EXHIBIT D 7 of 56

Cities Advo	ocating Reasonable Deregulation]	Page 3
		Hrs/Rate	Amount
01/16/19	Brennan Foley - Review OPUC's motion to intervene	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed and updated case file	0.30 140.00/hr	42.00
01/18/19	Brennan Foley - Review Staff recommendation on application sufficiency and notice	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed and updated case file	0.40 140.00/hr	56.00
01/22/19	Brennan Foley - Prepare for and attend pre-hearing conference	4.00 325.00/hr	1,300.00
	Brennan Foley - Review RFIs to SWEPCO	0.50 325.00/hr	162.50
01/23/19	Brennan Foley - Review Nucor's motion to intervene	0.10 325.00/hr	32.50
	Mariann Wood - Prepared CARD's 2nd Set of RFIs, Filed at the PUC and served upon all parties	0.50 140.00/hr	70.00
01/24/19	Mariann Wood - Reviewed and updated case file	0.40 140.00/hr	56.00
01/25/19	Brennan Foley - Review Order No. 3 re: procedural schedule and notice	0.10 325.00/hr	32.50
01/31/19	Brennan Foley - Review SWEPCO motion to extend proof of notice deadline	0.10 325.00/hr	32.50
	Brennan Foley - Review Order No. 4 re: motions to intervene	0.10 325.00/hr	32.50
	Total Legal Fees:	16.00	\$4,053.00

Cities Advo	Cities Advocating Reasonable Deregulation		4
	Expenses :		
		Ame	ount
01/01/19	Copy expense for the month of January 2019	4	9.90
	Fax expense for the month of January 2019	3.	4.25
	Delivery expense for the month of January 2019	4	0.75
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4335	4,32	3.00
	Total expenses:	\$4,44	7.90
TOTAL AMOUNT OF THIS BILL:			0.90
	Previous balance	\$99	9.00
	BALANCE DUE	\$9,49	9.90

EXHIBIT D 9 of 56

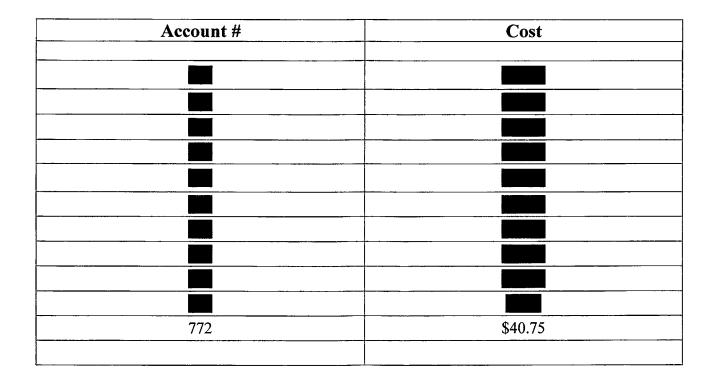
Copier Account Totals JANUARY 2019

Account	Printouts	per copy	Total
		X .10	
772	499	X .10	\$49.90

JANUARY 2019 FAX RECAP

Account	Printouts	.25 per copy	Total
		X .25	
772	137	X .25	\$34.25

JANUARY 2019 DELIVERY RECAP





Bill to: Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 12-27-18 through 1-9-19

Date/Time	Service RT / 2 hr					
1-3 / 10:40am		Address	Reference	ice Cost		
1-9 / 1 1-9 / 1		PUC	/ 772	\$	15.00	7.50 Spit
	RT/1hr+1 Drop	PUC	772 /	• \$	21.50	10.75 Split

Total \$)

Please remit payments to: Magic Couriers, Inc. 815-A Brazos # 276 Austin, TX. 78701

÷ .

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 1-10-19 through 1-23-19

Invoice #: 012319

 \mathcal{V}

EXHIBIT D 13 of 56

Date/Time	Service	Address	Reference	Cos	it	
1-10 / 12:35pm	RT / 2 hr	PUC.	÷/ 772	\$	15.00	7.50 split
• • • • • • • • • • • • • • • • • • • •						r
1-23 / 11:15am	RT / 2 hr	PUC	772	÷ \$	15.00	
			Total	\$	-	
Please	remit payments to:	Magic Couriers, In 815-A Brazos # 276 Austin, TX. 78701	2 C. * 1			



ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420 Austin, Texas 78759 Phone (512) 331-4949

DATE INVOICE NUMBE	
2/7/2019	4335

BILL TO			
Herrera Law & Associates, PLLC			
Alfred Herrera			\
816 Congress Ave, # 950		$\left(1\right)$)
Austin, Texas 78701			/
		PROJECT	
	HL	Swepco TCRF 490	42
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Murphy) Total Labor	6.6 12.1	270.00 210.00	1,782.00 2,541.00 4,323.00
Work Completed thru - January 31, 2019	то	TAL DUE	\$4,323.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
January 4, 2019	Download and review filing.	1.20
January 8, 2019	Continue to review filing testimony and schedules. Review and edit draft discovery.	1.00
January 9, 2019	Emails with B. Foley regarding discovery questions. Complete review and send discovery to B. Foley	
•	for review. Review and edit draft issues list. Send edits to B. Foley.	1.60
January 21, 2019	Work on additional discovery.	1.00
January 22, 2019	Complete additional discovery and send to B. Foley for review.	0.80
January 30, 2019	Review response to discovery.	1.00
		6.60

Monthly Recap

Brian Murphy

Date	Task	Hours
January 4, 2019	Review application. Review updated baseline values from DN 48233.	2.60
	Review direct testimonies of SWEPCO witnesses, draft RFIs.	2.80
January 8, 2019	Work on TCRF rate model.	1.60
	Emails with B. Foley on discovery. Review list of issues. Work on TCRF rate model. Draft RFIs.	2.10
	Draft additional RFIs.	1.00
January 26, 2019		0.50
	Review RFI responses.	1.50
		12.10

EXHIBIT D 16 of 56



March 8, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC Docket No. 49042 Account # 772

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through February, 2019.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Singerely. Alfred R. Herrera

ARH:ll Enclosure

EXHIBIT D 18 of 56

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

March 8, 2019

Invoice submitted to: Cities Advocating Reasonable Deregulation c/o Jim Finley, City Attorney City of Longview P.O. Box 1952 Longview, TX 75606

In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		Hrs/Rate	Amount
02/04/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.60 140.00/hr	84.00
02/05/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
02/08/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.40 140.00/hr	56.00
	Brennan Foley - Review Preliminary Order	0.10 325.00/hr	32.50

EXHIBIT D 19 of 56

Cities Advocating Reasonable Deregulation H				
		Hrs/Rate	Amount	
02/12/19	Brennan Foley - Review TIEC's RFIs to SWEPCO	0.20 325.00/hr	65.00	
02/13/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.50 140.00/hr	70.00	
02/14/19	Brennan Foley - Review TIEC's RFIs to SWEPCO	0.20 325.00/hr	65.00	
02/15/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.20 140.00/hr	28.00	
02/18/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00	
02/19/19	Mariann Wood - Updated Discovery Spreadsheet	1.30 140.00/hr	182.00	
	Brennan Foley - Review Staff's RFIs to SWEPCO	0.20 325.00/hr	65.00	
02/20/19	Mariann Wood - Prepared CARD's 3rd Set of RFIs, Filed at the PUC and served upon all parties	1.00 140.00/hr	140.00	
	Brennan Foley - Review and revise RFIs to SWEPCO	0.40 325.00/hr	130.00	
	Brennan Foley - Review application, supporting testimony and schedules, review prior TCRF cases, and identify issues for testimony	2.10 325.00/hr	682.50	
02/21/19	Brennan Foley - Review application, supporting testimony and schedules, review prior TCRF cases and identify issues for testimony; call with K. Nepela re: testimony	3.50 325.00/hr	1,137.50	
02/25/19	Brennan Foley - Review application, direct testimony and schedules, RFI responses and conduct relevant research	1.80 325.00/hr	585.00	

