Lloyd Gosselink
ATTORNEYS AT LAW

816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

Mr. Brewster's Direct Line: (512) 322-5831
Email: cbrewster@lglawfirm.com

RECEIVED
JUN 17 2013
CITY MANAGER'S OFFICE

June 14, 2013

Cities Served by AEP TNC
ATTN: Larry Gilley
Abilene City Manager
P.O. Box 60
Abilene, Texas 79604

Re: Billing Statement for Legal Services Rendered
PUC Docket No. 41539, AEP TNC's 2014 EECRF
LG Invoice No. 62279

Dear Mr. Gilley:

Enclosed is a billing statement for legal services rendered and expenses through May 31, 2013 totaling $435.00. This invoice should be forwarded to the Company for reimbursement at the following address:

Billy G. Berny
Manager, EE/DR Programs
American Electric Power
910 Energy Drive
Abilene, TX 79602

If you have any questions concerning this statement, please give me a call.

Sincerely,

Chris L. Brewster

CLB/jmc
0450\41\3767386.1

Enclosure

Lloyd Gosselink
ATTORNEYS AT LAW

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

June 12, 2013
Invoice 62279

City of Abilene
Attn Larry Gilley
City Manager
P O Box 60
Abilene, TX 79604

ID: 450-0041 - CLB
Re: PUC Docket No 41539 EECRF

For Services Rendered Through May 31, 2013

Current Fees	435.00	
Total Current Charges		435.00
	Total Due	435.00

Lloyd Gosselink Rochelle & Townsend, P.C.

City of Abilene	June 12, 2013
Re: PUC Docket No 41539 EECRF	Invoice 62279
I.D. 450-0041 - CLB	Page 2

Fees

Date	Atty	Description	Hours
05/31/13	CLB	Review Company's filing; correspondence with client.	1.00
05/31/13	ELM	Begin review of filing; draft memo to clients.	0.40
05/31/13	HNP	Proofread memo to client regarding TNC's application; print and distribute EECRF filing to attorneys; print and distribute protective order certifications.	0.40
		Totals	**1.80**

Fee Recap

			Hours	Rate/Hour	Amount
Chris L Brewster	Principal		1.00	295.00	295.00
Eileen L McPhee	Associate		0.40	230.00	92.00
Holly N Paxton	Paralegal		0.40	120.00	48.00
		Totals	**1.80**		**435.00**

Total Fees and Disbursements	**435.00**
Total Current Charges	**435.00**

MAKE CHECKS PAYABLE TO:

CITY OF ABILENE, TEXAS

MAIL REMITTANCE TO:

ACCOUNTING DIVISION
P.O. BOX 60
ABILENE, TEXAS 79604
325-676-6265

(PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE)

American Electric Power
Billy G. Berny
Manager, EET/ DR Programs
910 Energy Drive
Abilene, Tx 79602

INVOICE NUMBER: 986068

INVOICE DATE: 08/14/13

INVOICE AMOUNT $2,710.00

AMOUNT PAID

MO	YR	FUND	DEPT	DIV	SUB	ACT	REV	SUB

DESCRIPTION	QTY	UNIT PRICE	INVOICE AMOUNT
Billing Statment for Legal Services Rendered PUC Docket No. 41539, AEP TNC's 2014 EECRF LG Invoice No. 97446468			$2,710.00
SALES TAX			
PAY THIS AMOUNT $			$2,710.00

PLEASE PAY FROM THIS INVOICE
TERMS: NET 30 DAYS
A 1 1/2% PER MONTH LATE CHARGE WILL
BE ADDED TO PAST DUE ACCOUNTS

CITY OF ABILENE, TEXAS
155816

INVOICE DATE: 08/14/13

INVOICE NUMBER: 986068

CUSTOMER COPY

Lloyd
Gosselink
ATTORNEYS AT LAW

816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

RECEIVED
JUL 29 2013
CITY MANAGER'S OFFICE

Mr. Brewster's Direct Line: (512) 322-5831
Email: cbrewster@lglawfirm.com

July 19, 2013

Cities Served by AEP TNC
ATTN: Larry Gilley
Abilene City Manager
P.O. Box 60
Abilene, Texas 79604

Re: Billing Statement for Legal Services Rendered
PUC Docket No. 41539, AEP TNC's 2014 EECRF
LG Invoice No. 97446468

Dear Mr. Gilley:

Enclosed is a billing statement for legal services rendered and expenses through June 30, 2013 totaling $2710.00. This invoice should be forwarded to the Company for reimbursement at the following address:

Billy G. Berny
Manager, EE/DR Programs
American Electric Power
910 Energy Drive
Abilene, TX 79602

If you have any questions concerning this statement, please give me a call.

