

*Alliance of Xcel Municipalities*

Page 2

Amount

**BALANCE DUE**

**\$61.00**



September 11, 2018

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

**Re: PUC Docket No. 48498: *Application of Southwestern Public Service Company for Authority to update an Interim Power Factor Surcharge***  
**Account # 747**

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 August, 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,

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera'.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**September 11, 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*  
*Update an Interim Power Factor*  
*Surcharge*  
PUC Docket No. 48498  
Account #747

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
08/03/18	Brennan Foley - Review case filings and exchange emails with A. Herrera re: intervention and exchange emails with M. Brosch re: expert consultation	0.60 305.00/hr	183.00
08/06/18	Brennan Foley - Review application, direct testimony and supporting schedules and exchange emails with M. Brosch re: same	1.30 305.00/hr	396.50
08/07/18	Brennan Foley - Review application, supporting testimony and schedules and discuss with M. Brosch	1.00 305.00/hr	305.00

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
08/07/18	Brennan Foley - Draft motion to intervene	0.50 305.00/hr	152.50
08/09/18	Mariann Wood - Prepared AXM's Motion to Intervene, filed at the PUC and served upon all parties; Prepared AXM's Protective Order Certifications, filed at the PUC and served upon all parties	0.60 140.00/hr	84.00
	Brennan Foley - Review application and discuss case with M. Brosch	1.00 305.00/hr	305.00
	Brennan Foley - Prepare AXM's motion to intervene and protective order certifications filing	0.30 305.00/hr	91.50
08/13/18	Brennan Foley - Exchange emails with A. Herrera and M. Brosch re: request for a hearing and telephone calls with parties re: same	0.80 305.00/hr	244.00
08/16/18	Brennan Foley - Review Order No. 4 re: revised procedural schedule	0.10 305.00/hr	30.50
08/20/18	Brennan Foley - Call with L. Melham re: AXM's assessment of application	0.20 305.00/hr	61.00
08/22/18	Brennan Foley - Review draft motion for interim rates and discuss with L. Melham	0.20 305.00/hr	61.00
08/28/18	Brennan Foley - Review and revise draft motion to admit evidence and remand and proposed final order and email parties	0.40 305.00/hr	122.00
08/30/18	Brennan Foley - Review order granting approving interim rates	0.10 305.00/hr	30.50
08/31/18	Mariann Wood - Reviewed and updated case file	0.20 140.00/hr	28.00
09/23/18	Mariann Wood - Reviewed and updated case file	0.80 140.00/hr	112.00

*Alliance of Xcel Municipalities*

Page 3

	<u>Hours</u>	<u>Amount</u>
<b>Total Legal Fees:</b>	<b>8.10</b>	<b>\$2,206.50</b>
<b>Expenses :</b>		
08/01/18 Copy expense for the month of August 2018		23.55
Fax expense for the month of August 2018		13.75
Delivery expense for the month of August 2018		19.00
Consultant Invoice - Utilitech Inc.		1,443.75
<b>Total expenses:</b>		<b>\$1,500.05</b>
<b>TOTAL AMOUNT OF THIS BILL:</b>		<b>\$3,706.55</b>
<b>BALANCE DUE</b>		<b>\$3,706.55</b>

# Copier Account Totals AUGUST 2018

Account	Printouts	per copy	Total
████	████	X .15	████
████	█	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
747	157	X .15	\$23.55
████	████	X .15	████

# **AUGUST 2018 FAX RECAP**

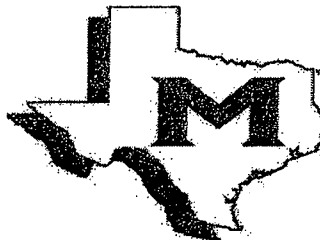
Account	Printouts	.25 per copy	Total
■	■	X .25	■
■	■	X .25	■
747	55	X .25	\$13.75
■	■	X .25	■

**AUGUST 2018  
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
■	■
■	■
■	■
■	■
747	\$19.00
■	■



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 8-9-18 through 8-22-18

Invoice #: 082218

Date/Time	Service	Address	Reference	Cost
8-9 / 2:50pm	RT / 1 hr	PUC	747	\$ 19.00

8-1  
8-2  
8-2  
8-2

Total \$

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

**UTILITECH, INC.**  
**Regulatory and Management Consultants**

P.O. Box 481934 • Kansas City, MO 64148-1934 • 816-525-5211 • Fax: 816-525-5258

September 5, 2018

Ms. Leslie Lindsey  
Herrera & Boyle, PLLC  
816 Congress Ave., Suite 950  
Austin, TX 78701

**INVOICE**

**Billing Period:**

August 1, 2018 through August 31, 2018

**Docket No. 48498, SPS Rate Case:** Consulting Services provided pursuant to agreement with AXM counsel.

**Services Provided Include:** Review of SPS filed update of Power Factor tracking calculations; correspondence and consultation with SPS' witness regarding Power Factor billed revenues and tracking entries; correspondence with AXM counsel regarding Power Factor tracking mechanism compliance.

<b><u>Consultant</u></b>	<b><u>Hours</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>	<b><u>Total</u></b>
Michael L. Brosch	8.25	\$175.00	\$1,443.75	
Steven C. Carver	0.00	\$155.00	\$0.00	
James R. Dittmer	0.00	\$155.00	\$0.00	
Utility Analyst-MJB	0.00	\$50.00	\$0.00	
Total Labor	8.25			\$1,443.75

**Actual Expenses**

Long Distance	\$0.00	
Shipping	\$0.00	
Copies*	\$0.00	
Travel	\$0.00	
Total Expenses		\$0.00

Invoice Sub-Total \$1,443.75

**TOTAL INVOICE** **\$1,443.75**

Utilitech, Inc.  
Labor Detail

Billing Period: August 1, 2018 - August 31, 2018

Micheal L. Brosch

Date	Hours	Amount	Description
		\$175.00	
8/3/2018	1.25	\$218.75	Preliminary review of SPS updated power factor surcharge calculations and testimony; correspondence w/AXM counsel. Dockets 48498 and 45524.
8/6/2018	2.75	\$481.25	Detailed review of SPS power factor surcharge update calculations; review of stipulation and prior surcharge filings/orders; preliminary findings message to AXM counsel.
8/8/2018	1.25	\$218.75	Analysis of power factor surcharge calculations and supporting data; correspondence w/AXM counsel.
8/9/2018	1.00	\$175.00	Call w/RM Luth at SPS; process Protective Order Cert; correspondence w/AXM counsel.
8/13/2018	1.50	\$262.50	Review of Power Factor surcharge accounting entry workpapers; correspondence w/AXM and SPS personnel.
8/15/2018	0.50	\$87.50	Review of additional Power Factor accounting entry analyses; correspondence w/AXM counsel.
	<u>8.25</u>	<u>\$1,443.75</u>	



March 8, 2019

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

**Re: PUC Docket No. 48498: *Application of Southwestern Public Service Company for Authority to update an Interim Power Factor Surcharge***  
**Account # 747**

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 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.

