	Date	Name	Duration	Notes
Lloyd Gosselink Rochelle & Townsend, P.C.:EECRF Testimony - CO-RLS1407:AEP TNC Docket No. 42509				
N. Levinson				
	06/30/2014	Nicole C Levinson	0.50	Locate 2014 EE Plan and save/print
Total N. Levinson			0.50	
S. Crain				
	06/16/2014	Stephanie Crain	1.00	Summarizing current and historical incentive and program costs
Total S. Crain			1.00	
T. Georgis				
	06/04/2014	Anthony M Georgis	4.00	EECRF measure analysis and 2015 projections
	06/16/2014	Anthony M Georgis	0.50	Measure research
	06/25/2014	Anthony M Georgis	0.50	EECRF measure analysis and 2015 projections
	06/27/2014	Anthony M Georgis	1.50	EECRF measure analysis and 2015 projections
	06/29/2014	Anthony M Georgis	0.50	EECRF measure analysis and 2015 projections
	07/01/2014	Anthony M Georgis	0.50	EECRF measure analysis and 2015 projections
	07/02/2014	Anthony M Georgis	1.50	EECRF measure analysis and 2015 projections
	07/03/2014	Anthony M Georgis	0.50	EECRF measure analysis and 2015 projections
Total T. Georgis			9.50	
Total Lloyd Gosselink Rochelle & Townsend, P.C.:EECRF Testimony - CO-RLS1407:AEP TNC Dock			11.00	

Pg 2 of 2

WTSO574

DOC.PDF
05/07/15 09:46 AM

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
910 Energy Drive
Abilene, Texas 79602
Attn: Robert Cavazos
Manager, EE/DR Programs

INVOICE NUMBER [illegible]

INVOICE DATE 09/30/14

INVOICE AMOUNT ~~$5,077.74~~

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. 42509, AEP TNC 2015 EECRF LG Invoice No. 97458778 08/31/14			$5,077.74
	SALES TAX		
	PAY THIS AMOUNT $		5,077.74

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

15606

INVOICE DATE 09/30/14

INVOICE NUMBER [illegible]

CUSTOMER COPY

CITY OF ABILENE, TEXAS

PAY TO: (1426)
LLOYD GOSSELINK ROCHELLE
TOWNSEND PC
816 CONGRESS AVE
STE 1900
AUSTIN TX 78701

Check Date	Check No	Check Total
09/24/2014	476601	$5,077.74

INVOICE NUMBER	VOUCHER NUMBER	PO NUMBER	DATE	AMOUNT
97458778	102013095A		09/22/14	$5,077.74

Detach at Perforation Before Depositing Check

Page 1 of 1

First Financial Bank 88-112
P.O Box 701 1113
Abilene, TX 79604

Check Date	Number
09/24/2014	476601

PAY VOID VOID VOID VOID VOID VOID VOID VOID

Amount
$ *****5,077.74

Void After 90 Days

PAY TO THE ORDER OF

LLOYD GOSSELINK ROCHELLE
TOWNSEND PC
816 CONGRESS AVE
STE 1900
AUSTIN TX 78701

NON-NEGOTIABLE

CITY OF ABILENE, TEXAS

CHECK REQUEST

VOUCHER NUMBER:	1020-13-095add	VOUCHER DATE:	09/22/2014	ACCOUNTING PERIOD:		BUDGET FY:	2014

VENDOR CODE NUMBER: 1426

VENDOR NAME & ADDRESS:
Lloyd Gosselink Attorneys at Law
816 Congress Ave., Ste. 1900
Austin, TX 78701
(512) 322-5800

SCHEDULED PAYMENT DATE: 9/24/14

	Reference Purchase Order											
Line No.	Code	P.O. #	P.O. Line #	Vendor Invoice No.	Accounting Unit	Account	Sub Account	User Analysis	Activity	Accounting Category	Amount	I/D
1	PO			97458778	1001~~001020~~	~~62045~~	21013				$5,077.74	
Description:	Professional Services and disbursements rendered through August 31, 2014 - **2015 AEP TNC EECRF**											
2	PO											
Description:												
3	PO											
Description:												
4	PO											
Description												
5	PO											
Description												
6	PO											
Description												
7	PO											
Description												
8	PO											
Description												
9	PO											
Description												
10	PO											
Description.												

