



P.O. Box 93097
 Austin, TX 78709-3097

(512) 892-1876

Invoice

Customer Number	283
Invoice Number	88761
Invoice Date	7/4/2015
Invoice Period	6/28/2015-7/4/2015
Invoice Amount	\$251.23

Donna Hunsicker
 Lloyd Gosselink Blevins Rochelle & Townsend P C
 818 Congress Avenue ste. 1900
 Austin TX 78701

6/30/2015 2:12 PM ASAP Bike	758150	Lloyd Gosselink Blevins Rochelle & Townsend P C 818 Congress Avenue ste. 1900 Austin TX 78701	PUC - Central Records 1701 North Congress Avenue R Austin TX 78701	CLB 1666-26 CLB 1666-26
6/30/2015 2:34 PM	Pete Juarez (512) 322-5800			

POD: Lisa Clark
 ASAP Bike \$9.50
 Order Total: \$9.50 ✓

6/30/2015 2:57 PM ASAP Bike	758150.01	PUC - Central Records 1701 North Congress Avenue Room Austin TX 78701	Lloyd Gosselink Blevins Rochelle & Townsend P C 818 Congress Avenue ste. 1900 Austin TX 78701	CLB 1666-26 CLB 1666-26
6/30/2015 3:00 PM	Pete Juarez (512) 322-5800			

POD: Anna
 ASAP Bike \$9.50
 Order Total: \$9.50 ✓

7/2/2015 1:41 PM ASAP Bike	758352	Lloyd Gosselink Blevins Rochelle & Townsend P C 818 Congress Avenue ste. 1900 Austin TX 78701	PUC - Central Records 1701 North Congress Avenue R Austin TX 78701	450-47-1666-26- CLB ✓ 450-47-1666-26- CLB ✓
7/2/2015 2:01 PM	Pete Juarez (512) 322-5800			

POD: Lisa Clark
 ASAP Bike \$9.50
 Order Total: \$9.50 ÷ 2 \$4.75

7/2/2015 2:28 PM ASAP Bike	758352.01	PUC - Central Records 1701 North Congress Avenue Room Austin TX 78701	Lloyd Gosselink Blevins Rochelle & Townsend P C 818 Congress Avenue ste. 1900 Austin TX 78701	450-47-1666-26- CLB ✓ 450-47-1666-26- CLB ✓
7/2/2015 2:21 PM	Pete Juarez (512) 322-5800			

POD: Jim Schmitt
 ASAP Bike \$9.50
 Order Total: \$9.50 ÷ 2 \$4.75

Total \$28.50

1466-26



Dropoff Inc.
 800 Brazos st. Ste.253
 Austin TX 78701

Customer Number
10000
Invoice Number
8801
Invoice Date
6/30/2015

References 2208-05 450-47 1666-26
 HNW

On Demand

Date Ready	Order Type	Order ID	Origin	Destination	References
Deliver Date	Caller	Caller	Origin	Destination	Billing Group
6/9/2015 2:55 PM	ASAP	330081	Lloyd Gosselink Rochelle & Towns 816 Congress Ave Ste 1900	Karl Nalepa Resolved Energy Cr 11044 Research Blvd STE A-42	2208-05 450-47 1666-26 2208-05 450-47 1666-26
6/9/2015 3:45 PM			Lloyd Gosselink Rochelle & Townsend PC	Austin TX 78701-2442 Austin TX 78759-5308	
				ASAP	\$17.00
				Pieces	\$0.00
				Weight	\$0.00

POD: Stemper

Order Total: \$17.00

On Demand Totals: \$17.00

References - 2208-05 450-47 1666-26 HNW Total: \$17.00

1/3
\$5.67

1666-26

Thank you for your business!

Courier
pg 13



Dropoff Inc.
800 Brazos st. Ste 250
Austin TX 78701

Customer Number	10000
Invoice Number	8801
Invoice Date	6/30/2015

References

CLB/MAL 1670-29, 450-47,

1666-26

On Demand

Date Ready	Order ID	Origin	Destination	References
Order Type	Caller			Billing Group
Deliver Date				
6/15/2015 2:48 PM	330325	Lloyd Gosselink Rochelle & Towns	Public Utility Commission	CLB/MAL 1670-29, 450-47
1 Hr Direct		816 Congress Ave Ste 1900	1701 Congress Ave Rm 8-100	CLB/MAL 1670-29, 450-47
6/15/2015 3:27 PM	Lloyd Gosselink	Austin TX 78701-2442	Austin TX 78701-1402	CLB/MAL 1670-29, 450-47
	Rochelle & Townsend PC			

1 Hr Direct	\$20.86
Pieces	\$0.00
Weight	\$0.00

POD:

Order Total: \$20.86

On Demand Totals: \$20.86

References - CLB/MAL 1670-29, 450-47, 1666-26 Total: \$20.86

÷ 3

\$6.95

1666-25

pg 2



P.O. Box 83087
 Austin TX 78709-3087

(512) 892-1876

Invoice

Customer Number	263
Invoice Number	88761
Invoice Date	7/20/15
Invoice Period	6/28/2015-7/4/2015
Invoice Amount	\$251.23