Sincerely,

Chris L. Brewster

CLB/jmc
0450\41\3903650.1

Enclosure

Lloyd Gosselink
ATTORNEYS AT LAW

816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

July 18, 2013

City of Abilene
Attn Larry Gilley
City Manager
P O Box 60
Abilene, TX USA 79604

Invoice:	97446468
Client:	450
Matter:	41
Billing Attorney:	CLB

INVOICE SUMMARY

For professional services and disbursements rendered through June 30, 2013:

RE: PUC Docket No 41539 EECRF

Professional Services	$ 2,710.00
Total Disbursements	$ .00
TOTAL THIS INVOICE	**$ 2,710.00**

Lloyd Gosselink Rochelle & Townsend, P.C.

Abilene, City of
PUC Docket No 41539 EECRF
I.D.450-41-CLB

July 18, 2013
Invoice: 97446468

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
6/03/13	MAL	Draft and edit resolution and model staff report.	1.10
6/03/13	ELM	Draft motion to intervene; review EECRF application.	.50
6/03/13	HNP	Proofread and edit participation resolution and motion to intervene.	.50
6/04/13	CLB	Prepare for and participate in teleconference with client cities; telephone calls to cities regarding same.	1.40
6/04/13	ELM	Continue review of application.	1.70
6/04/13	HNP	Case management; draft consultant engagement agreement; calendar list of issues deadline; proofread and edit motion to intervene.	.70
6/07/13	ELM	Telephone conference with K. Nalepa regarding list of issues.	.10
6/07/13	HNP	Case management; review and calendar Order No. 1 procedural schedule; protective order certifications sent to company; update resolution tracking spreadsheet.	.40
6/09/13	ELM	Draft list of issues.	.20
6/10/13	ELM	Telephone conference with K. Nalepa and B. Stemper regarding list of issues; revise list of issues; draft proposed procedural schedule; telephone conference with J. Lawler; correspondence with J. Lawler and A. Eissler regarding procedural schedule.	1.20
6/10/13	HNP	Proofread and edit list of issues.	.30
6/11/13	ELM	Review the Company's and Staff's lists of issues; correspondence with Staff and the Company regarding proposed procedural schedule; review and revise Cities' 1st RFI to the Company.	.40
6/11/13	HNP	Proofread and edit requests for information; update resolution tracking chart; calendar deadlines.	.30
6/13/13	CLB	Correspondence and discussion with cities regarding resolutions.	.30
6/13/13	ELM	Revise engagement agreement.	.10
6/17/13	ELM	Telephone conference with R. Ryan regarding Cities' 1st RFI.	.10
6/17/13	HNP	Update resolution tracking chart; case management.	.40
6/18/13	ELM	Correspondence to and from R. Ryan regarding response to RFIs.	.20
6/19/13	ELM	Review correspondence from J. Huerta regarding procedural schedule; correspondence to C. Brewster regarding same; telephone calls to Staff regarding AEP's proposed schedule.	.30
6/20/13	ELM	Phone conference with Staff regarding procedural schedule.	.10
6/21/13	ELM	Revise proposed procedural schedule; correspondence to J. Huerta regarding same.	.30
6/21/13	HNP	Draft first supplemental motion to intervene.	.20
6/24/13	ELM	Correspondence with R. Ryan regarding procedural schedule; telephone conference with K. Nalepa; telephone conference with R. Ryan regarding responses to Cities' 1st RFIs; telephone conference with Staff regarding Schedule; correspondence to C. Brewster regarding same; prepare agreed procedural schedule; review TNC response to Staff's 1st RFI; review Company's response to Cities' 1st RFI.	1.30
6/24/13	HNP	Proofread and edit agreed procedural schedule.	.20
6/25/13	HNP	Discovery document control; review recent filings and forward to attorneys.	.20

Lloyd Gosselink Rochelle & Townsend, P.C.

Abilene, City of
PUC Docket No 41539 EECRF
I.D.450-41-CLB

July 18, 2013
Invoice: 97446468

Date	Atty	Description Of Services Rendered	Hours
6/26/13	ELM	Review 1st supplemental motion to intervene.	.10
6/28/13	CLB	Review and revise Supplemental Motion to Intervene.	.20
		TOTAL	**12.80**

TOTAL PROFESSIONAL SERVICES **$ 2,710.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Brewster, Chris L	Principal	1.90	295.00	560.50
McPhee, Eileen L	Associate	6.60	230.00	1,518.00
Long, Melissa A	Associate	1.10	225.00	247.50
Paxton, Holly N	Paralegal	3.20	120.00	384.00
TOTALS		**12.80**		**$2,710.00**