EXHIBIT D 20 of 56

Cities Advocating Reasonable Deregulation			Page 3
	-	Hrs/Rate	Amount
02/26/19	Brennan Foley - Conference call with K. Nalepa re: testimony; call A. Petak re: Staff testimony	1.10 325.00/hr	357.50
	Brennan Foley - Conduct research re: post-test year adjustments	1.70 325.00/hr	552.50
02/27/19	Mariann Wood - Reviewed and updated case file; Updated Discovery Spreadsheet	0.60 140.00/hr	84.00
	Alfred R. Herrera - Review SWEPCO's response to Staff 1st RFIs	0.60 475.00/hr	285.00
02/28/19	Mariann Wood - Reviewed and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Review RFIs responses	1.60 325.00/hr	520.00
	Brennan Foley - Call with B. Hallmark re: case issues	0.40 325.00/hr	130.00
	Total Legal Fees:	19.40	\$5,377.50
	Expenses :		
02/01/19	Copy expense for the month of February 2019		5.60
	Fax expense for the month of February 2019		7.50
	Delivery expense for the month of February 2019		15.00
	Consultant Invoice - ReSolved Energy Consulting, LLC - Inv #4343		3,186.00
	Total expenses:		\$3,214.10
	TOTAL AMOUNT OF THIS BILL:		\$8,591.60

Cities Advocating Reasonable Deregulation	Page	4
	Am	<u>ount</u>
Previous balance	\$9,49	9.90
2/27/2019 Payment - Thank You. Check No. 400105	(\$99	9.00)
Total payments and adjustments	(\$99	9.00)
BALANCE DUE	\$17,09	2.50

EXHIBIT D 22 of 56

Copier Account Totals FEBRUARY 2019

Account	Printouts	per copy	Total
		X .10	
772	56	X .10	\$5.60

FEBRUARY 2019 FAX RECAP

Account	Printouts	.25 per copy	Total
		X .25	
	4	X .25	19 ang 10 ang
		X .25	
772	30	X .25	\$7.50

FEBRUARY 2019 DELIVERY RECAP

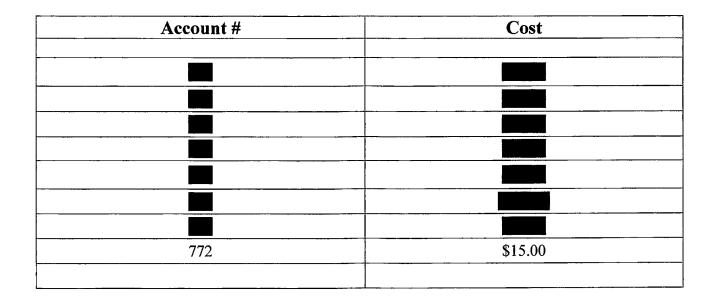


EXHIBIT D 25 of 56 ¥

Anything, Anytime Anywhere



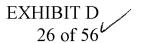
(512) 248-8686

Bill to: Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 2-7-19 through 2-20-19

Invoice #: 022019

Date/Time	Service	Address	Refe	rence	Cost	t
						• · · • •
2-20 / 12:10pm 2-2	RT / 2 hr	PUC	772	•	\$	15.00)
			Total		\$	
Ple	ase remit payments to:	Magic Couriers, In 815-A Brazos # 276 Austin, TX. 78701	ıc.			



ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420 Austin, Texas 78759 Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
3/6/2019	4343

BILL TO]		
Herrera Law & Associates, PLLC Alfred Herrera 816 Congress Ave, # 950 Austin, Texas 78701			(77)
		PROJECT	
		HL Swepco TCRF 49	0042
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)		1.8 270.00	3,186.00
Work Completed thru - February 28, 2019		TOTAL DUE	\$3,186.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
February 1, 2019	Review responses to discovery.	0.60
February 4, 2019	Work on analysis of issues.	0.80
February 5, 2019	Continue to work on issues.	0.60
February 11, 2019	Review responses to discovery.	0.40
February 13, 2019	Review discovery database.	0.20
February 14, 2019	Evaluate impact of discovery issues.	0.80
February 15, 2019	Update and review additional discovery.	0.60
February 19, 2019	Review responses to discovery. Work on analysis of issues.	1.20
February 20, 2019	Review discovery. Work on analysis. Prepare additional discovery and send to B. Foley.	2.00
February 21, 2019	Compile potential issues. Call with B. Foley to discuss. Research files to confirm baseline conforms	
-	with tax accounting order.	2.60
February 25, 2019	Work on analysis.	0.60
February 26, 2019	Review analysis. Call with B. Foley to discuss issues for testimony.	1.00
February 28, 2019	Review responses to discovery.	0.40
<u></u>		11.80

Recap_February 2019_ KJN



April 3, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC Docket No. 49042 Account # 772

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through March, 2019.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincefely Alfred R. Herrera

Amed K. Hen

ARH:ll Enclosure

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

April 3, 2019

Invoice submitted to: Cities Advocating Reasonable Deregulation c/o Jim Finley, City Attorney

City of Longview P.O. Box 1952 Longview, TX 75606

In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

	_	Hrs/Rate	Amount
03/01/19	Brennan Foley - Review TIEC's and Staff's RFIs to SWEPCO	1.00 325.00/hr	325.00
	Brennan Foley - Discuss testimony with K. Nalepa; call with J. Zhu and B. Hallmark re: testimony	1.00 325.00/hr	325.00
03/05/19	Brennan Foley - Review RFIs to SWEPCO; SWEPCO's responses to RFIs; discuss testimony with K. Nalepa	1.00 325.00/hr	325.00
03/06/19	Brennan Foley - Edit K. Nalepa direct testimony and discuss with K. Nalepa	2.40 325.00/hr	780.00

EXHIBIT D 30 of 56

Cities Advocating Reasonable Deregulation			
	-	Hrs/Rate	Amount
03/06/19	Brennan Foley - Review SWEPCO's responses to RFIs	0.30 325.00/hr	97.50
	Alfred R. Herrera - Review final draft of K. Nalepa direct testimony	0.80 475.00/hr	380.00
	Sergio E. Herrera - Reviewed Direct Testimony of K. Nalepa RE: SWEPCO TCRF	1.80 250.00/hr	450.00
	Leslie Lindsey - Prepare and format testimony of Karl Nalepa	3.20 140.00/hr	448.00
03/07/19	Brennan Foley - Review SWEPCO's responses to RFIs	0.50 325.00/hr	162.50
	Leslie Lindsey - File and serve testimony of Karl Nalepa	0.80 140.00/hr	112.00
03/08/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	1.00 140.00/hr	140.00
03/12/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1.90 140.00/hr	266.00
	Brennan Foley - Discuss case issues with K. Nalepa	0.50 325.00/hr	162.50
03/14/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Review Staff direct testimony	1.00 325.00/hr	325.00
03/15/19	Brennan Foley - Review responses to TIEC RFIs	0.40 325.00/hr	130.00
03/18/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 140.00/hr	42.00