RECEIVED
SEP 23 2014
Accounting Div.

TOTAL $5,077.74

Requested by: [signature] Title: City Manager's Secretary Date: 09/22/2014

Approved by: [signature] Department Director: City Manager Date: 09/22/2014

Approved by: [signature] Finance Department Date: 9/23/14

Lloyd Gosselink
ATTORNEYS AT LAW

816 Congress Avenue, Suite 1900
Austin, Texas 78701
512.322.5800 p
512.472.0532 f
lglawfirm.com

RECEIVED
SEP 18 2014
CITY MANAGER'S OFFICE

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

September 15, 2014

Cities Served by AEP TNC
ATTN: Larry Gilley
Abilene City Manager
P.O. Box 60
Abilene, Texas 79604-0060

Re: Billing Statement for Legal Services Rendered
PUC Docket No. 42509, AEP TNC 2015 EECRF
LG Invoice No. 97458778

Dear Mr. Gilley:

Enclosed is a billing statement for legal services rendered and expenses through August 31, 2014 totaling $5,077.74. This invoice should be forwarded to the Company for reimbursement at the following address:

Robert Cavazos
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\46\4541350.1

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

September 12, 2014

Cities Served by AEP TNC
City of Abilene
Attn: Larry Gilley
P.O. Box 60
Abilene, TX USA 79604-0060

Invoice:	97458778
Client:	450
Matter:	46
Billing Attorney:	CLB

INVOICE SUMMARY

For professional services and disbursements rendered through August 31, 2014:

RE: 2015 AEP TNC EECRF

Professional Services	$ 2,646.00
Total Disbursements	$ 2,431.74
TOTAL THIS INVOICE	**$ 5,077.74**

Lloyd Gosselink Rochelle & Townsend, P.C.

Abilene, City of
2015 AEP TNC EECRF
I.D.450-46-CLB

September 12, 2014
Invoice: 97458778

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
8/01/14	CLB	Review final testimony.	.60
8/01/14	EMK	Quality check testimony to be filed.	.80
8/01/14	PLM	Finalize and file Direct Testimony of T. Georgis in Docket No. 42509.	1.40
8/05/14	CLB	Discuss settlement strategy with E. Keiffer.	.20
8/05/14	EMK	Office conference with M. Long regarding potentially combining issues; office conference with C. Brewster regarding hearings.	.20
8/06/14	CLB	Discuss strategy and settlement position with E. Keiffer.	.20
8/06/14	EMK	Correspondence/discussion with T. Brocato and C. Brewster regarding strategy; draft settlement offer; conferences with J. Huerta regarding settlement.	.60
8/11/14	EMK	Telephone conference with J. Huerta regarding settlement.	.10
8/13/14	EMK	Office conference with C. Brewster regarding counter offer; telephone conference with J. Huerta regarding settlement.	.40
8/14/14	EMK	Review proposed stipulation; telephone conference with J. Huerta regarding settlement; conference with K. Coleman regarding settlement.	.40
8/15/14	CLB	Discuss settlement proposals and hearing strategy with E. Keiffer.	.30
8/15/14	EMK	Office conference with C. Brewster regarding AEP EECRFs; redline stipulations.	.80
8/17/14	EMK	Review affidavits from Staff.	.30
8/18/14	CLB	Discuss settlement proposals with counsel for AEP; draft correspondence to clients regarding same; review proposed stipulations and supporting documents.	1.10
8/19/14	HNW	Proofread and edit correspondence to client regarding settlement.	.20
8/20/14	EMK	Telephone conference with T. Georgis regarding settlement.	.10
8/22/14	CLB	Review draft settlement documents.	.30
8/22/14	EMK	Review settlement documents.	.10
8/25/14	CLB	Double-check disallowance proration calculations.	.30
8/25/14	EMK	Review and revise settlement documents.	1.10
8/26/14	CLB	Review settlement documents; discuss allocation issues with E. Keiffer; correspondence with client regarding same.	.60
8/26/14	EMK	Office conference with C. Brewster regarding settlement documents.	.10
8/27/14	CLB	Address rate case expense language on settlement documents.	.20
8/27/14	EMK	Transmit settlement documents to the parties.	.10
8/29/14	CLB	Review AEP status report; review PUC Staff's edits to same; correspondence with parties.	.30