Sincerely,

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera'.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**March 8, 2019**

*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*  
*Update an Interim Power Factor*  
*Surcharge*  
PUC Docket No. 48498  
Account #747

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
02/11/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
02/14/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Review proposed order and Staff's proposed corrections	0.30 325.00/hr	97.50

*Alliance of Xcel Municipalities*

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
02/20/19 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
<b>Total Legal Fees:</b>	<b>0.80</b>	<b>\$167.50</b>
<b>Previous balance</b>		<b>\$3,706.55</b>
10/23/2018 Payment - Thank You. Check No. 407281		(\$3,706.55)
<b>Total payments and adjustments</b>		<b>(\$3,706.55)</b>
<b>BALANCE DUE</b>		<b>\$167.50</b>



April 3, 2019

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

**Re: PUC Docket No. 48498: *Application of Southwestern Public Service Company for Authority to update an Interim Power Factor Surcharge***  
**Account # 747**

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 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.

Sincerely,

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera'.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**April 3, 2019**

*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*  
*Update an Interim Power Factor*  
*Surcharge*  
PUC Docket No. 48498  
Account #747

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
03/01/19	Brennan Foley - Review final order	0.20 325.00/hr	65.00
03/11/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.60 140.00/hr	84.00
<b>Total Legal Fees:</b>		<b>0.80</b>	<b>\$149.00</b>
<b>Previous balance</b>			<b>\$167.50</b>



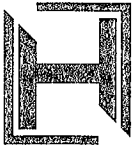
*Alliance of Xcel Municipalities*

Page 2

Amount

**BALANCE DUE**

**\$316.50**



December 7, 2018

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

**Re: PUC Docket No. 48847: *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**Account # 758**

Dear Mr. McWilliams :

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

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera', written over a horizontal line.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**December 6, 2018**

*Invoice submitted to:*  
**Alliance of Xcel Municipalities**

*In Reference To:*

PUC Docket No. 48847 -  
Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas,  
Change Its Fuel Factors, and for  
Related Relief  
Account No. 758

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
11/02/18	Brennan Foley - Review application and supporting schedules	2.00 305.00/hr	610.00
11/07/18	Mariann Wood - Prepared Motion to Intervene, filed at the PUC and served upon all parties; Prepared AXM's Protective Order Certifications, filed at the PUC and served upon all parties; Reviewed filings on PUC Interchange and updated case file	2.30 140.00/hr	322.00
	Brennan Foley - Review order of referral and SOAH Order No. 1 re: pre-hearing conference and protective order	0.10 305.00/hr	30.50

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
11/07/18	Brennan Foley - Revise motion to intervene	0.30 305.00/hr	91.50
	Brennan Foley - Review application, supporting testimony and schedules	0.80 305.00/hr	244.00
11/08/18	Mariann Wood - Download Conf/HS Testimony; Prepared Protective Order Certifications, filed at the PUC and served upon all parties	1.60 140.00/hr	224.00
	Brennan Foley - Review application, direct testimony and supporting schedules and conduct relevant research	2.30 305.00/hr	701.50
	Brennan Foley - Review TIEC's motion to intervene	0.10 305.00/hr	30.50
11/09/18	Brennan Foley - Prepare RFIs to SPS	0.30 305.00/hr	91.50
11/13/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 140.00/hr	56.00
11/14/18	Brennan Foley - Discuss AXM's RFIs with L. Damen and exchange emails with S. Norwood re: same	0.50 305.00/hr	152.50
11/15/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	1.20 140.00/hr	168.00
	Brennan Foley - Review Staff's comments on notice	0.10 305.00/hr	30.50
11/16/18	Brennan Foley - Prepare for prehearing conference/settlement meeting	2.00 305.00/hr	610.00
11/19/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1.40 140.00/hr	196.00

*Alliance of Xcel Municipalities*

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/19/18	Brennan Foley - Prepare for and attend pre-hearing conference/settlement meeting	3.30 305.00/hr	1,006.50
	Alfred R. Herrera - Review application in preparation for prehearing conference	2.10 400.00/hr	840.00
	Sergio E. Herrera - Prepared for pre-hearing conference by reading though Xcel's proposed decreases due to their period of over-recovery.	0.70 250.00/hr	175.00
	Sergio E. Herrera - Attended pre-hearing conference and settlement talks following conference.	1.00 250.00/hr	250.00
11/20/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Review and assess TIEC's settlement proposal and discuss with S. Norwood; review additional data from SPS re: fuel factor implementation	0.90 305.00/hr	274.50
	Brennan Foley - Exchange emails with S. Norwood and K. Rollins re: Plexos reports	0.20 305.00/hr	61.00
11/21/18	Brennan Foley - Discuss settlement with A. Herrera and S. Norwood; exchange emails with B. Hallmark re: settlement	1.00 305.00/hr	305.00
11/26/18	Brennan Foley - Review and assess settlement proposal and exchange emails with A. Herrera re: same; telephone call with B. Hallmark re: settlement	0.20 305.00/hr	61.00
11/27/18	Brennan Foley - Review and assess settlement offer and draft memo to AXM re: settlement	1.50 305.00/hr	457.50
11/28/18	Brennan Foley - Review motion for interim rates, proposed order and rate increase calculations	1.30 305.00/hr	396.50
	Brennan Foley - Review SOAH Order No. 1 re: procedural schedule and motions to intervene	0.10 305.00/hr	30.50

*Alliance of Xcel Municipalities*

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		<u>Hrs/Rate</u>	<u>Amount</u>
11/29/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.90 140.00/hr	126.00
11/30/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.80 140.00/hr	112.00
	Brennan Foley - Review SOAH Order No. 1 re: motions to intervene, notice and procedural schedule	0.10 305.00/hr	30.50
<b>Total Legal Fees:</b>		<b>29.70</b>	<b>\$7,712.50</b>
<b>Expenses :</b>			
11/01/18	Copy expense for the month of November 2018		57.45
	Fax expense for the month of November 2018		29.50
	Delivery expense for the month of November 2018		59.00
11/19/18	Travel - Parking SEH PHC/Settlement		7.50
<b>Total expenses:</b>			<b>\$153.45</b>
<b>TOTAL AMOUNT OF THIS BILL:</b>			<b>\$7,865.95</b>
<b>BALANCE DUE</b>			<b>\$7,865.95</b>

Copier Account Totals  
NOVEMBER 2018

Account	Printouts	per copy	Total
████	████	X .15	████
████	████	X .15	████
████	██	X .15	████
████	████	X .15	████
████	█	X .15	████
████	██	X .15	████
758	383	X .15	\$57.45
████	██	X .15	████
████	██	X .15	████