EXHIBIT D 31 of 56

Cities Advocating Reasonable Deregulation			
		Hrs/Rate	Amount
03/18/19	Brennan Foley - Review Staff rebuttal testimony and conduct relevant research	2.00 325.00/hr	650.00
03/19/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.20 140.00/hr	28.00
	Brennan Foley - Review RFI responses	0.30 325.00/hr	97.50
03/21/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.30 140.00/hr	42.00
03/22/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
	Brennan Foley - Discuss case issues with A. Herrera and call K.Nalepa re: same	0.30 325.00/hr	97.50
03/25/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
	Brennan Foley - Review SWEPCO rebuttal testimony and TIEC cross-rebuttal testimony; evaluate settlement options	2.50 325.00/hr	812.50
03/26/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	1.50 140.00/hr	210.00
	Brennan Foley - Review and assess settlement offer; call with B. Hallmark re: settlement	2.70 325.00/hr	877.50
	Brennan Foley - Prepare for hearing on the merits	3.00 325.00/hr	975.00
	Brennan Foley - Review OPUC's and TIEC's statements of position	0.20 325.00/hr	65.00
	Brennan Foley - Draft statement of position	0.40 325.00/hr	130.00

EXHIBIT D 32 of 56

Cities Advocating Reasonable Deregulation			
	-	Hrs/Rate	Amount
03/26/19	Brennan Foley - Review and assess settlement offer; multiple calls with Staff and intervenors re: settlement	0.70 325.00/hr	227.50
03/27/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet, Hearing Preparations	1.60 140.00/hr	224.00
	Brennan Foley - Review and assess settlement offer; multiple calls with Staff and intervenors re: settlement	4.00 325.00/hr	1,300.00
	Brennan Foley - Review SWEPCO errata to rebuttal testimony	0.20 325.00/hr	65.00
	Brennan Foley - Review Nucor Steel's statement of position	0.10 325.00/hr	32.50
03/28/19	Mariann Wood - Hearing Preparations; Prepared Statement of Position, filed at the PUC and served upon all parties	1.10 140.00/hr	154.00
	Brennan Foley - Participate in multiple conference calls re: settlement; assessment of settlement options	3.00 325.00/hr	975.00
	Alfred R. Herrera - Review final draft of K. Nalepa direct testimony	1.10 475.00/hr	522.50
	Total Legal Fees:	44.30	\$12,124.00
	Expenses :		
03/01/19	Copy expense for the month of March 2019		9.80
	Fax expense for the month of March 2019		20.00
	Delivery expense for the month of March 2019		15.00
	Postage expense for the month of March 2019		8.80

EXHIBIT D 33 of 56

Cities Advocating Reasonable Deregulation			5
		Am	<u>ount</u>
03/01/19	Consultant Invoice - ReSolved Energy Consulting LLC Inv #4364	6,42	6.00
03/06/19	Outside Copies - Rainmaker Document Technologies Inv #47113	1,31	6.97
	Total expenses:	\$7,79	6.57
	TOTAL AMOUNT OF THIS BILL:	\$19,92	0.57
	Previous balance	\$17,09	2.50
	BALANCE DUE	\$37,01	3.07

EXHIBIT D 34 of 56

Copier Account Totals MARCH 2019

Account	Printouts	per copy	Total
		X .10	
772	98	X .10	\$9.80
	:		

1

EXHIBIT D 35 of 56

MARCH 2019 FAX RECAP

Account	Printouts	.25 per copy	Total
		X .25	
772	80	X .25	\$20.00

MARCH 2019 DELIVERY RECAP

Account #	Cost
772	\$15.00

· •

Anything, Anytime Anywhere



Bill to: Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 3-7-19 through 3-20-19

Invoice #: 032019

Date/Time	Service	Address	Reference	Cost	
3-7 / 11:05am	RT / 2 hr	PUC	772	\$	15.00

Total	\$	
ioui	Ψ	

Please remit payments to: *Magic Couriers, Inc.* 815-A Brazos # 276 Austin, TX. 78701

 A second sec second sec

JZB WKP 000280

MARCH 2019 POSTAGE

EXHIBIT D 38 of 56

ACCOUNT #	TOTAL
772	\$8.80

,

EXHIBIT D 39 of 56

ReSolved Energy Consulting, LLC

Phone (512) 331-4949 11044 Research Blvd, A-420

	r)	V	0	İ	С	e
--	---	---	---	---	---	---	---

DATE	INVOICE NUMBER
4/2/2019	4364

BILL TO				
Herrera Law & Associates, PLLC Alfred Herrera 816 Congress Ave, # 950 Austin, Texas 78701	(nn)			
		PROJECT		
	HI	. Swepco TCRF 490)42	
DESCRIPTION Consulting (Nalepa)	HOURS	RATE	AMOUNT	
		270.00	6,426.00	
Vork Completed thru - March 31, 2019	 TO1	TAL DUE	\$6,426.00	

Monthly Recap

Karl Nalepa

Date	Task	Hours
March 1, 2019	Review responses to discovery. Call with B. Foley to discuss issues.	Hours
March 5, 2019	Review responses to discovery. Prepare draft testimony and send to B. Foley for review.	1.00
March 6, 2019	Review and incorporate edits to revised draft testimony. Prepare exhibits and workpapers and send to	5.40
	law firm.	
March 12, 2019	Emails with B. Foley regarding case issues.	3.80
March 14 2019	Review Staff testimony and emails with B. Foley regarding issues raised.	0.20
March 20, 2019	Review discovery.	1.80
March 21, 2010	Lindate and review reasons to the main and the second seco	0.80
Maron 21, 2019	Update and review responses to discovery. Review TIEC cross-rebuttal testimony. Prepare and send	
	landiysis to D. Foley. Discuss hearing schedule	2.60
March 22, 2019	Review rebuttal testimony. Prepare and send analysis to B. Foley. Prepare and send rebuttal discovery.	1.80
March 20, 2019	Inteview lifed discovery, Emails with B. Foley regarding discovery	0.40
warch 26, 2019	Review SWEPCO settlement offer and discuss with B. Foley. Calculate rate impacts using alternative	
	Daning determinants.	1.60
March 27, 2019	Prepare cross-x issues for SWEPCO and TIEC. Review settlement counter offer.	2.00
March 28, 2019	Review errata rebuttal testimony of Aaron. Discuss impact with B. Foley. Review SWEPCO's response	2.00
	to counter otter.	1.00
March 29, 2019	Review revised counter offer to SWEPCO.	1.60
		0.80
		23.80



rainmaker

Document Technologies

PLEASE PAY FROM THIS INVOICE Remit Payment to: 301 Congress Avenue Suite 250 Austin, Texas 78701



Invoice #

3/6/2019 47113

Date

Bill To

Herrera Law & Associates, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 950 Austin, Texas 78701

Ship To
Herrera Law & Associates, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 950 Austin, Texas 78701

Ordered By	Reference Number	Terms	Rep EFG	Project Number 03190055		Delivery Date 3/7/2019
Leslie	#772/49042 DT Nalepa	Due on receipt				
	Description of Services Pro	vided		Qty	Rate	Amount
Digital Black and White Print Custom Tabs CD's with custom labels CD Sleeves GBC Binding #772/49042 DT Nalepa	あい とうともし しっせん シー・シード にたいばん くじか 感染的な ちょうろう			896 140 56 56 28	0.10 0.75 15.00 2.00 2.50	89.60T 105.00T 840.00T 112.00T 70.00T
			<u></u>	Subtotal	. (0.050/	\$1,216.60
Customer Signature		•		Sales Tax	(8.25%	\$100.37
Rai	Thank you for choos inmaker Document Tech			Total		\$1,316.97
Phone Number	Fax Number	Federal Tax ID Nur	mber	Payments/	Credits	\$0.00
512:472.9911	512.472.6161	43-203338	7	Balance I	Due	\$1,316.97

JZB WKP 0000234



May 7, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC Docket No. 49042 Account # 772

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through April, 2019.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely. Alfred R. Herrera

ARH:ll Enclosure

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

May 6, 2019

Invoice submitted to: Cities Advocating Reasonable Deregulation c/o Jim Finley, City Attorney