TOTAL PROFESSIONAL SERVICES **$ 2,646.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Chris L Brewster	Principal	4.10	300.00	1,230.00

Lloyd Gosselink Rochelle & Townsend, P.C.

Abilene, City of
2015 AEP TNC EECRF
I.D.450-46-CLB

September 12, 2014
Invoice: 97458778

Eileen M Keiffer	Associate	5.10	240.00	1,224.00
Holly N Whitehurst	Paralegal	.20	120.00	24.00
Paula L McCormick	Paralegal	1.40	120.00	168.00
TOTALS		**10.80**		**$2,646.00**

DISBURSEMENTS

Date	Description	Amount
8/01/14	Miscellaneous Expense, Advanced Discovery, 8/1/2014, B123550 - CD Duplication, Blackback Printing w/ Assembly	348.95
8/06/14	Courier, Dropoff, Inc., 7/31/2014, 7813, - 7/30/14 Delivery to Public Utility Comission - Austin TX 78701	13.00
8/06/14	Courier, Dropoff Inc., 7/31/2014, 7813 - 7/7/14 Delivery to Public Utility Commission - Austin TX 78701	8.67
8/06/14	Courier, Dropoff Inc., 7/31/2014, 7813 - 7/25/14 Delivery to PUC Central Records - Austin TX 78701	10.43
8/06/14	Courier, Dropoff Inc., 7/31/2014, 7813 - 7/7/14 Delivery to Public Utility Commission - Austin TX 78701	13.00
8/06/14	Courier, Dropoff Inc., 7/31/2014, 7813 - 7/25/14 Delivery to Public Utility Commission - Austin TX 78701	8.69
8/11/14	Parking, Eileen McPhee Keiffer, 8/11/2014, ER08112014 - 7/31/14 Parking for settlement conference	4.00
8/31/14	Consulting Services, NewGen Strategies and Solutions, LLC, 8/20/2014, 2754 - For professional services rendered from July 16, 2014 through August 15, 2014	2,025.00

TOTAL DISBURSEMENTS	**$ 2,431.74**
TOTAL THIS INVOICE	**$ 5,077.74**

ADVANCED

Remit to:
P.O. Box 3173
Wichita, KS 67201-3173
877-876-7706

Invoice

Date	Invoice #
8 1/2014	B123550
Tax ID - 47-1377551	

Chicago ~Orange County~San Jose~Mountain View ~San Francisco~Los Angeles~Century City
Austin ~ Dallas ~ Kansas City ~ New York ~ Washington DC

Bill To	Ship To
Lloyd Gosselink Rochelle & Townsend. P.C. 816 Congress Avenue. Suite 1900 Austin TX 78701	

Job#	Terms	Due Date	Rep	Project Case Name	Client's Ref.#	Client Contact
AU 5010398	Net 30	8/31/2014	DG TX	42509 / AEP TNC	Direct Testimony of T	Paula McCormick

Quantity	Description	Rate	Amount
26	OCR (Optical Character Recognition)	0.02	0.52T
546	Blowback Printing - w/ Assembly	0.09	49.14T
26	Scanning - Heavy Litigation	0.15	3.90T
84	Custom Tabs	0.15	37.80T
21	Miscellaneous Copy Revenue	1.00	21.00T
42	CD Duplication	5.00	210.00T

