

Monthly Recap

Erin Cromleigh

Date	Task	Hours
February 8, 2019	Review filing documents for accuracy. Discuss possible error with K. Nalepa.	4.40
February 11, 2019	Continue to review filing documents for accuracy.	2.90
February 13, 2019	Review filing documents. Calculate rate impact of possible error and discuss with K. Nalepa.	3.20
		10.50



April 3, 2019

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. 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 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 '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

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
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>
03/11/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
	Total Legal Fees:	0.10	\$14.00
	Previous balance		\$6,192.75
3/25/2019	Payment - Thank You. Check No. 415062		(\$2,203.25)
	Total payments and adjustments		(\$2,203.25)

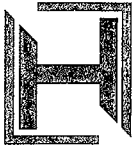
Alliance of Xcel Municipalities

Page 2

Amount

BALANCE DUE

\$4,003.50



May 7, 2019

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. 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 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:

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>
04/02/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
04/03/19	Brennan Foley - Review Order No. 6 re: admitting evidence	0.10 325.00/hr	32.50
Total Legal Fees:		0.20	\$46.50
Previous balance			\$4,003.50
5/2/2019 Payment - Thank You. Check No. 416776			(\$4,003.50)

Alliance of Xcel Municipalities

Page 2

Amount

Total payments and adjustments

(\$4,003.50)

BALANCE DUE

\$46.50



June 6, 2019

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. 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 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:

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>
05/29/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
05/30/19	Brennan Foley - Review proposed final order	0.20 325.00/hr	65.00
Total Legal Fees:		<u>0.30</u>	<u>\$79.00</u>
Previous balance			\$46.50

Alliance of Xcel Municipalities

Page 2

Amount

BALANCE DUE

\$125.50



July 12, 2019

Alliance of Xcel Municipalities
c/o Bryan McWilliams, City Attorney
City of Amarillo
509 S.E. 7th, 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 June, 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

July 12, 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:

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>
06/14/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
	Total Legal Fees:	0.10	\$14.00
	Previous balance		\$125.50
6/26/2019	Payment - Thank You. Check No. 419507		(\$46.50)
	Total payments and adjustments		(\$46.50)

Alliance of Xcel Municipalities

Page 2

Amount

BALANCE DUE

\$93.00



January 9, 2019

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

**Re: *Application of Southwestern Public Service Company for Authority to Reconcile Fuel
and Purchased Power Costs for the Period January 1, 2016 Through June 30, 2018***
PUC Docket No. 48973:
Account # 763

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:

Application of Southwestern Public
Service Company for Authority to
Reconcile Fuel and Purchased
Power Costs for the Period January
1, 2016 Through June 30, 2018
PUC Docket No. 48973
Acct #763

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
12/12/18	Alfred R. Herrera - Preliminary review of SPS' application to reconcile fuel expenses	2.00 450.00/hr	900.00
	Brennan Foley - Review application, direct testimony and supporting schedules; draft motion to intervene	2.00 305.00/hr	610.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1.40 140.00/hr	196.00

Alliance of Xcel Municipalities

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
12/13/18	Mariann Wood - Reviewed and updated case file; Prepared Protective Order Certifications	0.20 140.00/hr	28.00
12/14/18	Alfred R. Herrera - Continue review of SPS' application to identify issues for consultants	0.90 450.00/hr	405.00
	Brennan Foley - Review application and discuss retention of consultants with A. Herrera	0.80 305.00/hr	244.00
	Mariann Wood - Request Confidential Portions of Application; Prepared Protective Order Certifications, filed at the PUC and served upon all parties	0.80 140.00/hr	112.00
12/17/18	Alfred R. Herrera - Review and revise AXM RFIs to SPS	0.70 450.00/hr	315.00
	Brennan Foley - Review draft RFIs to SPS	0.30 305.00/hr	91.50
	Mariann Wood - Reviewed and updated case file; Download confidential portions to Application, distributed to attorneys; Prepared 1st Set of RFIs, filed at the PUC and served upon all parties	3.50 140.00/hr	490.00
	Sergio E. Herrera - Preliminary review of SPS's application and testimony	5.30 250.00/hr	1,325.00
12/18/18	Alfred R. Herrera - Review and revise AXM Second RFIs to SPS	0.50 450.00/hr	225.00
	Brennan Foley - Review draft RFIs to SPS	0.30 305.00/hr	91.50
	Sergio E. Herrera - Review of PUC and PURA rules RE: fuel reconciliation in relation to SPS's application and testimony	0.80 250.00/hr	200.00
12/19/18	Brennan Foley - Review Staff's comments on notice	0.10 305.00/hr	30.50

Alliance of Xcel Municipalities

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
12/19/18	Mariann Wood - Reviewed and updated case file; Updated RFI Discovery Spreadsheet	1.40 140.00/hr	196.00
12/20/18	Brennan Foley - Review Order of Referral and Amended Order of Referral	0.10 305.00/hr	30.50
	Brennan Foley - Review Staff's List of Issues and comments on notice	0.30 305.00/hr	91.50
	Mariann Wood - Reviewed and updated case file	1.10 140.00/hr	154.00
12/21/18	Alfred R. Herrera - Review and revise AXM Third RFIs to SPS	0.50 450.00/hr	225.00
	Brennan Foley - Discuss AXM's RFIs with L. Damen and email S. Norwood	0.30 305.00/hr	91.50
	Total Legal Fees:	23.30	\$6,052.00
	Expenses :		
12/01/18	Copy expense for the month of December 2018		49.40
	Fax expense for the month of December 2018		24.75
	Delivery expense for the month of December 2018		77.50
	Total expenses:		\$151.65
	TOTAL AMOUNT OF THIS BILL:		\$6,203.65
	BALANCE DUE		\$6,203.65

Copier Account Totals
DECEMBER 2018

Account	Printouts	per copy	Total
████	████	X .10	████
████	████	X .10	████
████	█	X .10	████
████	████	X .10	████
████	██	X .10	████
████	█	X .10	████
████	████	X .10	████
763	494	X .10	\$49.40

DECEMBER 2018 FAX RECAP

Account	Printouts	.25 per copy	Total
████	██	X .25	████
████	████	X .25	████
████	██	X .25	████
████	██	X .25	████
████	████	X .25	████
763	99	X .25	\$24.75

**DECEMBER 2018
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
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■	■
■	■
■	■
763	\$77.50



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

Date/Time	Service	Address	Reference	Cost
12-12 / 2:35pm	RT / ASAP	PUC	763	\$ 25.00
			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 12-13-18 through 12-26-18

Invoice #: 122618

Date/Time	Service	Address	Reference	Cost
12-14				
12-14				
12-14 / 1:40pm	RT / ASAP	PUC	/ 763	\$ 25.00 12.50 split
12-17 / 1:45pm	RT / ASAP	PUC	763	\$ 25.00
12-18 / 12:15pm	RT / 2 hr	PUC	763	\$ 15.00
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. 7th, Rm. 207
Amarillo, TX 79101

Re: *Application of Southwestern Public Service Company for Authority to Reconcile Fuel and Purchased Power Costs for the Period January 1, 2016 Through June 30, 2018*
PUC Docket No. 48973:
Account # 763

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:

Application of Southwestern Public
Service Company for Authority to
Reconcile Fuel and Purchased
Power Costs for the Period January
1, 2016 Through June 30, 2018
PUC Docket No. 48973
Acct #763

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
12/18/18	Leslie Lindsey - Prepare, format, file and serve AXM's 2nd Set of RFIs to SPS	0.50 140.00/hr	70.00
12/21/18	Leslie Lindsey - Prepare, format, file and serve AXM's 3rd Set of RFIs to SPS	0.50 140.00/hr	70.00
01/02/19	Brennan Foley - Review SPS's proposed procedural schedule and research prior procedural schedules	1.00 325.00/hr	325.00