City of Longview P.O. Box 1952 Longview, TX 75606

In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
04/01/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Hearings Preparations	1.50 140.00/hr	210.00
	Brennan Foley - Review SWEPCO letter re: settlement	0.10 325.00/hr	32.50
	Brennan Foley - Review SWEPCO's responses to RFIs	0.50 325.00/hr	162.50
04/02/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00

EXHIBIT D 44 of 56

Cities Advocating Reasonable Deregulation			Page 2
	-	Hrs/Rate	Amount
04/02/19	Brennan Foley - Review SOAH Order No. 6 canceling hearing on the merits	0.10 325.00/hr	32.50
04/11/19	Brennan Foley - Review settlement documents	0.40 325.00/hr	130.00
04/12/19	Brennan Foley - Review and edit settlement documents	1.60 325.00/hr	520.00
04/15/19	Brennan Foley - Review and revise settlement documents and communicate with parties	0.50 325.00/hr	162.50
04/16/19	Brennan Foley - review and revise settlement documents; discuss with E. D'Ambrosio	0.50 325.00/hr	162.50
04/17/19	Brennan Foley - Review Order No. 7 re: status report	0.10 325.00/hr	32.50
04/25/19	Alfred R. Herrera - Review final draft of settlement documents	0.40 475.00/hr	190.00
	Total Legal Fees:	5.80	\$1,649.00
	Expenses :		
04/01/19	Copy expense for the month of April 2019		6.10
	Delivery expense for the month of April 2019		30.00
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4377		324.00
	Total expenses:		\$360.10
	TOTAL AMOUNT OF THIS BILL:		\$2,009.10
	Previous balance		\$37,013.07

Cities Advocating Reasonable Deregulation

Page 3

Amount

\$39,022.17

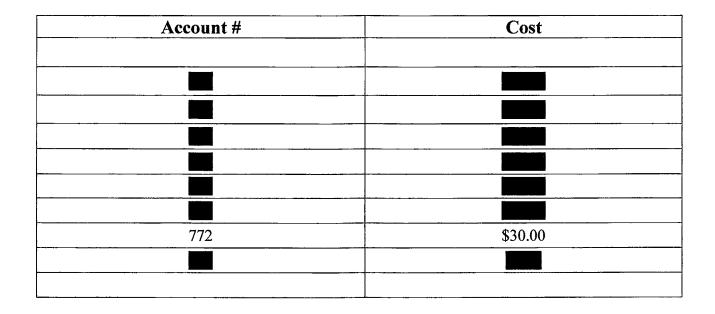
BALANCE DUE

EXHIBIT D 46 of 56

Copier Account Totals APRIL 2019

Account	Printouts	per copy	Total
		X .10	
772	61	X .10	\$6.10
		X .10	

APRIL 2019 DELIVERY RECAP



Anything, Anytime Anywhere



(512) 248-8686

Bill to: Herrera Law Firm 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 3-21-19 through 4-3-19

Invoice #: 040319

EXHIBIT D

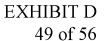
48 of 56

Date/Time	Service	Address	Reference	Cost	
3-25 / 1:00pm 3-28 / 11:55am 3-	RT / 2 hr RT / 2 hr	PUC PUC	772 772	\$ \$	15.00 15.00

Total \$

Please remit payments to: *Magic Couriers, Inc.* 815-A Brazos # 276 Austin, TX. 78701

. .



ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420 Austin, TX 78759

	Invoice
DATE	INVOICE NUMBER
5/2/2019	4377

BILL TO			
Herrera Law & Associates, PLLC Alfred Herrera 816 Congress Ave, # 950 Austin, Texas 78701		PROJECT	
	H	L Swepco TCRF 490)42
DESCRIPTION	HOURS	RATE	AMOUNT
Work Completed thru - April 30, 2019	T	OTAL DUE	\$324.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
April 1, 2019	Emails with B. Foley regarding settlement terms.	0.40
	Review settlement documents and confirm rates are correct.	0.80
		1.20

Recap_April 2019_KJN

EXHIBIT D 50 of 56



June 6, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC Docket No. 49042 Account # 772

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through May, 2019.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

ARH:ll Enclosure

EXHIBIT D 52 of 56

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

June 6, 2019

Invoice submitted to: Cities Advocating Reasonable Deregulation c/o Jim Finley, City Attorney City of Longview P.O. Box 1952 Longview, TX 75606

In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
05/06/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
05/09/19	Brennan Foley - Review settlement documents and correspond with parties; call with M. Held re: settlement documents	0.60 325.00/hr	195.00
05/15/19	Brennan Foley - Review revised settlement documents	0.40 325.00/hr	130.00
05/29/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00

EXHIBIT D 53 of 56

Cities Advocating Reasonable Deregulation		Page	2
Total Legal Fees:	Hours 1.60	· · · · · · · · · · · · · · · · · · ·	<u>ount</u> 9.00
Previous balance		\$39,02	2.17
5/29/2019 Payment - Thank You. Check No. 402170	_	(\$8,59	1.60)
Total payments and adjustments		(\$8,59	1.60)
BALANCE DUE	=	\$30,83	9.57



August 7, 2019

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC Docket No. 49042 Account # 772

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through July, 2019.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sinderely.

Alfred R. Herrera

ARH:ll Enclosure

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

August 7, 2019

Invoice submitted to: Cities Advocating Reasonable Deregulation

c/o Jim Finley, City Attorney City of Longview P.O. Box 1952 Longview, TX 75606

In Reference To:

Application of Southwestern Electric Power Company for Approval to Amend Transmission Cost Recovery Factor PUC DN 49042 Acct #772

STATEMENT FOR PROFESSIONAL SERVICES

		<u>Hrs/Rate</u>	Amount
07/01/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
07/15/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Review proposed final order	0.30 325.00/hr	97.50
07/17/19	Brennan Foley - Review proposed final order and settlement	0.60 325.00/hr	195.00

EXHIBIT D 56 of 56

Cities Advocating Reasonable Deregulation				2
		Hrs/Rate	Ame	<u>ount</u>
07/18/19	Alfred R. Herrera - Prep for and attend Open Meeting re: final order	1.00 475.00/hr	47:	5.00
	Brennan Foley - Monitor open meeting re: final order including discussion of DN 49057 ETI TCRF final order and conduct related research	0.60 325.00/hr	19:	5.00
07/23/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	23	8.00
	Total Legal Fees:	3.00	\$1,032	2.50
	Previous balance		\$30,83	9.57
7/9/2019	7/9/2019 Payment - Thank You. Check No. 403179		(\$2,00	9.10)
	Total payments and adjustments		(\$2,00	9.10)
	BALANCE DUE		\$29,862	2.97



May 13, 2020

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC Docket No. 47141; Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 Account # 745

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through April, 2020.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

ARH:ll Enclosure

EXHIBIT E 2 of 13

Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

May 13, 2020

Invoice submitted to: Cities Advocating Reseasonable Deregulation

c/o Jim Finley, City Attorney City of Longview P.O. Box 1952 Longview, TX 75606-195

In Reference To:

Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acct No. 745

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
04/17/20	Brennan Foley - Correspond with L. Leslie re: RCE update; correspond and phone call with P. Pearsall re: settlement	0.60 350.00/hr	210.00
04/20/20	Leslie Lindsey - Exchange emails BF regarding current invoices to send to SWEPCO	0.10 145.00/hr	14.50
	Brennan Foley - Discuss rate case expense update with L. Leslie	0.40 350.00/hr	140.00
04/24/20	Brennan Foley - Review settlement documents; call P. Pearsall re: settlement; discuss with A. Herrera	0.70 350.00/hr	245.00

