Copier Usage Detail

Report: Detail

Date range: 11/01,2012 through 11/30,2012

1669-26 / Steering Committee of Cities Served by Oncor/PUC D

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
11/09/2012 01:50:00PM	BOK / Barbara O. Kimmell	2	Copies	14.00	0.10	1.40
11/05/2012 04:43:00PM	BOK / Barbara O. Kimmell	5	Copies	30.00	0.10	3.00
11/20/2012 09:59:00AM	BOK / Barbara O. Kimmell	2	Copies	22.00	0.10	2.20
11/20/2012 10:34:00AM	BOK / Barbara O. Kimmell	2	Copies	18.00	0.10	1.80
11/26/2012 10:36:00AM	BOK / Barbara O. Kimmell	2	Copies	185.00	0.10	18.50
	User BOK / Barbara O. Kimmell		Sub Total:	269.00		26.90

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
11/16/2012 12:54:00PM	EJA / Emily J. Adams	5	Copies	8.00	0.10	0.80
	User EJA / Emily J. Adams		Sub Total:	8.00		0.80

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
11/15/2012 02:28:00PM	HNP / Holly N. Paxton	2	Copies	16.00	0.10	1.60
	User HNP / Holly N. Paxton		Sub Total:	16.00		1.60

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
11/05/2012 02:26:00PM	JMC / Judy McMahon	3	Copies	256.00	0.10	25.60
11/08/2012 01:18:00PM	JMC / Judy McMahon	2	Copies	648.00	0.10	64.80
11/21/2012 11:41:00AM	JMC / Judy McMahon	3	Copies	400.00	0.10	40.00
11/21/2012 12:39:00PM	JMC / Judy McMahon	3	Copies	60.00	0.10	6.00
11/21/2012 07:28:00PM	JMC / Judy McMahon	3	Postage	6.00	1.30	7.80
11/16/2012 11:07:00AM	JMC / Judy McMahon	4	Copies	91.00	0.10	9.10
11/19/2012 01:47:00PM	JMC / Judy McMahon	2	Copies	78.00	0.10	7.80
11/19/2012 02:27:00PM	JMC / Judy McMahon	2	Copies	48.00	0.10	4.80
11/20/2012 10:46:00AM	JMC / Judy McMahon	2	Copies	312.00	0.10	31.20
11/19/2012 01:52:00PM	JMC / Judy McMahon	5	Copies	78.00	0.10	7.80
11/21/2012 08:32:00AM	JMC / Judy McMahon	5	Copies	18.00	0.10	1.80
11/21/2012 09:13:00AM	JMC / Judy McMahon	5	Copies	1.00	0.10	0.10
	User JMC / Judy McMahon		Sub Total:	1,996.00		206.80

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
11/05/2012 07:30:00PM	XXX / Oce person	3	Postage	3.00	1.50	4.50
11/19/2012 07:15:00PM	XXX / Oce person	3	Postage	2.00	1.10	2.20
11/19/2012 07:16:00PM	XXX / Oce person	3	Postage	1.00	1.50	1.50
11/20/2012 07:27:00PM	XXX / Oce person	3	Postage	1.00	1.70	1.70
11/20/2012 07:27:00PM	XXX / Oce person	3	Postage	2.00	1.50	3.00
11/27/2012 07:21:00PM	XXX / Oce person	3	Postage	10.00	1.30	13.00
11/13/2012 11:44:00AM	XXX / Oce person	2	Copies	668.00	0.10	66.80

Print Date: 12/03/2012

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
11/20/2012 09:55:00AM	XXX / Oce person	2	Copies	32.00	0.10	3.20
	User XXX / Oce person		Sub Total:	719.00		95.90
	Account 1669-26 / Steering Committee of Cities Served by Oncor/PUC D		Total:	3,008.00		332.00

Postage - 33.70
Copies - 298.3

1669-26

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-082-35211	Nov 15, 2012	[redacted]	8 of 15

[redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	**Sender**	**Recipient**
Tracking ID	793913112887	LLOYD GOSSELINK ETAL	Lane Kollen
Service Type	FedEx Priority Overnight	816 CONGRESS AVE	J. Kennedy and Associates, Inc
Package Type	Customer Packaging	AUSTIN TX 78701 US	570 COLONIAL PARK DR
Zone	05		ROSWELL GA 30075 US
Packages	1		

Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge		57.80
Declared Value	USD 50.00	Automation Bonus Discount		-2.89
Delivered	Oct 24, 2012 08:47	Discount		-8.67
Svc Area	A1	Fuel Surcharge		6.24
Signed by	L.KOLLEN	Declared Value Charge		0.00
FedEx Use	000000000/0001552/_	Total Charge	USD	$52.48

[redacted]

52.48

[redacted] T = 246.93

OLS-4895

1669-26

Express Mail
pg 1 of 4

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-082-35211	Nov 15, 2012	[redacted]	9 of 15

[redacted]

[redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	**Sender**	**Recipient**	
Tracking ID	793955391515	LLOYD GOSSELINK ETAL	Myles Reynolds	
Service Type	FedEx Priority Overnight	816 CONGRESS AVE	Vinson & Elkins, LLP	
Package Type	Customer Packaging	AUSTIN TX 78701 US	2001 ROSS AVE	
Zone	03		DALLAS TX 75201 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		34.75
Declared Value	USD 50.00	Automation Bonus Discount		-1.74
Delivered	Oct 30, 2012 09:25	Declared Value Charge		0.00
Svc Area	A1	Fuel Surcharge		3.75
Signed by	see above	Discount		-5.21
FedEx Use	000000000/0001508/02	Total Charge	USD	$31.55

[redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 5
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

3155

Automation	INET	**Sender**	**Recipient**	
Tracking ID	793056231344	LLOYD GOSSELINK ETAL	Lane Kollen	
Service Type	FedEx Priority Overnight	816 CONGRESS AVE	J. Kennedy and Associates, Inc	
Package Type	Customer Packaging	AUSTIN TX 78701 US	570 COLONIAL PARK DR	
Zone	05		ROSWELL GA 30075 US	
Packages	1			
Rated Weight	3.0 lbs, 1.4 kgs	Transportation Charge		52.80
Declared Value	USD 50.00	Discount		-7.92
Delivered	Oct 30, 2012 08:58	Automation Bonus Discount		-2.64
Svc Area	A1	Declared Value Charge		0.00
Signed by	K.FUTRAL	Fuel Surcharge		5.70
FedEx Use	000000000/0001552/_	Total Charge	USD	$47.94

4794

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FedEx.

Invoice Number	Invoice Date	Account Number	Page
2-082-35211	Nov 15, 2012	[redacted]	10 of 15

[redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 6
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized
- The package weight exceeds the maximum for the packaging type, therefore, FedEx Pak was rated as Customer Packaging.

Automation	INET	**Sender**	**Recipient**
Tracking ID	793956242186	LLOYD GOSSELINK ETAL	Rick Baudino
Service Type	FedEx Priority Overnight	816 CONGRESS AVE	1342 FRYE RD
Package Type	Customer Packaging	AUSTIN TX 78701 US	WESTFIELD NC 27053 US
Zone	06		
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Declared Value	USD 50.00		
Delivered	Oct 30, 2012 13:23		
Svc Area	PM		
Signed by	see above		
FedEx Use	000000000/0001574/02		

Transportation Charge		58.55
Residential Delivery		3.00
Automation Bonus Discount		-2.93
Discount		-8.73
DAS Extended Resi		3.25
Fuel Surcharge		7.12
Declared Value Charge		0.00
Total Charge	USD	$60.26

[redacted]

60.26

[redacted]

[redacted]

Continued on next page

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FedEx

Invoice Number	Invoice Date	Account Number	Page
2-082-35211	Nov 15, 2012	[redacted]	14 of 15

[redacted]

[redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	**Sender**	**Recipient**	
Tracking ID	793046915745	LLOYD GOSSELINK ETAL	Lane Kellen	
Service Type	FedEx Priority Overnight	816 CONGRESS AVE	J. Kennedy and Associates, Inc	
Package Type	FedEx Envelope	AUSTIN TX 78701 US	570 COLONIAL PARK DR STE 305	
Zone	05		ROSWELL GA 30075 US	
Packages	1			
Rated Weight	N/A	Transportation Charge		28.10
Delivered	Nov 12, 2012 08:50	Discount		-5.90
Svc Area	A1	Automation Bonus Discount		-1.41
Signed by	M.FUTURAL	Fuel Surcharge		2.91
FedEx Use	000000000/0000219/_	Total Charge	USD	$23.70

[redacted]

23.70

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 8
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	**Sender**	**Recipient**	
Tracking ID	794046940713	LLOYD GOSSELINK ETAL	Rick Baudino	
Service Type	FedEx Priority Overnight	816 CONGRESS AVE	1347 FRYE RD	
Package Type	FedEx Envelope	AUSTIN TX 78701 US	WESTFIELD NC 27053 US	
Zone	08			
Packages	1	Transportation Charge		28.30
Rated Weight	N/A	DAS Extended Resi		3.25
Delivered	Nov 12, 2012 14:04	Residential Delivery		3.00
Svc Area	PM	Fuel Surcharge		3.81
Signed by	see above	Automation Bonus Discount		-1.42
FedEx Use	000000000/0000230/07	Discount		-5.94
		Total Charge	USD	$31.00

[redacted]

31.00

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J. KENNEDY AND ASSOCIATES, INC.

PRINCIPALS

STEPHEN J. BARON
LANE KOLLEN

570 COLONIAL PARK DRIVE
SUITE 305
ROSWELL, GEORGIA 30075
770-992-2027
FAX: 770-992-0806
WWW.JKENN.COM

RECEIVED
NOV 26 2012
Lloyd Gosselink

Georgia Crump, Esq.
Lloyd Gosselink Rochelle & Townsend, P.C.
Attorneys at Law
816 Congress Avenue
Suite 1900
Austin, TX 78701

Invoice No.: CTR-2
Date: October 31, 2012

Invoice for Professional Services Rendered During the Month of: October 2012
Steering Committee of Cities Served by Oncor
Cross Texas Transmission, LLC
Application to Establish Initial Rates and Tariffs; Docket No. 40604

Consulting Services:

129.25	Hours	@	$220 per hour	$28,435.00	
111.00	Hours	@	$210 per hour	$23,310.00	
Total Services:					$51,745.00

Expenses:

Non-Travel (FedEx, Copying, etc.):	$37.80	
Travel:	$0.00	
Total Expenses:*		$37.80