Alliance of Xcel Municipalities

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
01/03/19	Brennan Foley - Prepare for and attend pre-hearing conference	2.60 325.00/hr	845.00
	Brennan Foley - Draft List of Issues	1.00 325.00/hr	325.00
	Brennan Foley - Review SPS's application, direct testimony and supporting schedules	2.10 325.00/hr	682.50
	Sergio E. Herrera - Prepared for and attended SPS Fuel Reconciliation pre-hearing conference at SOAH	1.50 250.00/hr	375.00
	Mariann Wood - Reviewed and updated case file; Update discovery spreadsheet	0.30 140.00/hr	42.00
01/04/19	Brennan Foley - Review OPUC's motion to intervene	0.10 325.00/hr	32.50
	Brennan Foley - Revise List of Issues	0.80 325.00/hr	260.00
	Brennan Foley - Review application, SPS's direct testimony and supporting schedules	4.00 325.00/hr	1,300.00
	Mariann Wood - Prepared AXMs Preliminary List of Issues, filed at the PUC and served upon parties	0.50 140.00/hr	70.00
01/07/19	Brennan Foley - Review application, direct testimony and supporting schedules	3.80 325.00/hr	1,235.00
	Brennan Foley - Review SPS's responses to AXM RFIs	1.00 325.00/hr	325.00
01/08/19	Mariann Wood - Reviewed and updated case file; Downloaded Confidential Responses to RFIs; Distributed RFI responses to Attorneys & Consultants	2.30 140.00/hr	322.00

Alliance of Xcel Municipalities

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
01/09/19	Brennan Foley - Review application, SPS direct testimony and supporting schedules and conduct relevant research	1.30 325.00/hr	422.50
01/10/19	Brennan Foley - Review application, SPS direct testimony and supporting schedules and conduct relevant research	1.90 325.00/hr	617.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
01/14/19	Brennan Foley - Review application, direct testimony and supporting schedules and conduct relevant research	3.30 325.00/hr	1,072.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.90 140.00/hr	126.00
01/15/19	Brennan Foley - Review proposed preliminary order	0.30 325.00/hr	97.50
01/18/19	Mariann Wood - Reviewed and updated case file; Updated RFI discovery spreadsheet	1.10 140.00/hr	154.00
01/28/19	Brennan Foley - Review application, SPS's direct testimony and supporting schedules and conduct relevant research	1.30 325.00/hr	422.50
02/12/19	Leslie Lindsey - Prepare, format, file and serve Motion to Intervene	0.60 140.00/hr	84.00
Total Legal Fees:		32.90	\$9,303.50
Expenses :			
01/01/19	Copy expense for the month of January 2019		18.90
	Fax expense for the month of January 2019		8.25
	Delivery expense for the month of January 2019		26.50

Alliance of Xcel Municipalities

Page 4

	<u>Amount</u>
01/01/19 Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4337	3,780.00
Total expenses:	\$3,833.65
TOTAL AMOUNT OF THIS BILL:	\$13,137.15
Previous balance	\$6,203.65
BALANCE DUE	\$19,340.80

Copier Account Totals
JANUARY 2019

Account	Printouts	per copy	Total
████	████	X .10	████
████	█	X .10	████
████	████	X .10	████
████	██	X .10	████
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████
763	189	X .10	\$18.90
████	████	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	████
████	██	X .25	████
763	33	X .25	\$8.25
████	████	X .25	████
████	██	X .25	████
████	████	X .25	████

**JANUARY 2019
DELIVERY RECAP**

Account #	Cost
■	■
■	■
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■	■
■	■
■	■
■	■
763	\$26.50
■	■
■	■
■	■

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 12-27-18 through 1-9-19

Invoice #: 010919

Date/Time	Service	Address	Reference	Cost	
1-3 / 1:					
1-4 / 1:20pm	RT / 1 hr	PUC	763	\$ 19.00	split
1-8 / 12:45pm	RT / 2 hr	PUC	763 /	\$ 15.00	7.50 split

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, Texas 78759

Phone (512) 331-4949

EXHIBIT 5
Page 19 of 156**Invoice**

DATE	INVOICE NUMBER
2/7/2019	4337

BILL TO

Herrera Law & Associates, PLLC

Alfred Herrera

816 Congress Ave, # 950

Austin, Texas 78701



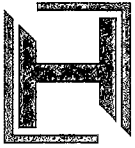
PROJECT		
HL SPS Fuel 48973		

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	14	270.00	3,780.00
Work Completed thru - January 31, 2019		TOTAL DUE	\$3,780.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
January 2, 2019	Download and review filing. Review proposed procedural schedule and emails with B. Foley to discuss.	2.20
January 3, 2019	Review filing. Review and edit draft issues list.	2.00
January 4, 2019	Continue to review filing testimony and schedules.	1.80
January 8, 2019	Download and review discovery requests.	0.80
January 10, 2019	Review responses to discovery.	1.20
January 15, 2019	Review schedules and responses to discovery.	2.20
January 18, 2019	Review additional discovery.	0.40
January 21, 2019	Review schedules and responses to discovery.	1.60
January 24, 2019	Work on discovery.	1.20
January 25, 2019	Continue to work on discovery.	0.60
		14.00



March 8, 2019

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

**Re: *Application of Southwestern Public Service Company for Authority to Reconcile Fuel
and Purchased Power Costs for the Period January 1, 2016 Through June 30, 2018***
PUC Docket No. 48973:
Account # 763

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
Reconcile Fuel and Purchased
Power Costs for the Period January
1, 2016 Through June 30, 2018
PUC Docket No. 48973
Acct #763

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
02/05/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
	Brennan Foley - Review L. Krieger's motion to intervene	0.10 325.00/hr	32.50
02/07/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 140.00/hr	56.00

Alliance of Xcel Municipalities

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
02/08/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	2.50 140.00/hr	350.00
	Brennan Foley - Review SPS's objection to L. Kriegel's motion to intervene	0.10 325.00/hr	32.50
02/11/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
02/12/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.90 140.00/hr	126.00
	Brennan Foley - Review OPUC's RFIs to SPS	0.30 325.00/hr	97.50
02/18/19	Brennan Foley - Review application, direct testimony and supporting schedules	1.70 325.00/hr	552.50
02/19/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.60 140.00/hr	84.00
	Brennan Foley - Review Order No. 5 re: L. Kriegel motion to intervene	0.10 325.00/hr	32.50
	Brennan Foley - Review SPS's supplemental response to AXM RFIs	0.30 325.00/hr	97.50
02/20/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
02/21/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
	Brennan Foley - Review SPS's responses to RFIs	0.30 325.00/hr	97.50

Alliance of Xcel Municipalities

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
02/22/19	Mariann Wood - Download Voluminous & Confidential Discovery Responses, Distributed to attorneys and consultants; Reviewed and updated case file	0.40 140.00/hr	56.00
02/25/19	Brennan Foley - Review application, direct testimony and supporting schedules and conduct relevant research	2.00 325.00/hr	650.00
02/27/19	Alfred R. Herrera - Review SPS Supp Resps to Staff 1st RFIs	1.20 475.00/hr	570.00
02/28/19	Brennan Foley - Review application, direct testimony supporting scheduled and conduct relevant research	1.10 325.00/hr	357.50
Total Legal Fees:		13.20	\$3,360.00
Expenses :			
02/01/19	Consultant Invoice - Norwood Energy Consulting, LLC - Inv #SPSFuelRec0219		3,960.00
	Consultant Invoice - ReSolved Energy Consulting, LLC - Inv #4344		1,026.00
Total expenses:			\$4,986.00
TOTAL AMOUNT OF THIS BILL:			\$8,346.00
Previous balance			\$19,340.80
BALANCE DUE			\$27,686.80

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#:SPSFuelRec0219

Re: SPS Fuel Reconciliation Case Analysis - PUC Docket No. 48973

763

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

2-12-19	Reviewed SPS RFI responses; reviewed testimony on plant performance issues	6.5 hrs
2-18-19	Reviewed RFI responses on SPP IM market energy costs; reviewed monthly fuel reports; worked on follow-up RFIs	5.5 hrs
2-26-19	Reviewed SPS RFI responses; worked on RFIs	<u>6.0 hrs</u>
Total hours:		18.0 hrs

Total due: 18.0 hours at \$220 per hour = \$3,960

Thank you for the opportunity to assist with this project.

