation of Professional Services Agreement	L190 / A103	.5	\$162.50
05/15/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Conference with J Reyes, et al. regarding testimony	L120 / A106	4	\$1,300.00
05/16/2006	Ricketts, Philip F. <i>Case Administration / Other</i> Telephone conference with potential expert witness	B110 / A111	1.3	\$422.50
05/17/2006	Ricketts, Philip F. <i>Analysis/Strategy / Review/Analyze</i> Review of various confidentiality agreements	L120 / A104	.7	\$227.50

05/17/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of questions and answers for AEPSC witnesses	L120 / A103	1	\$325.00
05/17/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of C Patton testimony	L120 / A103	1.2	\$390.00
05/18/2006 Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Various telephone conferences regarding expert witness; preparation of client e-mail regarding same	L120 / A106	1	\$325.00
05/18/2006 Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i> Review of benchmark studies; preparation of client e-mail regarding same	C300 / A106	.7	\$227.50
05/18/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of C Patton testimony	L120 / A103	2.5	\$812.50
05/18/2006 Ricketts, Philip F. <i>Analysis/Strategy / Review/Analyze</i> Review of affiliate data	L120 / A104	1.7	\$552.50
05/19/2006 Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i> Various telephone conferences regarding retention of potential expert witness; preparation of e-mail regarding same	C300 / A106	1.2	\$390.00
05/19/2006 Ricketts, Philip F. <i>Analysis/Strategy / Review/Analyze</i> Review of affiliate data	L120 / A104	1.5	\$487.50
05/22/2006 Ricketts, Philip F. <i>Analysis/Strategy / Plan and Prepare For</i> Various telephone conferences regarding retention of potential expert witnesses; preparation of Professional Services Agreements regarding same; review of prior testimony of same	L120 / A101	2	\$650.00
05/22/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of direct testimony of various witnesses	L120 / A103	1.7	\$552.50
05/23/2006 Ricketts, Philip F. <i>Analysis/Strategy / Plan and Prepare For</i> Various telephone conferences regarding potential expert witnesses; preparation of professional services contracts regarding same	L120 / A101	2.5	\$812.50
05/23/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of direct testimony of various witnesses; review of affiliate issues and data	L120 / A103	2.7	\$877.50
05/24/2006 Ricketts, Philip F. <i>Analysis/Strategy / Other</i> Various telephone conferences and preparation of e-mails regarding hiring of expert witness	L120 / A111	1	\$325.00
05/24/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of direct testimony of C Patton	L120 / A103	1.5	\$487.50
05/24/2006 Ricketts, Philip F. <i>Analysis/Strategy / Review/Analyze</i> Review of CenterPoint filing regarding catastrophe reserve and affiliate costs	L120 / A104	1.2	\$390.00
05/25/2006 Ricketts, Philip F. <i>Analysis/Strategy / Review/Analyze</i>	L120 / A104	1.7	\$552.50

Review of CenterPoint filing regarding catastrophe reserve; telephone conference with N Napolitano regarding same				
05/25/2006	Ricketts, Philip F.	L120 / A111	1	\$325.00
<i>Analysis/Strategy / Other</i>				
Various telephone conferences regarding potential expert witnesses; preparation of Professional Services Contracts				
05/25/2006	Ricketts, Philip F.	L120 / A106	1.5	\$487.50
<i>Analysis/Strategy / Communicate With Client</i>				
Various telephone conferences regarding testimony and affiliate expenses				
05/25/2006	Ricketts, Philip F.	L120 / A103	1	\$325.00
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Jolley and Harper testimony				
05/26/2006	Ricketts, Philip F.	L120 / A103	1.5	\$487.50
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of direct testimony of C Patton				
05/26/2006	Ricketts, Philip F.	L120 / A111	1	\$325.00
<i>Analysis/Strategy / Other</i>				
Various telephone conferences regarding retention of potential expert witnesses; preparation of draft contract				
05/30/2006	Grant, Davison W.	L120 / A101	.7	\$189.00
<i>Analysis/Strategy / Plan and Prepare For</i>				
Discussion with P Ricketts on preparation of capital structure testimony and preparation of agreements with affiliate issue and cost of capital and financial integrity consultarits				
05/30/2006	Ricketts, Philip F.	L120 / A103	1	\$325.00
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of direct testimony of C Patton				
05/30/2006	Ricketts, Philip F.	L120 / A104	1	\$325.00
<i>Analysis/Strategy / Review/Analyze</i>				
Review of various issues regarding catastrophe reserve; review of CenterPoint testimony regarding same				
05/30/2006	Ricketts, Philip F.	L120 / A111	1.3	\$422.50
<i>Analysis/Strategy / Other</i>				
Various telephone conferences regarding retention of potential expert witnesses; preparation of professional services contracts				
05/30/2006	Ricketts, Philip F.	L120 / A103	1.5	\$487.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of direct testimony of Tuchow and Hamrock				
05/31/2006	Ricketts, Philip F.	L120 / A101	3.5	\$1,137.50
<i>Analysis/Strategy / Plan and Prepare For</i>				
Review of draft testimony for Columbus meeting				
05/31/2006	Ricketts, Philip F.	L120 / A111	2.2	\$715.00
<i>Analysis/Strategy / Other</i>				
Various telephone conferences regarding retention of expert witnesses; review of testimony of various potential expert witnesses				
05/31/2006	Grant, Davison W.	L120 / A111	.7	\$189.00
<i>Analysis/Strategy / Other</i>				
Discuss with P Ricketts and N Napolitano catastrophe reserve issues; contact LCRA for their catastrophe reserve witness				

Total: \$36,370.31

Professional Fee Summary	Hours Worked	Avg. Billed Per Hour	Billed Amount
Grant, Davison W.	10	\$270.00	\$2,700.00
Ricketts, Philip F.	99.8	\$325.00	\$32,435.00

Page 6 of 6

Totals: 109.8 \$35,135.00

<u>Disbursement Fee Summary</u>	<u>Units</u>	<u>Avg. Billed Per Unit</u>	<u>Billed Amount</u>
Copying	403	\$0.04	\$16.12
Other	7	\$173.71	\$1,215.99
Tele	2	\$1.60	\$3.20
Totals:	412		\$1,235.31

Cumulative Billing Summary For This Invoice

Disbursement	\$1,235.31
Fee	\$35,135.00
Totals:	\$36,370.31

T&E - Submittal Detail

21294190

Page 1 of 1

T&E

BRACEWELL & GIULIANI LLP

Submittal Detail : 248089

EDIT

As of 5/3/2006 10:37 AM

Owner	Phil Ricketts
Type	Client Chargeable
Created on	5/3/2006 10:37 AM
Total	\$12.00
Receipts	X 123604.pdf

Proforma Narrative

Meeting at AEP Austin (parking)

Comments (optional)

Save

Matter Summary

015660.000072 \$12.00

Item Summary

Travel

Delete Edit

Trip Destination: AEP Austin

Purpose of Trip: Meeting with AEP

Trip Dates: 05/01/2006

	Category	Date	Amount	Description
X	Parking / Taxi / Tolls	5/1/2006	\$12.00	
		Total:	\$12.00	

CENTRAL PARKING SYSTEM
WELLS FARGO/400 W.15th
AUSTIN, TX PH#479-8818

05/01/06 8:04PM 01
000010 #5290 TOM

CASH 121+UP \$12.00

CASH \$12.00

T&E - Submittal Detail

21294190

Page 1 of 1

T&E

BRACEWELL & GIULIANI LLP

Submittal Detail : 249475

EDIT

As of 5/16/2006 8:06 AM

Owner	Phil Ricketts
Type	Client Chargeable
Created on	5/16/2006 8:06 AM
Total	\$12.00
Receipts	X 124195.pdf

Proforma Narrative
Parking at AEP Austin

Comments (optional)

Save

Matter Summary

015660.000072 \$12.00

Item Summary

Travel

Delete Edit

Trip Destination: AEP Austin Office

Purpose of Trip: Testimony Preparation

Trip Dates: 5/15/2006

	Category	Date	Amount	Description
X	Parking / Taxi / Tolls	5/15/2006	\$12.00	
	Total:		\$12.00	