TOTAL THIS INVOICE **$ 2,710.00**

Lloyd Gosselink
ATTORNEYS AT LAW

816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

July 18, 2013

City of Abilene
Attn Larry Gilley
City Manager
P O Box 60
Abilene, TX USA 79604

Invoice:	97446468
Client:	450
Matter	41
Billing Attorney:	CLB

REMITTANCE PAGE

RE: PUC Docket No 41539 EECRF

BALANCE DUE THIS INVOICE **$ 2,710.00**

Please return this page with payment to:

Lloyd Gosselink Rochelle & Townsend, P.C.
ATTN: Accounts Receivable
816 Congress Avenue, Suite 1900
Austin, Texas 78701

TERMS: DUE UPON RECEIPT

Thank you!
Your business is greatly appreciated.

MAKE CHECKS PAYABLE TO:

CITY OF ABILENE, TEXAS

MAIL REMITTANCE TO:

ACCOUNTING DIVISION
P.O. BOX 60
ABILENE, TEXAS 79604
325-676-6265

(PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE)

Billy G. Berny
Manager, EE/DR Programs
American Electric Power
910 Energy Drive
Abilene, Tx 79602

INVOICE NUMBER: 786070

INVOICE DATE: 08/22/13

INVOICE AMOUNT $7,677.04

AMOUNT PAID

MO	YR	FUND	DEPT	DIV	SUB	ACT	REV	SUB
		100				21	013	

DESCRIPTION	QTY	UNIT PRICE	INVOICE AMOUNT
Billing Statement for Legal Services Rendered PUC Docket No. 41539, AEP TNC's 2014 EECRF LG Invoice No. 97447402			$7,677.04
SALES TAX			
PAY THIS AMOUNT $			$7,677.04

PLEASE PAY FROM THIS INVOICE
TERMS: NET 30 DAYS
A 1 1/2% PER MONTH LATE CHARGE WILL
BE ADDED TO PAST DUE ACCOUNTS

CITY OF ABILENE, TEXAS
155818

INVOICE DATE: 08/22/13

INVOICE NUMBER: 786070

CUSTOMER COPY

Lloyd Gosselink
ATTORNEYS AT LAW

816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

Mr. Brewster's Direct Line: (512) 322-5831
Email: cbrewster@lglawfirm.com

August 16, 2013

Cities Served by AEP TNC
ATTN: Larry Gilley
Abilene City Manager
P.O. Box 60
Abilene, Texas 79604

Re: Billing Statement for Legal Services Rendered
PUC Docket No. 41539, AEP TNC's 2014 EECRF
LG Invoice No. 97447402

Dear Mr. Gilley:

Enclosed is a billing statement for legal services rendered and expenses through July 31, 2013 totaling $7,677.04. This invoice should be forwarded to the Company for reimbursement at the following address:

Billy G. Berny
Manager, EE/DR Programs
American Electric Power
910 Energy Drive
Abilene, TX 79602

If you have any questions concerning this statement, please give me a call.

Sincerely,

Chris L. Brewster

CLB/jmc
0450\41\4025158.1

Enclosure

Lloyd Gosselink
ATTORNEYS AT LAW

816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

August 16, 2013

City of Abilene
Attn Larry Gilley
City Manager
P O Box 60
Abilene, TX USA 79604-0060

Invoice:	97447402
Client:	450
Matter:	41
Billing Attorney:	CLB

INVOICE SUMMARY

For professional services and disbursements rendered through July 31, 2013:

RE: PUC Docket No 41539 EECRF

Professional Services	$ 2,200.00
Total Disbursements	$ 5,477.04
TOTAL THIS INVOICE	**$ 7,677.04**
Previous Balance	$ 2,710.00
TOTAL BALANCE DUE	**$ 10,387.04**

Lloyd Gosselink Rochelle & Townsend, P.C.