**NOVEMBER 2018  
FAX RECAP**

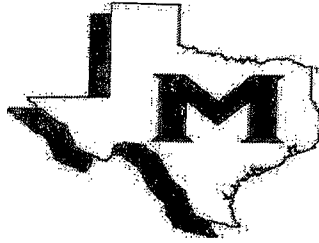
Account	Printouts	.25 per copy	Total
████	████	X .25	████
████	████	X .25	████
████	████	X .25	████
758	118	X .25	\$29.50
████	█	X .25	████
████	█	X .25	████
████	█	X .25	████



**NOVEMBER 2018  
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
758	\$59.00
■	■
■	■

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 11-1-18 through 11-14-18

Invoice #: 111418

Date/Time	Service	Address	Reference	Cost
11-7 / 12:50pm	RT / 1 hr	PUC	758	\$ 19.00
11-8 / 11:35am	RT / 2 hr	PUC	758	\$ 15.00
11-9 / 2:05pm	RT / ASAP	PUC	758	\$ 25.00
				717.50
Total				\$

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

PHC - Settlement  
DN 48847  
DN ~~48847~~  
48718  
Split  
\$1.50 each  
1736

Receipt

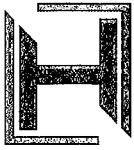
P/S #03	A Payment No.00000102
T/D #01	Ticket No.050891
Entry Time	11/19/2018 (Mon) 12:29
Exit Time	11/19/2018 (Mon) 14:37
Parking Time	2:08
Parking Fee	Rate A \$15.00

AMEX

Account #	*****5024
Slip #	06451
Auth Code	0000523808
Credit Card Amount	\$15.00
Cash Amount	\$0.00
Total	\$15.00

Thank You for Your Visit  
Please Come Again !

SH - PHC - Settlement  
Devin



January 9, 2019

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

**Re: PUC Docket No. 48847: *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**Account # 758**

Dear Mr. McWilliams :

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

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

**January 9, 2019**

*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:*

PUC Docket No. 48847 -  
Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas,  
Change Its Fuel Factors, and for  
Related Relief  
Account No. 758

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
12/03/18	Brennan Foley - Draft request for hearing	0.30 305.00/hr	91.50
	Brennan Foley - Review SPS's proof of notice	0.20 305.00/hr	61.00
	Brennan Foley - Review Staff's and TIEC's requests for hearing	0.10 305.00/hr	30.50

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
12/03/18	Brennan Foley - Review SPS's responses to AXM RFIs	1.80 305.00/hr	549.00
	Mariann Wood - Reviewed and updated case file; Prepared AXM's Request for Hearing, filed at the PUC and served upon all parties	0.80 140.00/hr	112.00
12/04/18	Mariann Wood - Reviewed and updated case file	0.20 140.00/hr	28.00
12/05/18	Brennan Foley - Review SOAH Order No. 3 re: interim rates	0.10 305.00/hr	30.50
	Mariann Wood - Reviewed and updated case file; Updated Discovery Spreadsheet	1.30 140.00/hr	182.00
12/09/18	Mariann Wood - Reviewed and updated case file	0.20 140.00/hr	28.00
12/14/18	Alfred R. Herrera - Review TIEC's RFIs to SPS	0.30 450.00/hr	135.00
	Brennan Foley - Review TIEC's RFIs to SPS	0.30 305.00/hr	91.50
12/19/18	Brennan Foley - Review TIEC's RFIs to SPS	0.30 305.00/hr	91.50
	Mariann Wood - Reviewed and updated case file; Updated RFI Discovery Spreadsheet	1.30 140.00/hr	182.00
12/20/18	Brennan Foley - Review application, SPS direct testimony, SPS RFI responses and conduct necessary research	0.50 305.00/hr	152.50
12/21/18	Mariann Wood - Reviewed and updated case file	0.20 140.00/hr	28.00

*Alliance of Xcel Municipalities*

Page 3

	<u>Hours</u>	<u>Amount</u>
<b>Total Legal Fees:</b>	<b>7.90</b>	<b>\$1,793.00</b>
<b>Expenses :</b>		
12/01/18 Delivery expense for the month of December 2018		19.00
<b>Total expenses:</b>		<b>\$19.00</b>
<b>TOTAL AMOUNT OF THIS BILL:</b>		<b>\$1,812.00</b>
<b>Previous balance</b>		<b>\$7,865.95</b>
<b>BALANCE DUE</b>		<b>\$9,677.95</b>

**DECEMBER 2018  
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
758	\$19.00
■	■
■	■
■	■





**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 11-29-18 through 12-12-18

Invoice #: 121218

<b>Date/Time</b>	<b>Service</b>	<b>Address</b>	<b>Reference</b>	<b>Cost</b>
12-3 / 12:55pm	RT / 1 hr	PUC	758	\$ 19.00

Total \$

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



February 7, 2019

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

**Re: PUC Docket No. 48847: *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**Account # 758**

Dear Mr. McWilliams :

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

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera'.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**February 7, 2019**

*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:*

PUC Docket No. 48847 -  
Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas,  
Change Its Fuel Factors, and for  
Related Relief  
Account No. 758

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
11/09/18	Leslie Lindsey - Prepare, format, file and server AXM's 1st RFI to SPS	0.75 140.00/hr	105.00
01/08/19	Brennan Foley - Discuss testimony with S. Norwood and call with B. Hallmark re: testimony	1.00 325.00/hr	325.00
	Mariann Wood - Downloaded HS Responses; Distributed to Attorneys and consultants	0.40 140.00/hr	56.00

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
01/09/19	Brennan Foley - Review and revise S. Norwood direct testimony	1.80 325.00/hr	585.00
	Brennan Foley - Discuss procedural schedule with K. Rollins	0.20 325.00/hr	65.00
	Brennan Foley - Discuss settlement with B. Hallmark	0.30 325.00/hr	97.50
01/10/19	Brennan Foley - Prepare for and participate in conference call re: procedural schedule	0.60 325.00/hr	195.00
	Brennan Foley - Revise S. Norwood direct testimony	2.60 325.00/hr	845.00
	Mariann Wood - Prepared Scott Norwood's Direct Testimony	0.90 140.00/hr	126.00
01/11/19	Brennan Foley - Prepare S. Norwood testimony	0.50 325.00/hr	162.50
	Brennan Foley - Review TIEC testimony	0.50 325.00/hr	162.50
	Brennan Foley - Review TIEC's RFIs to SPS	0.20 325.00/hr	65.00
	Brennan Foley - Review S. Norwood's workpapers	0.50 325.00/hr	162.50
	Brennan Foley - Review SPS's response to Order No. 3 re: procedural schedule	0.10 325.00/hr	32.50
	Mariann Wood - Prepared Scott Norwood's Direct Testimony, Filed at the PUC and served upon parties; Prepared Workpapers to the Direct Testimony of Scott Norwood	4.50 140.00/hr	630.00