ReSolved Energy Consulting, LLC

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

Invoice

DATE	INVOICE NUMBER
3/6/2019	4344

BILL TO

Herrera Law & Associates, PLLC
Alfred Herrera
816 Congress Ave, # 950
Austin, Texas 78701

763

PROJECT

HL SPS Fuel 48973

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	3.8	270.00	1,026.00
Work Completed thru - February 28, 2019		TOTAL DUE	\$1,026.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
<i>February 8, 2019</i>	Review responses to Staff discovery. Work on analysis.	1.20
<i>February 11, 2019</i>	Review responses to TIEC discovery. Work on analysis.	1.40
<i>February 12, 2019</i>	Review responses to TIEC discovery.	0.40
<i>February 22, 2019</i>	Review discovery and responses to discovery.	0.80

3.80



April 3, 2019

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

Re: *Application of Southwestern Public Service Company for Authority to Reconcile Fuel and Purchased Power Costs for the Period January 1, 2016 Through June 30, 2018*
PUC Docket No. 48973:
Account # 763

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,

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
Reconcile Fuel and Purchased
Power Costs for the Period January
1, 2016 Through June 30, 2018
PUC Docket No. 48973
Acct #763

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
03/06/19	Brennan Foley - Review TIEC RFIs to SPS	0.20 325.00/hr	65.00
03/07/19	Brennan Foley - Review SPS responses to RFIs	1.70 325.00/hr	552.50
03/08/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1.00 140.00/hr	140.00

Alliance of Xcel Municipalities

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
03/08/19	Alfred R. Herrera - Review pre-filed direct testimony (Grant/Weeks/Stephens) re: SPS's generation dispatch and purchased power expenses and research re: water issues related to Tolk	3.20 475.00/hr	1,520.00
03/11/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	1.10 140.00/hr	154.00
03/12/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.30 140.00/hr	42.00
	Brennan Foley - Review application, direct testimony and schedules and draft Fries	3.50 325.00/hr	1,137.50
03/13/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.70 140.00/hr	98.00
	Brennan Foley - Review SPS's supplemental RFI responses	0.60 325.00/hr	195.00
03/14/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.20 140.00/hr	28.00
03/26/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Updated Discovery Spreadsheet	0.20 140.00/hr	28.00
Total Legal Fees:		12.70	\$3,960.00
Expenses :			
03/01/19	Consultant Invoice - ReSolved Energy Consulting LLC Inv #4365		4,158.00
	Consultant Invoice - Norwood Energy Consulting, LLC Inv#SPSFuelRec0319		2,640.00
Total expenses:			\$6,798.00
TOTAL AMOUNT OF THIS BILL:			\$10,758.00

Alliance of Xcel Municipalities

Page 3

	<u>Amount</u>
Previous balance	\$27,686.80
BALANCE DUE	<u>\$38,444.80</u>

ReSolved Energy Consulting, LLC

Phone (512) 331-4949

11044 Research Blvd, A-420

Invoice

DATE	INVOICE NUMBER
4/2/2019	4365

BILL TO

Herrera Law & Associates, PLLC
Alfred Herrera
816 Congress Ave, # 950
Austin, Texas 78701

763

PROJECT

HL SPS Fuel 48973

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	6.2	270.00	1,674.00
Consulting (Cromleigh)	13.8	180.00	2,484.00
Total Labor			4,158.00
Work Completed thru - March 31, 2019		TOTAL DUE	\$4,158.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
March 7, 2019	Review discovery and responses to discovery.	1.00
March 14, 2019	Review responses to discovery.	0.40
March 19, 2019	Work on analysis of contract issues. Discuss with E. Cromleigh.	1.20
March 20, 2019	Work on analysis of contract issues.	1.60
March 21, 2019	Work on analysis of contract issues.	0.80
March 27, 2019	Review analysis.	0.40
March 28, 2019	Review responses to discovery.	0.80
		6.20

Monthly Recap

Erin Cromleigh

Date	Task	Hours
March 18, 2019	Review application.	0.50
March 19, 2019	Review the Executive Summary and Direct Testimony of Grant.	2.40
March 21, 2019	Review the Direct Testimony of Grant.	1.90
March 25, 2019	Review the Direct Testimony of Weeks.	2.00
March 26, 2019	Review the Direct Testimony of Weeks.	2.30
March 27, 2019	Review the Direct Testimony of Weeks and Stephens.	2.20
March 28, 2019	Review the Direct Testimony of Stephens. Review discovery.	2.00
March 29, 2019	Review the Direct Testimony of Stephens.	0.50
		13.80

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: 4-5-19
Tax ID #: 26-2374359
Invoice#:SPSFuelRec0319

Re: SPS Fuel Reconciliation Case Analysis - PUC Docket No. 48973

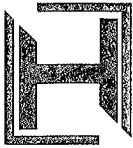
763

Statement for professional services rendered 3-1-19 through 3-31-19

3-06-19	Reviewed SPS responses to TIEC RFIs; reviewed testimony on plant performance issues	3.5 hrs
3-22-19	Reviewed RFI responses; worked on follow-up RFIs	4.0 hrs
3-28-19	Reviewed SPS off-system sales calculations; worked on RFIs	<u>4.5 hrs</u>
Total hours:		12.0 hrs

Total due: 12.0 hours at \$220 per hour = \$2,640

Thank you for the opportunity to assist with this project.



May 7, 2019

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

**Re: *Application of Southwestern Public Service Company for Authority to Reconcile Fuel
and Purchased Power Costs for the Period January 1, 2016 Through June 30, 2018***
PUC Docket No. 48973:
Account # 763

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:

Application of Southwestern Public
Service Company for Authority to
Reconcile Fuel and Purchased
Power Costs for the Period January
1, 2016 Through June 30, 2018
PUC Docket No. 48973
Acct #763

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
04/02/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 140.00/hr	56.00
	Brennan Foley - Review and L. Kriegel's 3rd Ct. of Appeals filing	0.20 325.00/hr	65.00
04/03/19	Brennan Foley - Review TIEC RFIs	0.20 325.00/hr	65.00

Alliance of Xcel Municipalities

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
04/04/19	Brennan Foley - Review TIEC RFIs	0.30 325.00/hr	97.50
04/05/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated Discovery Spreadsheet	1.10 140.00/hr	154.00
	Brennan Foley - Review TIEC RFIs	0.40 325.00/hr	130.00
04/08/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated Discovery Spreadsheet	1.60 140.00/hr	224.00
04/09/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated Discovery Spreadsheet	0.20 140.00/hr	28.00
04/11/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file: Updated Discovery Spreadsheet	1.30 140.00/hr	182.00
	Brennan Foley - Review Staff RFIs to AXM and call H./ Armstrong re: same	0.50 325.00/hr	162.50
	Brennan Foley - Review TIEC and OPUC RFIs	0.50 325.00/hr	162.50
04/12/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 140.00/hr	42.00
04/22/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
04/23/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Review SPS's responses to RFIs	0.30 325.00/hr	97.50
04/24/19	Mariann Wood - Distributed Confidential Application to Consultants; Reviewed and updated case file	1.10 140.00/hr	154.00