<http://travelent/submittaledit.aspx?id=249475>

5/16/2006

CENTRAL PARKING SYSTEM
WELLS FARGO/400 W.15th
AUSTIN, TX PM#479-8818

05/15/06 5:07PM 01
000010 #6681 TDM

CASH 121+UP \$12.00

CASH \$12.00

OMNI HOTELS

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: 724
 Daily Rate: 90
 Room Type: KNM
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
05/03/06	05/05/06		AMELEC	ESP	14500886469
DATE	ROOM NO	DESCRIPTION	REFERENCE		AMOUNT
05/03/06	724	ROOM CHARGE	#724 RICKETTS, (S2) PHILIP		\$90.00
05/03/06	724	CITY OCC TAX - 9%	CITY OCC TAX - 9%		\$8.10
05/03/06	724	STATE OCC TAX - 6%	STATE OCC TAX - 6%		\$5.40
05/04/06	724	TERRACE BAR	724/633/07:26/TERRACE BAR		\$22.22
05/04/06	724	TERRACE BAR	724/633/11:06/TERRACE BAR		(\$22.22)
05/04/06	724	TERRACE BAR	724/633/11:06/TERRACE BAR		\$22.22
05/04/06	724	ROOM CHARGE	#724 RICKETTS, (S2) PHILIP		\$90.00
05/04/06	724	CITY OCC TAX - 9%	CITY OCC TAX - 9%		\$8.10
05/04/06	724	STATE OCC TAX - 6%	STATE OCC TAX - 6%		\$5.40
05/05/06	724	AMERICAN EXPRESS	AMERICAN EXPRESS		(\$211.44)

4.44
 267.00

TOTAL DUE: \$0.00

ASH 3-6563

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










MAPQUEST

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

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

434
 RT
 @ 445
 = 193.13

<http://www.mapquest.com/directions/main.adp?go=1&do=nw&rmm=1&un=m&cl=EN&c...> 4/20/2006

Lunch:

Phil Ricketts

5/5/2006

Water Street Seafood Company
Corpus Christi

\$11.66

(no alcohol included)

PFR

Water Street Seafood Company
309 N. Water Street
Corpus Christi, Tx
361-882-8683

Server: Cleveland 05/05/2006
Y/1 12:31 PM
Guests: 0 50012

Half Dozen Oysters 4.59
Bowl of Seafood Gumbo 4.29
Tea 1.89

Sub Total 10.77
Tax 0.89

Total 11.66

Balance Due 11.66

Thanks

Dinner:

Phil Ricketts

5/3/2006
Outback Steakhouse
Corpus Christi

\$25.00 to client
(no alcohol included)
\$21.32 to Bracewell & Giuliani
travel and entertainment account

2702

Server: BAR n Rec:120
05/03/06 20:46. Swiped T: 997 Term: 4

Outback Steakhouse #4425
4221 South Padre Island D
Corpus Christi, TX 78411
(761) 774 1111
MICHAEL H.

CARD TYPE ACCOUNT NUMBER
AMERICAN EXPRESS XXXXXXXXXXXX1008
Name: PF RICKETTS
NO TRANSACTION APPROVED
Reference: 05030110002702
TRANS TYPE: Credit Card SALE

CHECK: 40.32

TIP: 6.00

TOTAL: 46.32

X Bar

PHONE: () -
Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

25.00
Food

Dinner:

Phil Ricketts
John Williams
Jeff Broad

5/4/2006
Kiko's Mexican Restaurant
Corpus Christi

\$38.23 (alcohol has been excluded)

✓ FR William
John Williams
Jeff Broad

KIKO'S MEXICAN RESTAURANT

Date: 5/4/2006 Time: 8:31:25 PM

Status: Approved
Card Type: American Express
Card Number: XXXXXXXXXXXX1008
Expiration Date: 9/30/2009
Swipe/Manual: Swipe

Server ID/Name: 45 / Hope
Check Number: 46916 / 1
Tab Number: 22
Card Owner: RICKETTS/PF

Amount 37.23
Tip 7.00
Total 44.23

Approval: 541218

6.00
38.23

***** Customer Copy *****

T&E - Submittal Detail

Page 1 of 1

T&E

BRACEWELL & GIULIANI LLP

Submittal Detail : 249905

PAID

As of 5/22/2006 8:59 AM

Owner	Phil Ricketts
Type	Client Chargeable
Created on	5/17/2006 11:27 AM
Total	\$100.00
Receipts	124323.pdf
Check #	351110

Default InterAction contact for items:

Proforma Narrative
 Business Dinner in Columbus 4/11/2006

Comments (optional)

of 1

LLP

Matter Summary

015660.000072 \$100.00

Item Summary

Meals and Entertainment

	Category	Date	Amount	Matter	Description
	Meal - Business	4/11/2006	\$100.00	015660.000072	Capital Club, Columbus; Self, John Williams (co-counsel), Jeff Broad (AEP), Nancy Napolitano (AEP); Discuss TNC and TCC Rate Cases
		Total:	\$100.00		

<http://travelent/submittaledit.aspx?id=249905>

4/2/2007

CLUB 90114 MBR R0064 TKT 030009
CAPITAL COLUMBUS

DATE	4/11/2006	150.00
TAX		101.03
TOTAL		640.28

Phil Ricketts
John Williams
Jeff Broad
Nancy Napolitano

4/11/2006
Capital Club, Columbus, Ohio

\$100 to client
(no alcohol included)

\$540.28 to Bracewell & Giuliani
Travel and Entertainment Account

Page 1 of 5

00846934

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: \$40,447.49
Adjustments: \$0.00
Amount to Pay: \$40,447.49
Inv. Comments:

Invoice Date: 07/19/2006
Invoice Number: 21297760

Date	Name/Services		Units	Amount
06/12/2006	NA Other Reimbursement Trip to Columbus 6/4-8 for Testimony Preparation	E124	1	\$76.97
06/12/2006	NA Other Travel Expenditures Trip to Columbus 6/4-8 for Testimony Preparation	E124	1	\$1,571.88
06/30/2006	NA Tele Fax Long Distance Charges EQUITRAC FAX-LD 2576	E105	1	\$0.90
06/30/2006	NA Copying Photocopies EQUITRAC COPIES 66 pages BATCH 2574AU	E101	66	\$2.64
06/30/2006	NA Tele Telephone EQUITRAC Phone Load Batch # 509	E105	1	\$0.60
06/01/2006	Ricketts, Philip F. Analysis/Strategy / Plan and Prepare For Review of draft testimony for Columbus meetings	L120 / A101	1.7	\$552.50
06/01/2006	Ricketts, Philip F. Analysis and Advice / Communicate With Client Various telephone conferences regarding potential expert witnesses	C300 / A106	1	\$325.00
06/01/2006	Ricketts, Philip F. Analysis/Strategy / Review/Analyze Review of affiliate testimony in Docket No. 32766; conference with D Grant regarding consultant agreement and affiliate experts	L120 / A104	1.5	\$487.50
06/02/2006	Ricketts, Philip F. Analysis/Strategy / Plan and Prepare For Prepare for witness meeting in Columbus; review of prefiled testimony	L120 / A101	1.7	\$552.50
06/02/2006	Ricketts, Philip F. Analysis/Strategy / Review/Analyze Review of affiliate data	L120 / A104	1	\$325.00
06/02/2006	Ricketts, Philip F. Analysis and Advice / Communicate With Client Various telephone conferences and preparation of e-mail regarding potential expert witness	C300 / A106	1.7	\$552.50
06/02/2006	Ricketts, Philip F. Analysis/Strategy / Review/Analyze Review of SPS rate filing	L120 / A104	1	\$325.00

06/01/2006	Grant, Davison W. <i>Analysis/Strategy / Plan and Prepare For</i> Office conference with P Ricketts on agreements for consultants; find cases dealing with expert witness on affiliate expenses; discuss cases with P Ricketts	L120 / A101	2.8	\$756.00
06/04/2006	Ricketts, Philip F. <i>Analysis/Strategy / Plan and Prepare For</i> Preparation for trip to Columbus; review and preparation of draft direct testimony of Harper, Tuchow, Jolley, McCoy, Graves, Bennett, and Hamrock	L120 / A101	6.2	\$2,015.00
06/05/2006	Ricketts, Philip F. <i>Analysis/Strategy / Plan and Prepare For</i> Prepare for and attend testimony review sessions of Bennett and Hain	L120 / A101	9.5	\$3,087.50
06/06/2006	Ricketts, Philip F. <i>Analysis/Strategy / Plan and Prepare For</i> Prepare for and attend testimony review sessions of Tuchow, Jolley, and Hamrock	L120 / A101	9.5	\$3,087.50
06/07/2006	Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i> Various conferences regarding retention of potential expert witnesses	C300 / A106	1	\$325.00
06/07/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Prepare for and attend conferences regarding McCoy and Harper testimony	L120 / A106	9.5	\$3,087.50
06/08/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Prepare for and attend conference regarding Gordon testimony	L120 / A106	2	\$650.00
06/08/2006	Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i> Conference with J Broad, et al. regarding potential expert witnesses	C300 / A106	1.5	\$487.50
06/08/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of C Patton testimony	L120 / A103	2	\$650.00
06/09/2006	Ricketts, Philip F. <i>Analysis/Strategy / Review/Analyze</i> Review of testimony and filings in Docket No. 32766	L120 / A104	1	\$325.00
06/09/2006	Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i> Various telephone conferences regarding outside expert witnesses	C300 / A106	1.2	\$390.00
06/09/2006	Ricketts, Philip F. <i>Analysis and Advice / Other</i> Review of outline of Gordon testimony; preparation of e-mail regarding same	C300 / A111	.7	\$227.50
06/12/2006	Ricketts, Philip F. <i>Analysis/Strategy / Other</i> Various telephone conferences regarding potential expert witnesses; review of various websites and prior testimony regarding same	L120 / A111	1.2	\$390.00
06/13/2006	Ricketts, Philip F. <i>Analysis/Strategy / Other</i> Various telephone conferences regarding potential expert witness; preparation of e-mail regarding same; review of previous expert witnesses' testimony	L120 / A111	1.7	\$552.50
06/14/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate - Other External</i> Telephone conference with T Flaherty, et al. regarding affiliate case	L120 / A108	1	\$325.00
06/14/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate - Other External</i> Telephone conference with potential expert witness regarding catastrophe reserve	L120 / A108	.7	\$227.50
06/15/2006	Ricketts, Philip F.	L120 / A111	.8	\$260.00