RECEIVED
LGR&T ACCOUNTING

APPROVED FOR PAYMENT
BY PLM
DATE 8/4/14
BILL TO: 450-46

Subtotal	$322.36
Sales Tax (8.25%)	$26.59
Invoice Total	$348.95
Payments/Credits	$0.00
Balance Due	$348.95

Signature: Paula McCormick

TERMS: This invoice is due and payable within 30 days of invoice date and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Advanced Discovery. Your signature above is an agreement that the above described work has been authorized and received.

450-46

dropoff

NEW MAILING ADDRESS
Dropoff Inc.
800 Brazos st. Ste.250
Austin TX 78701

Customer Number
10000
Invoice Number
7813
Invoice Date
7/31/2014

References **1670-28, 450-46, 1666-25**

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
7/7/2014 2:34 PM ASAP 7/7/2014 3:09 PM	294882 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 c Austin TX 78701-1402	~~1670-28~~, 450-46, ~~1666-25~~ JBP

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

POD: Kim

8.67.

On Demand Totals: **$26.00**

References - 1670-28, 450-46, 1666-25 Total: **$26.00** ÷3

450-46

Courier

Thank you for your business!

Page 9 of 31

pg 1 of 4

Dropoff

NEW MAILING ADDRESS
Dropoff Inc.
800 Brazos st. Ste.250
Austin TX 78701

Customer Number	10000
Invoice Number	7813
Invoice Date	7/31/2014

References **EMK**

On Demand

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References / Billing Group
7/7/2014 2:18 PM ASAP 7/7/2014 3:09 PM	294873 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	EMK ~~1888-85~~; 450-46 EMK

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

POD: Kim

/2 $13.00

Date Ready / Order Type / Deliver Date	Order ID / Caller	Origin	Destination	References / Billing Group
7/25/2014 12:30 PM 2 Hr Regular 7/25/2014 2:38 PM	296585 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	EMK 0450-48; ~~1888-86~~ EMK

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

POD: Schwanke

/2 $8.69

On Demand Totals: **$43.38**

References - EMK Total: **$43.38**

Dropoff

NEW MAILING ADDRESS
Dropoff Inc.
800 Brazos st. Ste.250
Austin TX 78701

Customer Number
10000
Invoice Number
7813
Invoice Date
7/31/2014

References **450-46 AND 1666-25**

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
7/25/2014 1:38 PM 1 Hr Direct 7/25/2014 2:38 PM	296599 Lloyd Gosselink Rochelle & Townsend PC	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900 Austin TX 78701-2442	PUC Central Records 1701 North Congress Avenue Austin TX 78701-1402	450-46 and ~~1666-25~~ EMK 450-46 and ~~1666-25~~

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

POD: Schwanke

On Demand Totals: **$20.86**

References - 450-46 AND 1666-25 Total: **$20.86** ÷2 $10.43.

Thank you for your business!

Dropoff

NEW MAILING ADDRESS
Dropoff Inc.
800 Brazos st. Ste.250
Austin TX 78701

Customer Number	10000
Invoice Number	7813
Invoice Date	7/31/2014

References **1666-25 AND 450-46**

On Demand

Date Ready Order Type Deliver Date	Order ID Caller	Origin	Destination	References Billing Group
7/30/2014 4:29 PM ASAP 7/30/2014 4:55 PM	296924 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	~~1666-25~~ and 450-46 EMK ~~1666-25~~ and 450-46

ASAP	$26 00
Pieces	$0.00
Weight	$0.00
Order Total:	$26.00

POD: Adam

On Demand Totals: **$26.00**

References - 1666-25 AND 450-46 Total: **$26.00** ÷ 2 13.00

Thank you for your business!