August 16, 2013
Invoice: 97447402

Abilene, City of
PUC Docket No 41539 EECRF
I.D.450-41-CLB

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
7/01/13	CLB	Correspondence with PUC Staff regarding request for hearing; draft, edit and finalize request for hearing for filing.	.50
7/01/13	HNP	Draft request for hearing.	.20
7/02/13	ELM	Review Cities' invoices from last year's EECRF.	.20
7/08/13	HNP	Review Order No. 2 and calendar procedural schedule.	.30
7/12/13	ELM	Review and revise affidavit regarding rate case expenses from last year's proceeding.	.10
7/12/13	HNP	Draft and edit affidavit of C. Brewster for rate case expenses.	.30
7/16/13	ELM	Office conference with K. Nalepa regarding testimony.	.10
7/18/13	CLB	Review draft testimony; correspondence with cities regarding resolutions.	.50
7/18/13	ELM	Review/revise K. Nalepa testimony; review C. Brewster edits to same; revise testimony; review B. Kimmell edits to testimony.	1.00
7/18/13	BOK	Review and revise testimony.	.80
7/22/13	ELM	Review rule regarding allocation and order adopting rules and statute; office conference with C. Brewster.	2.00
7/22/13	HNP	Review recent pleadings; update resolution tracking spreadsheet.	.20
7/23/13	CLB	Correspondence with cities regarding resolutions; review transmission allocation issue.	.30
7/23/13	ELM	Telephone conference with Staff and TIEC regarding settlement.	.80
7/24/13	CLB	Settlement teleconference; review precedent on negative EECRFs; correspondence with cities regarding resolution.	.50
7/24/13	ELM	Telephone conferences with TIEC, Staff and the Company regarding settlement; prepare 2nd supplemental motion to intervene.	.60
7/24/13	HNP	Case management; create rate case expense tracking chart; update participation resolution tracking chart and proofread and edit second supplemental motion to intervene.	.80
7/30/13	ELM	Telephone conference with Staff and TIEC regarding settlement; telephone conference with AEP, Staff and TIEC regarding settlement.	.50
7/31/13	ELM	Conference with C. Brewster regarding settlement; draft settlement communication to clients.	.60

TOTAL PROFESSIONAL SERVICES **$ 2,200.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Brewster, Chris L	Principal	1.80	295.00	531.00
McPhee, Eileen L	Associate	5.90	230.00	1,357.00
Kimmell, Barbara O	Paralegal	.80	120.00	96.00
Paxton, Holly N	Paralegal	1.80	120.00	216.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Abilene, City of
PUC Docket No 41539 EECRF
I.D.450-41-CLB

August 16, 2013
Invoice: 97447402

TOTALS	**10.30**	**$2,200.00**

DISBURSEMENTS

Date	Description	Amount
6/30/13	Beat the Clock Messengers, Courier, 6/30/2013, 6593, Cust.#10000	35.60
6/30/13	Beat the Clock Messengers, Courier, 6/30/2013, 6593, Cust.#10000	6.50
7/08/13	ReSolved Energy #3293 - consulting services through June 30, 2013 - K. Nalepa & B. Stemper	2,955.00
	Postage	14.64
	Photocopying	120.30
7/31/13	ReSolved Energy # 3309 - consulting services through July 31, 2013 - K. Nalepa & B. Stemper	2,345.00

TOTAL DISBURSEMENTS **$ 5,477.04**

TOTAL THIS INVOICE **$ 7,677.04**

Lloyd Gosselink Rochelle & Townsend, P.C.

August 16, 2013
Invoice: 97447402

Abilene, City of
PUC Docket No 41539 EECRF
I.D.450-41-CLB

OUTSTANDING INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
97446468	7/18/13	2,710.00	.00	2,710.00

Previous Balance	$ 2,710.00
Balance Due This Invoice	$ 7,677.04
TOTAL BALANCE DUE	**$ 10,387.04**

Customer Number
10000
Invoice Number
6593
Invoice Date
6/30/2013

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

References 0450-41/1666-24

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/4/2013 3:53 PM ASAP 6/4/2013 4:34 PM	263308 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	0450-41/1666-24 JBP 0450-41/1666-24

ASAP	$26.00
Pieces	$0.00
Weight	$0.00
Order Total:	$26.00

POD: Pete Juarez

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/10/2013 12:58 PM 1 Hr Direct 6/10/2013 1:49 PM	263657 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	0450-41/1666-24 JBP 0450-41/1666-24

1 Hr Direct	$10.43
Pieces	$0.00
Weight	$0.00
Order Total:	$10.43

POD: Lossman

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/25/2013 10:49 AM 2 Hr Regular 6/25/2013 12:09 PM	264662 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	0450-41/1666-24 JBP 1450-41/1666-24

2 Hr Regular	$17.38
Pieces	$0.00
Weight	$0.00
Order Total:	$17.38

POD: Pch

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
6/28/2013 11:25 AM 2 Hr Regular 6/28/2013 1:14 PM	264964 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	0450-41/1666-24 JMC 0450-41/1666-24

2 Hr Regular	$17.38
Pieces	$0.00
Weight	$0.00
Order Total:	$17.38

POD: Mendez

On Demand Totals: $71.19 ÷ 2

References - 0450-41/1666-24 Total: $71.19

35.60

450-41

Courier

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

Customer Number
10000
Invoice Number
6593
Invoice Date
6/30/2013

References **CLB**

On Demand

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination		References / Billing Group
6/11/2013 2:36 PM ASAP 6/11/2013 3:20 PM	263754 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		CLB 0450-41/1666-24 CLB
			ASAP	$13.00	÷2
			Pieces	$0.00	
			Weight	$0.00	6.50
POD: Lossman			Order Total:	$13.00	