Alliance of Xcel Municipalities

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
04/24/19	Brennan Foley - Correspond with K. Nalepa re: application	0.20 325.00/hr	65.00
	Brennan Foley - Review TIEC's RFIs to SPS	0.30 325.00/hr	97.50
	Alfred R. Herrera - Review SPS' responses to TIEC 4th RFI (generally re: SPS' demand forecasts and natural-gas price forecasts)	1.80 475.00/hr	855.00
04/26/19	Brennan Foley - Discuss responses to Staff RFIs re: AXM rate case expenses with L.Lindsey	0.30 325.00/hr	97.50
	Leslie Lindsey - Prepare AXM's responses to Staff's 1st set of RFIs to AXM.	4.50 140.00/hr	630.00
04/29/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1.30 140.00/hr	182.00
	Brennan Foley - Correspond with K. Nalepa and L. Damen and review RFI responses re: solar PPAs	0.80 325.00/hr	260.00
	Brennan Foley - Prepare responses to Staff RFIs	1.40 325.00/hr	455.00
	Leslie Lindsey - Continue preparing AXM's responses to Staff's 1st set of RFIs to AXM.	3.00 140.00/hr	420.00
04/30/19	Brennan Foley - Review SPS RFI responses and RFIs to SPS	1.30 325.00/hr	422.50
	Leslie Lindsey - File and serve AXM's responses to Staff's 1st set of RFIs to AXM.	0.50 140.00/hr	70.00
Total Legal Fees:		24.20	\$5,230.50

Alliance of Xcel Municipalities

Page 4

Expenses :

	<u>Amount</u>
04/01/19 Copy expense for the month of April 2019	117.60
Postage expense for the month of April 2019	1.60
Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4376	5,850.00
Consultant Invoice - Norwood Energy Consulting, LLC Inv # SPSFuelRec0419	6,270.00
Total expenses:	<u>\$12,239.20</u>
TOTAL AMOUNT OF THIS BILL:	<u>\$17,469.70</u>
Previous balance	\$38,444.80
4/25/2019 Payment - Thank You. Check No. 416396	<u>(\$19,340.80)</u>
Total payments and adjustments	<u>(\$19,340.80)</u>
BALANCE DUE	<u><u>\$36,573.70</u></u>

Copier Account Totals
APRIL 2019

Account	Printouts	per copy	Total
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████
████	██	X .10	████
763	1176	X .10	\$117.60
████	████	X .10	████
████	████	X .10	████
████	██	X .10	████
████	████	X .10	████

APRIL 2019 POSTAGE

ACCOUNT #	TOTAL
████	████
████	████
763	\$1.60

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
5/2/2019	4376

BILL TO

Herrera Law & Associates, PLLC
Alfred Herrera
816 Congress Ave, # 950
Austin, Texas 78701

PROJECT

HL SPS Fuel 48973

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	7.2	270.00	1,944.00
Consulting (Cromleigh)	21.7	180.00	3,906.00
Total Labor			5,850.00
Work Completed thru - April 30, 2019		TOTAL DUE	\$5,850.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
<i>April 6, 2019</i>	Review discovery.	0.40
<i>April 12, 2019</i>	Review discovery.	0.20
<i>April 17, 2019</i>	Review issues and prepare discovery.	0.80
<i>April 18, 2019</i>	Work on contract analysis and discovery.	1.40
<i>April 23, 2019</i>	Work on contract analysis.	1.60
<i>April 24, 2019</i>	Review confidential contract materials.	0.80
<i>April 25, 2019</i>	Review discovery with E. Cromleigh.	0.40
<i>April 26, 2019</i>	Review responses to discovery.	0.60
<i>April 29, 2019</i>	Emails with B. Foley regarding PPAs.	0.20
<i>April 30, 2019</i>	Review responses to discovery. Review draft discovery.	0.80

7.20

Monthly Recap

Erin Cromleigh

Date	Task	Hours
April 22, 2019	Review application filing and Direct Testimony of Grant and draft RFIs.	3.60
April 23, 2019	Review Direct Testimony of Klein and draft RFIs.	4.00
April 24, 2019	Review Direct Testimony of Klein, Direct Testimony of Romer, and draft RFIs.	3.20
April 25, 2019	Review Direct Testimony of Romer, Direct Testimony of Stephens, and draft RFIs. Discuss with K. Nalepa.	5.40
April 26, 2019	Review Direct Testimony of Stephens, Direct Testimony of Weeks, and draft RFIs.	5.50
		21.70



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: 5-2-19
Tax ID #: 26-2374359
Invoice#:SPSFuelRec0419

Re: SPS Fuel Reconciliation Case Analysis - PUC Docket No. 48973

763

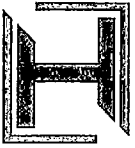
Statement for professional services rendered 4-1-19 through 4-30-19

4-08-19	Reviewed RFI responses and testimony; worked on RFIs	4.0 hrs
4-11-19	Reviewed RFIs and testimony	5.0 hrs
4-18-19	Reviewed RFI responses; reviewed testimony on Tolk	4.5 hrs
4-25-19	Reviewed testimony and RFIs on Tolk optimization	6.0 hrs
4-26-19	Reviewed testimony and past rebuttal on SPS solar PPAs; reviewed RFI responses	5.5 hrs
4-29-19	Reviewed RFI responses on OSS; worked on testimony outline	<u>3.5 hrs</u>

Total hours: 28.5 hrs

Total due: 28.5 hours at \$220 per hour = \$6,270

Thank you for the opportunity to assist with this project.



June 6, 2019

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

**Re: *Application of Southwestern Public Service Company for Authority to Reconcile Fuel
and Purchased Power Costs for the Period January 1, 2016 Through June 30, 2018***
PUC Docket No. 48973:
Account # 763

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 'Alfred R. Herrera'.

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:

Application of Southwestern Public
Service Company for Authority to
Reconcile Fuel and Purchased
Power Costs for the Period January
1, 2016 Through June 30, 2018
PUC Docket No. 48973
Acct #763

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
05/01/19	Mariann Wood - Reviewed and updated case file; Prepared AXM's 4th Set of RFIs, filed at the PUC and served upon all parties	0.50 140.00/hr	70.00
	Brennan Foley - Review and prepare RFIs	0.40 325.00/hr	130.00

Alliance of Xcel Municipalities

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
05/02/19	Mariann Wood - Reviewed and updated case file; Downloaded Conf & HS Discovery responses, distributed to attorneys & consultants	0.70 140.00/hr	98.00
05/06/19	Mariann Wood - Reviewed and updated case file	0.80 140.00/hr	112.00
05/07/19	Brennan Foley - Correspond with S. Norwood re: testimony	0.20 325.00/hr	65.00
05/08/19	Brennan Foley - Review SPS testimony and schedules and participate in conference call with S. Norwood and K. Nalepa re: testimony	4.50 325.00/hr	1,462.50
05/09/19	Brennan Foley - Discuss case issues with E. D'Ambrosio	0.20 325.00/hr	65.00
05/13/19	Brennan Foley - Review SPS testimony and conduct research re: Tolk water issue and correspond with K. Nalepa re: same	1.20 325.00/hr	390.00
05/14/19	Brennan Foley - Correspond with K. Nalepa re: testimony	0.40 325.00/hr	130.00
	Brennan Foley - Review TIEC RFIs	0.10 325.00/hr	32.50
05/15/19	Brennan Foley - Review schedules re: reconcilable fuel costs and call L. Melham	0.90 325.00/hr	292.50
	Brennan Foley - Review and revise S. Norwood draft testimony; call with K. Nalepa re: testimony; research solar PPAs issue	3.00 325.00/hr	975.00
	Brennan Foley - Call with SPS re: fuel accounting issue	0.50 325.00/hr	162.50
05/16/19	Mariann Wood - Reviewed and updated case file	0.80 140.00/hr	112.00