EXHIBIT E 3 of 13

Cities Advocating Reseasonable Deregulation				
	-	Hrs/Rate	Amount	
04/27/20	Leslie Lindsey - Prepare, format and updated supporting docs for ARH affidavit	1.20 145.00/hr	174.00	
	Brennan Foley - Call with P. Pearsall re: settlement and correspond with L. Leslie re: RCE update	0.40 350.00/hr	140.00	
04/28/20	Leslie Lindsey - Continue to update and prepare ARH affidavit and supporting docs	1.30 145.00/hr	188.50	
04/29/20	Leslie Lindsey - Continue to update and prepare ARH affidavit and supporting docs	1.10 145.00/hr	159.50	
	Brennan Foley - Prepare CARD's 4th RCE update	0.40 350.00/hr	140.00	
04/30/20	Brennan Foley - Prepare CARD's 4th RCE update	0.70 350.00/hr	245.00	
	Total Legal Fees:	6.90	\$1,656.50	
	Previous balance		\$12,737.25	
	BALANCE DUE		\$14,393.75	





June 10, 2020

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC Docket No. 47141; Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 Account # 745

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through May, 2020.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

ARH:ll Enclosure

EXHIBIT E 5 of 13

Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

June 9, 2020

Invoice submitted to: Cities Advocating Reseasonable Deregulation

c/o Jim Finley, City Attorney City of Longview P.O. Box 1952 Longview, TX 75606-195

In Reference To:

Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acct No. 745

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
05/01/20	Brennan Foley - Review SWEPCO's 4th supplemental RCE report	0.40 350.00/hr	140.00
	Leslie Lindsey - Prepare, format, file and serve on all parties CARD's 4th supplemental ARH affidavit regarding RCEs in DN 46449 et al	1.00 145.00/hr	145.00
05/04/20	Brennan Foley - Review and revise settlement documents	0.60 350.00/hr	210.00

EXHIBIT E 6 of 13

Cities Advo		Page	2	
		Hrs/Rate	Amo	ount
05/04/20	Alfred R. Herrera - Review final draft stipulation and accompanying supporting docs	1.70 485.00/hr	824	4.50
05/05/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 145.00/hr	29	9.00
05/08/20	Brennan Foley - Review and edit settlement documents	1.50 350.00/hr	52:	5.00
05/11/20	Brennan Foley - Edit settlement documents	0.60 350.00/hr	210	0.00
05/18/20	Brennan Foley - Review draft status report	0.10 350.00/hr	3:	5.00
	Brennan Foley - Revise edits to stipulation	0.50 350.00/hr	17:	5.00
05/21/20	Brennan Foley - Revise settlement documents	1.40 350.00/hr	49(0.00
05/26/20	Brennan Foley - Review parties' edits to settlement documents and edit same	0.40 350.00/hr	14(0.00
	Brennan Foley - Review RCE tariff and rate calculations	1.00 350.00/hr	35().00
	Total Legal Fees:	9.40	\$3,273	3.50
	Previous balance		\$14,393	3.75
6/1/2020 Payment - Thank You. Check No. 409336			(\$5,700	5.05)
Total payments and adjustments			(\$5,700	5.05)
	BALANCE DUE		\$11,961	1.20



EXHIBIT E 7 of 13

July 21, 2020

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC Docket No. 47141; Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 Account # 745

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through June, 2020.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

ARH:ll Enclosure

EXHIBIT E 8 of 13

Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

July 20, 2020

Invoice submitted to: Cities Advocating Reseasonable Deregulation

c/o Jim Finley, City Attorney City of Longview P.O. Box 1952 Longview, TX 75606-195

In Reference To:

Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acct No. 745

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
06/10/20	Brennan Foley - Review settlement documents	0.40 350.00/hr	140.00
06/11/20	Brennan Foley - Review settlement documents	1.00 350.00/hr	350.00
06/19/20	Brennan Foley - Review Staff settlement testimony and correspond with A. Herrera and parties re: settlement	0.50 350.00/hr	175.00
06/24/20	Brennan Foley - Review settlement documents	0.40 350.00/hr	140.00

EXHIBIT E 9 of 13

Cities Advocating Reseasonable Deregulation				
		Hrs/Rate	Am	<u>ount</u>
06/25/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 145.00/h	_	9.00
	Total Legal Fees:	2.50	\$83	4.00
	Previous balance		\$11,961.20	
	BALANCE DUE	-	\$12,79	5.20



September 9, 2020

Cities Advocating Reasonable Deregulation c/o Jim Finley City of Longview P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC Docket No. 47141; Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 Account # 745

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through August, 2020.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

R. Herrera

ARH:ll Enclosure

EXHIBIT E 11 of 13

Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

September 7, 2020

Invoice submitted to: Cities Advocating Reseasonable Deregulation c/o Jim Finley, City Attorney City of Longview P.O. Box 1952 Longview, TX 75606-195

In Reference To:

Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acct No. 745

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
07/31/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
08/04/20	Brennan Foley - Review proposed final order	0.80 350.00/hr	280.00
08/07/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
08/20/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50

EXHIBIT E 12 of 13

Cities Advocating Reseasonable Deregulation				2
		Hrs/Rate	Amo	ount
08/26/20	Brennan Foley - Review Commissioner memorandum re: final order	0.20 350.00/hr	7(0.00
08/27/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 145.00/hr	43	3.50
	Brennan Foley - Monitor open meeting re: final order	0.30 350.00/hr	105	5.00
08/30/20	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14	1.50
	Total Legal Fees:	2.00	\$556	5.50
	Previous balance		\$12,795	5.20
7/27/2020 Payment - Thank You. Check No. 410574 8/24/2020 Payment - Thank You. Check No. 411069			(\$4,741 (\$5,563	
	Total payments and adjustments	(\$10,304	.60)
	BALANCE DUE		\$3,047	.10

EXHIBIT E 13 of 13

Herrera Law & Associates, PLLC PO Box 302799 Austin, TX 78703 512-474-1492

March 17, 2021

Invoice submitted to: Cities Advocating Reseasonable Deregulation c/o Jim Finley, City Attorney City of Longview P.O. Box 1952 Longview, TX 75606-195

In Reference To:

Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acct No. 745

STATEMENT FOR PROFESSIONAL SERVICES	
STATEMENT FOR FROFESSIONAL SERVICES	Amount
Previous balance	\$3,047.10
10/20/2020Payment - Thank You. Check No. 412188	(\$556.50)
Total payments and adjustments	(\$556.50)
BALANCE DUE	\$2,490.60



November 11, 2020

Coalition of Cities Advocating Reasonable Deregulation c/o Jim Finley City Attorney P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC DN 40443: Application of Southwestern Electric Power for Authority to Change Rates and Reconcile Fuel Costs PUC DN 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443 Account # 569

Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through October, 2020.

Please let me know if you need any additional information. Thanks for processing this request.