4 of 4

The Bob Bullock
Texas State
History Museum

Fee Computer Number:	2
Cashier:	PEDRAZA ID #896
Transaction Number:	91
Entered:	07/31/2014 13:15
Exited:	07/31/2014 13:18
Rate:	Area 1
Total Fee:	$8.00
Cash:	$8.00

÷ 2 $4.00

Thank you for
Visiting the Museum.
Have a nice day

450-46

parking

NewGen Strategies and Solutions, LLC
Time by Job Detail
July 16 through August 15, 2014

	Date	Name	Billing Status	Duration	Notes
Lloyd Gosselink Rochelle & Townsend, P.C.:EECRF Testimony - CO-RLS1407:AEP TNC Docket No. 42509					
T. Georgis					
	07/17/2014	Anthony M Georgis	Billed	1.50	Bonus and Cost effectiveness review and adjustments; draft testimony
	07/18/2014	Anthony M Georgis	Billed	2.00	Bonus and Cost effectiveness review and adjustments; draft testimony
	07/18/2014	Anthony M Georgis	Billed	1.00	Bonus and Cost effectiveness review and adjustments; draft testimony
	07/21/2014	Anthony M Georgis	Billed	2.00	Testimony updates and refinements
	07/22/2014	Anthony M Georgis	Billed	0.50	Testimony updates and refinements
	07/24/2014	Anthony M Georgis	Billed	1.00	Testimony updates and refinements
	07/29/2014	Anthony M Georgis	Billed	0.50	AEP testimony review, settlement prep
	07/31/2014	Anthony M Georgis	Billed	0.50	AEP testimony review, settlement prep
Total T. Georgis				9.00	
Total Lloyd Gosselink Rochelle & Townsend, P.C.:EECRF Testimony - CO-RLS1407:AEP TNC Docket No. 42509				9.00	

Page 1 of 1

pg 2 of 2

WTSO574

WTSO574

DOC (2).PDF
05/07/15 09:48 AM

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. [illegible]

INVOICE DATE: [illegible]5/14

INVOICE AMOUNT $4,065.52

AMOUNT PAID

MO	YR	FUND	DEPT	DIV	SUB	ACT	REV	SUB
		100	210	3				

DESCRIPTION	QTY	UNIT PRICE	INVOICE AMOUNT
Billing Statement for Legal Services Rendered PUC DocketNo. 42508, AEP TNC 2015 EECRF LG Invoice No. 97457130 June 30, 2014			[illegible]5.32
	SALES TAX		
	PAY THIS AMOUNT $		$4,065.52

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

1562.27

INVOICE DATE 08/15/14

INVOICE NUMBER: [illegible]

CUSTOMER COPY

Lloyd Gosselink
ATTORNEYS AT LAW

816 Congress Avenue, Suite 1900
Austin, Texas 78701
512.322.5800 p
512.472.0532 f
lglawfirm.com

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

July 30, 2014

RECEIVED
AUG 04 20
CITY MANAGER'S OFFICE

Cities Served by AEP TNC
ATTN: Larry Gilley
Abilene City Manager
P.O. Box 60
Abilene, Texas 79604-0060

Re: Billing Statement for Legal Services Rendered
PUC Docket No. 42508, AEP TNC 2015 EECRF
LG Invoice No. 97457130

Dear Mr. Gilley:

Enclosed is a billing statement for legal services rendered and expenses through June 30, 2014 totaling $4,065.52. 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\46\4489366.1

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 17, 2014

Cities Served by AEP TNC
City of Abilene
Attn: Larry Gilley
P.O. Box 60
Abilene, TX USA 79604-0060

Invoice:	97457130
Client:	450
Matter:	46
Billing Attorney:	CLB

INVOICE SUMMARY

For professional services and disbursements rendered through June 30, 2014:

RE: 2015 AEP TNC EECRF

Professional Services	$ 2,748.00
Total Disbursements	$ 1,317.52
TOTAL THIS INVOICE	**$ 4,065.52**

Lloyd Gosselink Rochelle & Townsend, P.C.