*Alliance of Xcel Municipalities*

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
01/13/19	Mariann Wood - Reviewed and updated case file	0.80 140.00/hr	112.00
01/14/19	Mariann Wood - Prepared Workpapers to S Norwood's Direct Testimony, filed at the PUC and served upon parties; Reviewed and updated case file	0.90 140.00/hr	126.00
01/15/19	Brennan Foley - Review J. Pollock workpapers	0.20 325.00/hr	65.00
	Mariann Wood - Reviewed and updated case file	0.30 140.00/hr	42.00
01/16/19	Brennan Foley - Review SOAH Order No. 4 re: briefing dates	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed and updated case file	0.50 140.00/hr	70.00
01/17/19	Brennan Foley - Review and assess SPS's RFIs to AXM and discuss with S. Norwood	0.40 325.00/hr	130.00
	Mariann Wood - Prepared Template for AXM's Responses to SPS' 1st Set of RFIs, distributed to consultants & attorneys	0.40 140.00/hr	56.00
01/18/19	Brennan Foley - Review Staff direct testimony	0.40 325.00/hr	130.00
01/22/19	Mariann Wood - Reviewed and updated case file	0.70 140.00/hr	98.00
01/23/19	Brennan Foley - Revise responses to SPS's RFIs	0.30 325.00/hr	97.50
	Brennan Foley - Review Order No. 4 re: new hearing dates	0.10 325.00/hr	32.50

*Alliance of Xcel Municipalities*

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
01/23/19	Mariann Wood - Prepared AXM's Responses to SPS' 1st Set of RFIs	1.10 140.00/hr	154.00
01/24/19	Brennan Foley - Review TIEC's RFI responses	0.40 325.00/hr	130.00
	Mariann Wood - Prepared AXM's Response to SPS' 1st Set of RFIs, filed at the PUC and served upon all parties	0.60 140.00/hr	84.00
01/25/19	Brennan Foley - Review SPS responses to TIEC RFIs	0.40 325.00/hr	130.00
01/29/19	Mariann Wood - Reviewed and updated case file	0.30 140.00/hr	42.00
	<b>Total Legal Fees:</b>	<b>22.75</b>	<b>\$5,146.00</b>
	<b>Expenses :</b>		
01/01/19	Copy expense for the month of January 2019		41.90
	Delivery expense for the month of January 2019		25.00
	Postage expense for the month of January 2019		3.31
01/15/19	Outside Copies - Rainmaker Document Technologies Inv #46596		353.50
	<b>Total expenses:</b>		<b>\$423.71</b>
	<b>TOTAL AMOUNT OF THIS BILL:</b>		<b>\$5,569.71</b>
	<b>Previous balance</b>		<b>\$9,677.95</b>
1/15/2019	Payment - Thank You. Check No. 411869		(\$7,865.95)
	<b>Total payments and adjustments</b>		<b>(\$7,865.95)</b>

*Alliance of Xcel Municipalities*

Page 5

Amount

**BALANCE DUE**

**\$7,381.71**

# Copier Account Totals JANUARY 2019

Account	Printouts	per copy	Total
████	████	X .10	████
████	█	X .10	████
████	████	X .10	████
████	██	X .10	████
████	████	X .10	████
758	419	X .10	\$41.90
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████
████	██	X .10	████
████	████	X .10	████



**JANUARY 2019  
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
■	■
758	\$25.00
■	■
■	■
■	■
■	■
■	■
■	■



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

Date/Time	Service	Address	Reference	Cost
1-11 / 2:30pm	RT / ASAP	PUC	758	\$ 25.00
}				
}				
}				
}				
}				
1-18 / 10:40am	RT / ASAP			
1-23 / 10:45am	RT / ASAP			

Total \$

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

# JANUARY 2019 POSTAGE

EXHIBIT 3  
Page 26 of 57

ACCOUNT #	TOTAL
■	■
758	\$3.31



**rainmaker**  
Document Technologies

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

# Invoice

Date: 1/15/2019  
Invoice #: 46596

<b>Bill To</b>
Herrera Law & Associates, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 950 Austin, Texas 78701

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

Ordered By	Reference Number	Terms	Rep	Project Number	Delivery Date	
Mariann	758/48847	Due on receipt	EFG	10180086	1/15/2019	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints				1,066	0.12	127.92T
Digital Color Prints				26	0.59	15.34T
Custom Tabs				182	0.65	118.30T
GBC Binding				26	2.50	65.00T
758/48847						
S. Norwood						



March 8, 2019

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

**Re: PUC Docket No. 48847: *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**Account # 758**

Dear Mr. McWilliams :

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

Sincerely,

A handwritten signature in black ink, appearing to read 'ARH', followed by a long horizontal flourish.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**March 8, 2019**

*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:*

PUC Docket No. 48847 -  
Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas,  
Change Its Fuel Factors, and for  
Related Relief  
Account No. 758

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
02/01/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
	Brennan Foley - Review SPS rebuttal testimony	2.00 325.00/hr	650.00
02/02/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
02/03/19	Brennan Foley - Review SPS rebuttal and intervenor and Staff direct testimony and SPS RFI responses	1.40 325.00/hr	455.00
02/04/19	Mariann Wood - Prepared AXM's 2nd Set of RFIs, filed at the PUC and served upon all parties	0.50 140.00/hr	70.00
	Brennan Foley - Review SPS rebuttal and intervenor and Staff direct testimony and SPS RFI responses; discuss settlement options with S. Norwood; call B. Hallmark re: settlement	5.00 325.00/hr	1,625.00
	Brennan Foley - Review RFIs to SPS	0.20 325.00/hr	65.00
02/05/19	Mariann Wood - Reviewed and updated case file; Updated Discovery Spreadsheet	0.80 140.00/hr	112.00
	Brennan Foley - Assess SPS settlement offer; call with B. Hallmark and H. Armstrong re: settlement; confer with S. Norwood re: settlement	1.80 325.00/hr	585.00
	Brennan Foley - Draft memo to AXM re: settlement	1.60 325.00/hr	520.00
02/07/19	Brennan Foley - Assess settlement options and discuss with A. Herrera and S. Norwood; call with B. Hallmark re: settlement	1.50 325.00/hr	487.50
02/08/19	Brennan Foley - Review and assess settlement offer and discuss with A. Herrera; call with B. Hallmark re: settlement	1.60 325.00/hr	520.00
	Brennan Foley - Review SPS's RFI responses	1.50 325.00/hr	487.50
02/11/19	Mariann Wood - Reviewed and updated case file;	0.20 140.00/hr	28.00
	Brennan Foley - Review motion to abate	0.10 325.00/hr	32.50