Very thuly yours,

Alfred R. Herrera

ARH:11 Enclosure

EXHIBIT F 2 of 15

Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

November 10, 2020

Invoice submitted to: Cities Advocating Reasonable Deregulation c/o Jim Finley, City Attorney P.O. Box 1952 Longview, TX 75606-1952

In Reference To:

PUC Docket No. 40443: Application of Southwestern Electric Power Company for Authority to Change Rates and Reconcile Fuel Costs PUC Docket No. 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443 Acct 569

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
10/23/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. appeal oral argument	2.70 350.00/hr	945.00
10/27/20	Alfred R. Herrera - Discuss scope of and prepare for oral argument before Tx Sup Ct	1.60 485.00/hr	776.00

EXHIBIT F 3 of 15

Cities Advocating Reasonable Deregulation			Page	2
	-	Hrs/Rate	Am	<u>ount</u>
10/27/20	Brennan Foley - Participate in conference call with A. Herrera and S. Herrera re: Sup. Ct. appeal oral argument	1.00 350.00/hr	35	0.00
	Sergio E. Herrera - Attended Zoom call RE: TxSC Oral Argument plan	1.00 250.00/hr	25	0.00
10/28/20	Brennan Foley - Conduct research re: remand to Third Court of Appeals	1.80 350.00/hr	63	0.00
	Brennan Foley - Participate in conference call re: Sup. Ct. appeal oral argument and correspond with A. Herrera re: same	0.70 350.00/hr	24:	5.00
	Total Legal Fees:	8.80	\$3,19	6.00
	Expenses :			
10/01/20	Research on Westlaw for the month of October 2020		19:	5.00
	Total expenses:		\$19	5.00
	TOTAL AMOUNT OF THIS BILL:		\$3,391	1.00
	Previous balance		\$50,093	3.00
7/27/2020 Payment - Thank You. Check No. 410574 8/24/2020 Payment - Thank You. Check No. 411069		((\$4,313 \$45,745	
	Total payments and adjustments	(\$50,058	3.00)
	BALANCE DUE		\$3,426	5.00

WESTLAW Research

October 2020

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	3.0	X \$65.00		\$195.00
		X \$65.00		· · · · · · · · · · · · · · · · · · ·
		X \$65.00		
		X \$65.00		
1). 		X \$65.00		



December 8, 2020

Coalition of Cities Advocating Reasonable Deregulation c/o Jim Finley City Attorney P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC DN 40443: Application of Southwestern Electric Power for Authority to Change Rates and Reconcile Fuel Costs PUC DN 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443 Account # 569

Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through November, 2020.

Please let me know if you need any additional information. Thanks for processing this request.

Very truly yours,

Alfred R. Herrera

ARH:ll Enclosure

EXHIBIT F 6 of 15

Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

December 8, 2020

Invoice submitted to: Cities Advocating Reasonable Deregulation c/o Jim Finley, City Attorney P.O. Box 1952 Longview, TX 75606-1952

In Reference To:

PUC Docket No. 40443: Application of Southwestern Electric Power Company for Authority to Change Rates and Reconcile Fuel Costs PUC Docket No. 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443 Acct 569

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
11/04/20	Brennan Foley - Research oral argument procedural issues re: Sup. Ct. appeal and discuss with A. Herrera; prepare oral argument submission form	0.90 350.00/hr	315.00
	Leslie Lindsey - Prepare, format, and file at Supreme Court of Texas CARD's Oral Argument submission form	0.50 145.00/hr	72.50

EXHIBIT F 7 of 15

Cities Advo	ocating Reasonable Deregulation		Page	2
	-	Hrs/Rate	Amo	ount
11/05/20	Brennan Foley - Review Staff RFIs	0.30 350.00/hr	105	5.00
11/09/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. appeal oral argument	3.50 350.00/hr	1,225	5.00
11/20/20	Brennan Foley - Participate in conference call re: Sup. Ct. appeal oral argument	2.00 350.00/hr	700).00
11/25/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. oral argument	4.50 350.00/hr	1,575	5.00
	Total Legal Fees:	11.70	\$3,992	2.50
	Expenses :			
11/01/20	Research on Westlaw for the month of November 2020		1	.95
	Total expenses:		\$1	.95
	TOTAL AMOUNT OF THIS BILL:		\$3,994	1.45
	Previous balance		\$3,426	5.00
	BALANCE DUE		\$7,420).45

.

WESTLAW Research

November 2020

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	0.03	X \$65.00		\$1.95
1 . 4 .		X \$65.00		
	ii	X \$65.00		· · · · · · · · · · · · · · · · · · ·
		X \$65.00		≈ ₩



January 11, 2021

Coalition of Cities Advocating Reasonable Deregulation c/o Jim Finley City Attorney P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC DN 40443: Application of Southwestern Electric Power for Authority to Change Rates and Reconcile Fuel Costs PUC DN 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443 Account # 569

Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through December, 2020.

Please let me know if you need any additional information. Thanks for processing this request.

Very truly yours,

Alfred R. Herrera

ARH:ll Enclosure

EXHIBIT F 10 of 15

Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

January 11, 2021

Invoice submitted to: Cities Advocating Reasonable Deregulation c/o Jim Finley, City Attorney P.O. Box 1952 Longview, TX 75606-1952

In Reference To:

PUC Docket No. 40443: Application of Southwestern Electric Power Company for Authority to Change Rates and Reconcile Fuel Costs PUC Docket No. 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443 Acet 569

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
12/01/20	Brennan Foley - Prepare for and participate in conference call re: Sup. Ct. appeal oral argument	2.00 350.00/hr	700.00
	Alfred R. Herrera - Review briefs for oral argument	2.20 485.00/hr	1,067.00

EXHIBIT F 11 of 15

Cities Advocating Reasonable Deregulation				2
	-	Hrs/Rate	Amo	ount
12/02/20	Brennan Foley - Review Petitioners' oral argument exhibits and review parties' briefs re: Sup. Ct. appeal oral argument	2.30 350.00/hr	805	5.00
12/03/20	Brennan Foley - Watch live stream of Sup. Ct. appeal oral argument	1.00 350.00/hr	350	0.00
	Alfred R. Herrera - Attend (virtually) oral argument in SWEPCO appeal to Tx Sup. Ct	1.00 485.00/hr	485	5.00
	Alfred R. Herrera - Research re: justices' questions re: basis in PURA for "prudence" assessment	2.90 485.00/hr	1,406	5.50
	Total Legal Fees:	11.40	\$4,813	.50
	Expenses :			
12/01/20	Research on Westlaw for the month of December 2020		152	.10
	Total expenses:		\$152	.10
	TOTAL AMOUNT OF THIS BILL:		\$4,965	.60
	Previous balance		\$7,420	.45
	BALANCE DUE		\$12,386	.05

.

WESTLAW Research

December 2020

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	2.34	X \$65.00		\$152.10
		X \$65.00		
		X \$65.00		
		X \$65.00		



April 7, 2021

Coalition of Cities Advocating Reasonable Deregulation c/o Jim Finley City Attorney P.O. Box 1952 Longview, Texas 75606-1952

Re: PUC DN 40443: Application of Southwestern Electric Power for Authority to Change Rates and Reconcile Fuel Costs PUC DN 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443 Account # 569

Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through March, 2021.

Please let me know if you need any additional information. Thanks for processing this request.

Very truly yours,

Alfred R. Herrera

ARH:ll Enclosure

EXHIBIT F 14 of 15

Herrera Law & Associates, PLLC PO Box 302799 Austin, TX 78703 512-474-1492

April 6, 2021

Invoice submitted to: Cities Advocating Reasonable Deregulation c/o Jim Finley, City Attorney P.O. Box 1952 Longview, TX 75606-1952

In Reference To:

PUC Docket No. 40443: Application of Southwestern Electric Power Company for Authority to Change Rates and Reconcile Fuel Costs PUC Docket No. 42370: Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No. 40443 Acct 569

STATEMENT FOR PROFESSIONAL SERVICES

	Previous balance	\$12,386.05	
	Total Legal Fees:	2.40	\$840.00
03/29/21	Brennan Foley - Review and assess Sup. Ct. judgement and opinion	2.40 350.00/hr	840.00
		Hrs/Rate	Amount

EXHIBIT F 15 of 15

Cities Advocating Reasonable Deregulation

Page 2

Amount

BALANCE DUE

\$13,226.05



February 8, 2018

Alliance of Xcel Municipalities c/o Michelle Bonner, Asst. City Manager City of Amarillo 509 S.E. 7th, Rm. 303 Amarillo, TX 79101

Re: PUC Docket No. 47857: Application of Southwestern Public Service Company for Authority to Implement an Interim Power Factor Surcharge Account # 726