Abilene, City of
2015 AEP TNC EECRF
I.D.450-46-CLB

July 17, 2014
Invoice: 97457130

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours
6/02/14	CLB	Review and revise draft city resolutions.	.40
6/02/14	EMK	Revise motion to intervene.	.20
6/02/14	HNW	Print and prepare application for consultant and attorneys; execute and forward protective order certifications; draft consultant engagement agreement; assist with preparation of motion to intervene; organize and prepare attorney working notebook.	.80
6/03/14	EMK	Office conference with T. Brocato regarding schedule and T. Georgis' scheduling conflicts; draft memo to client on filing.	.50
6/03/14	HNW	Assist with preparation of motion to intervene; calendar list of issues; draft participation resolution, memo, and staff report; request confidential material.	1.00
6/04/14	CLB	Review model resolutions and model staff reports; correspondence with cities regarding same.	.50
6/04/14	EMK	Review and revise resolutions and model staff reports.	.10
6/04/14	HNW	Print background research for E. Keiffer.	.20
6/05/14	CLB	Discuss issues in cases with cities; correspondence with cities regarding teleconference; finalize and distribute memorandum; answer city questions regarding resolutions.	1.00
6/05/14	EMK	Draft list of issues.	.60
6/05/14	HNW	Prepare consultant package.	.30
6/06/14	EMK	Revise list of issues; review Staff's 1st RFIs; review TNC EECRF application.	1.50
6/09/14	CLB	Prepare for and conduct teleconference with coalition cities.	1.00
6/09/14	EMK	Draft procedural schedule; telephone conference with T. Georgis regarding scheduling; conference call regarding EECRF filing with member cities; telephone conferences with PUC Staff regarding schedules.	.70
6/09/14	HNW	Proofread and assist with preparation of list of issues; prepare consultant package.	.30
6/10/14	EMK	Review past discovery to prepare for call with T. Georgis.	.50
6/10/14	HNW	Calendar procedural schedule.	.20
6/11/14	EMK	Preparation for and telephone conference with T. Georgis regarding issues; correspondence to C. Brewster regarding T. Georgis call.	.60
6/12/14	HNW	Case management; background research for E. Keiffer.	.40
6/13/14	CLB	Teleconference with T. Georgis (consultant); review Staff's RFIs; research rule requirements on program and A&G costs.	.30
6/13/14	EMK	Review correspondence from T. Georgis regarding analysis; telephone conference with T. Brocato and C. Brewster.	.20
6/16/14	EMK	Review and finalize 1st RFIs to the Company.	.20
6/16/14	HNW	Proofread Cities' 1st RFI to TNMP.	.20
6/17/14	HNW	Discovery document control.	.20
6/19/14	HNW	Calendar procedural schedule; review new filings and send to attorney/consultant.	.40
6/25/14	HNW	Discovery document control; update participation resolution tracking and supplemental motion to intervene.	.20

Lloyd Gosselink Rochelle & Townsend, P.C.

Abilene, City of
2015 AEP TNC EECRF
I.D.450-46-CLB

July 17, 2014
Invoice: 97457130

Date	Atty	Description Of Services Rendered	Hours
6/27/14	HNW	Discovery document control; review and forward incoming filings to attorneys/consultant.	.30
6/30/14	EMK	Telephone conference with M. Long regarding EECRFs.	.10

TOTAL PROFESSIONAL SERVICES **$ 2,748.00**

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Chris L Brewster	Principal	3.20	300.00	960.00
Eileen M Keiffer	Associate	5.20	240.00	1,248.00
Holly N Whitehurst	Paralegal	4.50	120.00	540.00
TOTALS		**12.90**		**$2,748.00**

DISBURSEMENTS

Date	Description	Amount
5/31/14	Consulting Services, NewGen Strategies and Solutions, LLC, 2609 - For professional services rendered from May 16, 2014 through June 15, 2014	1,285.00
6/19/14	Federal Express, 2-690-71560 - 6/2/14 Delivery to Tony Georgis - Lakewood CO 80228	15.27
6/19/14	Federal Express, 2-690-71560 - 6/9/14 Delivery to Tony Georgia - Lakewood CO 80228	17.25