Donna Hunsicker
 Lloyd Gosselink Blevins Rochelle & Townsend P.C.
 816 Congress Avenue ste. 1900
 Austin TX 78701

7/20/2015 11:11 AM 2 Hour Bike Delivery 7/20/2015 11:39 AM	759602 Pete Juere (512) 322-5800	Lloyd Gosselink Rochelle & Towns 816 Congress Avenue ste 1900 Austin TX 78701	PUC - Central Records 1701 North Congress Avenue R Austin TX 78701	1686-25 JMC 1686-25
POD: Clark		2 Hour Bike Delivery	\$8.50	
		Order Total:	\$8.50 ✓	
7/20/2015 11:11 PM 2 Hour Bike Delivery 7/20/2015 11:52 AM	759602.01 Pete Juere (512) 322-5800	PUC - Central Records 1701 North Congress Avenue Room Austin TX 78701	Lloyd Gosselink Rochelle & Tow 816 Congress Avenue ste 1900 Austin TX 78701	1686-25 JMC 1686-25
POD: Chance		2 Hour Bike Delivery	\$8.50	
		Order Total:	\$8.50 ✓	
7/23/2015 2:06 PM 2 Hour Bike Delivery 7/23/2015 2:44 PM	759603 Pete Juere (512) 322-5800	Lloyd Gosselink Rochelle & Towns 816 Congress Avenue ste 1900 Austin TX 78701	PUC - Central Records 1701 North Congress Avenue R Austin TX 78701	1686-25 CLB 1686-25 ✓
POD: Lisa Clark		2 Hour Bike Delivery	\$8.50	
		Order Total:	\$8.50	
7/23/2015 4:06 PM ASAP Bike 7/23/2015 3:01 PM	759603.01 Pete Juere (512) 322-5800	PUC - Central Records 1701 North Congress Avenue Room Austin TX 78701	Lloyd Gosselink Rochelle & Tow 816 Congress Avenue ste. 1900 Austin TX 78701	1686-25 CLB 1686-25 ✓
POD: Jeff Schmidt		ASAP Bike	\$9.50	
		Order Total:	\$9.50	

\$29.00

4466-26

Courier



Photocopy Report

Client Matter	User	B/W Pages	B/W Unit Cost	Total Cost
1666-26	Jill B. Penna	27	\$0.10	\$2.70
1666-26	Judy McMahon	26	\$0.10	\$2.60
1666-26	Judy McMahon	25	\$0.10	\$2.50
1666-26	Oce person	547	\$0.10	\$54.70
1666-26	Oce person	25	\$0.10	\$2.50
1666-26	Pete D. Juarez	27	\$0.10	\$2.70

Grand Totals: **BW Pages: 677** **Color Pages: 0** **Total Jobs: 6** **Total Cost: \$67.70**



JAMES E. DARLING, Mayor
HILDA SALINAS, Mayor Pro-Tem and Commissioner District 3
AIDA RAMIREZ, Mayor Pro-Tem and Commissioner District 4
RICHARD F. CORTEZ, Commissioner District 1
TREY PEBLEY, Commissioner District 2
JOHN J. INGRAM, Commissioner District 5
VERONICA VELA WHITACRE, Commissioner District 6

ROEL RODRIGUEZ, P.E., City Manager

September 17, 2015

Mr. Robert Cavazos
Manager, EE/DR Programs
American Electric Power
910 Energy Drive
Abilene, Texas 79602

Re: Docket No. 44717; Lloyd Gosselink; Inv. #97467755

Dear Mr. Cavazos:

Pursuant to Public Utility Regulatory Act §33.023, please remit to the City of McAllen, Texas the sum of \$848.50 to cover the fees and expenses of attorneys and consultants assisting the Steering Committee of Cities Served by AEP Texas Central Company in the above-referenced ratemaking proceeding.

The requested sum consists of fees and expenses of the following firm:

FIRM	DOCKET	PERIOD	BILL AMOUNT
Lloyd, Gosselink	44717	August 2015	\$848.50

The billing has been reviewed by Cities and found to be consistent with ratemaking efforts authorized by Cities. The billing is reasonable.

Payment should be made to the City of McAllen immediately. The check should be made payable to the **City of McAllen** and should be addressed as follows:

CITY OF McALLEN – LEGAL DEPARTMENT
P. O. BOX 220 – McALLEN, TEXAS 78505-0220

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Kevin D. Pagan
Special Counsel

KDP:mes

encl.