*Alliance of Xcel Municipalities*

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
02/12/19	Mariann Wood - Reviewed and updated case file;	0.20 140.00/hr	28.00
	Brennan Foley - Review Order No. 5 abating proceeding	0.10 325.00/hr	32.50
02/15/19	Mariann Wood - Reviewed and updated case file;	0.20 140.00/hr	28.00
02/21/19	Brennan Foley - Review settlement documents	0.50 325.00/hr	162.50
02/22/19	Brennan Foley - Review settlement documents and discuss with A. Herrera	2.40 325.00/hr	780.00
	<b>Total Legal Fees:</b>	<b>22.30</b>	<b>\$6,766.50</b>
	<b>Expenses :</b>		
02/01/19	Copy expense for the month of February 2019		6.80
	Delivery expense for the month of February 2019		44.00
	Consultant Invoice - Norwood Energy Consulting, LLC Inv #SPSFuelFac0219		2,530.00
	<b>Total expenses:</b>		<b>\$2,580.80</b>
	<b>TOTAL AMOUNT OF THIS BILL:</b>		<b>\$9,347.30</b>
	<b>Previous balance</b>		<b>\$7,381.71</b>
	<b>BALANCE DUE</b>		<b>\$16,729.01</b>



Copier Account Totals  
FEBRUARY 2019

Account	Printouts	per copy	Total
████	████	X .10	████
████	██	X .10	████
████	████	X .10	████
████	█	X .10	████
758	68	X .10	\$6.80
████	████	X .10	████
████	████	X .10	████
████	██	X .10	████
████	██	X .10	████

**FEBRUARY 2019  
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
■	■
758	\$44.00
■	■
■	■
■	■



**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 1-24-19 through 2-6-19

Invoice #: 020619

<b>Date/Time</b>	<b>Service</b>	<b>Address</b>	<b>Reference</b>	<b>Cost</b>
1-24 / 1:20pm	RT / 1 hr	PUC	758	\$ 19.00
1-25 /				
1-25 /				
2-4 / 2:25pm	RT / ASAP	PUC	758	\$ 25.00

Total \$

Please remit payments to: ***Magic Couriers, Inc.***

815-A Brazos

# 276

Austin, TX. 78701

I **Norwood Energy Consulting, L.L.C.**

P. O. Box 30197  
Austin, Texas 78755-3197  
scott@scottnorwood.com  
(512) 297-1889

Mr. Alfred R. Herrera  
Herrera Law & Associates, PLLC  
816 Congress Avenue, Suite 950  
Austin, Texas 78701

Date: 3-4-19  
Tax ID #: 26-2374359  
Invoice#:SPSFuelFac0219

Re: SPS Fuel Factor Formula Revision - PUC Docket No. 48847



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Statement for professional services rendered 2-1-19 through 2-28-19

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2-01-19	Reviewed SPS rebuttal testimony	3.0 hrs
2-04-19	Reviewed rebuttal; drafted RFIs	4.5 hrs
2-07-19	Reviewed and discussed settlement proposals	2.0 hrs
2-08-19	Reviewed SPS settlement proposal terms	<u>2.0 hrs</u>

Total hours: 11.5 hrs

Total due: 11.5 hours at \$220 per hour = \$2,530

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Thank you for the opportunity to assist with this project.

---



April 3, 2019

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

**Re: PUC Docket No. 48847: *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**Account # 758**

Dear Mr. McWilliams :

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera'.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**April 3, 2019**

*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:*

PUC Docket No. 48847 -  
Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas,  
Change Its Fuel Factors, and for  
Related Relief  
Account No. 758

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
03/01/19	Brennan Foley - Review settlement documents	0.60 325.00/hr	195.00
03/11/19	Brennan Foley -Review status report and Staff edits	0.20 325.00/hr	65.00
03/12/19	Brennan Foley - Review Order No. 6 re: abatement	0.10 325.00/hr	32.50

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
03/21/19	Brennan Foley - Review settlement documents including SPS settlement testimony	1.60 325.00/hr	520.00
03/26/19	Brennan Foley - Review SOAH Order No. 7 admitting evidence and remanding to Commission	0.10 325.00/hr	32.50
03/27/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
<b>Total Legal Fees:</b>		<u>2.70</u>	<u>\$859.00</u>
<b>Previous balance</b>			<b>\$16,729.01</b>
<b>BALANCE DUE</b>			<u><u><b>\$17,588.01</b></u></u>



May 7, 2019

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

**Re: PUC Docket No. 48847: *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**Account # 758**

Dear Mr. McWilliams :

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

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera'.

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:*

**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:*

PUC Docket No. 48847 -  
Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas,  
Change Its Fuel Factors, and for  
Related Relief  
Account No. 758

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
04/24/19	Brennan Foley - Call with B. Hallmark re: fuel factor reduction proposal	0.30 325.00/hr	97.50
<b>Total Legal Fees:</b>		<b>0.30</b>	<b>\$97.50</b>

*Alliance of Xcel Municipalities*

Page 2

**Expenses :**

	<u>Amount</u>
11/01/18     Consultant Invoice - Norwood Energy Consulting, LLC Inv #SPSRuelFac1118	7,150.00
12/01/18     Consultant Invoice - Norwood Energy Consulting, LLC Inv #SPSRuelFac1218	5,940.00
01/01/19     Consultant Invoice - Norwood Energy Consulting, LLC Inv #SPSRuelFac0119	8,910.00
<b>Total expenses:</b>	<b>\$22,000.00</b>
<b>TOTAL AMOUNT OF THIS BILL:</b>	<b>\$22,097.50</b>
<b>Previous balance</b>	<b>\$17,588.01</b>
4/25/2019 Payment - Thank You. Check No. 416396	(\$7,381.71)
<b>Total payments and adjustments</b>	<b>(\$7,381.71)</b>
<b>BALANCE DUE</b>	<b>\$32,303.80</b>

**Norwood Energy Consulting, L.L.C.**

P. O. Box 30197  
Austin, Texas 78755-3197  
scott@scottnorwood.com  
(512) 297-1889

Mr. Alfred R. Herrera  
Herrera Law & Associates, PLLC  
816 Congress Avenue, Suite 950  
Austin, Texas 78701

Date: 2-4-19  
Tax ID #: 26-2374359  
Invoice#:SPSFuelFac1118

Re: SPS Fuel Factor Formula Revision - PUC Docket No. 48847

158

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Statement for professional services rendered 11-1-18 through 11-30-18

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11-06-18	Reviewed SPS fuel factor application	4.0 hrs
11-07-18	Reviewed SPS fuel factor testimony and schedules	5.0 hrs
11-08-18	Reviewed SPS testimony; drafted RFIs	4.5 hrs
11-09-18	Worked on initial RFIs for fuel factor case	3.0 hrs
11-14-18	Reviewed testimony on forecast analysis; discussed questions on RFIs	3.0 hrs
11-19-18	Reviewed testimony; attended settlement conference	4.0 hrs
11-20-18	Reviewed testimony and past orders on SPS fuel factor formulas	5.0 hrs
11-30-18	Reviewed SPS RFI responses	<u>4.0 hrs</u>

Total hours: 32.5 hrs

Total due: 32.5 hours at \$220 per hour = \$7,150

---

Thank you for the opportunity to assist with this project.