TOTAL DISBURSEMENTS **$ 1,317.52**

TOTAL THIS INVOICE **$ 4,065.52**

NewGen Strategies & Solutions

1300 E. Lookout Drive
Suite 100
Richardson, TX 75082
Phone: (972) 680-2000
Fax: (972) 680-2007

Lloyd Gosselink Rochelle &
Townsend, P.C.
Mr. Thomas Brocato
816 Congress Avenue, Ste. 1900
Austin, TX 78701

Invoice

Project	AEP TNC Docket No. 42509	Tax ID #	46-0863326
Invoice #	2609		
Invoice Date	6/18/2014	P.O. No.	
Due Date	7/18/2014		

For professional services rendered from May 16, 2014 through June 15, 2014

Item	Description	Hours	Rate	Amount
N. Levinson	Administrative Services	0.5	65.00	32.50
T. Georgis	Professional Fees	3.5	225.00	787.50
J. Sangster	Professional Fees	1	165.00	165.00
S. Crain	Professional Fees	2	150.00	300.00

Total Invoice	$1,285.00

Please remit payment to: 1300 E. Lookout Drive, Suite 100, Richardson, TX 75082

450-46

Economics | Strategy | Stakeholders | Sustainability
www.newgenstrategies.net

Consulting

2:06 PM
06/17/14

NewGen Strategies and Solutions, LLC
Time by Job w/ Notes
As of June 15, 2014

	Date	Name	Duration	Notes
Lloyd Gosselink Rochelle & Townsend, P.C.:EECRF Testimony - CO-RLS1407				
Lloyd Gosselink Rochelle & Townsend, P.C.:EECRF Testimony - CO-RLS1407:AEP TNC Docket No. 42508				
N. Levinson				
	06/03/2014	Nicole C Levinson	0.50	Scan and save documents
Total N. Levinson			0.50	
J. Sangster				
	06/10/2014	Jill Ann Sangster	1.00	Summarized previous filings and EE reports
Total J. Sangster			1.00	
S. Crain				
	06/13/2014	Stephanie Crain	2.00	EE measure performance research
Total S. Crain			2.00	
T. Georgis				
	06/09/2014	Anthony M Georgis	0.50	Initial investigation, EE cost review, supplier data/confidential. Discovery
	06/11/2014	Anthony M Georgis	0.50	Initial investigation, EE cost review, supplier data/confidential. Discovery
	06/12/2014	Anthony M Georgis	1.50	Initial investigation, EE cost review, supplier data/confidential. Discovery
	06/13/2014	Anthony M Georgis	1.00	Initial investigation, EE cost review, supplier data/confidential. Discovery
Total T. Georgis			3.50	

Fed

Invoice Number	Invoice Date	Account Number	Page
2-690-71560	Jun 19, 2014	1138-9896-8	7 of 10

Dropped off: Jun 02, 2014 Cust. Ref.: EECRFs Ref.#2
Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% 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

HNW*

1666-25
450-46
1669-19
1720-22
1670-28

Automation	INET	**Sender**	**Recipient**
Tracking ID	770170075172	LLOYD GOSSELINK ETAL	Tony Georgis
Service Type	FedEx Priority Overnight	816 CONGRESS AVE	NewGen Strategies and Solution
Package Type	Customer Packaging	AUSTIN TX 78701 US	225 Union Boulevard
Zone	05		LAKEWOOD CO 80228 US
Packages	1		
Rated Weight	8.0 lbs, 3.6 kgs		
Delivered	Jun 03, 2014 09:52		
Svc Area	A1		
Signed by	L.LEVINSON		
FedEx Use	000000000/0001552/_		

Transportation Charge		87.15
Discount		-13.07
Automation Bonus Discount		-4.36
Fuel Surcharge		6.62
Total Charge	USD	$76.34

portion 15.27

Fed

Invoice Number	Invoice Date	Account Number	Page
2-690-71560	Jun 19, 2014	1138-9896-8	9 of 10

Dropped off: Jun 09, 2014 Cust. Ref.: 1670-28, 1666-25 450-46 Ref.#2
Payor: Shipper Ref.#3:

Fuel Surcharge - FedEx has applied a fuel surcharge of 9.50% 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.