<i>Analysis/Strategy / Other</i>				
Various telephone conferences with potential expert witnesses				
06/15/2006	Ricketts, Philip F.	C300 / A106	.5	\$162.50
<i>Analysis and Advice / Communicate With Client</i>				
Telephone conference and preparation of e-mail regarding notice to STP transferee				
06/16/2006	Ricketts, Philip F.	L120 / A101	1.2	\$390.00
<i>Analysis/Strategy / Plan and Prepare For</i>				
Various telephone conferences regarding schedule, witness meetings, and retention of outside expert witnesses				
06/16/2006	Ricketts, Philip F.	L120 / A103	1	\$325.00
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of S Bennett testimony				
06/16/2006	Ricketts, Philip F.	L120 / A103	1.3	\$422.50
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of C Patton testimony				
06/17/2006	Ricketts, Philip F.	L120 / A103	1.5	\$487.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of S Bennett and C Patton testimony				
06/19/2006	Ricketts, Philip F.	L120 / A103	1.2	\$390.00
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of C Patton, S Bennett, and H Gordon testimony				
06/19/2006	Ricketts, Philip F.	L120 / A104	.5	\$162.50
<i>Analysis/Strategy / Review/Analyze</i>				
Review of SPS filing				
06/20/2006	Ricketts, Philip F.	L120 / A103	3.5	\$1,137.50
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of C Patton, S Bennett, and H Gordon testimony				
06/21/2006	Ricketts, Philip F.	L120 / A103	2.5	\$812.50
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of S Bennett and C Patton testimony				
06/21/2006	Ricketts, Philip F.	B110 / A111	.7	\$227.50
<i>Case Administration / Other</i>				
Preparation of documents regarding consultant hiring process				
06/21/2006	Ricketts, Philip F.	C300 / A104	1	\$325.00
<i>Analysis and Advice / Review/Analyze</i>				
Review of catastrophe reserve testimony in other dockets				
06/22/2006	Ricketts, Philip F.	L120 / A103	3.7	\$1,202.50
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of C Patton testimony; telephone conference with C Patton, et al. regarding testimony				
06/23/2006	Ricketts, Philip F.	L120 / A111	1	\$325.00
<i>Analysis/Strategy / Other</i>				
Various telephone conferences regarding potential expert witnesses; preparation of consulting services agreements				
06/23/2006	Ricketts, Philip F.	L120 / A103	2.3	\$747.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of various witnesses' testimony				
06/25/2006	Ricketts, Philip F.	L120 / A104	1	\$325.00
<i>Analysis/Strategy / Review/Analyze</i>				
Review of SPS filing				
06/25/2006	Ricketts, Philip F.	L120 / A111	.5	\$162.50
<i>Analysis/Strategy / Other</i>				

Page 4 of 5

Preparation of Consulting Services Contract				
06/26/2006 Ricketts, Philip F.	C300 / A106	1.2	\$390.00	
Analysis and Advice / Communicate With Client				
Telephone conference with N Napolitano, et al. regarding testimony preparation				
06/26/2006 Ricketts, Philip F.	L120 / A103	1.5	\$487.50	
Analysis/Strategy / Draft/Revise				
Preparation of C Patton testimony				
06/26/2006 Ricketts, Philip F.	L120 / A104	1	\$325.00	
Analysis/Strategy / Review/Analyze				
Review of various material regarding catastrophe reserve				
06/27/2006 Ricketts, Philip F.	L120 / A103	7.5	\$2,437.50	
Analysis/Strategy / Draft/Revise				
Preparation of C Patton testimony				
06/28/2006 Ricketts, Philip F.	L120 / A103	5.5	\$1,787.50	
Analysis/Strategy / Draft/Revise				
Preparation of C Patton testimony				
06/28/2006 Ricketts, Philip F.	L120 / A101	1.2	\$390.00	
Analysis/Strategy / Plan and Prepare For				
Various telephone conferences regarding potential expert witnesses; preparation of consulting services agreement				
06/28/2006 Ricketts, Philip F.	C300 / A106	.7	\$227.50	
Analysis and Advice / Communicate With Client				
Various telephone conferences regarding scheduling; conference with D Grant regarding testimony				
06/28/2006 Grant, Davison W.	L120 / A105	1.7	\$459.00	
Analysis/Strategy / Communicate in Firm				
Office conferences with P Ricketts on preparation of lead policy witness testimony; review various documents in connection therewith				
06/29/2006 Ricketts, Philip F.	L120 / A103	4.3	\$1,397.50	
Analysis/Strategy / Draft/Revise				
Preparation of C Patton testimony				
06/29/2006 Ricketts, Philip F.	C300 / A104	1	\$325.00	
Analysis and Advice / Review/Analyze				
Review of various witnesses' testimony				
06/29/2006 Ricketts, Philip F.	L120 / A111	.7	\$227.50	
Analysis/Strategy / Other				
Various telephone conferences regarding catastrophe reserve witnesses; preparation of consultant agreement				
06/30/2006 Ricketts, Philip F.	L120 / A103	3	\$975.00	
Analysis/Strategy / Draft/Revise				
Preparation of C Patton testimony; review and preparation of Pasternack testimony				
06/30/2006 Ricketts, Philip F.	L120 / A103	4.2	\$1,365.00	
Analysis/Strategy / Draft/Revise				
Conference with N Napolitano, et al. regarding Pasternack testimony; review of Pasternack testimony				
06/29/2006 Grant, Davison W.	L120 / A103	1.6	\$432.00	
Analysis/Strategy / Draft/Revise				
Review draft policy witness testimony (C Patton); office conference to discuss same with P Ricketts				

Total: \$40,447.49

Professional Fee Summary	Hours Worked	Avg. Billed Per Hour	Billed Amount
Grant, Davison W.	6.1	\$270.00	\$1,647.00

00854330

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: \$40,722.46
Adjustments: \$0.00
Amount to Pay: \$40,722.46
Inv. Comments:

Invoice Date: 08/15/2006
Invoice Number: 21300445

Date	Name/Services		Units	Amount
07/07/2006	NA Delivery Services/Messengers Delivery Charges - Tommie's Delivery Services	E107	1	\$48.00
07/17/2006	NA Other Reimbursement Dinner in Columbus on 6/7/06	E124	1	\$75.00 ✓
07/31/2006	NA Copying Photocopies EQUITRAC COPIES 125 pages BATCH 2577AU	E101	125	\$5.00
07/31/2006	NA Tele Telephone SOUNDPATH 073106 Batch #1	E105	1	\$16.26
07/31/2006	NA Tele Telephone EQUITRAC Phone Load Batch # 510	E105	1	\$1.70
07/03/2006	Ricketts, Philip F. Analysis/Strategy / Draft/Revise Review and preparation of various witnesses' testimony	L120 / A103	3.7	\$1,202.50
07/05/2006	Ricketts, Philip F. Analysis and Advice / Other Various conferences regarding consultant contract	C300 / A111	.5	\$162.50
07/05/2006	Ricketts, Philip F. Analysis/Strategy / Draft/Revise Review and preparation of various witnesses' testimony	L120 / A103	6.5	\$2,112.50
07/05/2006	Ricketts, Philip F. Analysis and Advice / Communicate With Client Various telephone conferences regarding scheduling	C300 / A106	.8	\$260.00
07/07/2006	Ricketts, Philip F. Analysis/Strategy / Draft/Revise Review and preparation of Gordon and Berny testimony; conference with N Napolitano, et al. regarding Gordon and Berny testimony	L120 / A103	6.7	\$2,177.50
07/06/2006	Ricketts, Philip F. Analysis/Strategy / Communicate With Client Conference with N Napolitano, et al. regarding Hooper testimony	L120 / A106	2.2	\$715.00
07/06/2006	Ricketts, Philip F. Analysis/Strategy / Communicate With Client Conference with L Brewer, et al. regarding Patton testimony	L120 / A106	1	\$325.00
07/06/2006	Ricketts, Philip F.	L120 / A103	2	\$650.00