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**Norwood Energy Consulting, L.L.C.**

P. O. Box 30197  
Austin, Texas 78755-3197  
scott@scottnorwood.com  
(512) 297-1889

Mr. Alfred R. Herrera  
Herrera Law & Associates, PLLC  
816 Congress Avenue, Suite 950  
Austin, Texas 78701

Date: 2-4-19  
Tax ID #: 26-2374359  
Invoice#:SPSFuelFac1218

Re: SPS Fuel Factor Formula Revision - PUC Docket No. 48847

158

---

Statement for professional services rendered 12-1-18 through 12-31-18

---

12-03-18	Reviewed SPS fuel factor application	5.0 hrs
12-07-18	Reviewed SPS fuel factor testimony and schedules	5.0 hrs
12-10-18	Reviewed SPS testimony; drafted RFIs	4.5 hrs
12-11-18	Worked on initial RFIs for fuel factor case	6.0 hrs
12-27-18	Reviewed SPS RFI responses	<u>6.5 hrs</u>

Total hours: 27.0 hrs

Total due: 27.0 hours at \$220 per hour = \$5,940

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Thank you for the opportunity to assist with this project.

---

***Norwood Energy Consulting, L.L.C.***

P. O. Box 30197  
Austin, Texas 78755-3197  
scott@scottnorwood.com  
(512) 297-1889

Mr. Alfred R. Herrera  
Herrera Law & Associates, PLLC  
816 Congress Avenue, Suite 950  
Austin, Texas 78701

Date: 2-4-19  
Tax ID #: 26-2374359  
Invoice#: SPSFuelFac0119

Re: SPS Fuel Factor Formula Revision - PUC Docket No. 48847

156

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Statement for professional services rendered 1-1-19 through 1-31-19

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1-04-19	Reviewed discovery; worked on testimony outline	7.0 hrs
1-05-19	Reviewed testimony; drafted testimony	5.5 hrs
1-06-19	Reviewed Hale and Sagamore impacts; drafted	5.0 hrs
1-07-19	Worked on testimony and exhibits	6.0 hrs
1-08-19	Worked on edits to testimony and exhibits	4.0 hrs
1-10-19	Worked on exhibits and workpapers	4.5 hrs
1-11-19	Reviewed final draft of testimony; reviewed RFIs	3.0 hrs
1-15-19	Reviewed filed testimony and discovery responses	2.5 hrs
1-22-19	Reviewed testimony; drafted responses to SPS RFIs	<u>3.0 hrs</u>

Total hours: 40.5 hrs

Total due: 40.5 hours at \$220 per hour = \$8,910

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Thank you for the opportunity to assist with this project.

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June 6, 2019

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

**Re: PUC Docket No. 48847: *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**Account # 758**

Dear Mr. McWilliams :

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

A handwritten signature in black ink, appearing to read 'ARH', followed by a long horizontal flourish.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**June 6, 2019**

*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:*

PUC Docket No. 48847 -  
Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas,  
Change Its Fuel Factors, and for  
Related Relief  
Account No. 758

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
05/08/19	Brennan Foley - Call with L. Damen re: interim rates	0.20 325.00/hr	65.00
05/10/19	Brennan Foley - Review motion for interim rates and discuss with A. Herrera	0.50 325.00/hr	162.50
05/29/19	Brennan Foley - Call with L. Damen and H. Armstrong re: interim rate order	0.30 325.00/hr	97.50

*Alliance of Xcel Municipalities*

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
05/29/19 Brennan Foley - Review Order No. 1 re: interim rates	0.10 325.00/hr	32.50
<b>Total Legal Fees:</b>	<b>1.10</b>	<b>\$357.50</b>
<b>Previous balance</b>		<b>\$32,303.80</b>
5/29/2019 Payment - Thank You. Check No. 417855		(\$10,206.30)
<b>Total payments and adjustments</b>		<b>(\$10,206.30)</b>
<b>BALANCE DUE</b>		<b>\$22,455.00</b>





August 7, 2019

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

**Re: PUC Docket No. 48847: *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**Account # 758**

Dear Mr. McWilliams :

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

Sincerely,

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

*In Reference To:*

PUC Docket No. 48847 -  
Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas,  
Change Its Fuel Factors, and for  
Related Relief  
Account No. 758

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
07/26/19	Brennan Foley - Draft memo to A. Herrera re: SPS fuel cases (DN 49690, 48973, 49616, 48847 and 48718)	0.30 325.00/hr	97.50
	<b>Total Legal Fees:</b>	<u>0.30</u>	<u>\$97.50</u>
	<b>Previous balance</b>		<b>\$22,455.00</b>
7/9/2019	Payment - Thank You. Check No. 419662		(\$22,097.50)
7/23/2019	Payment - Thank You. Check No. 420478		(\$357.50)

*Alliance of Xcel Municipalities*

Page 2

Amount

**Total payments and adjustments**

**(\$22,455.00)**

**BALANCE DUE**

**\$97.50**



September 10, 2019

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

**Re: PUC Docket No. 48847: *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**Account # 758**

Dear Mr. McWilliams :

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

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera'.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**September 10, 2019**

*Invoice submitted to:*  
**Alliance of Xcel Municipalities**  
**c/o Bryan McWilliams, City**  
**Attorney**  
**City of Amarillo**  
**509 S.E. 7th, Rm. 207**  
**Amarillo, TX 79101**

*In Reference To:*

PUC Docket No. 48847 -  
Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas,  
Change Its Fuel Factors, and for  
Related Relief  
Account No. 758

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
08/15/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
	Brennan Foley - Review proposed final order	0.30 325.00/hr	97.50
08/19/19	Brennan Foley - Review proposed final order and SPS's proposed corrections to proposed final order and related pleadings	1.30 325.00/hr	422.50

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
08/20/19	Brennan Foley - Review parties' edits to proposed order and related pleading	0.30 325.00/hr	97.50
08/23/19	Alfred R. Herrera - Review SPS's proposed corrections to proposed final order	0.70 475.00/hr	332.50
	<b>Total Legal Fees:</b>	<b>2.70</b>	<b>\$964.00</b>
	<b>Expenses :</b>		
08/29/19	Travel - Parking - BF Open Meeting Final Order		10.00
	<b>Total expenses:</b>		<b>\$10.00</b>
	<b>TOTAL AMOUNT OF THIS BILL:</b>		<b>\$974.00</b>
	<b>Previous balance</b>		<b>\$97.50</b>
	<b>BALANCE DUE</b>		<b>\$1,071.50</b>