060

portion = 17.25

Automation	INET	**Sender**	**Recipient**
Tracking ID	770245102079	LLOYD GOSSELINK ETAL	Tony Georgis
Service Type	FedEx Priority Overnight	816 CONGRESS AVE	NewGen Strategies and Solution
Package Type	Customer Packaging	AUSTIN TX 78701 US	225 Union Boulevard
Zone	05		LAKEWOOD CO 80228 US
Packages	1		
Rated Weight	3.0 lbs, 1.4 kgs		
Delivered	Jun 10, 2014 10:16		
Svc Area	A1		
Signed by	N.LEVINSON		
FedEx Use	000000000/0001552/_		

Transportation Charge		59.05
Fuel Surcharge		4.49
Automation Bonus Discount		-2.95
Discount		-8.86
Total Charge	USD	

450-46

AEP Texas North Company
Adjusted Energy Efficiency Cost Recovery Factor Filing
Workpaper Schedule G

Consumer Price Index - All Urban Consumers
Original Data Value

Series Id: CUUR0300SA0,CUUS0300SA0
Not Seasonally Adjusted
Area: South urban
Item: All items
Base Period: 1982-84=100
Years: 2002 to 2012

Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Annual	Increase over prior year	% increase
2002	170 6	171.0	172 1	173.1	173.2	173 5	173 6	173.8	174.2	174 9	174.9	174 6	173 3		
2003	175 1	176.4	177 5	177 4	176 8	177 2	177.3	177.9	178 3	178.1	177 5	177 5	177 3	4 000	2 31%
2004	178.2	179.1	180 1	180 9	182 0	182.9	182.6	182.6	182.8	183 7	183 7	183.3	181 8	4.500	2 54%
2005	183 6	184 7	185.9	187 3	187.3	187 8	188 5	189.4	192 0	192 5	190 7	190.1	188.3	6.500	3.58%
2006	191 5	191 8	192 8	194.7	195 5	196 3	197 0	197 1	195.8	194 7	194.3	194.8	194 7	6 400	3 40%
2007	195 021	195.950	197.904	199 618	200 804	201 675	201.571	201.041	201.697	202 155	203.437	203.457	200 361	5 661	2 91%
2008	204 510	205 060	206.676	208 085	210 006	212 324	213.304	212.387	212.650	210 108	205.559	203 501	208 681	8 320	4 15%
2009	204 288	205 343	206.001	206.657	207.265	209 343	208 819	209 000	208.912	209.292	209.738	209.476	207 845	-0.836	-0 40%
2010	210.056	210 020	211.216	211 528	211 423	211 232	210 988	211 308	211.775	212.026	211.996	212.488	211.338	3.493	1 68%
2011	213 589	214.735	217.214	218 820	219.820	219 318	219.682	220 471	220 371	219 969	219 961	219 469	218.618	7 280	3.44%
2012	220 497	221 802	223 314	224.275	223.356	223 004	222.667	223.919	225.052	224 504	223 404	223 109	223 242	4 624	2 12%
2013	223 933	225.874	226 628	226 202	226.289	227 148	227 548	227 837	227.876	227 420	226 811	227.082	226 721	3 479	1 56%
2014	227 673	228.664	230.095	231 346	231 762	232 269	232.013	231 611	231 762	231.131	229 845	228.451	230 552	3 831	$\boxed{1.69\%}$

http://data bls.gov/pdq/SurveyOutputServlet?series_id=CUUR0300SA0,CUUS0300SA0

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