* Total meals included in this amount: $0.00

TOTAL CURRENT STATEMENT $51,782.80

51,782.80

OLS-1988

1469-26

Consulting
pg 1 of 4

CTR-2
Page 2
Time by Day for: October 2012

NAME	DATE	HOURS	ACTIVITY	NOTES
Lane Kollen	10/ 5	2.00	F	Review filing, prepare discovery; prepare preliminary issues list
	10/ 9	1.00	D,G	Review filing prepare discovery; prepare issues list
	10/ 10	9.00	D,G	Review filing, prepare discovery, prepare issues list
	10/ 11	6.25	D,G	Review filing, prepare discovery, prepare issues list
	10/ 12	7.00	D,G	Review filing, prepare discovery; prepare issues list
	10/ 15	5.50	G,H	Prepare issues list & descrips; develop quantif.; discuss issues w/Cities'
	10/ 16	7.50	G,H	Prepare issues list & descrips; develop quantif ; discuss issues w/Cities'
	10/ 17	6.50	G,H,L	Prepare issues list & descrips; develop quantif ; discuss issues w/Cities'
	10/ 18	8.00	G,H	Develop quantifications; draft testimony
	10/ 19	8.00	G,H	Develop quantifications; draft testimony
	10/ 20	5.50	G,H	Develop quantifications; draft testimony
	10/ 22	12.00	G,H	Rvw disc resp, quant adj; rsrch issues, draft test; discuss issues & test
	10/ 23	12.00	G,H	Rvw disc resp, quant adj; rsrch issues, draft test, discuss issues & test
	10/ 24	12.00	G,H	Rvw disc resp, quant adj; rsrch issues; draft test; discuss issues & test
	10/ 25	12.00	G,H	Rvw disc resp, quant adj; rsrch issues; draft test; discuss issues & test
	10/ 26	10.00	G,H	Rvw disc resp, quant adj; rsrch issues, draft test, discuss issues & test
	10/ 27	2.00	G,H	Rvw disc resp; quant adj; rsrch issues, draft test, discuss issues & test
	10/ 29	3.00	H	Finalize testimony
		129.25		
	@	$220.00		
		$28,435.00		
Rick Baudino	10/ 15	4.00	F,B	Rvw filing, discuss w/Cities' counsel
	10/ 16	6.00	G	Prepare analyses
	10/ 17	1.00	F	Review filing
	10/ 18	1.00	F	Review filing
	10/ 19	5.00	F,H	Review filing, prepare testimony
	10/ 20	6.00	G,H	Prepare analyses, draft testimony
	10/ 21	8.00	G,H	Prepare analyses, draft testimony
	10/ 22	7.00	H	Draft testimony
	10/ 23	5.00	H	Draft testimony
	10/ 24	3.00	H	Draft testimony
	10/ 25	2.50	H	Draft testimony
	10/ 26	1.00	H	Draft testimony
		49.50		
	@	$210.00		
		$10,395.00		
Randy Futral	10/ 1	5.50	D,F	Review filing draft discovery
	10/ 2	0.50	D,F	Review filing, draft discovery
	10/ 12	0.50	D,F	Review filing, draft discovery
	10/ 16	1.00	G	Revenue Requirement computations
	10/ 17	8.50	G	Revenue Requirement computations
	10/ 18	3.50	G	Revenue Requirement computations
	10/ 19	7.00	G	Revenue Requirement computations
	10/ 22	8.00	D,F,G	Discovery and filing review and Revenue Requirement computations
	10/ 23	4.00	D,F,G	Discovery and filing review and Revenue Requirement computations
	10/ 24	7.50	D,F,G	Discovery and filing review and Revenue Requirement computations
	10/ 25	7.50	G,H	Revenue Requirement computations and testimony edits
	10/ 26	8.00	G,H	Revenue Requirement computations and testimony edits
		61.50		
	@	$210.00		
		$12,915.00		

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ACTIVITY CODES:

A. Administrative and assistance to counsel.
B. Meetings with counsel and/or other parties.
C. Meetings with clients.
D. Preparation and review of discovery to Company and other parties.
E. Preparation of responses to discovery.
F. Review of utility filings, other documents, and research, including on-site visits.
G. Preparation of analyses.
H. Development of direct testimony and exhibits.
I. Cross-examination.
J. Development of rebuttal testimony and exhibits.
K. Participation in interviews, depositions, and hearings, including preparation.
L. Conference calls.
M. Settlement negotiations.
T. Training.

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Non-Travel Expenses Detail:

In-House Copying	
378 pages @ $0.10/page	37.80
Total Non-Travel Expenses Detail:	**$37.80**

NEW MAILING ADDRESS
1715 E 6th st #101
Austin TX 78702

10000
5921
11/30/2012

References **1669-26**

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
11/5/2012 1:57 PM 1 Hr Direct 11/5/2012 3:22 PM	245654 Lloyd Gosselink Rochelle & Townsend PC	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900 Austin TX 78701-2442	Public Utility Commission 1701 Congress Ave Rm.8-100 Austin TX 78701-1402	1669-26 JMC 1669-26

1 Hr Direct	$20.86
Pieces	$0.00
Weight	$0.00
Order Total:	$20.86

POD: Lossman

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
11/19/2012 2:00 PM 1 Hr Direct 11/19/2012 3:21 PM	246747 Lloyd Gosselink Rochelle & Townsend PC	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900 Austin TX 78701-2442	Public Utility Commission 1701 Congress Ave Rm.8-100 Austin TX 78701-1402	1669-26 GNC 1669-26