Alliance of Xcel Municipalities

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
05/16/19	Brennan Foley - Review and revise K. Nalepa direct testimony	2.30 325.00/hr	747.50
05/17/19	Mariann Wood - Reviewed and updated case file	1.00 140.00/hr	140.00
	Brennan Foley - Review and revise S. Norwood and K. Nalepa draft testimonies	2.80 325.00/hr	910.00
05/20/19	Mariann Wood - Prepared Direct Testimony of Scott Norwood; Prepared Direct Testimony of Karl Nalepa	7.80 140.00/hr	1,092.00
	Brennan Foley - Revise K. Nalepa testimony	0.60 325.00/hr	195.00
05/21/19	Mariann Wood - Prepared Direct Testimony of Scott Norwood; Prepared Direct Testimony of Karl Nalepa; Uploaded testimony to PUC filer, Filed at the PUC and served upon all parties via email & hand-delivery	3.90 140.00/hr	546.00
	Brennan Foley - Review TIEC and OPUC direct testimony	1.30 325.00/hr	422.50
05/22/19	Mariann Wood - Reviewed and updated case file	2.10 140.00/hr	294.00
05/23/19	Mariann Wood - Reviewed and updated case file; Update Discovery Spreadsheet	1.30 140.00/hr	182.00
	Brennan Foley - Review SPS RFIs and correspond with K. Nalepa and S. Norwood	0.80 325.00/hr	260.00
05/24/19	Mariann Wood - Prepared Template for AXMs Responses to SPS' 1st Set of RFIs, Distributed to Consultants; Reviewed and updated case file; Updated Discovery Spreadsheet	3.00 140.00/hr	420.00
	Brennan Foley - Review RFIs to AXM and discuss with K. Nalepa and S. Norwood	0.60 325.00/hr	195.00

Alliance of Xcel Municipalities

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
05/24/19	Leslie Lindsey - Format template for AXM response to SPS 2nd Set of RFIs to AXM	0.70 140.00/hr	98.00
05/28/19	Alfred R. Herrera - Review SPS's RFIs to AXM and prepare draft responses re: same and communicate to AXM steering committee	1.60 475.00/hr	760.00
	Mariann Wood - Reviewed and updated case file	2.00 140.00/hr	280.00
05/29/19	Mariann Wood - Reviewed and updated case file	0.40 140.00/hr	56.00
	Brennan Foley - Review draft responses to SPS RFIs and discuss with A. Herrera; draft objections to SPS's RFIs; call L. Damen re: responses to SPS RFIs; call K. Nalepa re: RFI responses	2.00 325.00/hr	650.00
	Brennan Foley - Review Staff direct testimony	0.40 325.00/hr	130.00
05/30/19	Mariann Wood - Update Discovery Spreadsheet; Prepared AXM's Responses to SPS' 1st Set of RFIs; Prepared Template to AXMs Responses to SPS' 3rd Set of RFIs	3.40 140.00/hr	476.00
	Brennan Foley - Multiple calls with L. Damen re: responses to SPS RFIs; prepare AXM's responses to SPS RFIs including researching Public Information Act	5.30 325.00/hr	1,722.50
	Brennan Foley - Review SPS's RFIs to Staff and OPUC's response to SPS RFIs	0.30 325.00/hr	97.50
05/31/19	Mariann Wood - Prepared AXM's Objections to SPS' 1st Set, filed at the PUC and served upon all parties; Prepared AXM's Statement of Confidentiality, filed at the PUC and served upon all parties; Prepared AXM's Responses to SPS' 1st Set, filed at the PUC and served upon all parties of record	3.60 140.00/hr	504.00
	Brennan Foley - Prepare response and objections to SPS's 1st RFIs and Index of Confidential Material re: AXM's response to RFI 1-5	1.70 325.00/hr	552.50

Alliance of Xcel Municipalities

Page 5

		<u>Hrs/Rate</u>	<u>Amount</u>
05/31/19	Brennan Foley - Prepare response to SPS's 2nd RFIs	1.00 325.00/hr	325.00
	Brennan Foley - Review RFIs to TIEC; TIEC responses to RFIs; TIEC's objections to SPS RFIs	0.40 325.00/hr	130.00
	Total Legal Fees:	64.50	\$15,282.50
	Expenses :		
05/01/19	Copy expense for the month of May 2019		138.00
	Fax expense for the month of May 2019		2.00
	Delivery expense for the month of May 2019		71.25
	Postage expense for the month of May 2019		19.50
	Research on Westlaw for the month of May 2019		96.20
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4396		11,610.00
05/21/19	Outside Copies - Rainmaker Document Technologies Inv #47852		916.14
	Outside Copies - Rainmaker Document Technologies Inv #47851		1,008.13
	Total expenses:		\$13,861.22
	TOTAL AMOUNT OF THIS BILL:		\$29,143.72
	Previous balance		\$36,573.70
5/29/2019	Payment - Thank You. Check No. 417855		(\$19,104.00)
	Total payments and adjustments		(\$19,104.00)

Alliance of Xcel Municipalities

Page 6

Amount

BALANCE DUE

\$46,613.42

Copier Account Totals
MAY 2019

Account	Printouts	per copy	Total
████	████	X .10	████
████	████	X .10	████
763	1380	X .10	\$138.00
████	████	X .10	████
████	████	X .10	████
████	██	X .10	████
████	████	X .10	████

**MAY 2019
FAX RECAP**

Account	Printouts	.25 per copy	Total
████	1	X .25	████
████	████	X .25	████
763	8	X .25	\$2.00
████	████	X .25	████
████	████	X .25	████

**MAY 2019
DELIVERY RECAP**

Account #	Cost
■	■
■	■
763	\$71.25
■	■
■	■
■	■

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 4-18-19 through 5-1-19

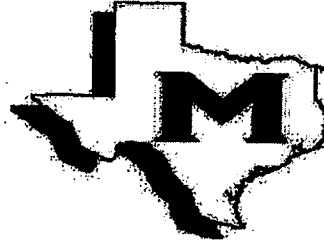
Invoice #: 050119

Date/Time	Service	Address	Reference	Cost	
4-30 / 10:45am	RT/asap+10 min.+1 Drop	PUC	763	\$ 32.50	split split 16.25 split
5-1 / 2:10pm	RT / ASAP	PUC	763 /	\$ 25.00	12.50 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 5-16-19 through 5-29-19

Invoice #: 052919

Date/Time	Service	Address	Reference	Cost
5-21 / 11:35am	RT/1hr+1 Drop	PUC / OPUC	763	\$ 21.50
5-21 / 1:00pm	DL/2hr+10 min.	401 Congress	763	\$ 13.00
5-21 / 1:00pm	DL / 2 hr	98 San Jacinto	763	\$ 8.00
Total				\$

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

MAY 2019 POSTAGE

ACCOUNT #	TOTAL
763	\$19.50
■	■

WESTLAW Research

MAY 2019

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
763	1.48	X \$65.00		\$96.20
■	■	X \$65.00		■

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420
Austin, TX 78759

EXHIBIT 5
Page 61 of 156

Invoice

DATE	INVOICE NUMBER
6/5/2019	4396

BILL TO

Herrera Law & Associates, PLLC
Alfred Herrera
816 Congress Ave, # 950
Austin, Texas 78701



PROJECT
HL SPS Fuel 48973

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	38.6	270.00	10,422.00
Consulting (Cromleigh)	6.6	180.00	1,188.00
Total Labor			11,610.00
Work Completed thru - May 31, 2019		TOTAL DUE	\$11,610.00