<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of various witnesses' testimony				
07/09/2006	Ricketts, Philip F.	L120 / A103	1.2	\$390.00
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of Patton testimony; review of benchmarking material				
07/10/2006	Ricketts, Philip F.	C300 / A106	1	\$325.00
<i>Analysis and Advice / Communicate With Client</i>				
Telephone conference with N Napolitano, et al. regarding benchmarking				
07/10/2006	Ricketts, Philip F.	L120 / A103	3.5	\$1,137.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of various witnesses' testimony				
07/10/2006	Ricketts, Philip F.	C300 / A108	.7	\$227.50
<i>Analysis and Advice / Communicate - Other External</i>				
Various telephone conferences regarding Guild study; review of material regarding same				
07/10/2006	Ricketts, Philip F.	L120 / A106	.6	\$195.00
<i>Analysis/Strategy / Communicate With Client</i>				
Various telephone conferences regarding scheduling				
07/11/2006	Ricketts, Philip F.	C300 / A106	2.5	\$812.50
<i>Analysis and Advice / Communicate With Client</i>				
Conference with N Napolitano, et al. regarding affiliate testimony				
07/11/2006	Ricketts, Philip F.	L120 / A103	2.6	\$845.00
<i>Analysis/Strategy / Draft/Revise</i>				
Preparation of C Patton and R Ford testimony				
07/11/2006	Ricketts, Philip F.	L120 / A106	.5	\$162.50
<i>Analysis/Strategy / Communicate With Client</i>				
Various telephone conferences regarding scheduling				
07/12/2006	Ricketts, Philip F.	L120 / A103	3.3	\$1,072.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Patton, Ford, and Gordon testimony				
07/13/2006	Ricketts, Philip F.	L120 / A103	8.2	\$2,665.00
<i>Analysis/Strategy / Draft/Revise</i>				
Conference with N Napolitano, et al. regarding review of Patton and Ford testimony; review and preparation of Ford testimony				
07/14/2006	Ricketts, Philip F.	L120 / A103	1.8	\$585.00
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of various witnesses' testimony				
07/15/2006	Ricketts, Philip F.	L120 / A103	3.7	\$1,202.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Reyes, Tuchow, Patton and Harper testimony				
07/17/2006	Storm, Eric B.	C200 / A102	5	\$900.00
<i>Researching Law / Research</i>				
Legal research regarding deference to commission interpretation of settlement agreement adopted by order				
07/17/2006	Ricketts, Philip F.	L120 / A106	5.5	\$1,787.50
<i>Analysis/Strategy / Communicate With Client</i>				
Conference with N Napolitano, et al. regarding Reyes testimony review				
07/18/2006	Ricketts, Philip F.	L120 / A103	1	\$325.00
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of various witnesses' testimony				
07/19/2006	Ricketts, Philip F.	L120 / A106	4.7	\$1,527.50
<i>Analysis/Strategy / Communicate With Client</i>				
Conference regarding review of testimony of Tuchow; review of Tuchow testimony				

07/19/2006 Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i> Telephone conference with S Bennett regarding affiliate testimony	C300 / A106	.4	\$130.00
07/19/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Patton, Harper, and Gordon testimony	L120 / A103	1.5	\$487.50
07/18/2006 Storm, Eric B. <i>Appellate Briefs / Communicate in Firm</i> work with D Grant to respond to attorney general's brief	L520 / A105	.5	\$90.00
07/20/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of Patton and Gordon testimony	L120 / A103	1	\$325.00
07/20/2006 Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Prepare for and attend conference with N Napolitano, et al. regarding review of Harper testimony	L120 / A106	4.5	\$1,462.50
07/20/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Bartsch and McCoy testimony	L120 / A103	1.2	\$390.00
07/21/2006 Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Prepare for and attend conference with N Napolitano, et al. regarding McCoy and Bartsch testimony	L120 / A106	5	\$1,625.00
07/21/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of various witnesses' testimony	L120 / A103	2.3	\$747.50
07/22/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of Patton and Gordon testimony	L120 / A103	2.5	\$812.50
07/23/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Preparation of Patton and Gordon testimony; review and preparation of Bennett and Jolley testimony	L120 / A103	2.5	\$812.50
07/17/2006 Grant, Davison W. <i>Analysis and Advice / Draft/Revise</i> Draft engagement letters for hurricane analysis witness and insurance reserve witness; telephone conferences with N Napolitano regarding same and preparation of analysis and testimony	C300 / A103	1.1	\$297.00
07/18/2006 Grant, Davison W. <i>Analysis and Advice / Communicate With Client</i> Telephone conferences with N Napolitano and J Williams on engagement letter with hurricane analysis witness; send same to witness	C300 / A106	.5	\$135.00
07/20/2006 Grant, Davison W. <i>Analysis/Strategy / Other</i> Review draft of testimony on pension expense and post-retirement costs; analysis of relevant statutory and rule provisions; office conference with P Ricketts on same; telephone conferences with N Napolitano and J Williams on insurance reserve witness; forward engagement agreement to witness	L120 / A111	4.2	\$1,134.00
07/21/2006 Grant, Davison W. <i>Analysis/Strategy / Draft/Revise</i> Telephone conference to review draft of pension expense, post-retirement costs testimony; follow up with comments on various sections of testimony and analysis of background information	L120 / A103	3.8	\$1,026.00
07/23/2006 Grant, Davison W.	L120 / A104	1.6	\$432.00

<i>Analysis/Strategy / Review/Analyze</i>			
Analysis of SFAS 87, SFAS 106 and SFAS 112 with respect to pension expenses, post-retirement costs, and post-employment costs in connection with McCoy testimony			
07/24/2006	Ricketts, Philip F.	L120 / A103	.5 \$162.50
<i>Analysis/Strategy / Draft/Revise</i>			
Review and preparation of Hamrock testimony			
07/24/2006	Ricketts, Philip F.	L120 / A103	9.7 \$3,152.50
<i>Analysis/Strategy / Draft/Revise</i>			
Attend conference with N Napolitano, et al. regarding testimony review of Jolley and Bennett; preparation and review of testimony			
07/25/2006	Ricketts, Philip F.	L120 / A106	4.2 \$1,365.00
<i>Analysis/Strategy / Communicate With Client</i>			
Attend conference with N Napolitano, et al. regarding review of Hamrock testimony; conference with J Broad regarding scheduling; conference with S Bennett regarding presentation of affiliate case			
07/25/2006	Ricketts, Philip F.	L120 / A103	1.5 \$487.50
<i>Analysis/Strategy / Draft/Revise</i>			
Preparation of Patton and Gordon testimony			
07/24/2006	Grant, Davison W.	L120 / A104	3.4 \$918.00
<i>Analysis/Strategy / Review/Analyze</i>			
Review pending CenterPoint and SPS rate case materials on various accounting matters, pensions and employee benefits			
07/25/2006	Grant, Davison W.	L120 / A104	6.5 \$1,755.00
<i>Analysis/Strategy / Review/Analyze</i>			
Continue reviewing materials from prior rate cases and SFAS 87, 106, 112; review accounting issues, pensions, and employee benefits for the telephone conference with R Hamlett on same; review SFAS 87, 106 and 112 regarding same; telephone conferences with R Hamlett and H McCoy regarding same; review S Jabukowski comments on hurricane analysis engagement letter; research SB 1447 from 2005 legislative session			
07/28/2006	Ricketts, Philip F.	L120 / A106	.7 \$227.50
<i>Analysis/Strategy / Communicate With Client</i>			
Telephone conference with N Napolitano, et al. regarding rate case strategy			
07/31/2006	Grant, Davison W.	L120 / A104	3.1 \$837.00
<i>Analysis/Strategy / Review/Analyze</i>			
Continue review of Hamlett draft testimony; analyze related statutes, PUCT rules, etc.			
			Total: \$40,722.46