450-41

Courier

ReSolved Energy Consulting, LLC
formerly R. J. Covington Consulting LLC
11044 Research Blvd., Suite D-230
Austin, Texas 78759
Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
7/8/2013	3293

BILL TO
Thomas Brocato Lloyd Gosselink Lawfirm 816 Congress Ave, # 1900 Austin, Tx 78701

PROJECT
LG AEP TNC EECRF

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	6.6	250.00	1,650.00
Consulting (B. Stemper)	5.8	225.00	1,305.00
Total Labor			2,955.00
Work Completed Thru - June 30, 2013		TOTAL DUE	$2,955.00

450-41

Consulting A
pg 1 of 3

Monthly Recap

Karl Nalepa

Date	Task	Hours
June 5, 2013	Call with E. McPhee to discuss issues list. Review filed testimony and exhibits.	0.70
June 6, 2013	Continue to review filing.	0.30
June 7, 2013	Call with E. McPhee to discuss issues list.	0.20
June 10, 2013	Review issues list and call with E. McPhee to discuss. Review and edit draft discovery.	0.80
June 11, 2013	Complete discovery and send to E. McPhee.	0.70
June 17, 2013	Emails with E. McPhee regarding discovery. Review discovery responses.	0.70
June 18, 2013	Emails with E. McPhee regarding discovery.	0.30
June 24, 2013	Call with E. McPhee to discuss possible issues for adjustment and procedural schedule.	0.20
June 25, 2013	Review additional discovery responses.	0.30
June 27, 2013	Work on analysis.	0.80
June 28, 2013	Call with C. Brewster to discuss possible issues for adjustment and procedural schedule. Review latest discovery responses.	1.20
June 30, 2013	Review discovery responses and work on analysis.	0.40
		6.60

A
pg 2 of 3

Monthly Recap

Bob Stemper

Date	Task	Hours
June 6, 2013	Review testimony, exhibits and workpapers of Fahrlender and draft requests for information.	1.80
June 7, 2013	Review testimony, exhibits and workpapers of Berny, Jackson, and Hoersdig and draft requests for information.	4.00
		5.80

A
pg 3 of 3

Add4PC/Win32

Copier Usage Detail

Report: Detail

Date range: 06/01,2013 through 06/30,2013

450-41 / City of Abilene/PUC Docket No. 41539 EECRF

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
06/25/2013 12:56:00PM	HNP / Holly N. Paxton	2	Copies	24.00	0.10	2.40
	User HNP / Holly N. Paxton		Sub Total:	24.00		2.40

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
06/11/2013 02:49:00PM	JBP / Jill B. Penna	3	Copies	56.00	0.10	5.60
06/11/2013 03:25:00PM	JBP / Jill B. Penna	3	Copies	8.00	0.10	0.80
06/04/2013 02:44:00PM	JBP / Jill B. Penna	4	Copies	28.00	0.10	2.80
06/10/2013 10:50:00AM	JBP / Jill B. Penna	5	Copies	42.00	0.10	4.20
06/25/2013 09:17:00AM	JBP / Jill B. Penna	5	Copies	42.00	0.10	4.20
	User JBP / Jill B. Penna		Sub Total:	176.00		17.60

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
06/06/2013 11:10:00AM	JMC / Judy McMahon	3	Copies	35.00	0.10	3.50
06/06/2013 02:46:00PM	JMC / Judy McMahon	3	Copies	14.00	0.10	1.40
06/28/2013 10:30:00AM	JMC / Judy McMahon	3	Copies	32.00	0.10	3.20
06/06/2013 11:51:00AM	JMC / Judy McMahon	2	Copies	35.00	0.10	3.50
	User JMC / Judy McMahon		Sub Total:	116.00		11.60

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
06/06/2013 05:10:00PM	XXX / Oce person	2	Postage	10.00	1.12	11.20
06/28/2013 05:11:00PM	XXX / Oce person	2	Postage	2.00	0.46	0.92
	User XXX / Oce person		Sub Total:	12.00		12.12

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
07/01/2013 10:08:00AM	JBP / Jill B. Penna	5	Copies	30.00	0.10	3.00
	User JBP / Jill B. Penna		Sub Total:	30.00		3.00