48847- OPEN Meeting Re: final  
order



BF

The Bob Bullock  
Texas State  
History Museum

158

LOST TICKET

F/C #01	L Payment No.00113967
T/D #00	Ticket No.013352
Cashier	ID #896 222 bag 2
Entry Time	08/29/2019 (Thu) 8:20
Paid Time	08/29/2019 (Thu) 8:48
Parking Time	0:28
Parking Fee	Rate A \$10.00
Cash Amount	\$10.00
=====	
Total	\$10.00

Thank you for  
Visiting the Museum  
Have a nice day



October 3, 2019

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

**Re: PUC Docket No. 48847: *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**Account # 758**

Dear Mr. McWilliams :

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

**October 3, 2019**

*Invoice submitted to:*  
**Alliance of Xcel Municipalities**  
**c/o Bryan McWilliams, City**  
**Attorney**  
**City of Amarillo**  
**509 S.E. 7th, Rm. 207**  
**Amarillo, TX 79101**

*In Reference To:*

PUC Docket No. 48847 -  
Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas,  
Change Its Fuel Factors, and for  
Related Relief  
Account No. 758

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**STATEMENT FOR PROFESSIONAL SERVICES**

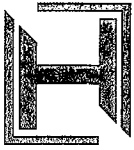
**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
09/02/19	Brennan Foley - Review order of dismissal	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	<b>Total Legal Fees:</b>	<b>0.30</b>	<b>\$60.50</b>
	<b>Previous balance</b>		<b>\$1,071.50</b>

*Alliance of Xcel Municipalities*

Page 2

	<u>Amount</u>
10/3/2019 Payment - Thank You. Check No. 424022	<u>(\$974.00)</u>
<b>Total payments and adjustments</b>	<b><u>(\$974.00)</u></b>
<b>BALANCE DUE</b>	<b><u><u>\$158.00</u></u></b>



December 7, 2018

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

**Re: PUC Docket No. 48886: *Application of Southwestern Public Service Company for Authority to Implement a Surcharge Associated with Docket No. 47527***  
**Account # 761**

Dear Mr. McWilliams :

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

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera', written over a horizontal line.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**December 6, 2018**

*Invoice submitted to:*

*In Reference To:*

PUC DN 48886  
Acct #761

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
11/16/18	Mariann Wood - Downloaded Application; Prepared AXMs Motion to Intervene	0.80 140.00/hr	112.00
11/19/18	Mariann Wood - Prepared AXM's Motion to Intervene, filed at the PUC and served upon all parties	0.80 140.00/hr	112.00
	Brennan Foley - Review draft motion to intervene	0.10 305.00/hr	30.50
11/27/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.60 140.00/hr	84.00

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
11/27/18	Brennan Foley - Review application, direct testimony and supporting schedules	2.00 305.00/hr	610.00
	Brennan Foley - Review TIEC's motion to intervene	0.10 305.00/hr	30.50
11/29/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	<b>Total Legal Fees:</b>	<b>4.60</b>	<b>\$1,007.00</b>
	<b>Expenses :</b>		
11/01/18	Copy expense for the month of November 2018		5.70
	Fax expense for the month of November 2018		2.25
	Delivery expense for the month of November 2018		15.00
	<b>Total expenses:</b>		<b>\$22.95</b>
	<b>TOTAL AMOUNT OF THIS BILL:</b>		<b>\$1,029.95</b>
	<b>BALANCE DUE</b>		<b>\$1,029.95</b>

Copier Account Totals  
NOVEMBER 2018

Account	Printouts	per copy	Total
████	████	X .15	████
████	████	X .15	████
████	██	X .15	████
████	████	X .15	████
████	█	X .15	████
████	██	X .15	████
████	████	X .15	████
████	██	X .15	████
761	38	X .15	\$5.70

# NOVEMBER 2018 FAX RECAP

Account	Printouts	.25 per copy	Total
████	██	X .25	████
████	████	X .25	████
████	██	X .25	████
████	████	X .25	████
████	█	X .25	████
761	9	X .25	\$2.25
████	█	X .25	████

**NOVEMBER 2018  
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
■	■
■	■
761	\$15.00



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 11-15-18 through 11-28-18

Invoice #: 112818

Date/Time	Service	Address	Reference	Cost
11-15 /				
11-19 / 12:10pm	RT / 2 hr	PUC	761	\$ 15.00
11-21 / 10:25ar.				
Total				\$ 15.00

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



January 9, 2019

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

**Re: PUC Docket No. 48886: *Application of Southwestern Public Service Company for Authority to Implement a Surcharge Associated with Docket No. 47527***  
**Account # 761**

Dear Mr. McWilliams :

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

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera', written over a horizontal line.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**January 9, 2019**

*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 a Surcharge Associated  
with Docket No. 47527  
PUC DN 48886  
Acct #761*

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
12/10/18	Alfred R. Herrera - Review application and provide memo to AXM re: city jurisdiction	1.30 450.00/hr	585.00
	<b>Total Legal Fees:</b>	<b>1.30</b>	<b>\$585.00</b>
	<b>Previous balance</b>		<b>\$1,029.95</b>
	<b>BALANCE DUE</b>		<b>\$1,614.95</b>



February 7, 2019

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

**Re: PUC Docket No. 48886: *Application of Southwestern Public Service Company for Authority to Implement a Surcharge Associated with Docket No. 47527***  
**Account # 761**

Dear Mr. McWilliams :

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

**February 7, 2019**

*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 a Surcharge Associated  
with Docket No. 47527  
PUC DN 48886  
Acct #761*

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
01/15/19	Brennan Foley - Review Order No. 1 re: procedural schedule and Order No. 2 re: motions to intervene	0.10 325.00/hr	32.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 140.00/hr	56.00
01/16/19	Brennan Foley - Call with M. Walker re: case issues	0.20 325.00/hr	65.00

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
01/16/19	Mariann Wood - Reviewed and updated case file; Prepared AXM's Protective Order Certifications, Filed at the PUC and served upon all parties	1.00 140.00/hr	140.00
01/17/19	Mariann Wood - Prepared AXM's Protective Order Certifications, filed at the PUC and served upon all parties	0.60 140.00/hr	84.00
01/24/19	Brennan Foley - Discuss interim rates proposal with M. Walker, review application and discuss with A. Herrera	1.00 325.00/hr	325.00
01/25/19	Brennan Foley - Review application and discuss with K. Nalepa	0.60 325.00/hr	195.00
01/31/19	Brennan Foley - Review Staff recommendation on sufficiency and proposed procedural schedule	0.10 325.00/hr	32.50
	Brennan Foley - Review SPS's motion for interim rates and discuss with M. Walker	0.50 325.00/hr	162.50
<b>Total Legal Fees:</b>		<b>4.50</b>	<b>\$1,092.50</b>
<b>Expenses :</b>			
01/01/19	Copy expense for the month of January 2019		14.00
	Fax expense for the month of January 2019		9.50
	Delivery expense for the month of January 2019		16.25
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4339		486.00
<b>Total expenses:</b>			<b>\$525.75</b>
<b>TOTAL AMOUNT OF THIS BILL:</b>			<b>\$1,618.25</b>
<b>Previous balance</b>			<b>\$1,614.95</b>