<u>Professional Fee Summary</u>	<u>Hours Worked</u>	<u>Avg. Billed Per Hour</u>	<u>Billed Amount</u>
Grant, Davison W.	24.2	\$270.00	\$6,534.00
Ricketts, Philip F.	101.7	\$325.00	\$33,052.50
Storm, Eric B.	5.5	\$180.00	\$990.00
Totals:	131.4		\$40,576.50

<u>Disbursement Fee Summary</u>	<u>Units</u>	<u>Avg. Billed Per Unit</u>	<u>Billed Amount</u>
Copying	125	\$0.04	\$5.00
Delivery Services/Messengers	1	\$48.00	\$48.00
Other	1	\$75.00	\$75.00
Tele	2	\$8.98	\$17.96
Totals:	129		\$145.96

Cumulative Billing Summary For This Invoice

Disbursement	\$145.96
Fee	\$40,576.50

Page 5 of 5

Totals: \$40,722.46

T&E - Submittal Detail

Page 1 of 1

21300445

T&E

BRACEWELL & GIULIANI LLP

Submittal Detail : 256543

PAID

As of 7/17/2006 5:00 AM

Owner	Phil Ricketts
Type	Client Chargeable
Created on	7/14/2006 10:16 AM
Total	\$75.00
Receipts	127924.pdf
Check #	354497

Default InterAction contact for items:

Proforma Narrative

Dinner in Columbus on 6/7/06

Comments (optional)

Matter Summary

015660.000072 \$75.00

Item Summary

Meals and Entertainment

	Category	Date	Amount	Matter	Description
	Meal - Business	6/7/2006	\$75.00	015660.000072	Capital Club, Columbus; Nancy Napolitano (AEP), John Williams (co-counsel); Plan upcoming rate case
		Total:	\$75.00		

<http://travelent/submittaledit.aspx?id=256543>

4/2/2007

DATE OF TICKET		BASIC CHARGE OR CREDIT	GRATUITY	SALES TAX	GROSS AMOUNT DUE
	BALANCE FORWARD				474.01
6/07/06	CAPITAL CLUB, INC	206.79			206.79
6/29/06	7032 PAYMENT	474.01			474.01
7/10/06	RANGE USAG	12.00		.99	12.99
7/10/06	JUL DUES	314.25		25.93	340.18
7/10/06	GOLD - FOUNDERS S	20.00		1.65	21.65
				TOTAL*	581.61
			PAYMENT DUE BY	8/01/06	

DATE 8/07/06 BSC LAB 163.18
 TAX 11.01
 GRAT 32.63
 TOTAL 206.81

264



CLUB BY-LAWS ART. IV SEC. 2: "Acknowledging that the failure of a member to promptly pay all dues and assessments, each member's club account shall be due and payable upon receipt of his monthly statement. Members' accounts unpaid 25 days after the billing date are considered delinquent and a one-time late charge equal to 10% of the past due amount (maximum of \$10.00) shall be added to the members' next statement. If any member's account shall remain unpaid for a period of 70 days from the date of first billing, the name of the member and the amount due shall be posted in the Clubhouse and such member shall be suspended from all Club privileges. If payment is not received within 10 days of posting and suspension, the matter will be reported to the Board of Governors for appropriate action which may include expulsion."



00866413

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: \$74,113.72
Adjustments: \$0.00
Amount to Pay: \$74,113.72
Inv. Comments:

Invoice Date: 09/07/2006
Invoice Number: 91302575

Date	Name/Services		Units	Amount
08/09/2006	NA	E124	1	\$81.97
	Other			
	Reimbursement Testimony Preparation - Tulsa 8/2 and 8/3			
08/09/2006	NA	E124	1	\$651.46
	Other			
	Travel Expenditures Testimony Preparation - Tulsa 8/2 and 8/3			
08/18/2006	NA	E124	1	\$12.00
	Other			
	Travel Expenditures Parking at AEP Austin			
08/30/2006	NA	E124	1	\$69.41
	Other			
	Reimbursement Trip to Columbus for Testimony Preparation			
08/30/2006	NA	E124	1	\$1,481.30
	Other			
	Travel Expenditures Trip to Columbus for Testimony Preparation			
08/31/2006	NA	E101	473	\$18.92
	Copying			
	Photocopies EQUITRAC COPIES 473 pages BATCH 2580AU			
08/31/2006	NA	E105	1	\$1.60
	Tele			
	Fax Long Distance Charges EQUITRAC FAX-LD 2581			
08/31/2006	NA	E107	1	\$21.56
	Delivery Services/Messengers			
	Courier FEDEX 080306 790017840708 115335412 1002			
08/31/2006	NA	E124	1	\$2,500.00
	Other			
	Other Costs - consulting fee			
08/01/2006	Ricketts, Philip F.	C200 / A102	.5	\$162.50
	Researching Law / Research			
	Review of regulatory issues regarding effective dates and cities' jurisdiction over rate cases			
08/01/2006	Ricketts, Philip F.	C300 / A106	.5	\$162.50
	Analysis and Advice / Communicate With Client			
	Various telephone conferences regarding scheduling			
08/01/2006	Ricketts, Philip F.	L120 / A103	1.5	\$487.50
	Analysis/Strategy / Draft/Revise			
	Preparation and review of testimony of Hamlett, Jackson and Moncrief			
08/02/2006	Ricketts, Philip F.	C300 / A106	.7	\$227.50

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<i>Analysis and Advice / Communicate With Client</i>				
Telephone conference with R Ford, et al. regarding cities' jurisdiction over rate cases				
08/02/2006	Ricketts, Philip F.	L120 / A103	2.3	\$747.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Moncrief, Jackson and Hamlett testimony				
08/02/2006	Ricketts, Philip F.	L120 / A106	4	\$1,300.00
<i>Analysis/Strategy / Communicate With Client</i>				
Prepare for and attend conference regarding testimony review of Moncrief and Jackson				
08/03/2006	Ricketts, Philip F.	L120 / A106	4.2	\$1,365.00
<i>Analysis/Strategy / Communicate With Client</i>				
Prepare for and attend conference regarding Hamlett testimony review				
08/04/2006	Ricketts, Philip F.	L120 / A106	4.7	\$1,527.50
<i>Analysis/Strategy / Communicate With Client</i>				
Prepare for and attend Hamlett testimony review; various conferences regarding rate case issues and strategy				
08/04/2006	Ricketts, Philip F.	L120 / A111	.5	\$162.50
<i>Analysis/Strategy / Other</i>				
Telephone conference with T Flaherty regarding affiliate issues and consulting contract; preparation of consulting contract; conference with D Grant				
08/02/2006	Grant, Davison W.	L120 / A101	5.3	\$1,431.00
<i>Analysis/Strategy / Plan and Prepare For</i>				
Review background materials on pension, post-retirement, and post-employment benefits; make revisions to draft testimony to reflect same and to rearrange discussions				
08/03/2006	Grant, Davison W.	L120 / A101	6.1	\$1,647.00
<i>Analysis/Strategy / Plan and Prepare For</i>				
Telephone conference with G Wilson on insurance reserve testimony; make revisions to engagement letter with him; arrange to send engagement letter to G Wilson; telephone conference to review R Hamlett's testimony; further work on pensions, post-retirement, post-employment benefits draft testimony				
08/07/2006	Ricketts, Philip F.	L120 / A101	5.7	\$1,852.50
<i>Analysis/Strategy / Plan and Prepare For</i>				
Prepare and review testimony of Hadaway and Haynes; attend testimony review conference for Hadaway and Haynes				
08/07/2006	Ricketts, Philip F.	L120 / A103	.7	\$227.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Gordon testimony				
08/07/2006	Ricketts, Philip F.	L120 / A103	.5	\$162.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Tuchow testimony				
08/08/2006	Ricketts, Philip F.	L120 / A103	2.5	\$812.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Patton testimony				
08/08/2006	Ricketts, Philip F.	L120 / A103	1	\$325.00
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Tuchow and Gordon testimony				
08/08/2006	Ricketts, Philip F.	L120 / A106	1.3	\$422.50
<i>Analysis/Strategy / Communicate With Client</i>				
Telephone conference with N Napolitano, et al. regarding tax testimony				
08/08/2006	Ricketts, Philip F.	L120 / A104	1.3	\$422.50
<i>Analysis/Strategy / Review/Analyze</i>				
Review of CenterPoint settlement documents				
08/08/2006	Ricketts, Philip F.	L120 / A104	.5	\$162.50
<i>Analysis/Strategy / Review/Analyze</i>				