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
07/19/2013 10:40:00AM	JMC / Judy McMahon	2	Copies	119.00	0.10	11.90
07/24/2013 01:35:00PM	JMC / Judy McMahon	2	Copies	50.00	0.10	5.00
07/19/2013 12:24:00PM	JMC / Judy McMahon	3	Copies	276.00	0.10	27.60
07/19/2013 12:44:00PM	JMC / Judy McMahon	3	Copies	336.00	0.10	33.60
	User JMC / Judy McMahon		Sub Total:	781.00		78.10

Date/Time	UserName	Unit	Type	Quantity	UnitCost	ExtCost
07/19/2013 05:10:00PM	XXX / Oce person	2	Postage	1.00	2.52	2.52
07/19/2013 02:26:00PM	XXX / Oce person	3	Copies	76.00	0.10	7.60
	User XXX / Oce person		Sub Total:	77.00		10.12

copies - 120.30
postage - 14.64

450-41

ReSolved Energy Consulting, LLC
formerly R. J. Covington Consulting LLC
11044 Research Blvd., Suite D-230
Austin, Texas 78759
Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
8/8/2013	3309

BILL TO
Thomas Brocato Lloyd Gosselink Lawfirm 816 Congress Ave, # 1900 Austin, Tx 78701

PROJECT
LG AEP TNC EECRF

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	2.9	250.00	725.00
Consulting (B. Stemper)	7.2	225.00	1,620.00
Total Labor			2,345.00

Work Completed Thru - January 31, 2013	TOTAL DUE	$2,345.00

450-41

Consulting B
pg 1 of 3

Karl Nalepa

Monthly Recap

Date	Task	Hours
July 5, 2013	Review discovery responses. Review issues and call with E. McPhee to discuss.	0.70
July 9, 2013	Work on analysis of issues.	0.20
July 10, 2013	Work on analysis of issues.	0.30
July 17, 2013	Prepare draft testimony. Calls with C. Brewster and E. McPhee to discuss cost allocation issues. Discuss analysis with B. Stemper.	1.00
July 18, 2013	Review and send draft testimony to E. McPhee.	0.70
		2.90

8
pg 2 of 3

Monthly Recap

Bob Stemper

Date	Task	Hours
July 5, 2013	Develop analysis of budgeted $/kW vs actual $/kW.	2.00
July 9, 2013	Review RFI responses. Compare historic and projected billing units. Research forecast methodology. Compare actual and normal temperature data.	1.80
July 10, 2013	Prepare initial draft of K. Nalepa testimony. Calculate proposed interest on over-recovery.	1.70
July 15, 2013	Review transmission allocations. Participate on telephone discussions with E. McPhee regarding cost allocation.	1.00
July 17, 2013	Review allocations. Compare present and proposed rates. Telephone call with C. Brewster and E. McPhee to discuss cost allocation.	0.50
July 23, 2013	Provide E. McPhee with filed vs. Staff proposed EMV cost allocation analysis.	0.20
		7.20

B
pg 3 of 3

MAKE CHECKS PAYABLE TO:

CITY OF ABILENE, TEXAS

MAIL REMITTANCE TO:

ACCOUNTING DIVISION
P.O. BOX 60
ABILENE, TEXAS 79604
325-676-6265

(PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE)

American Electric Power
Billy G. Berny
Manager, EE/DR Programs
910 Energy Drive
Abilene, Tx 79602

INVOICE NUMBER: 986073

INVOICE DATE: 09/25/13

INVOICE AMOUNT $772.50

AMOUNT PAID

MO	YR	FUND	DEPT	DIV	SUB	ACT	REV	SUB
		100			21003			

DESCRIPTION	QTY	UNIT PRICE	INVOICE AMOUNT
Billing Statement for Legal Services Rendered PUC Docket No. 41539, AEP TNC's 2014 EECRF LG Invoice No. 97447402 August 31, 2013			$772.50
		SALES TAX	
		PAY THIS AMOUNT $	$772.50

PLEASE PAY FROM THIS INVOICE
TERMS: NET 30 DAYS
A 1 1/2% PER MONTH LATE CHARGE WILL
BE ADDED TO PAST DUE ACCOUNTS

CITY OF ABILENE, TEXAS

155821

INVOICE DATE: 09/25/13

INVOICE NUMBER: 986073

CUSTOMER COPY

Lloyd Gosselink
ATTORNEYS AT LAW

816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

Mr. Brewster's Direct Line: (512) 322-5831
Email: cbrewster@lglawfirm.com

RECEIVED
SEP 23 2013
CITY MANAGER'S OFFICE

September 20, 2013

Cities Served by AEP TNC
ATTN: Larry Gilley
Abilene City Manager
P.O. Box 60
Abilene, Texas 79604

Re: Billing Statement for Legal Services Rendered
PUC Docket No. 41539, AEP TNC's 2014 EECRF
LG Invoice No. 97447402

Dear Mr. Gilley:

Enclosed is a billing statement for legal services rendered and expenses through August 31, 2013 totaling $772.50. This invoice should be forwarded to the Company for reimbursement at the following address:

Billy G. Berny
Manager, EE/DR Programs
American Electric Power
910 Energy Drive
Abilene, TX 79602

If you have any questions concerning this statement, please give me a call.