JZB WKP 000773

Monthly Recap

Karl Nalepa

Date	Task	Hours
May 1, 2019	Prepare additional discovery and send to B. Foley.	1.60
May 2, 2019	Review responses to discovery.	0.80
May 5, 2019	Work on analysis.	2.20
May 6, 2019	Continue to work on analysis.	2.40
May 7, 2019	Work on analysis and adjustments.	1.80
May 8, 2019	Call with consultants and counsel to discuss issues and adjustments.	2.00
May 9, 2019	Work on analysis and adjustments.	1.20
May 10, 2019	Work on analysis. Prepare analysis of fuel supply cost on curtailed Tolk operations and send to B. Foley and S. Norwood.	2.00
May 11, 2019	Work on analysis and adjustments.	0.40
May 13, 2019	Work on analysis and draft testimony. Review responses to discovery.	1.00
May 14, 2019	Work on draft testimony. Review coal disposal workpapers.	3.00
May 15, 2019	Continue to work on testimony. Call with SPS staff to discuss coal disposal cost adjustment.	4.20
May 16, 2019	Complete draft testimony and send to B. Foley for review. Work on revisions to testimony.	4.40
May 17, 2019	Complete edits to testimony. Compile and send testimony attachments and workpapers.	2.00
May 20, 2019	Review and incorporate edits to draft testimony.	1.40
May 22, 2019	Review intervenor testimony.	0.80
May 23, 2019	Review responses to discovery.	0.60
May 26, 2019	Prepare responses to SPS 1st RFI.	1.00
May 29, 2019	Complete responses to SPS 1st RFI and send to B. Foley for review. Review additional intervenor testimony.	2.40
May 30, 2019	Prepare responses to SPS 2nd RFI. Review discovery database. Review Staff testimony.	1.60
May 31, 2019	Complete responses to SPS 2nd RFI and 3rd RFI. Send to B. Foley for review. Review draft responses to 1st RFI. Download and review responses to discovery.	1.80
		38.60

JZB WKP 000774

EXHIBIT 5
Page 62 of 156

Monthly Recap

Erin Cromleigh

Date	Task	Hours
May 1, 2019	Review solar contracts and TIEC RFI responses.	3.40
May 2, 2019	Compile information on contracts.	1.90
May 8, 2019	Conference call with consultants and counsel to discuss case issues.	1.30
		6.60

PLEASE PAY FROM THIS INVOICE

Remit Payment to:
301 Congress Avenue
Suite 250
Austin, Texas 78701

EXHIBIT 5
Page 64 of 156
Invoice

Date 5/21/2019 Invoice # 47852

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

763

Ordered By	Reference Number	Terms	Rep	Project Number	Delivery Date	
Mariann	#763/DN 48973 DT of K. Na	Due on receipt	EFG	05190187	5/21/2019	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints				1,360	0.10	136.00T
Digital Color Prints				98	0.59	57.82T
Custom Tabs				116	0.75	87.00T
CD w/custom labels				29	15.00	435.00T
CD sleeves				29	2.00	58.00T
GBC Binding				29	2.50	72.50T
#763/DN 48973 DT of K. Nalepa						
Customer Signature				Subtotal		\$846.32
				Sales Tax (8.25%)		\$69.82
Thank you for choosing Rainmaker Document Technologies!!				Total		\$916.14
Phone Number	Fax Number	Federal Tax ID Number		Payments/Credits		\$0.00
512.472.9911	512.472.6161	43-2033387		Balance Due		\$916.14

PLEASE PAY FROM THIS INVOICE

Remit Payment to:
301 Congress Avenue
Suite 250
Austin, Texas 78701

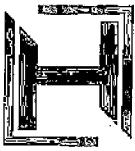
EXHIBIT 5
Page 65 of 156
Invoice

Date 5/20/2019 Invoice # 47851

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	Project Number	Delivery Date	
Mariann		Due on receipt	EFG	05190186	5/21/2019	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints				1,508	0.10	150.80T
Custom Tabs				290	0.75	217.50T
CD creation w/custom labels				29	15.00	435.00T
GBC Binding				28	2.50	70.00T
CD sleeves				29	2.00	58.00T
#763/DN48973 DT of S Norwood						



July 12, 2019

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

Re: *Application of Southwestern Public Service Company for Authority to Reconcile Fuel and Purchased Power Costs for the Period January 1, 2016 Through June 30, 2018*
PUC Docket No. 48973:
Account # 763

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 June, 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', written over the word 'Sincerely,'.

Alfred R. Herrera

ARH:ll
Enclosure

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

July 12, 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:

Application of Southwestern Public
Service Company for Authority to
Reconcile Fuel and Purchased
Power Costs for the Period January
1, 2016 Through June 30, 2018
PUC Docket No. 48973
Acct #763

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
06/03/19	Brennan Foley - Prepare AXM's response to SPS's 2nd RFIs	0.30 325.00/hr	97.50
	Brennan Foley - Review TIEC direct testimony and OPUC's RFIs to TIEC	0.40 325.00/hr	130.00
	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's Response to SPS' 2nd set of RFIs to AXM	0.40 140.00/hr	56.00

Alliance of Xcel Municipalities

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
06/04/19	Brennan Foley - Review SPS's responses to Staff and TIEC RFIs	0.20 325.00/hr	65.00
	Brennan Foley - Review and revise draft responses to SPS's 3rd RFIs and exchange correspondence with K. Nalepa	0.30 325.00/hr	97.50
06/05/19	Alfred R. Herrera - Review SPS' motion to compel	0.40 475.00/hr	190.00
06/06/19	Alfred R. Herrera - Review AXM responses to SPS' 3rd Set of RFIs to AXM	0.60 475.00/hr	285.00
	Alfred R. Herrera - Review AXM responses to SPS' 4th Set of RFIs to AXM	0.50 475.00/hr	237.50
	Alfred R. Herrera - Review SPS' 5th Set of RFIs to AXM	0.40 475.00/hr	190.00
	Brennan Foley - Prepare responses to SPS's 4th RFIs; review SPS's 5th RFIs to AXM and discuss with K. Nalepa	0.50 325.00/hr	162.50
	Brennan Foley - Review SPS RFIs to TIEC	0.10 325.00/hr	32.50
	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's Response to SPS' 3rd set of RFIs	0.40 140.00/hr	56.00
	Leslie Lindsey - Prepare template AXM's response to SPS' 5th set of RFIs to AXM	0.30 140.00/hr	42.00
06/07/19	Alfred R. Herrera - Review AXM responses to SPS' 5th Set of RFIs to AXM	0.80 475.00/hr	380.00
	Alfred R. Herrera - Review SPS' 6th Set of RFIs to AXM	0.40 475.00/hr	190.00
	Brennan Foley - Prepare responses to SPS's 5th RFIs and discuss with K. Nalepa and A. Herrera	1.50 325.00/hr	487.50

Alliance of Xcel Municipalities

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
06/07/19	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's Responses to SPS' 4th set of RFIs to AXM	0.40 140.00/hr	56.00
	Leslie Lindsey - Prepare template AXM's response to SPS' 6th set of RFIs to AXM	0.30 140.00/hr	42.00
06/08/19	Brennan Foley - Draft response to SPS's motion to compel	3.00 325.00/hr	975.00
06/09/19	Brennan Foley - Draft response to SPS's motion to compel	2.50 325.00/hr	812.50
06/10/19	Mariann Wood - Prepared AXM's Response to SPS Motion to Compel Responses to its 1st Set of RFIs, filed at the PUC and served upon all parties; Prepared AXMs Response to SPS' 5th Set of RFIs, Filed at the PUC and served upon all parties; Reviewed and updated case file	2.10 140.00/hr	294.00
	Brennan Foley - Review and prepare responses to SPS RFIs	0.30 325.00/hr	97.50
	Brennan Foley - Revise response to SPS's motion to compel	0.70 325.00/hr	227.50
	Brennan Foley - Review TIEC's RFI responses	0.40 325.00/hr	130.00
	Brennan Foley - Review TIEC's responses to OPUC RFIs	0.30 325.00/hr	97.50
	Brennan Foley - Review Staff errata to direct testimony	0.20 325.00/hr	65.00
06/11/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 140.00/hr	42.00
	Brennan Foley - Review Staff's responses to SPS RFIs	0.20 325.00/hr	65.00