1 Hr Direct	$20.86
Pieces	$0.00
Weight	$0.00
Order Total:	$20.86

POD: Emily

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
11/20/2012 11:46 AM 2 Hr Regular 11/20/2012 1:09 PM	246816 Lloyd Gosselink Rochelle & Townsend PC	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900 Austin TX 78701-2442	Public Utility Commission 1701 Congress Ave Rm.8-100 Austin TX 78701-1402	1669-26 GNC 1669-26

2 Hr Regular	$16.00
Pieces	$0.00
Weight	$0.00
Order Total:	$16.00

POD: Covert

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
11/21/2012 10:46 AM 1 Hr Direct 11/21/2012 11:31 AM	246922 Lloyd Gosselink Rochelle & Townsend PC	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900 Austin TX 78701-2442	Public Utility Commission 1701 Congress Ave Rm.8-100 Austin TX 78701-1402	1669-26 GNC 1669-26

1 Hr Direct	$20.86
Weight	$0.00
Additional Stop	$3.00
Order Total:	$23.86

POD: Emily

On Demand Totals: ~~$81.58~~

References - 1669-26 Total: $81.58

DLS-5194

Courier

1669-26

Lloyd Gosselink
ATTORNEYS AT LAW

COPY

816 Congress Avenue Suite 1900
Austin, TX 78701-4071
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
Federal ID 74-2308445
www.lglawfirm.com

Steering Committee of Cities Served by Oncor
Attn Jay Doegey City Attorney
Mail Stop 63-0300
P O Box 90231
Arlington, Tx 76004-3231

January 17, 2013
Invoice 60174

ID: 1669-0026 - GNC
Re: PUC Docket No 40604 Cross Texas Transmission's Rate Case

For Services Rendered Through December 31, 2012

Previous Balance		134,339.07
Payments		-44,540.17
Balance Forward		89,798.90
Current Fees	1,181.50	
Current Disbursements	6,916.06	
Total Current Charges		8,097.56
Total Due		**97,896.46**

Prior Unpaid Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
12/13/12	59775	89,798.90	0.00	89,798.90
				89,798.90

Lloyd Gosselink Rochelle & Townsend, P.C.

Steering Committee of Cities Served by Oncor	January 17, 2013
Re: PUC Docket No 40604 Cross Texas Transmis	Invoice 60174
I.D. 1669-0026 - GNC	Page 2

Fees

Date	Atty	Description	Hours
12/04/12	BOK	File management.	0.50
12/06/12	ELM	Review proposed Order from CTT; telephone conference with A. Eissler regarding proposed Order from CTT.	1.10
12/07/12	ELM	Phone conference from A. Eisseler regarding settlement documents; review and redline same.	1.00
12/10/12	ELM	Review Intervenor comments to draft Final Order; conference call with CTT and other parties regarding Order language; conference with A. Eisseler regarding same; correspondence to M. Reynolds, et al. regarding same.	1.30
12/10/12	GNC	Telephone call regarding proposed order; review same.	0.60
12/11/12	ELM	Phone conference from A. Mass regarding settlement documents; review clean final order circulated by M. Reynolds.	0.40
12/27/12	BOK	Receive and review PUC Open Meeting notification for consideration of Final Order; calendar same.	0.20
12/31/12	PAS	Paralegal assistant time.	2.00
		Totals	**7.10**

Fee Recap

		Hours	Rate/Hour	Amount
Georgia N Crump	Principal	0.60	325.00	195.00
Eileen L McPhee	Associate	3.80	220.00	836.00
Barbara O Kimmell	Paralegal	0.70	115.00	80.50
Paralegal Assistant	Paralegal Asst.	2.00	35.00	70.00
	Totals	**7.10**		**1,181.50**

Disbursements

Date	Description	Amount
12/18/12	Postage/Shipping	1.70
12/26/12	Express Mail; Shipments between 11/13-12/17/2012	70.26
12/27/12	Photocopying	1.10
12/31/12	Consulting Services; Invoice # CTR-3 - Dated 11/30/12 - Services rendered during the month of November, 2012 - Cross Texas Transmission, LLC - Application to Establish Initial Rates and Tariffs; Docket No. 40604; J. Kennedy and Associates Inc	6,843.00
	Total Disbursements	**6,916.06**

Total Fees and Disbursements	**8,097.56**
Total Current Charges	8,097.56

Lloyd Gosselink Rochelle & Townsend, P.C.

Balance Forward	89,798.90
Total Amount Due	**97,896.46**

Copier Usage Detail

Report: Detail

Date range: 12/01,2012 through 12/31,2012

1669-26 / Steering Committee of Cities Served by Oncor/PUC D

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
12/27/2012 01:37:00PM	BOK / Barbara O. Kimmell	5	Copies	11.00	0.10	1.10
	User BOK / Barbara O. Kimmell Sub Total:			**11.00**		**1.10**

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
12/18/2012 07:21:00PM	XXX / Oce person	3	Postage	1.00	1.70	1.70
	User XXX / Oce person Sub Total:			**1.00**		**1.70**
	Account 1669-26 / Steering Committee of Cities Served by Oncor/PUC D Total:			**12.00**		**2.80**

photocopying = 1.10
postage = 1.70

1669-26

FedEx

Invoice Number	Invoice Date	Account Number
2-118-96216	Dec 20, 2012	[redacted]

[redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 5

Automation	INET	**Sender**		**Recipient**
Tracking ID	794088839150	LLOYD GOSSELINK		Lane Kollen
Service Type	FedEx Priority Overnight	816 CONGRESS AVE		J. Kennedy and Associates, Inc
Package Type	FedEx Pak	AUSTIN TX 78701 US		570 COLONIAL PARK DR STE 305
Zone	05			ROSWELL GA 30075 US
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		43.05
Delivered	Nov 16, 2012 08:57	Fuel Surcharge		4.82
Svc Area	A1	Discount		-6.46
Signed by	M.FUTURAL	Automation Bonus Discount		-2.15
FedEx Use	000000000/0001552/_	Total Charge	USD	$39.26

39.26
Express Mail
pg 1 of 8

TOTAL = 70.26
1669-26

OLS-5342

FedEx

Invoice Number	Invoice Date	Account Number	Page
2-118-96216	Dec 20, 2012	1138-9896-8	6 of 16

[redacted]

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.00% to this shipment.
- Distance Based Pricing, Zone 6
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	**Sender**	**Recipient**	
Tracking ID	794068850730	LLOYD GOSSELINK	Rick Baudino	
Service Type	FedEx Priority Overnight	816 CONGRESS AVE	1341 FRYE RD	
Package Type	FedEx Envelope	AUSTIN TX 78701 US	WESTFIELD NC 27053 US	
Zone	06			
Packages	1	Transportation Charge		28.30
Rated Weight	N/A	Discount		-5.94
Delivered	Nov 16, 2012 13:18	Residential Delivery		3.00
Svc Area	PM	Automation Bonus Discount		-1.42
Signed by	see above	Fuel Surcharge		3.81
FedEx Use	000000000/0000230/02	DAS Extended Resi		3.25
		Total Charge	USD	$31.00

[redacted]

Continued on next page

J. KENNEDY AND ASSOCIATES, INC.

RECEIVED
DEC 27 2012
Lloyd Gosselink

PRINCIPALS

STEPHEN J. BARON
LANE KOLLEN

570 COLONIAL PARK DRIVE
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WWW.JKENN.COM

Georgia Crump, Esq.
Lloyd Gosselink Rochelle & Townsend, P.C.
Attorneys at Law
816 Congress Avenue
Suite 1900
Austin, TX 78701

Invoice No.: CTR-3
Date: November 30, 2012

Invoice for Professional Services Rendered During the Month of: November 2012
Steering Committee of Cities Served by Oncor
Cross Texas Transmission, LLC
Application to Establish Initial Rates and Tariffs; Docket No. 40604

Consulting Services:

20.50	Hours	@	$220 per hour	$4,510.00	
11.00	Hours	@	$210 per hour	$2,310.00	
Total Services:					$6,820.00

Expenses:

Non-Travel (FedEx, Copying, etc.):	$23.00	
Travel	$0.00	
Total Expenses:*		$23.00

* Total meals included in this amount: $0.00

TOTAL CURRENT STATEMENT $6,843.00

6843.00

OLS-5435

Consulting
pg 1 of 4

1669-26

CTR-3
Page 2
Time by Day for: November 2012

NAME	DATE	HOURS	ACTIVITY	NOTES
Lane Kollen	11/ 1	2.50	M	Rvw CTT settlement proposal; comments; discuss with Cities' counsel
	11/ 2	1.50	M	Discuss CTT settlement options with Cities counsel; review quantifications
	11/ 8	1.00	M	Review revised CTT settlement; discuss w Cities counsel
	11/ 13	0.25	M	Review settlement proposal
	11/ 14	0.25	M	Review settlement proposal
	11/ 15	2.50	A,F	Review rebuttal test; assist Cities counsel in prep for hearing
	11/ 16	3.50	A,E	Discuss rebuttal test & issues w Cities counsel; prepare responses to CTT disc
	11/ 19	0.50	E	Discuss discovery with Cities' counsel
	11/ 20	1.00	F	Research tax issues; prepare test errata
	11/ 21	3.50	A,K	Hearing prep w Cities' counsel
	11/ 24	2.50	F	Deposition and hearing prep
	11/ 26	1.50	K	Preparation for depo, hearing, travel
		20.50		
	@	$220.00		
		$4,510.00		
Rick Baudino	11/ 1	2.00	E,A	Respond to discovery; discuss issues with Cities' counsel
	11/ 5	1.00	F	Review testimony and other documents
	11/ 20	1.00	A	Prepare for hearing
		4.00		
	@	$210.00		
		$840.00		
Randy Futral	11/ 2	0.50	F	Review August 31, 2012 update filing
	11/ 14	1.50	F	Rvw and edit motion re: confidential items for hearing & rvw rebuttal testimony
	11/ 15	2.50	F	Review rebuttal testimony and bonus depr tax law
	11/ 20	2.50	H	Draft errata filing for Kollen direct
		7.00		
	@	$210.00		
		$1,470.00		

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ACTIVITY CODES:

A. Administrative and assistance to counsel
B. Meetings with counsel and/or other parties.
C. Meetings with clients.
D. Preparation and review of discovery to Company and other parties.
E. Preparation of responses to discovery.
F. Review of utility filings, other documents, and research, including on-site visits.
G. Preparation of analyses.
H. Development of direct testimony and exhibits.
I. Cross-examination.
J. Development of rebuttal testimony and exhibits.
K. Participation in interviews, depositions, and hearings, including preparation.
L. Conference calls.
M. Settlement negotiations.
T. Training.