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08/09/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Patton, Ford and Reyes testimony	L120 / A103	3.5	\$1,137.50
08/09/2006	Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i> Review and preparation of various e-mails regarding testimony and affiliate cost issues	C300 / A106	.7	\$227.50
08/11/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Prepare for and participate in testimony reviews of Patton, Reyes and Ford	L120 / A103	9.5	\$3,087.50
08/11/2006	Ricketts, Philip F. <i>Analysis/Strategy / Review/Analyze</i> Review of various affiliate data	L120 / A104	.7	\$227.50
08/07/2006	Grant, Davison W. <i>Analysis and Advice / Review/Analyze</i> Review Patton testimony; analyze various issues related thereto; review relevant background documents, etc.	C300 / A104	3.3	\$891.00
08/08/2006	Grant, Davison W. <i>Analysis and Advice / Review/Analyze</i> Continue review of Patton testimony; analyze various issues regarding same; office conference with P Ricketts regarding issues	C300 / A104	3.6	\$972.00
08/09/2006	Grant, Davison W. <i>Analysis and Advice / Review/Analyze</i> Begin review of Ford testimony, effect of merger adjustments, etc.; make revisions and comments; provide comments on policy witness testimony and related matters	C300 / A104	1.5	\$405.00
08/10/2006	Grant, Davison W. <i>Analysis and Advice / Review/Analyze</i> Review Ford testimony; provide revisions and comments	C300 / A104	6.9	\$1,863.00
08/11/2006	Grant, Davison W. <i>Analysis and Advice / Review/Analyze</i> Work on various issues related to current level of rates, end of merger-related items, prior earnings reports; analysis of documents related thereto and quantitative results; telephone conferences with R Hamlett and P Ricketts on various issues; telephone conference on hurricane analysis; e-mail to S Jakubowski regarding same	C300 / A104	2.5	\$675.00
08/14/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Patton, Hooper and Pasternack testimony	L120 / A103	5.8	\$1,885.00
08/14/2006	Ricketts, Philip F. <i>Analysis/Strategy / Review/Analyze</i> Review of various affiliate data reports; conference with D Grant	L120 / A104	1.5	\$487.50
08/15/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Prepare for and attend testimony review session for B Pasternack	L120 / A103	7	\$2,275.00
08/15/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Hooper, Gordon and Patton testimony	L120 / A103	1.3	\$422.50
08/15/2006	Ricketts, Philip F. <i>Analysis/Strategy / Review/Analyze</i> Review of latest affiliate data	L120 / A104	.5	\$162.50
08/15/2006	Ricketts, Philip F. <i>Analysis/Strategy / Research</i> Review of issues raised in Pasternack testimony review	L120 / A102	.5	\$162.50
08/16/2006	Ricketts, Philip F.	L120 / A103	5.7	\$1,852.50

<i>Analysis/Strategy / Draft/Revise</i>				
Prepare for and attend testimony review session for Hooper testimony				
08/16/2006	Ricketts, Philip F.	L120 / A103	2.5	\$812.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Patton and Pasternack testimony				
08/17/2006	Ricketts, Philip F.	C300 / A106	1.3	\$422.50
<i>Analysis and Advice / Communicate With Client</i>				
Telephone conference with N Napolitano, et al. regarding tax issues				
08/17/2006	Ricketts, Philip F.	L120 / A103	1.8	\$585.00
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Berny testimony; telephone conference regarding review of same				
08/17/2006	Ricketts, Philip F.	L120 / A103	5.5	\$1,787.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Patton, Gordon, Hooper, and Ford testimony				
08/18/2006	Ricketts, Philip F.	L120 / A103	5.5	\$1,787.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Patton, Flaherty, Cooper, Pasternack and Hooper testimony				
08/14/2006	Grant, Davison W.	L120 / A103	1.5	\$405.00
<i>Analysis/Strategy / Draft/Revise</i>				
Office conference with P Ricketts on Patton testimony; evaluation of various aspects of testimony and considerations for comments and revisions; analyze presentation of quantitative information regarding such testimony; review other testimony				
08/17/2006	Grant, Davison W.	L120 / A103	5	\$1,350.00
<i>Analysis/Strategy / Draft/Revise</i>				
Revisions to Patton testimony; review background information and documents; telephone conferences with R Ford, N Napolitano, and R Hamlett on testimony preparation; telephone conference with H McCoy on the pension, post-retirement, and post-employment benefit testimony; review revised testimony on pension, post-retirement and post-employment testimony; office conference with P Ricketts on various testimony preparation issues				
08/18/2006	Grant, Davison W.	L120 / A103	4.8	\$1,296.00
<i>Analysis/Strategy / Draft/Revise</i>				
Continue working on policy witness testimony; office conference with P Ricketts on same; telephone conferences with R Ford and R Hamlett on various aspects of testimony; work on presentation of quantitative sections of same and provide comments to R Ford and R Hamlett				
08/20/2006	Ricketts, Philip F.	L120 / A103	2	\$650.00
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of testimony of various witnesses scheduled for review sessions in Columbus				
08/21/2006	Ricketts, Philip F.	L120 / A103	10.3	\$3,347.50
<i>Analysis/Strategy / Draft/Revise</i>				
Prepare for and attend witness review sessions for McCoy, Cooper, Jolley and Bennett				
08/22/2006	Ricketts, Philip F.	L120 / A103	10.5	\$3,412.50
<i>Analysis/Strategy / Draft/Revise</i>				
Prepare for and attend witness review sessions for Harper, Henderson and Bennett				
08/23/2006	Ricketts, Philip F.	L120 / A103	9.7	\$3,152.50
<i>Analysis/Strategy / Draft/Revise</i>				
Prepare for and attend testimony review sessions for Tuchow, Hamrock and Bennett				
08/23/2006	Ricketts, Philip F.	L120 / A103	1.3	\$422.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and prepare direct testimony of Flaherty				
08/24/2006	Ricketts, Philip F.	L120 / A103	8.5	\$2,762.50
<i>Analysis/Strategy / Draft/Revise</i>				

08/25/2006	Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i> Conference with N Napolitano, et al. regarding merger issues	C300 / A106	1.5	\$487.50
08/25/2006	Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i> Conference with N Napolitano and J Broad regarding rate case strategy	C300 / A106	1.2	\$390.00
08/25/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Gordon testimony	L120 / A103	3.7	\$1,202.50
08/26/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Gordon and Bartsch testimony	L120 / A103	1.5	\$487.50
08/27/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Gordon and Bartsch testimony	L120 / A103	3.5	\$1,137.50
08/28/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Attend testimony review meetings for Bartsch and Gordon	L120 / A103	7.8	\$2,535.00
08/28/2006	Ricketts, Philip F. <i>Researching Law / Research</i> Research regarding admissibility of various studies	C200 / A102	.5	\$162.50
08/21/2006	Grant, Davison W. <i>Analysis/Strategy / Draft/Revise</i> Telephone conference to review Cooper and Jolley testimony; review IT affiliate testimony; telephone conferences with P Ricketts on IT affiliate testimony and other testimony preparation issues; provide P Ricketts with comments in IT affiliate testimony	L120 / A103	3.5	\$945.00
08/22/2006	Grant, Davison W. <i>Analysis/Strategy / Draft/Revise</i> Continue review of Hamrock testimony; provide comments to P Ricketts; begin review of affiliate benchmarking testimony and exhibits; telephone conference on depreciation testimony	L120 / A103	2.5	\$675.00
08/23/2006	Grant, Davison W. <i>Analysis/Strategy / Draft/Revise</i> Continue review of affiliate benchmarking testimony and exhibits; finalize comments on same and provide same to P Ricketts; telephone conferences with P Ricketts regarding same and other testimony preparation issues	L120 / A103	2.1	\$567.00
08/25/2006	Grant, Davison W. <i>Analysis/Strategy / Draft/Revise</i> Review third draft of Cooper and McCoy testimony; make revisions and comments; review background documents, including accounting pronouncements	L120 / A103	4.1	\$1,107.00
08/27/2006	Grant, Davison W. <i>Analysis/Strategy / Draft/Revise</i> Review second draft of R Hamlett testimony; office conference with P Ricketts on various preparation matters including employee benefits and affiliate benchmarking testimony	L120 / A103	4.5	\$1,215.00
08/28/2006	Grant, Davison W. <i>Analysis/Strategy / Communicate With Client</i> Telephone conference with R Hamlett on draft testimony; attention to other testimony preparation	L120 / A106	.9	\$243.00
08/30/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Bennett testimony; review of latest affiliate data	L120 / A103	4.8	\$1,560.00
08/30/2006	Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i>	C300 / A106	.7	\$227.50