September 11, 2015

Steering Committee of Cities
Served by AEP TCC
Attn Kevin Pagan, City Attorney
P O Box 220
McAllen, TX USA 00000

Invoice: 97467755
Client: 1666
Matter: 26
Billing Attorney: CLB

INVOICE SUMMARY

For professional services and disbursements rendered through August 31, 2015:

RE: Docket No. 44717 2016 AEP TCC EECRF

Professional Services	\$ 826.00
Total Disbursements	<u>\$ 22.50</u>
TOTAL THIS INVOICE	\$ 848.50
Previous Balance	<u>\$ 1,460.82</u>
TOTAL BALANCE DUE	<u>\$ 2,309.32</u>

Lloyd Gosselink Rochelle & Townsend, P.C.PUC Docket No. 45929
WP/Invoices
Page 19 of 21Cities Served by Texas Central Company
Docket No. 44717 2016 AEP TCC EECRF
I.D.1666-26-CLBSeptember 11, 2015
Invoice: 97467755**PROFESSIONAL SERVICES RENDERED**

Date	Atty	Description Of Services Rendered	Hours
8/12/15	HMW	Review final settlement documents.	1.00
8/13/15	CLB	Discuss settlement document discrepancy with H. Whitehurst; review documents for same.	.50
8/17/15	HMW	Check status of settlement.	.10
8/18/15	HMW	Check EECRF amounts and compare with last year.	.30
8/18/15	CLB	Correspondence to client regarding settlement; respond to client inquires regarding settlement.	.70
8/19/15	CLB	Discuss rate case expense issues with AEP; correspondence with parties regarding settlement documents.	.20
8/19/15	HNW	Create and update rate case expense tracking chart.	.20
8/25/15	CLB	Review and approve final settlement documents.	.50

TOTAL PROFESSIONAL SERVICES**\$ 826.00****SUMMARY OF PROFESSIONAL SERVICES**

Name	Staff Level	Hours	Rate	Total
Chris L Brewster	Principal	1.90	300.00	570.00
Hannah M Wilchar	Associate	1.40	165.00	231.00
Holly N Whitehurst	Paralegal	.20	125.00	25.00
TOTALS		3.50		\$ 826.00

DISBURSEMENTS

Date	Description	Amount
8/06/15	Courier, Courier Depot, 8/1/2015, 89136 - Courier Services 7/26/2015 - 8/1/2015	22.50

TOTAL DISBURSEMENTS**\$ 22.50****TOTAL THIS INVOICE****\$ 848.50**

Lloyd Gosselink Rochelle & Townsend, P.C.

PUC Docket No 45929

WP/Invoices

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Cities Served by Texas Central Company
Docket No. 44717 2016 AEP TCC EECRF
I.D.1666-26-CLB

September 11, 2015

Invoice: 97467755

OUTSTANDING INVOICES

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
97466713	8/14/15	1,460.82	.00	1,460.82

Previous Balance	\$ 1,460.82
Balance Due This Invoice	<u>\$ 848.50</u>
TOTAL BALANCE DUE	<u>\$ 2,309.32</u>

Customer Number
263
Invoice Number
89136
Invoice Date
8/1/2015

On Demand

Date Read Order Type Deliver Date	Order ID Caller	Origin	Destination	References
7/27/2015 2:03 PM 2 Hour Bike Delivery	760013	Lloyd Gosselink Rochelle & Towns 816 Congress Avenue ste. 1900	PUC - Central Records 1701 North Congress Avenue R	1666-26 CLB 1666-26 ✓
7/27/2015 2:52 PM	Pete Juarez (512) 322-5800	Austin TX 78701	Austin TX 78701	
			2 Hour Bike Delivery	\$6.50
POD: Lisa Clark			Order Total:	\$6.50
7/27/2015 4:03 PM ASAP Bike	760013.01	PUC - Central Records 1701 North Congress Avenue Room	Lloyd Gosselink Rochelle & Tow 816 Congress Avenue ste. 1900	1666-26 CLB 1666-26 ✓
7/27/2015 3:48 PM	Pete Juarez (512) 322-5800	Austin TX 78701	Austin TX 78701	
			ASAP Bike	\$9.50
POD: Meredith Riels			Order Total:	\$9.50

Customer Number
263
Invoice Number
89136
Invoice Date
8/1/2015

On Demand

Date Read Order Type Deliver Date	Order ID Caller	Origin	Destination	References
7/31/2015 11:08 AM 2 Hour Bike Delivery	760432	Lloyd Gosselink Rochelle & Towns 816 Congress Avenue ste. 1900	PUC - Central Records 1701 North Congress Avenue R	1/2 450-47, 1666-26 CLB 1/2 450-47, 1666-26
7/31/2015 11:49 AM	Pete Juarez (512) 322-5800	Austin TX 78701	Austin TX 78701	
			2 Hour Bike Delivery	\$6.50
POD: Clark			Order Total:	\$6.50
7/31/2015 1:08 PM 2 Hour Bike Delivery	760432.01	PUC - Central Records 1701 North Congress Avenue Room	Lloyd Gosselink Rochelle & Town 816 Congress Avenue ste. 1900	1/2 450-47, 1666-26 CLB 1/2 450-47, 1666-26
7/31/2015 12:19 PM	Pete Juarez (512) 322-5800	Austin TX 78701	Austin TX 78701	
			2 Hour Bike Delivery	\$6.50
POD: Jaramillo			Order Total:	\$6.50

$13.00 \div 2 = 6.50$

\$ 22.50