CTR-3
Page 4

Non-Travel Expenses Detail:

In-House Copying		
	230 pages @ $0.10/page	23.00
Total Non-Travel Expenses Detail:		**$23.00**

Lloyd Gosselink

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Steering Committee of Cities Served by Oncor
Attn Jay Doegey City Attorney
Mail Stop 63-0300
P O Box 90231
Arlington, Tx 76004-3231

February 21, 2013
Invoice 60601

ID: 1669-0026 - GNC
Re: PUC Docket No 40604 Cross Texas Transmission's Rate Case

For Services Rendered Through January 31, 2013

Previous Balance		97,896.46
Payments		-89,798.90
Balance Forward		8,097.56
Current Fees	574.50	
Current Disbursements	283.70	
Total Current Charges		858.20
	Total Due	**8,955.76**

Prior Unpaid Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
01/17/13	60174	8,097.56	0.00	8,097.56
				8,097.56

Fees

Date	Atty	Description	Hours
01/02/13	GNC	Review proposed order; correspondence with parties.	0.50
01/03/13	ELM	Review correspondence from M. Reynolds and others regarding exceptions to proposed order.	0.20
01/03/13	HNP	Update rate case expense tracking and send to attorney/consultant.	0.30
01/08/13	ELM	Correspondence with G. Crump regarding upcoming open meeting.	0.20
01/08/13	BOK	Assist with preparation for PUC Open Meeting regarding final order.	0.30
01/10/13	ELM	Attend PUC open meeting taking up docket.	1.00
01/31/13	PAS	Paralegal assistant time.	1.00
		Totals	**3.50**

Fee Recap

		Hours	Rate/Hour	Amount
Georgia N Crump	Principal	0.50	325.00	162.50
Eileen L McPhee	Associate	1.40	220.00	308.00
Barbara O Kimmell	Paralegal	0.30	115.00	34.50
Holly N Paxton	Paralegal	0.30	115.00	34.50
Paralegal Assistant	Paralegal Asst.	1.00	35.00	35.00
	Totals	**3.50**		**574.50**

Disbursements

Date	Description	Amount
01/08/13	Photocopying	1.50
01/30/13	Consulting Services; CTR-4 12/31/12 - Invoice for Professional Services Rendered During the Month of Dec 2012 Steering Committee of Cities Served by Oncor Cross Texas Transmission, LLC Application to Establish Initial Rates and Tariffs Docket; J Kennedy and Associates Inc	282.20
	Total Disbursements	**283.70**

Total Fees and Disbursements	**858.20**
Total Current Charges	**858.20**
Balance Forward	8,097.56
Total Amount Due	**8,955.76**

Copier Usage Detail

Report: Detail

Date range: 01/01,2013 through 01/31,2013

1669-26 / Steering Committee of Cities Served by Oncor/PUC D

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
01/08/2013 04:41:00PM	BOK / Barbara O. Kimmell	5	Copies	15.00	0.10	1.50
	User BOK / Barbara O. Kimmell Sub Total:			15.00		1.50
	Account 1669-26 / Steering Committee of Cities Served by Oncor/PUC D Total:			15.00		1.50

J. KENNEDY AND ASSOCIATES, INC.

PRINCIPALS

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LANE KOLLEN

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770-992-2027
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Lloyd Gosselink

Invoice No.: CTR-4
Date: December 31, 2012

Georgia Crump, Esq.
Lloyd Gosselink Rochelle & Townsend, P.C.
Attorneys at Law
816 Congress Avenue
Suite 1900
Austin, TX 78701

Invoice for Professional Services Rendered During the Month of: December 2012
Steering Committee of Cities Served by Oncor
Cross Texas Transmission, LLC
Application to Establish Initial Rates and Tariffs; Docket No. 40604

Consulting Services:						
	0.50	Hours	@	$220 per hour	$110.00	
	0.00	Hours	@	$210 per hour	$0.00	
Total Services:						$110.00
Expenses:						
		Non-Travel (FedEx, Copying, etc.):			$22 20	
		Travel: R. Baudino Trip Cancellation Fee 12/3/12			$150.00	
Total Expenses:*						$172.20
* Total meals included in this amount				$0.00		
TOTAL CURRENT STATEMENT						$282.20

CTR-4
Page 2
Time by Day for: December 2012

NAME	DATE	HOURS	ACTIVITY	NOTES
Lane Kollen	12/ 6	0.50	A,M	Review proposed order
		0.50		
	@	$220.00		
		$110.00		

ACTIVITY CODES:

A. Administrative and assistance to counsel.
B. Meetings with counsel and/or other parties.
C. Meetings with clients.
D. Preparation and review of discovery to Company and other parties.
E. Preparation of responses to discovery.
F. Review of utility filings, other documents, and research, including on-site visits.
G. Preparation of analyses.
H. Development of direct testimony and exhibits.
I. Cross-examination.
J. Development of rebuttal testimony and exhibits.
K. Participation in interviews, depositions, and hearings, including preparation.
L. Conference calls.
M. Settlement negotiations.
T. Training.