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Telephone conference with R Ford regarding municipal jurisdiction; preparation of documents regarding municipal jurisdiction				
08/29/2006	Grant, Davison W. <i>Analysis/Strategy / Review/Analyze</i> Review revised Hamlett testimony and address certain pro forma adjustments	L120 / A104	1.2	\$324.00
08/30/2006	Grant, Davison W. <i>Analysis/Strategy / Draft/Revise</i> Review Bennett testimony; office conference to discuss same with P Ricketts	L120 / A103	2.5	\$675.00
08/31/2006	Grant, Davison W. <i>Analysis/Strategy / Draft/Revise</i> Prepare draft resolution for cities regarding company's application	L120 / A103	1.1	\$297.00
08/31/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Prepare and attend testimony review session for Bennett	L120 / A103	7.7	\$2,502.50
				Total: \$74,113.72

<u>Professional Fee Summary</u>	<u>Hours Worked</u>	<u>Avg. Billed Per Hour</u>	<u>Billed Amount</u>
Grant, Davison W.	62.9	\$270.00	\$16,983.00
Ricketts, Philip F.	160.9	\$325.00	\$52,292.50
Totals:	223.8		\$69,275.50

<u>Disbursement Fee Summary</u>	<u>Units</u>	<u>Avg. Billed Per Unit</u>	<u>Billed Amount</u>
Copying	473	\$0.04	\$18.92
Delivery Services/Messengers	1	\$21.56	\$21.56
Other	6	\$799.36	\$4,796.14
Tele	1	\$1.60	\$1.60
Totals:	481		\$4,838.22

Cumulative Billing Summary For This Invoice

Disbursement	\$4,838.22
Fee	\$69,275.50
Totals:	\$74,113.72

00875110

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: \$72,431.16
Adjustments: \$0.00
Amount to Pay: \$72,431.16
Inv. Comments:

Invoice Date: 10/12/2006
Invoice Number: 21307765

Date	Name/Services		Units	Amount
09/15/2006	NA Other Travel Expenditures Parking at AEP Austin	E124	1	\$5.00
09/15/2006	NA Other Travel Expenditures Parking at AEP Austin 9/1/06	E124	1	\$12.00
09/21/2006	NA Other Travel Expenditures Parking at AEP Austin	E124	1	\$5.00
09/30/2006	NA Copying Photocopies EQUITRAC COPIES 804 pages BATCH 2583AU	E101	804	\$32.16
09/30/2006	NA Online Research Database Search - LEXIS 02 093006 Lexis Search 657 02 093006015660.00007201C1KDP 00000000000003	E106	1	\$3,062.00
09/01/2006	Ricketts, Philip F. Analysis/Strategy / Draft/Revise Review and preparation of Hamrock testimony	L120 / A103	4.5	\$1,462.50
09/01/2006	Ricketts, Philip F. Analysis/Strategy / Draft/Revise Prepare for and attend testimony review session for Patton	L120 / A103	4	\$1,300.00
09/01/2006	Ricketts, Philip F. Analysis/Strategy / Draft/Revise Prepare for and attend testimony review session for Tuchow	L120 / A103	.7	\$227.50
09/01/2006	Ricketts, Philip F. Analysis/Strategy / Review/Analyze Review catastrophe reserve report	L120 / A104	.5	\$162.50
09/05/2006	Ricketts, Philip F. Analysis and Advice / Communicate With Client Telephone conference with J Hamrock regarding testimony	C300 / A106	.8	\$260.00
09/05/2006	Ricketts, Philip F. Analysis/Strategy / Draft/Revise Review and preparation of Hamrock, Bennett, Patton, and Gordon testimony; review of affiliate data for same	L120 / A103	5.3	\$1,722.50
09/06/2006	Ricketts, Philip F. Analysis/Strategy / Draft/Revise Review and preparation of Patton, Hamrock and Bennett testimony	L120 / A103	8.3	\$2,697.50

09/07/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Patton, Hamrock and Bennett testimony	L120 / A103	7.5	\$2,437.50
09/07/2006 Ricketts, Philip F. <i>Analysis/Strategy / Review/Analyze</i> Review of catastrophe reserve data	L120 / A104	.5	\$162.50
09/07/2006 Ricketts, Philip F. <i>Analysis/Strategy / Review/Analyze</i> Review of OG&E testimony	L120 / A104	.7	\$227.50
09/08/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Patton and Hamrock testimony	L120 / A103	8.8	\$2,860.00
09/08/2006 Grant, Davison W. <i>Analysis/Strategy / Other</i> Further review of policy witness testimony; analysis of background documents and information; telephone conference with J Williams on hurricane reserve study; analysis of precedent related thereto	L120 / A111	1.8	\$486.00
09/11/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Hamrock, Bennett and McCoy testimony	L120 / A103	6.8	\$2,210.00
09/12/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of McCoy, Bennett and Hamrock testimony	L120 / A103	3.7	\$1,202.50
09/13/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Hamrock and Bennett testimony	L120 / A103	3.5	\$1,137.50
09/13/2006 Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i> Telephone conference with L White, et al. regarding community action plan for rate filings	C300 / A106	1.7	\$552.50
09/14/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Jolley, Hadaway and Haynes testimony; review of capital structure testimony in CenterPoint and OG&E cases	L120 / A103	5.5	\$1,787.50
09/15/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Prepare for and attend testimony review sessions for Jolley, Haynes and Hadaway; various conferences with J Broad and N Napolitano regarding rate case strategy	L120 / A103	8.3	\$2,697.50
09/15/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and prepare McCoy and Henderson testimony	L120 / A103	1.2	\$390.00
09/18/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Prepare for and attend testimony review sessions for McCoy and Henderson	L120 / A103	4.7	\$1,527.50
09/18/2006 Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Various conferences with N Napolitano and J Broad regarding case strategy	L120 / A106	.7	\$227.50
09/18/2006 Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Wilson, Jakubowski and Patton testimony	L120 / A103	2.5	\$812.50
09/11/2006 Grant, Davison W. <i>Analysis/Strategy / Review/Analyze</i> Review initial draft of S Jakubowski testimony on storm damage analysis; review background information; telephone conference with N Napolitano regarding same; begin	L120 / A104	2.4	\$648.00

	review of CenterPoint testimony on storm damage reserve			
09/12/2006	Grant, Davison W. <i>Analysis/Strategy / Review/Analyze</i> Review storm damage analysis from CenterPoint case; message to S Jakubowski on solvency analysis; telephone conference with N Napolitano regarding same; review S Jakubowski's discussion of solvency analysis assumptions	L120 / A104	2.8	\$756.00
09/13/2006	Grant, Davison W. <i>Analysis/Strategy / Review/Analyze</i> Review additional information on storm damage reserve quantifications, including solvency analysis; telephone conference with N Napolitano regarding same	L120 / A104	2.1	\$567.00
09/14/2006	Grant, Davison W. <i>Analysis/Strategy / Review/Analyze</i> Continue review of storm damage analysis and review other material relevant to same, including PUC precedent and materials from other cases	L120 / A104	1.7	\$459.00
09/15/2006	Grant, Davison W. <i>Analysis/Strategy / Review/Analyze</i> Review most recent drafts of McCoy and Henderson testimony; office conference with P Ricketts on issues related to pension expense and storm damage reserve; telephone conference with N Napolitano on data underlying storm damage analysis; review of background information including materials from Docket No. 28840 and review of PUCT precedent on storm damage	L120 / A104	4.2	\$1,134.00
09/18/2006	Grant, Davison W. <i>Analysis/Strategy / Review/Analyze</i> Telephone conferences to review McCoy testimony on pensions, post-retirement, and post-employment expenses and Henderson testimony on depreciation; review background information from prior cases on depreciation and pension issues, including testimony from Docket No. 28840; further telephone conference with R Hamlett on same; telephone conference with N Napolitano and S Jakubowski on storm damage analysis; continue review of materials related to storm damage issues; office conferences with P Ricketts on various issues related to pension expense and other case preparation matters	L120 / A104	7.8	\$2,106.00
09/19/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of testimony of Patton, Hamrock, Harper and Cooper	L120 / A103	5.5	\$1,787.50
09/19/2006	Ricketts, Philip F. <i>Analysis and Advice / Communicate With Client</i> Various telephone conferences regarding decommissioning funding; preparation of e-mail regarding same	C300 / A106	.7	\$227.50
09/20/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Harper and Cooper testimony	L120 / A103	1.5	\$487.50
09/20/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Patton and Bennett testimony	L120 / A103	1.3	\$422.50
09/20/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Prepare for and attend testimony review session for Jakubowski and Wilson	L120 / A103	3.7	\$1,202.50
09/06/2006	Caballero, Patrick A. <i>Researching Law / Research</i> meet with P Ricketts and D Grant to discuss research on Texas Law regarding surveys and benchmark studies as evidence; begin research	C200 / A102	.6	\$96.00
09/21/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Prepare for and attend testimony review sessions for Cooper and Harper; conference with J Broad, et al. regarding case strategy	L120 / A103	8.8	\$2,860.00
09/21/2006	Ricketts, Philip F.	L120 / A103	.5	\$162.50