Sincerely,

Chris L. Brewster

CLB/jmc
0450\41\4183096.1

Enclosure

Lloyd Gosselink
ATTORNEYS AT LAW

816 Congress [illegible] Suite 1900
Austin, [illegible]
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

September 20, 2013

City of Abilene
Attn Larry Gilley
City Manager
P O Box 60
Abilene, TX USA 79604-0060

Invoice:	97447937
Client:	450
Matter:	41
Billing Attorney:	CLB

INVOICE SUMMARY

For professional services and disbursements rendered through August 31, 2013:

RE: PUC Docket No 41539 EECRF

Professional Services	$ 736.00
Total Disbursements	$ 36.50
TOTAL THIS INVOICE	**$ 772.50**

Lloyd Gosselink Rochelle & Townsend, P.C.

Abilene, City of
PUC Docket No 41539 EECRF
I.D.450-41-CLB

September 20, 2013
Invoice: 97447937

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
8/01/13	ELM	Telephone call from Staff regarding Company counter-offer; additional telephone call from Staff regarding settlement.	.20
8/02/13	ELM	Telephone call from A. Eissler regarding settlement; draft settlement correspondence to clients; send to C. Brewster for approval.	.30
8/08/13	ELM	Review settlement documents.	.60
8/09/13	ELM	Revise settlement documents; correspondence with C. Brewster and A. Eissler regarding same.	.20
8/12/13	ELM	Revise settlement documents.	.30
8/13/13	ELM	Conference with C. Brewster regarding settlement documents; prepare 3rd supplemental motion to intervene.	.40
8/15/13	ELM	Telephone call from J. Lawler regarding settlement documents; review TIEC edits to settlement documents; office conference with and correspondence with C. Brewster regarding same.	.40
8/20/13	ELM	Send settlement document edits to Staff, the Company and TIEC.	.20
8/27/13	ELM	Review Staff's edits to settlement documents.	.40
8/28/13	ELM	Review motion to remand and final stipulation.	.20

TOTAL PROFESSIONAL SERVICES **$ 736.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
McPhee, Eileen L	Associate	3.20	230.00	736.00
TOTALS		**3.20**		**$736.00**

DISBURSEMENTS

Date	Description	Amount
8/07/13	Beat the Clock #6680 - 7/1/13 Public Utility Commission	8.69
8/07/13	Beat the Clock #6680 - 7/19/13 Public Utility Commission	10.43
8/07/13	Beat the Clock #6680 - 7/24/13 Public Utility Commission	17.38

TOTAL DISBURSEMENTS **$ 36.50**

TOTAL THIS INVOICE **$ 772.50**

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

Customer Number	1000
Invoice Number	6680
Invoice Date	7/31/2013

References 0450-41/166-24

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
7/1/2013 12:12 PM 2 Hr Regular 7/1/2013 1:57 PM	265291 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	0450-41/166-24 JBP 0450-41/166-24

2 Hr Regular	$17 38
Pieces	$0.00
Weight	$0.00
Order Total:	$17.38

POD: Ppete

On Demand Totals: $17.38

References - 0450-41/166-24 Total: $17.38

÷ 2
$8.69 ✓

Messanger
pg 1 of 2

450 - 41

BEAT the CLOCK

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

Customer Number	10000
Invoice Number	6680
Invoice Date	7/31/2013

7/19/2013 1:10 PM 1 Hr Direct 7/19/2013 1:42 PM	266600 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	CLB 0450-41-1666-24 CLB

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

POD: Puc: Naomi Lloyd: Anna

÷2
$10.43 ✓

7/24/2013 2:45 PM 2 Hr Regular 7/24/2013 3:26 PM	266866 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	CLB 0450-41 CLB

2 Hr Regular	$8.69
Pieces	$8.69
Weight	$0.00
Order Total:	$17.38 ✓

POD: Doug

pg 2 of 5

MAKE CHECKS PAYABLE TO:

CITY OF ABILENE, TEXAS

MAIL REMITTANCE TO:

ACCOUNTING DIVISION
P.O. BOX 60
ABILENE, TEXAS 79604
325-676-6265

(PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE)

American Electric Power
Billy G. Berny
Manager, EE/DR Programs
910 Energy Drive
Abilene Tx 79602