Alliance of Xcel Municipalities

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
06/11/19	Brennan Foley - Review TIEC's responses to SPS RFIs	0.30 325.00/hr	97.50
06/12/19	Brennan Foley - Review application, direct testimony and supporting schedules	0.80 325.00/hr	260.00
06/13/19	Mariann Wood - Reviewed and updated case file; Update Discovery Spreadsheet; Prepared Template for AXM's Responses to SPS' 7th Set of RFIs & distributed to attorneys and consultants	0.70 140.00/hr	98.00
	Brennan Foley - Call with K. Nalepa and call with L. Damen re: SPS RFIs	0.70 325.00/hr	227.50
	Brennan Foley - Review and assess SPS's RFIs to AXM	0.20 325.00/hr	65.00
06/14/19	Mariann Wood - Prepared AXM's Supplemental Response to SPS' 5th Set of RFIs; Prepared AXM's Response to SPS' 6th Set of RFIs	0.40 140.00/hr	56.00
	Brennan Foley - Review and revise responses to SPS RFIs	0.80 325.00/hr	260.00
	Brennan Foley - Review intervenor testimony and correspond with S. Norwood and K. Nalepa	0.80 325.00/hr	260.00
	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's supplemental response to SPS's 5th set of RFIs to AXM	0.40 140.00/hr	56.00
	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's responses to SPS' 6th set of RFIs to AXM	0.40 140.00/hr	56.00
06/17/19	Brennan Foley - Discuss AXM's response to RFI 6-1 with S. Norwood	0.20 325.00/hr	65.00
	Brennan Foley - Review SOAH Order No. 5 re: SPS's motion to compel and discuss with A. Herrera	0.20 325.00/hr	65.00

Alliance of Xcel Municipalities

Page 5

		<u>Hrs/Rate</u>	<u>Amount</u>
06/18/19	Mariann Wood - Prepared AXM's Supplemental Response to SPS' RFI 6-4, Filed at the PUC and served upon all parties	0.50 140.00/hr	70.00
	Brennan Foley - Prepare supplemental response to SPS RFI	0.40 325.00/hr	130.00
	Brennan Foley - Review OPUC cross-rebuttal testimony	0.40 325.00/hr	130.00
06/19/19	Brennan Foley - Revise SPS's 7th RFIs to AXM and correspond with K. Nalepa	0.30 325.00/hr	97.50
06/20/19	Brennan Foley - Review TIEC supplemental direct testimony	0.30 325.00/hr	97.50
	Brennan Foley - Prepare responses to SPS RFIs	0.30 325.00/hr	97.50
	Leslie Lindsey - Prepare and format AXM's Responses to SPS' 7th set of RFIs to AXM	0.30 140.00/hr	42.00
06/21/19	Brennan Foley - Review SPS rebuttal testimony	0.80 325.00/hr	260.00
	Leslie Lindsey - File and serve on all parties AXM's Response to SPS' 7th set of RFIs to AXM	0.20 140.00/hr	28.00
06/24/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	2.00 140.00/hr	280.00
	Brennan Foley - Review SPS rebuttal testimony	1.30 325.00/hr	422.50
06/25/19	Brennan Foley - Correspond with parties re: witness conflicts	0.10 325.00/hr	32.50
06/26/19	Brennan Foley - Review and prepare RFIs to SPS	0.30 325.00/hr	97.50

Alliance of Xcel Municipalities

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		<u>Hrs/Rate</u>	<u>Amount</u>
06/26/19	Leslie Lindsey - Prepare, format, file and serve AXM's 5th set of RFIs to SPS	0.40 140.00/hr	56.00
06/27/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Update discovery spreadsheet	4.30 140.00/hr	602.00
	Brennan Foley - Review and prepare RFIs to SPS	3.00 325.00/hr	975.00
	Sergio E. Herrera - Reviewed SPS Application in Prep for PHC	1.00 250.00/hr	250.00
	Leslie Lindsey - Prepare, format, file and serve AXM's 6th set of RFIs to SPS	0.40 140.00/hr	56.00
06/28/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file; Update discovery spreadsheet; Prepared Template for AXM's 7th set of RFIs to SPS	6.70 140.00/hr	938.00
	Sergio E. Herrera - Reviewed SPS Fuel Rec. Docket 48973 RE: PHC Prep	2.50 250.00/hr	625.00
	Leslie Lindsey - Prepare, format, file and serve AXM's 7th set of RFIs to SPS	0.40 140.00/hr	56.00
06/29/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 140.00/hr	42.00
06/30/19	Brennan Foley - Prepare for HOM	2.40 325.00/hr	780.00
Total Legal Fees:		52.70	\$13,334.00

Alliance of Xcel Municipalities

Page 7

Expenses :

	<u>Amount</u>
05/01/19 Consultant Invoice - Norwood Energy Consulting, LLC Inv #SPSFuelRec0519	10,010.00
06/01/19 Copy expense for the month of June 2019	73.40
Delivery expense for the month of June 2019	154.25
Research on Westlaw for the month of June 2019	438.75
Postage expense for the month of June 2019	2.65
Consultant Invoice - Norwood Energy Consulting, LLC Inv #SPSFuelRec0619	5,280.00
Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4410	3,726.00
Total expenses:	\$19,685.05
TOTAL AMOUNT OF THIS BILL:	\$33,019.05
Previous balance	\$46,613.42
7/9/2019 Payment - Thank You. Check No. 419662	(\$17,469.70)
Total payments and adjustments	(\$17,469.70)
BALANCE DUE	\$62,162.77

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: 7-3-19
Tax ID #: 26-2374359
Invoice#: SPSFuelRec0519

Re: SPS Fuel Reconciliation Case Analysis - PUC Docket No. 48973

763

Statement for professional services rendered 5-1-19 through 5-31-19

5-03-19	Reviewed RFI responses worked on testimony outline	5.0 hrs
5-09-19	Drafted testimony; worked on exhibits	6.0 hrs
5-10-19	Drafted testimony; reviewed RFIs	4.5 hrs
5-13-19	Drafted testimony; worked on exhibits and workpapers	7.0 hrs
5-14-19	Worked on testimony edits	3.5 hrs
5-15-19	Reviewed draft testimony; worked on edits	3.0 hrs
5-17-19	Drafted testimony; assembled workpapers; reviewed RFIs	6.0 hrs
5-20-19	Reviewed testimony and workpapers	3.5 hrs
5-29-19	Drafted RFI responses	3.0 hrs
5-31-19	Drafted RFI responses	<u>4.0 hrs</u>

Total hours: 45.5 hrs

Total due: 45.5 hours at \$220 per hour = \$10,010

Thank you for the opportunity to assist with this project.