<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Hooper and Reyes testimony				
09/22/2006	Ricketts, Philip F.	L120 / A103	9.3	\$3,022.50
<i>Analysis/Strategy / Draft/Revise</i>				
Prepare for and attend testimony review sessions for Hooper and Reyes				
09/24/2006	Ricketts, Philip F.	L120 / A103	1.5	\$487.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Hooper, Reyes and Hamrock testimony				
09/19/2006	Grant, Davison W.	L120 / A104	5.2	\$1,404.00
<i>Analysis/Strategy / Review/Analyze</i>				
Review storm damage draft testimony; office conference with P Ricketts on same; review various accounting issues for R Hamlett testimony; review statute and rule on storm damage testimony; review revisions to pension, post-retirement and post-employment benefit testimony				
09/20/2006	Grant, Davison W.	L120 / A104	7.5	\$2,025.00
<i>Analysis/Strategy / Review/Analyze</i>				
Draft discussion of prior pension treatment; review background information on storm damage reserve from Docket No. 28840; analysis of information on storm damage reserve in preparation for testimony review; outside office conference to review storm damage reserve testimony; attention to follow-up matters related to such testimony, including consideration of policy, etc.; review R Hamlett testimony on pension funding issue				
09/21/2006	Grant, Davison W.	L120 / A111	6.8	\$1,836.00
<i>Analysis/Strategy / Other</i>				
Telephone conference with S Jakubowski on report; message to him with comments on report; further revisions to R Hamlett testimony on prior pension treatment; telephone conference with R Hamlett on pension fund issues; review SFAS No. 87 regarding accounting for pensions				
09/22/2006	Grant, Davison W.	L120 / A104	6.2	\$1,674.00
<i>Analysis/Strategy / Review/Analyze</i>				
Analysis of underlying historical information for pension trust fund; telephone conference with R Hamlett regarding same; further analysis of applicable standards and rules				
09/25/2006	Ricketts, Philip F.	L120 / A103	3.7	\$1,202.50
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Reyes, Hamrock and Pasternack testimony				
09/25/2006	Ricketts, Philip F.	L120 / A103	4.8	\$1,560.00
<i>Analysis/Strategy / Draft/Revise</i>				
Attend testimony review session for Reyes				
09/26/2006	Ricketts, Philip F.	L120 / A103	7.5	\$2,437.50
<i>Analysis/Strategy / Draft/Revise</i>				
Prepare for and attend testimony review sessions for Pasternack and Hamrock				
09/26/2006	Ricketts, Philip F.	L120 / A103	1.8	\$585.00
<i>Analysis/Strategy / Draft/Revise</i>				
Review and preparation of Gordon and Tuchow testimony				
09/26/2006	Ricketts, Philip F.	P280 / A111	.5	\$162.50
<i>Other / Other</i>				
Telephone conference with T Flaherty regarding testimony and contract; preparation of contract				
09/11/2006	Caballero, Patrick A.	C200 / A102	.2	\$32.00
<i>Researching Law / Research</i>				
review previous pleadings regarding admissibility of survey evidence; research law regarding admissibility of survey evidence				
09/13/2006	Caballero, Patrick A.	C200 / A102	5	\$800.00
<i>Researching Law / Research</i>				
conduct library and internet research on state law regarding discovery and admissibility				

	of survey data			
09/15/2006	Caballero, Patrick A. <i>Researching Law / Research</i> continue research regarding discovery of information underlying survey and polling results	C200 / A102	2.5	\$400.00
09/18/2006	Caballero, Patrick A. <i>Researching Law / Research</i> meet with D Grant to discuss research issues; conduct federal research regarding benchmarking studies	C200 / A102	.6	\$96.00
09/19/2006	Caballero, Patrick A. <i>Researching Law / Research</i> meet with P Ricketts to discuss research findings	C200 / A102	.5	\$80.00
09/25/2006	Grant, Davison W. <i>Analysis and Advice / Review/Analyze</i> Continue analysis of background information on pension issues; revise testimony related to same; office conference with P. Ricketts on various case preparation issues; begin review of J. Bartsch testimony; prepare billing matrix for T. Flaherty and S. Jakubowski; provide same to them	C300 / A104	2.8	\$756.00
09/26/2006	Grant, Davison W. <i>Analysis/Strategy / Review/Analyze</i> Continue review of J. Bartsch testimony; telephone conference to review his testimony; provide revisions and comments on same; further review of background information on pension issues	L120 / A104	1.5	\$405.00
09/27/2006	Grant, Davison W. <i>Analysis/Strategy / Review/Analyze</i> Review latest draft of R. Hamlett testimony; out of office conference to review preparatory aspects of completing the cost of service and issues for his testimony	L120 / A104	3.1	\$837.00
09/27/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Prepare for and attend testimony review sessions of Gordon and Tuchow; various conferences with J Broad and N Napolitano	L120 / A103	9.7	\$3,152.50
09/27/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Bennett testimony	L120 / A103	1	\$325.00
09/28/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Prepare for and attend testimony review session for Bennett	L120 / A103	4.5	\$1,462.50
09/28/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Conference with L Brewer, et al. regarding rate case status and strategy	L120 / A106	1.3	\$422.50
09/28/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Gordon and Hamrock testimony	L120 / A103	2.7	\$877.50
09/29/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Review and preparation of Flaherty testimony	L120 / A103	1.5	\$487.50
09/29/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i> Prepare for and attend testimony review session for Bennett	L120 / A103	4.3	\$1,397.50
09/29/2006	Ricketts, Philip F. <i>Analysis/Strategy / Communicate With Client</i> Conference with L Brewer, et al. regarding rate case strategy	L120 / A106	1.2	\$390.00
09/30/2006	Ricketts, Philip F. <i>Analysis/Strategy / Draft/Revise</i>	L120 / A103	2.3	\$747.50

Total: \$72,431.16

Disbursement	\$3,116.16
Fee	\$69,315.00
Totals:	\$72,431.16

T&E - Submittal Detail

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T&E

BRACEWELL & GIULIANI LLP

Submittal Detail : 263345

PAID

As of 9/21/2006 5:00 AM

Owner	Phil Ricketts
Type	Client Chargeable
Created on	9/19/2006 11:07 AM
Total	\$5.00
Receipts	131496.pdf
Check #	358642

Default InterAction contact for items:

Proforma Narrative

Parking at AEP Austin

Comments (optional)

Matter Summary

015660.000072 \$5.00

Item Summary

Travel

Trip Destination: AEP Austin Office

Purpose of Trip: Testimony Preparation

Trip Dates: 9/18/2006

	Category	Date	Amount	Matter	Description
β	Parking / Taxi / Tolls	9/18/2006	\$5.00	015660.000072	
	Total:		\$5.00		

<http://travelent/submittaledit.aspx?id=263345>

4/2/2007

CENTRAL PARKING SYSTEM
WELLS FARGO/400 W. 15th
AUSTIN, TX PH#479-8818

09/18/06 11:20AM 01
000010 #8851 TOM

CASH 31-60 \$5.00

CASH \$5.00

T&E - Submittal Detail

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T&E

BRACEWELL & GIULIANI LLP

Submittal Detail : 261533

PAID

As of 9/17/2006 5:00 AM

Owner	Phil Ricketts
Type	Client Chargeable
Created on	8/31/2006 7:57 AM
Total	\$5.00
Receipts	130566.pdf
Check #	358014

Default InterAction contact for items:

Proforma Narrative

Parking at AEP Austin

Comments (optional)

Matter Summary

015660.000072 \$5.00

Item Summary

Travel

Trip Destination: AEP Austin Office
Purpose of Trip: Testimony Preparation
Trip Dates: 8/28/06

Category	Date	Amount	Matter	Description
<input checked="" type="checkbox"/> Parking / Taxi / Tolls	8/28/2006	\$5.00	015660.000072	
Total:		\$5.00		

<http://travelent/submittaedit.aspx?id=261533>

4/2/2007

pc
CENTRAL PARKING SYSTEM
WELLS FARGO/400 W.15th
AUSTIN, TX Ph#479-8818

08/28/06 10:48AM 01
000010 #6800 TOM

CASH 31-60 \$5.00

CASH \$5.00