Dear Ms. Bonner,

Enclosed is our invoice for services provided to the Alliance of Xcel Municipalities regarding the above referenced account through the month of January, 2018.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herre

ARH:ll Enclosure

PUC Docket No. 47857, Application of Southwestern Public Service Company for Authority to Implement An Interim Power Factor Surcharge

Expense Summary Sheet Through January 2018

	<u>Previous</u> <u>Total</u>	January	<u>Cumulative</u> <u>Total</u>
Herrera & Boyle, PLLC			
Attorney Fees		\$1,840.00	\$1,840.00
Expenses: Copy Expense Postage Expense FedEx Expense Fax Expense Conference Call Delivery Expense Research Outside Copies Travel-Airfare Travel Car/Gas/Parking Travel – Mileage Travel – Hotel		\$25.00	\$25.00
ReSolved Energy Consulting Norwood Energy Consulting CJ Energy Consulting. Total Amount received		\$1,865.00	\$1,865.00
Balance			\$1,865.00

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

February 8, 2018

Invoice submitted to: Alliance of Xcel Municipalities c/o Michelle Bonner, Asst. City Manager City of Amarillo 509 S.E. 7th, Rm. 303 Amarillo, TX 79101

In Reference To:

Application of Southwestern Public Service Company for Authority to Implement an Interim Power Factor Surcharge PUC Docket No. 47857 Acct #726

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
01/11/18	Mariann Wood - Prepared AXMs Motion to Intervene, filed at the PUC and served upon all parties; Prepared AXMs Protective Order Certifications, filed at the PUC and served upon all parties	1.00 140.00/hr	140.00
	Brennan Foley - Draft motion to intervene	0.60 305.00/hr	183.00
01/15/18	Brennan Foley - Conduct legal research re: statutory deadline	0.50 305.00/hr	152.50

EXHIBIT 1 Page 4 of 23

Alliance of	Xcel Municipalities]	Page 2
	-	Hrs/Rate	Amount
01/16/18	Brennan Foley - Conduct legal research re: statutory deadline and email A. Herrera	1.20 305.00/hr	366.00
01/24/18	Brennan Foley - Review SPS affidavit re: notice	0.20 305.00/hr	61.00
01/30/18	Brennan Foley - Review case filings and email A. Herrera and speak with K. Meier and S. Fogel re: request for hearing/Staff recommendation	0.70 305.00/hr	213.50
01/31/18	Brennan Foley - Review and assess motion to abate and proposed order and discuss potential filing with cities w/ L. Melham; discuss statutory deadline with S. Fogel	0.80 305.00/hr	244.00
02/08/18	Alfred R. Herrera - Review SPS's application re: billing determinants	1.20 400.00/hr	480.00
	Total Legal Fees:	6.20	\$1,840.00
	Expenses :		
01/01/18	Delivery expense for the month of January 2018		25.00
	Total expenses:		\$25.00
	TOTAL AMOUNT OF THIS BILL:		\$1,865.00
	BALANCE DUE		\$1,865.00

JANUARY 2018 DELIVERY RECAP

Account #	Cost
726	\$25.00

.

•

Anything, Anytime Anywhere



(512) 248-8686

Bill to: Herrera & Boyle 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 1-11-18 through 1-24-18

Invoice #: 012418

Date/Time	Service	Address	Reference	Cost	t
1-11 / 2:05pm	RT / ASAP	PUC	47857 df 67	\$	25.00

:50

1

Total \$ ^^

	Please remit payments to:	Magic Couriers, Inc.	
		815-A Brazos	
		# 276	
· .		Austin, TX. 78701	· .
	$\mathcal{L}_{\mathcal{A}}(\mathcal{A})$		·

JZB WKP 000583



March 13, 2018

Alliance of Xcel Municipalities c/o Michelle Bonner, Asst. City Manager City of Amarillo 509 S.E. 7th, Rm. 303 Amarillo, TX 79101

Re: PUC Docket No. 47875: Application of Southwestern Public Service Company for Authority to Implement an Interim Power Factor Surcharge Account # 726

Dear Ms. Bonner:

Enclosed is our invoice for services provided to the Alliance of Xcel Municipalities regarding the above referenced account through the month of February, 2018.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

ARH:11 Enclosure

PUC Docket No. 47857, Application of Southwestern Public Service Company for Authority to Implement An Interim Power Factor Surcharge

Expense Summary Sheet Through February 2018

Herrera & Boyle, PLLC	Previous Total	<u>February</u>	<u>Cumulative</u> <u>Total</u>
Attorney Fees	\$1,840.00	\$4,818.50	\$6,658.50
Expenses: Copy Expense Postage Expense FedEx Expense Fax Expense Conference Call Delivery Expense Research Outside Copies Travel-Airfare Travel Car/Gas/Parking Travel — Mileage Travel — Hotel	\$25.00		\$25.00
ReSolved Energy Consulting Norwood Energy Consulting CJ Energy Consulting. Total Amount received	\$1,865.00	\$4,818.50	\$6,683.50
Balance			\$6,683.50

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

March 12, 2018

Invoice submitted to: Alliance of Xcel Municipalities c/o Michelle Bonner, Asst. City Manager City of Amarillo 509 S.E. 7th, Rm. 303 Amarillo, TX 79101

In Reference To:

Application of Southwestern Public Service Company for Authority to Implement an Interim Power Factor Surcharge PUC Docket No. 47857 Acct #726

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
02/01/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
02/02/18	Brennan Foley - Review case filings and email A. Herrera are: effective date	0.60 305.00/hr	183.00
	Alfred R. Herrera - Review SPS's updated billing data and calculation of PF surcharge	1.30 400.00/hr	520.00

EXHIBIT 1 Page 10 of 23

Alliance of Xcel Municipalities			Page 2
	_	Hrs/Rate	Amount
02/05/18	Brennan Foley - Discuss revised application/rate calculations with L. Melham; review and asses revised rates spreadsheet	0.90 305.00/hr	274.50
	Alfred R. Herrera - Prepare update/summary of application and schedule and communicate same to AXM	1.10 400.00/hr	440.00
02/07/18	Brennan Foley - Review case filings and discuss possible amended application with L. Melham	0.50 305.00/hr	152.50
02/12/18	Brennan Foley - Review SOAH Order re: procedural schedule and SPS's revised schedules	0.40 305.00/hr	122.00
02/13/18	Brennan Foley - Review revised surcharge calculations and discuss with M. Brosch	0.30 305.00/hr	91.50
02/15/18	Brennan Foley - Telephone call with L. Melham re: application amendment and discuss with A. Herrera and M. Brosch	0.40 305.00/hr	122.00
02/16/18	Brennan Foley - Review draft motion re: proposed procedural schedule and SPS draft letter to AXM re: revised application and discuss with A. Herrera	0.40 305.00/hr	122.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
02/19/18	Brennan Foley - Review proposed procedural schedule and letter to AXM cities re: revised surcharge and discuss with A. Herrera	0.60 305.00/hr	183.00
02/20/18	Brennan Foley - Telephone call from L. Melham re: procedural schedule and letter to AXM re: city action on revised calculation and review of same	0.40 305.00/hr	122.00
02/23/18	Alfred R. Herrera - Prep for and attend conference call w/M. Bonner re: status of case	0.30 400.00/hr	120.00
02/24/18	Alfred R. Herrera - Prepare final report and recommendation to affected AXM Cities re: final action	1.60 400.00/hr	640.00