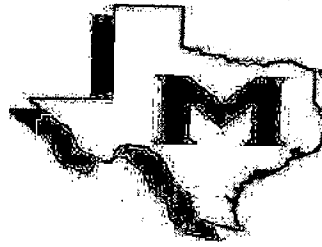
Copier Account Totals
JUNE 2019

Account	Printouts	per copy	Total
████	████	X .10	████
████	████	X .10	████
763	734	X .10	\$73.40
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████

JUNE 2019
DELIVERY RECAP

Account #	Cost
763	\$154.25

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 5-30-19 through 6-12-19

Invoice #: 061219

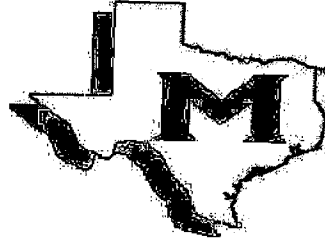
Date/Time	Service	Address	Reference	Cost	
5-31 / 1:10pm	RT/1hr+1 Drop	PUC / OPUC	763	\$	21.50
5-31 / 1:10pm	DL/1hr+10 min.	401 Congress	763	\$	16.00
6-3 / 12:00pm	RT / 4 hr	PUC	763	\$	11.00
6-6 / 11:15am	RT/2hr+10 min.	PUC	763	\$	20.00
6-7 / 2:00pm	RT / 1 hr	PUC	763	\$	19.00
6-10 / 1:20pm	RT/1hr+1 Drop	PUC / OPUC	763 /	\$	21.50
				Total	\$

10.75 split

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 6-13-19 through 6-26-19

Invoice #: 062619

Date/Time	Service	Address	Reference	Cost
6-14 / 12:30pm	RT/asap+10 min.	PUC	/ 763	\$ 30.00 <i>15.00 split</i>
6-21 / 10:05am	RT / 4 hr	PUC	763	\$ 11.00
6-26 / 2:15pm	RT/asap+10 min.	PUC	763	\$ 30.00
Total				\$

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

WESTLAW Research

JUNE 2019

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
		X \$65.00		
		X \$65.00		
		X \$65.00		
		X \$65.00		
763	6.75	X \$65.00		\$438.75
		X \$65.00		

JUNE 2019 POSTAGE

ACCOUNT #	TOTAL
763	\$2.65
■	■

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: 7-3-19
Tax ID #: 26-2374359
Invoice#:SPSFuelRec0619

Re: SPS Fuel Reconciliation Case Analysis - PUC Docket No. 48973

Statement for professional services rendered 6-1-19 through 6-30-19

6-13-19	Drafted RFI responses; reviewed testimony	4.5 hrs
6-23-19	Reviewed SPS rebuttal testimony; drafted RFIs	5.0 hrs
6-25-19	Reviewed SPS rebuttal testimony; drafted RFIs	3.5 hrs
6-26-19	Reviewed SPS rebuttal testimony and cross-rebuttal; drafted RFIs	6.0 hrs
6-27-19	Reviewed SPS rebuttal testimony; drafted RFIs	<u>5.0 hrs</u>
Total hours:		24.0 hrs

Total due: 24.0 hours at \$220 per hour = \$5,280

Thank you for the opportunity to assist with this project.

ReSolved Energy Consulting, LLC
11044 Research Blvd, A-420
Austin, TX 78759

Invoice

DATE	INVOICE NUMBER
7/1/2019	4410

BILL TO

Herrera Law & Associates, PLLC
Alfred Herrera
816 Congress Ave, # 950
Austin, Texas 78701

763

PROJECT			
HL SPS Fuel 48973			
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	13.8	270.00	3,726.00
Work Completed thru - June 30, 2019		TOTAL DUE	\$3,726.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
June 3, 2019	Complete draft response to SPS 4th RFI and send to B. Foley.	0.80
June 4, 2019	Review edits to response to SPS 3rd RFI. Review responses to discovery.	0.60
June 5, 2019	Review responses to discovery.	0.40
June 7, 2019	Complete response to SPS 5th RFI and send to B. Foley. Call with B. Foley to discuss responses.	1.60
June 10, 2019	Review responses to discovery.	0.40
June 11, 2019	Review Staff errata testimony. Review case filings.	0.40
June 13, 2019	Prepare and send amended response to SPS 5th RFI. Call with B. Foley to discuss. RFI. Review responses to discovery.	1.00
June 19, 2019	Review OPUC cross-rebuttal testimony.	0.80
June 20, 2019	Complete response to SPS 7th RFI and send to B. Foley.	0.80
June 24, 2019	Review TIEC supplemental testimony. Review SPS rebuttal testimony. Prepare errata if needed for clarity. Work on rebuttal discovery.	2.60
June 25, 2019	Continue to review SPS rebuttal testimony and prepare discovery.	1.80
June 26, 2019	Complete discovery and send to B. Foley.	1.60
June 27, 2019	Review SPS 8th RFI.	0.20
June 28, 2019	Review discovery and responses to discovery. Emails with B. Foley and S. Norwood regarding case issues.	0.80
		13.80



August 7, 2019

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

**Re: *Application of Southwestern Public Service Company for Authority to Reconcile Fuel
and Purchased Power Costs for the Period January 1, 2016 Through June 30, 2018***
PUC Docket No. 48973:
Account # 763

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,

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

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:

Application of Southwestern Public
Service Company for Authority to
Reconcile Fuel and Purchased
Power Costs for the Period January
1, 2016 Through June 30, 2018
PUC Docket No. 48973
Acct #763

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
07/01/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	2.00 140.00/hr	280.00
	Brennan Foley - Prepare for HOM	6.60 325.00/hr	2,145.00
07/02/19	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's SOP	0.40 140.00/hr	56.00

Alliance of Xcel Municipalities

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		<u>Hrs/Rate</u>	<u>Amount</u>
07/02/19	Brennan Foley - Draft statement of position; discuss imputed capacity issue with S. Norwood	1.80 325.00/hr	585.00
	Brennan Foley - Prepare for HOM	5.50 325.00/hr	1,787.50
	Brennan Foley - Call with L. Damen re: AXM RFIs	0.30 325.00/hr	97.50
07/03/19	Mariann Wood - Hearing preparations; Reviewed filings on PUC Interchange and updated case file	4.60 140.00/hr	644.00
07/05/19	Brennan Foley - Discuss AXM's RFIs with L. Damen	0.20 325.00/hr	65.00
	Brennan Foley - Prepare for HOM	6.10 325.00/hr	1,982.50
07/06/19	Brennan Foley - Prepare for HOM	4.50 325.00/hr	1,462.50
07/07/19	Mariann Wood - Hearing preparations;	3.30 140.00/hr	462.00
	Brennan Foley - Prepare for HOM	5.20 325.00/hr	1,690.00
	Brennan Foley - Prepare responses to SPS RFIs	0.30 325.00/hr	97.50
07/08/19	Mariann Wood - Hearing preparations; Reviewed and updated case file	3.00 140.00/hr	420.00
	Leslie Lindsey - Prepare hearing on the merits exhibits	2.50 140.00/hr	350.00
	Brennan Foley - Prepare for HOM	10.50 325.00/hr	3,412.50

Alliance of Xcel Municipalities

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		<u>Hrs/Rate</u>	<u>Amount</u>
07/08/19	Sergio E. Herrera - Attended Pre-Hearing Conference	1.00 250.00/hr	250.00
07/09/19	Mariann Wood - Hearing preparations	2.00 140.00/hr	280.00
	Leslie Lindsey - Continuing preparing HOM exhibits	4.10 140.00/hr	574.00
	Brennan Foley - Attend pre-hearing conference and HOM; prepare for HOM on 7/10	8.80 325.00/hr	2,860.00
	Sergio E. Herrera - Attended Pre-Hearing Conference	2.00 250.00/hr	500.00
	Sergio E. Herrera - Attended SPS Fuel Rec. HOM	7.50 250.00/hr	1,875.00
07/10/19	Brennan Foley - Prepare for and attend HOM	7.00 325.00/hr	2,275.00
	Sergio E. Herrera - Attended SPS Fuel Rec. HOM	8.30 250.00/hr	2,075.00
07/11/19	Brennan Foley - Prepare for and attend HOM	9.00 325.00/hr	2,925.00
	Sergio E. Herrera - Attended SPS Fuel Rec. HOM	7.00 250.00/hr	1,750.00
07/12/19	Mariann Wood - Organize hearing exhibits	5.20 140.00/hr	728.00
07/15/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	3.50 140.00/hr	490.00
07/16/19	Brennan Foley - Prepare AXM's optional completeness exhibits and review SPS's optional completeness exhibits	2.30 325.00/hr	747.50