Non-Travel Expenses Detail:

In-House Copying	
222 pages @ $0.10/page	22.20
Total Non-Travel Expenses Detail:	**$22.20**

J. KENNEDY AND ASSOCIATES, INC.
EXPENSE REPORT

Name: Richard Baudino
Date: 28-Sep-12

Line No.	Month/ Day	Travel or Expense Item (City, State) (Category)	Airfare	Car Rental Taxi, etc.	Hotel	Meals*	Mileage	Parking	Telephone Calls	Misc.(1)	Total	PROJECT CODE
1	3-Dec	Change fee for airline ticket								$150.00	$150.00	CTR
2	12-Dec	Expenses for trip to testify in BGE proceeding	$585.20	$75.00	$174.10		$47.73	$16.00			$898.03	BGRC12
3											$0.00	
4											$0.00	
5											$0.00	
6											$0.00	
7											$0.00	
8											$0.00	
TOTALS:			$585.20	$75.00	$174.10		$47.73	$16.00		$150.00	$1,048.03	

1. Breakdown of Misc.:

5604

Ref. Line	EXPLANATION: Business Purpose and Description
1	Cancelled planned trip to Texas to testify because the case settled
2	Testified at the BGE rate hearing arrived 12/11 and departed 12/12
3	
4	
5	

*List ALL MEAL EXPENSES associated with each trip:

REBILLABLE Date	Case	Amount	NONREBILLABLE Date	Case	Amount
12/12	BGECR	1.89			

	Rebill Code	Client	Total Expenses		Nonrebillable Airfare		Other Nonrebill. Expenses(2)		Total Rebillable Amount
Code:	CTR	ONCOR Cities	$150.00	-		-		=	CFC $150.00
Code:	BGERC		$898.03	-		-		=	BGERC $898.03
Code:				-		-		=	$0.00

2. Breakdown of Other Nonrebillable Expense:

MILEAGE: $0.555/mi
to & from airport: $41.82 via 285, $36.21 via 400
to & from GPSC: $32.64 to & from AGLR $28.05
to & from GPC: $22.44

v. 01/2011

***Visit delta.com or use the Fly Delta app to view, select or change your seat

Billing Details

Passenger: RICHARD A BAUDINO	**Payment Method:** AX************2006 Org FOP AX************2006	**Ticket Number:** 00621653952791 FP A/CUSD0.00/TL150.00 Org Tkt 00623185911574
FARE:	504.18 USD	
Taxes/Carrier-imposed Fees:	81.02	
Total:	**585.20 USD**	

PENALTY APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Total:	81.02
Itemized:	37.82 US 15.20 ZP 10.00 AY 18.00 XF

GSO DL X/ATL DL BWI252.09QA07A0NA DL X/ATL DL GSO252.09QA07A0NA USD504.18END ZPGSOATLBWIATL XF GSO4.5ATL4.5BWI4.5ATL4.5

Service Charges/Fee# 00621653952791

CTL

Fees: 150.00 USD

Total: **150.00 USD**

Non-Transferrable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Passenger:	Ticket #:	Place of Issue:	Issue Date:	Expiration Date:
RICHARD A BAUDINO	00621653952791	VJERES	12DEC12	03DEC13

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Steering Committee of Cities Served by Oncor
Attn Jay Doegey City Attorney
Mail Stop 63-0300
P O Box 90231
Arlington, Tx 76004-3231

March 15, 2013
Invoice 60968

ID: 1669-0026 - GNC
Re: PUC Docket No 40604 Cross Texas Transmission's Rate Case

For Services Rendered Through February 28, 2013

Previous Balance		8,955.76
Payments		-8,097.56
Balance Forward		858.20
Current Fees	242.00	
Current Disbursements	112.64	
Total Current Charges		354.64
Total Due		**1,212.84**

Prior Unpaid Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
02/21/13	60601	858.20	0.00	858.20
				858.20

Steering Committee of Cities Served by Oncor	March 15, 2013
Re: PUC Docket No 40604 Cross Texas Transmis	Invoice 60968
I.D. 1669-0026 - GNC	Page 2

Fees

Date	Atty	Description	Hours
02/19/13	ELM	Review notice of interim TCOS filing; conference with G. Crump regarding same; review CTT's interim TCOS filing.	0.80
02/21/13	ELM	Telephone conference with A. Eissler.	0.20
02/22/13	ELM	Telephone conference with M. Henry regarding rate case expense docket.	0.10
		Totals	**1.10**

Fee Recap

		Hours	Rate/Hour	Amount
Eileen L McPhee	Associate	1.10	220.00	242.00
	Totals	**1.10**		**242.00**

Disbursements

Date	Description	Amount
	Postage/Shipping	2.64
02/25/13	Consulting Services; Inv# CTR-5 - Dated Jan 31,2013 - Professional services rendered during month of Jan 2013; J Kennedy and Associates Inc	110.00
	Total Disbursements	**112.64**

Total Fees and Disbursements	**354.64**
Total Current Charges	**354.64**
Balance Forward	858.20
Total Amount Due	**1,212.84**

Copier Usage Detail

Report: Detail

Date range: 02/01,2013 through 02/28,2013

1669-26 / Steering Committee of Cities Served by Oncor/PUC D

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
02/27/2013 06:12:00PM	GAJ / Gail A. Johle	2	Postage	1.00	1.32	1.32
	User GAJ / Gail A. Johle Sub Total:			**1.00**		**1.32**

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
02/03/2013 12:20:00PM	XXX / Oce person	2	Postage	1.00	1.32	1.32
	User XXX / Oce person Sub Total:			**1.00**		**1.32**
	Account 1669-26 / Steering Committee of Cities Served by Oncor/PUC D Total:			**2.00**		**2.64**

J. KENNEDY AND ASSOCIATES, INC.

PRINCIPALS

STEPHEN J. BARON
LANE KOLLEN

RECEIVED
FEB 22 2013
Lloyd Gosselink

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816 Congress Avenue
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Invoice No CTR-5
Date January 31 2013