EXHIBIT 1 Page 11 of 23

Alliance of Xcel Municipalities			Page	3
	_	Hrs/Rate	Amo	<u>unt</u>
02/26/18	Brennan Foley - Review proposed order and motion for interim rates and Staff's final recommendation	0.40 305.00/hr	122	.00
	Alfred R. Herrera - Prep for and prepare presentation re: status of case for AXM	0.40 400.00/hr	160	.00
02/27/18	Alfred R. Herrera - Travel to Plainview for meeting with AXM re: status of case	2.00 200.00/hr	400	.00
	Alfred R. Herrera - Prep for presentation to AXM	1.00 400.00/hr	400	.00
02/28/18	Alfred R. Herrera - Attend meeting with AXM and make presentation re: status of case	1.40 400.00/hr	560	.00
	Total Legal Fees:	14.60	\$4,818	.50
	Previous balance		\$1,865	.00
	BALANCE DUE		\$6,683	.50



April 9, 2018

Alliance of Xcel Municipalities c/o Michelle Bonner, Asst. City Manager City of Amarillo 509 S.E. 7th, Rm. 303 Amarillo, TX 79101

Re: PUC Docket No. 47857: Application of Southwestern Public Service Company for Authority to Implement an Interim Power Factor Surcharge Account # 726

Dear Ms. Bonner:

Enclosed is our invoice for services provided to the Alliance of Xcel Municipalities regarding the above referenced account through the month of March, 2018.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely,

Alfred R. Herrera

ARH:ll Enclosure

www.herreralawplic.com

PUC Docket No. 47857, Application of Southwestern Public Service Company for Authority to Implement An Interim Power Factor Surcharge

Expense Summary Sheet Through March 2018

Herrera Law & Associates, PLLC	<u>Previous</u> <u>Total</u>	<u>March</u>	<u>Cumulative</u> <u>Total</u>
Attorney Fees	\$6,658.50	\$122.00	\$6,658.50
Expenses: Copy Expense Postage Expense FedEx Expense Fax Expense Conference Call Delivery Expense Research Outside Copies Travel-Airfare Travel Car/Gas/Parking Travel – Mileage Travel – Hotel	\$25.00		\$25.00
ReSolved Energy Consulting Norwood Energy Consulting CJ Energy Consulting. Total Amount received	\$6,683.50	\$122.00	\$6,805.50
Balance			\$6,805.50

\$6,805.50

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

April 9, 2018

Invoice submitted to: Alliance of Xcel Municipalities c/o Michelle Bonner, Asst. City Manager City of Amarillo 509 S.E. 7th, Rm. 303 Amarillo, TX 79101

In Reference To:

Application of Southwestern Public Service Company for Authority to Implement an Interim Power Factor Surcharge PUC Docket No. 47857 Acct #726

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
03/15/18	Brennan Foley - Review Order No. 7 re: admitting evidence	0.10 305.00/hr	30.50
03/20/18	Brennan Foley - Review SPS's motion for interim rates and case filings	0.30 305.00/hr	91.50
	Total Legal Fees:	0.40	\$122.00
	Previous balance		\$6,683.50

EXHIBIT 1 Page 15 of 23

Alliance of Xcel Municipalities

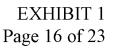
Page 2

Amount

\$6,805.50

BALANCE DUE

.





May 11, 2018

Alliance of Xcel Municipalities c/o Michelle Bonner, Asst. City Manager City of Amarillo 509 S.E. 7th, Rm. 303 Amarillo, TX 79101

Re: PUC Docket No. 47857: Application of Southwestern Public Service Company for Authority to Implement an Interim Power Factor Surcharge Account # 726

Dear Ms. Bonner:

Enclosed is our invoice for services provided to the Alliance of Xcel Municipalities regarding the above referenced account through the month of April, 2018.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sincerely

Alfred R. Herrera

ARH:ll Enclosure

PUC Docket No. 47857, Application of Southwestern Public Service Company for Authority to Implement An Interim Power Factor Surcharge

Expense Summary Sheet Through April 2018

Herrera Law & Associates, PLLC	<u>Previous</u> <u>Total</u>	<u>April</u>	<u>Cumulative</u> <u>Total</u>
Attorney Fees	\$6,780.50	\$42.00	\$6,822.50
Expenses: Copy Expense Postage Expense FedEx Expense Fax Expense Conference Call Delivery Expense Research Outside Copies Travel-Airfare Travel Car/Gas/Parking Travel — Mileage Travel — Hotel	\$25.00		\$25.00
ReSolved Energy Consulting Norwood Energy Consulting CJ Energy Consulting.			
Total	\$6,805.50	\$42.00	\$6,847.50
Amount received			<u>(\$1,865.00)</u>
Balance			\$4,982.50

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

May 11, 2018

Invoice submitted to: Alliance of Xcel Municipalities c/o Michelle Bonner, Asst. City Manager City of Amarillo 509 S.E. 7th, Rm. 303 Amarillo, TX 79101

In Reference To:

Application of Southwestern Public Service Company for Authority to Implement an Interim Power Factor Surcharge PUC Docket No. 47857 Acct #726

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
04/05/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 140.00/hr	42.00
	Total Legal Fees:	0.30	\$42.00
	Previous balance		\$6,805.50
4/16/2018 1	Payment - Thank You. Check No. 395417		(\$1,865.00)
	Total payments and adjustments		(\$1,865.00)

Alliance of Xcel Municipalities

Page 2

Amount

\$4,982.50

BALANCE DUE



July 10, 2018

Alliance of Xcel Municipalities c/o Bryan McWilliams, Interim City Attorney City of Amarillo 509 S.E. 7th, Rm. 207 Amarillo, TX 79101

Re: PUC Docket No. 47857: Application of Southwestern Public Service Company for Authority to Implement an Interim Power Factor Surcharge Account # 726

Dear Ms. McWilliams:

Enclosed is our invoice for services provided to the Alliance of Xcel Municipalities regarding the above referenced account through the month of June, 2018.

Please forward a copy of this invoice to the company.

If I can provide any further explanation about the services provided for you, please call me at (512) 474-1492.

Sinc Alfred R. He

ARH:11 Enclosure

PUC Docket No. 47857, Application of Southwestern Public Service Company for Authority to Implement An Interim Power Factor Surcharge

Expense Summary Sheet Through June 2018

Herrera Law & Associates, PLLC	<u>Previous</u> <u>Total</u>	June	<u>Cumulative</u> <u>Total</u>
Attorney Fees	\$6,658.50	\$61.00	\$6,719.50
Expenses: Copy Expense Postage Expense FedEx Expense Fax Expense Conference Call Delivery Expense Research Outside Copies Travel-Airfare Travel Car/Gas/Parking Travel – Mileage Travel – Hotel	\$25.00		\$25.00
ReSolved Energy Consulting Norwood Energy Consulting CJ Energy Consulting.			
Total	\$6,847.50	\$61.00	\$6,908.50
Amount received			(\$6,847.50)
Balance			\$61.00

Herrera Law & Associates, PLLC 816 Congress Ave., Suite 950 Austin, TX 78701 512-474-1492

July 9, 2018

Invoice submitted to: Alliance of Xcel Municipalities

c/o Bryan McWilliams, Interim City Attorney City of Amarillo 509 S.E. 7th, Rm. 207 Amarillo, TX 79101

In Reference To:

Application of Southwestern Public Service Company for Authority to Implement an Interim Power Factor Surcharge PUC Docket No. 47857 Acct #726

STATEMENT FOR PROFESSIONAL SERVICES

		Hrs/Rate	Amount
06/14/18	Brennan Foley - Review final order	0.20 305.00/hr	61.00
	Total Legal Fees:	0.20	\$61.00
	Previous balance		\$4,982.50
	Payment - Thank You. Check No. 397462 Payment - Thank You. Check No. 399668		(\$4,940.50) (\$42.00)
	Total payments and adjustments		(\$4,982.50)