*Alliance of Xcel Municipalities*

Page 3

	<u>Amount</u>
1/15/2019 Payment - Thank You. Check No. 411438	<u>(\$1,029.95)</u>
<b>Total payments and adjustments</b>	<b><u>(\$1,029.95)</u></b>
<b>BALANCE DUE</b>	<b><u><u>\$2,203.25</u></u></b>

# Copier Account Totals JANUARY 2019

Account	Printouts	per copy	Total
████	████	X .10	████
████	█	X .10	████
████	████	X .10	████
████	██	X .10	████
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████
761	140	X .10	\$14.00
████	████	X .10	████
████	████	X .10	████
████	██	X .10	████
████	████	X .10	████



# **JANUARY 2019 FAX RECAP**

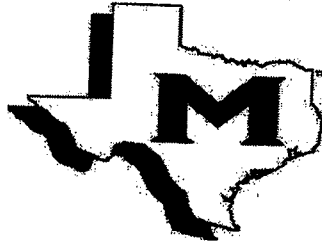
Account	Printouts	.25 per copy	Total
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████
761	38	X .25	\$9.50
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████

**JANUARY 2019  
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
■	■
■	■
■	■
■	■
761	\$16.25
■	■
■	■
■	■
■	■

Anything, Anytime Anywhere

EXHIBIT 4  
Page 17 of 39



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

Date/Time	Service	Address	Reference	Cost	
1-16 / 11:25am	RT / 2 hr	PUC	/ 761	\$ 15.00	7.50 Split
1-17 / 11:20am	RT/2hr+1 Drop	PUC / RRC	761 /	\$ 17.50	8.75 Split

Total \$

Please remit payments to: **Magic Couriers, Inc.**

815-A Brazos

# 276

Austin, TX. 78701

JZB WKP 000690

# ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

EXHIBIT 4

Page 18 of 39

## Invoice

DATE	INVOICE NUMBER
2/7/2019	4339

### BILL TO

Herrera Law & Associates, PLLC

Alfred Herrera

816 Congress Ave, # 950

Austin, Texas 78701

### PROJECT

HL SPS Compliance 48886

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	1.8	270.00	486.00
Work Completed thru - January 31, 2019		<b>TOTAL DUE</b>	<b>\$486.00</b>

## Monthly Recap

Karl Nalepa

Date	Task	Hours
January 28, 2019	Download and review application.	0.80
January 29, 2019	Continue to review application.	1.00
		1.80



March 8, 2019

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

**Re: PUC Docket No. 48886: *Application of Southwestern Public Service Company for Authority to Implement a Surcharge Associated with Docket No. 47527***  
**Account # 761**

Dear Mr. McWilliams :

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera'.

Alfred R. Herrera

ARH:ll  
Enclosure

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

**March 8, 2019**

*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 a Surcharge Associated*  
*with Docket No. 47527*  
**PUC DN 48886**  
**Acct #761**

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
02/01/19	Brennan Foley - Revise motion for interim relief	0.20 325.00/hr	65.00
02/04/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
02/11/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 140.00/hr	42.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
02/12/19	Brennan Foley - Review application schedules and discuss with M. Walker; discuss with K. Nalepa	0.50 325.00/hr	162.50
02/13/19	Brennan Foley - Discuss TCRF surcharge with M. Walker and call with K. Nalepa re: same	0.50 325.00/hr	162.50
02/14/19	Mariann Wood - Prepared Protective Order Certification (K Nalepa), filed at the PUC and served upon all parties; Reviewed and updated case file	1.00 140.00/hr	140.00
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 - Reviewed filings on PUC Interchange and updated case file	1.30 140.00/hr	182.00
	Brennan Foley - Review Staff's final recommendation	0.10 325.00/hr	32.50
02/20/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 140.00/hr	56.00
02/25/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
	Brennan Foley - Review draft proposed order and motion to admit and review prior pleadings and discuss with K. Nalepa	1.20 325.00/hr	390.00
02/26/19	Brennan Foley - Review settlement documents	0.20 325.00/hr	65.00
<b>Total Legal Fees:</b>		<b>6.40</b>	<b>\$1,395.50</b>



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**Expenses :**

	<u>Amount</u>
02/01/19 Fax expense for the month of February 2019	2.00
Consultant Invoice - ReSolved Energy Consulting, LLC - Inv #4345	2,592.00
<b>Total expenses:</b>	<u><b>\$2,594.00</b></u>
<b>TOTAL AMOUNT OF THIS BILL:</b>	<u><b>\$3,989.50</b></u>
<b>Previous balance</b>	<b>\$2,203.25</b>
<b>BALANCE DUE</b>	<u><u><b>\$6,192.75</b></u></u>

# **FEBRUARY 2019** **FAX RECAP**

Account	Printouts	.25 per copy	Total
████	██	X .25	████
████	████	X .25	████
████	████	X .25	████
761	8	X .25	\$2.00
████	████	X .25	████
████	██	X .25	████
████	██	X .25	████

## ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

## Invoice

DATE	INVOICE NUMBER
3/6/2019	4345

### BILL TO

Herrera Law & Associates, PLLC

Alfred Herrera

816 Congress Ave, # 950

Austin, Texas 78701

### PROJECT

HL SPS Compliance 48886

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	2.6	270.00	702.00
Consulting (Cromleigh)	10.5	180.00	1,890.00
Total Labor			2,592.00
Work Completed thru - February 28, 2019		<b>TOTAL DUE</b>	<b>\$2,592.00</b>

## Monthly Recap

Karl Nalepa

Date	Task	Hours
<i>February 8, 2019</i>	Review potential error in surcharge calculation with E. Cromleigh. Research SPS tariffs. Send issue to B. Foley.	0.80
<i>February 12, 2019</i>	Discuss potential calculation error with B. Foley.	0.60
<i>February 13, 2019</i>	Review impact of error on rates with E. Cromleigh and send to B. Foley.	0.40
<i>February 20, 2019</i>	Review procedural schedule and Staff's recommendation.	0.20
<i>February 25, 2019</i>	Emails with B. Foley regarding correct time period for surcharge.	0.40
<i>February 28, 2019</i>	Review agreed motion and proposed order.	0.20

**2.60**