Invoice for Professional Services Rendered During the Month of: January 2013
Steering Committee of Cities Served by Oncor
Cross Texas Transmission, LLC
Application to Establish Initial Rates and Tariffs; Docket No. 40604

Consulting Services:

0 50	Hours	@	$220 per hour	$110.00	
0.00	Hours	@	$210 per hour	$0.00	
Total Services:					$110.00

Expenses

Non-Travel (FedEx, Copying, etc.)	$0.00	
Travel:	$0.00	
Total Expenses:*		$0.00

* Total meals included in this amount: $0.00

TOTAL CURRENT STATEMENT $110.00

OLS-6075

$110.00

1669-20

Consulting
pg 1 of 3

CTR-5
Page 2
Time by Day for: January 2013

NAME	DATE	HOURS	ACTIVITY	NOTES
Lane Kollen	01/ 31	0.50	F,G	Review compliance tariffs at request of Cities' counsel
		0.50		
	@	$220.00		
		$110.00		

Consulting
pg 2 of 3

CTR-5
Page 3

ACTIVITY CODES

A. Administrative and assistance to counsel.
B. Meetings with counsel and/or other parties
C. Meetings with clients.
D. Preparation and review of discovery to Company and other parties.
E. Preparation of responses to discovery
F. Review of utility filings, other documents, and research, including on-site visits
G. Preparation of analyses
H. Development of direct testimony and exhibits
I. Cross-examination
J. Development of rebuttal testimony and exhibits
K. Participation in interviews, depositions, and hearings, including preparation
L. Conference calls
M. Settlement negotiations
T. Training

Consulting
pg 3 of 3

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ATTORNEYS AT LAW

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Steering Committee of Cities Served by Oncor
Attn Jay Doegey City Attorney
Mail Stop 63-0300
P O Box 90231
Arlington, Tx 76004-3231

April 15, 2013
Invoice 61500

ID: 1669-0026 - GNC
Re: PUC Docket No 40604 Cross Texas Transmission's Rate Case

For Services Rendered Through March 31, 2013

Previous Balance		1,212.84
Payments		-858.20
Balance Forward		354.64
Current Fees	1,120.00	
Current Disbursements	9.52	
Total Current Charges		1,129.52
Total Due		**1,484.16**

Prior Unpaid Invoices

Invoice Date	Invoice Number	Original Amount	Payments and Credits	Balance
03/15/13	60968	354.64	0.00	354.64
				354.64

Lloyd Gosselink Rochelle & Townsend, P.C.

Steering Committee of Cities Served by Oncor
Re: PUC Docket No 40604 Cross Texas Transmis
I.D. 1669-0026 - GNC

April 15, 2013
Invoice 61500

Fees

Date	Atty	Description	Hours
03/13/13	BOK	Compile rate case expense backup materials; prepare rate case expense summary spreadsheet.	2.10
03/19/13	ELM	Review rate case expense summary chart to be submitted to Staff.	0.40
03/21/13	BOK	Phone call with Cross-Texas attorney regarding destruction of confidential and highly sensitive documents pursuant to Protective Order; update rate case expense summary spreadsheet.	0.80
03/25/13	ELM	Review updated rate case expense information.	0.10
03/25/13	BOK	Compile confidential and highly sensitive documents for destruction pursuant to Protective Order; file management.	0.90
03/26/13	BOK	Review file and compile confidential and highly sensitive documents; destroy same pursuant to Protective Order.	2.80
03/27/13	BOK	Compile confidential and highly sensitive material and destroy same pursuant to Protective Order.	1.00
03/29/13	GNC	Correspondence with parties regarding rate case expenses.	0.30
03/31/13	PAS	Paralegal assistant time.	1.10
		Totals	**9.50**

Fee Recap

		Hours	Rate/Hour	Amount
Georgia N Crump	Principal	0.30	325.00	97.50
Eileen L McPhee	Associate	0.50	220.00	110.00
Barbara O Kimmell	Paralegal	7.60	115.00	874.00
Paralegal Assistant	Paralegal Asst.	1.10	35.00	38.50
	Totals	**9.50**		**1,120.00**

Disbursements

Date	Description	Amount
	Photocopying	8.40
03/19/13	Postage/Shipping	1.12
	Total Disbursements	**9.52**

Total Fees and Disbursements	**1,129.52**
Total Current Charges	**1,129.52**
Balance Forward	354.64
Total Amount Due	**1,484.16**

Copier Usage Detail

Report: Detail

Date range: 03/01,2013 through 03/31,2013

1669-26 / Steering Committee of Cities Served by Oncor/PUC D

Date/Time	UserName	Unit	Type	Quantity	UnitCost	Ext(
03/21/2013 08:51:00AM	BOK / Barbara O. Kimmell	5	Copies	6.00	0.10	
	User BOK / Barbara O. Kimmell Sub Total:			6.00		

Date/Time	UserName	Unit	Type	Quantity	UnitCost	Ext
03/25/2013 09:46:00AM	JMC / Judy McMahon	6	Copies	1.00	0.10	
03/25/2013 09:36.00AM	JMC / Judy McMahon	2	Copies	77.00	0.10	
	User JMC / Judy McMahon Sub Total:			78.00		

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCos
03/19/2013 05:05:00PM	XXX / Oce person	2	Postage	1.00	1.12	1.1
	User XXX / Oce person Sub Total:			1.00		1.1
	Account 1669-26 / Steering Committee of Cities Served by Oncor/PUC D Total:			85.00		9.8