INVOICE NUMBER: 986302

INVOICE DATE: 11/08/13

INVOICE AMOUNT $132.38

AMOUNT PAID

MO	YR	FUND	DEPT	DIV	SUB	ACT	REV	SUB
		100					21013	

DESCRIPTION	QTY	UNIT PRICE	INVOICE AMOUNT
Billing Statement for Legal Services Rendered PUC Docket No. 41539, AEP TNC's 2014 EECRF LG Invoice No. 97449507			$132.38
	SALES TAX		
	PAY THIS AMOUNT $		$132.38

PLEASE PAY FROM THIS INVOICE
TERMS: NET 30 DAYS
A 1 1/2% PER MONTH LATE CHARGE WILL
BE ADDED TO PAST DUE ACCOUNTS

CITY OF ABILENE, TEXAS

156204

INVOICE DATE: 11/08/13

INVOICE NUMBER: 986302

CUSTOMER COPY

Lloyd Gosselink
ATTORNEYS AT LAW

816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

Mr. Brewster's Direct Line: (512) 322-5831
Email: cbrewster@lglawfirm.com

RECEIVED
OCT 21 2013
CITY MANAGER'S OFFICE

October 18, 2013

Cities Served by AEP TNC
ATTN: Larry Gilley
Abilene City Manager
P.O. Box 60
Abilene, Texas 79604

Re: Billing Statement for Legal Services Rendered
PUC Docket No. 41539, AEP TNC's 2014 EECRF
LG Invoice No. 97449507

Dear Mr. Gilley:

Enclosed is a billing statement for legal services rendered and expenses through September 30, 2013 totaling $132.38. This invoice should be forwarded to the Company for reimbursement at the following address:

Billy G. Berny
Manager, EE/DR Programs
American Electric Power
910 Energy Drive
Abilene, TX 79602

If you have any questions concerning this statement, please give me a call.

Sincerely,

Chris L. Brewster

CLB/jmc
0450\41\4236670.1

Enclosure

100 21013

Lloyd Gosselink
ATTORNEYS AT LAW

816 Congress Avenue, Suite 1900
Austin, Texas 78701
Telephone: (512) 322-5800
Facsimile: (512) 472-0532
www.lglawfirm.com

October 7, 2013

City of Abilene
Attn Larry Gilley
City Manager
P O Box 60
Abilene, TX USA 79604-0060

Invoice:	97449507
Client:	450
Matter:	41
Billing Attorney:	CLB

INVOICE SUMMARY

For professional services and disbursements rendered through September 30, 2013:

RE: PUC Docket No 41539 EECRF

Professional Services	$ 115.00
Total Disbursements	$ 17.38
TOTAL THIS INVOICE	**$ 132.38**
Previous Balance	$ 772.50
TOTAL BALANCE DUE	**$ 904.88**

Lloyd Gosselink Rochelle & Townsend, P.C.

Abilene, City of
PUC Docket No 41539 EECRF
I.D.450-41-CLB

October 7, 2013
Invoice: 97449507

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
9/10/13	ELM	Review correspondence from Staff regarding Staff affidavits.	.10
9/11/13	ELM	Review correspondence from A. Eissler; telephone conference with with A. Eissler regarding same.	.20
9/18/13	ELM	Review order admitting evidence and remanding case.	.10
9/19/13	ELM	Review proposed order.	.10

TOTAL PROFESSIONAL SERVICES **$ 115.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
McPhee, Eileen L	Associate	.50	230.00	115.00
TOTALS		**.50**		**$115.00**

DISBURSEMENTS

Date	Description	Amount
8/31/13	Beat the Clock Messengers, Courier, 6771, 8/14/13 - Public Utility Commission	17.38

TOTAL DISBURSEMENTS **$ 17.38**

TOTAL THIS INVOICE **$ 132.38**

Lloyd Gosselink Rochelle & Townsend, P.C.

Abilene, City of
PUC Docket No 41539 EECRF
I.D.450-41-CLB

October 7, 2013
Invoice: 97449507

OUTSTANDING INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
97447937	9/20/13	772.50	.00	772.50

Previous Balance	$ 772.50
Balance Due This Invoice	$ 132.38
TOTAL BALANCE DUE	**$ 904.88**

Customer Number
10000
Invoice Number
6771
Invoice Date
8/31/2013

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

References **0450-41**

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
8/14/2013 11:48 AM 2 Hr Regular 8/14/2013 12:59 PM	268502 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	0450-41 JBP 0450-41

2 Hr Regular	$17.38
Pieces	$0.00
Weight	$0.00
Order Total:	$17.38

POD: Doug

On Demand Totals: **$17.38**

References - 0450-41 Total: **$17.38**

450-41

Courier