

*Alliance of Xcel Municipalities*

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		<u>Hrs/Rate</u>	<u>Amount</u>
07/17/19	Mariann Wood - Update Hearing Exhibit Lists; Reviewed and updated case file; Scanned in Optional Completeness Exhibits	4.20 140.00/hr	588.00
	Brennan Foley - Prepare for and attend HOM re: optional completeness exhibits, briefing outline and deadlines	3.00 325.00/hr	975.00
	Sergio E. Herrera - Prepared for "Optional-Completeness Hearing	1.20 250.00/hr	300.00
	Sergio E. Herrera - Attended Optional Completeness & Briefing Schedule Hearing	1.00 250.00/hr	250.00
07/18/19	Mariann Wood - Scanned and organized hearing exhibits and documents; Downloaded Hearing Transcripts	3.00 140.00/hr	420.00
07/19/19	Brennan Foley - Draft initial post-hearing brief	6.50 325.00/hr	2,112.50
07/22/19	Brennan Foley - Draft initial post-hearing brief	4.50 325.00/hr	1,462.50
07/23/19	Brennan Foley - Draft initial post-hearing brief	2.20 325.00/hr	715.00
07/24/19	Brennan Foley - Draft initial post-hearing brief	4.50 325.00/hr	1,462.50
07/25/19	Brennan Foley - Draft initial post-hearing brief	3.50 325.00/hr	1,137.50
07/26/19	Brennan Foley - Draft initial post-hearing brief	2.80 325.00/hr	910.00
	Brennan Foley - A. Herrera re: SPS fuel cases (DN 49690, 48973, 49616, 48847 and 48718)	0.30 325.00/hr	97.50
07/28/19	Brennan Foley - Draft initial post-hearing brief	1.80 325.00/hr	585.00

*Alliance of Xcel Municipalities*

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		<u>Hrs/Rate</u>	<u>Amount</u>
07/29/19	Alfred R. Herrera - Review and revise draft initial post-hearing brief	1.10 475.00/hr	522.50
	Brennan Foley - Draft initial post-hearing brief	3.50 325.00/hr	1,137.50
07/30/19	Brennan Foley - Revise draft initial post-hearing brief	2.00 325.00/hr	650.00
	Sergio E. Herrera - Reviewed and edited initial post-hearing brief	4.50 250.00/hr	1,125.00
07/31/19	Alfred R. Herrera - Review and revise draft initial post-hearing brief	3.60 475.00/hr	1,710.00
	Mariann Wood - Prepared AXM's Initial Post-Hearing Brief	3.00 140.00/hr	420.00
	Brennan Foley - Revise initial post-hearing brief	0.50 325.00/hr	162.50
	Sergio E. Herrera - Reviewed and edited initial post-hearing brief	0.50 250.00/hr	125.00
	<b>Total Legal Fees:</b>	<b>181.70</b>	<b>\$49,734.50</b>
	<b>Expenses :</b>		
07/01/19	Copy expense for the month of July 2019		143.80
	Delivery expense for the month of July 2019		108.00
	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4432		4,536.00
	Research on Westlaw for the month of July 2019		183.95

*Alliance of Xcel Municipalities*

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		<u>Amount</u>
07/01/19	Consultant Invoice - Norwood Energy Consulting, LLC Inv #SPSFuelRec0719	7,480.00
07/07/19	Outside Copies - Rainmaker Document Technologies Inv #48279	239.73
07/09/19	Travel - BF Parking HOM	10.00
07/10/19	Travel - ARH Parking HOM	15.00
	Travel - BF Parking HOM	15.00
07/11/19	Travel - ARH Parking HOM	15.00
	Travel - BF Parking HOM	15.00
07/17/19	Outside Copies - Kennedy Reporting Services Inv #1907062	189.00
	Travel - ARH Parking PHC	9.00
	Travel - BF Parking HOM	15.00
	<b>Total expenses:</b>	<b>\$12,974.48</b>
	<b>TOTAL AMOUNT OF THIS BILL:</b>	<b>\$62,708.98</b>
	<b>Previous balance</b>	<b>\$62,162.77</b>
	<b>BALANCE DUE</b>	<b>\$124,871.75</b>

# Copier Account Totals JULY 2019

Account	Printouts	per copy	Total
████	████	X .10	████
████	████	X .10	████
763	1438	X .10	\$143.80
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████

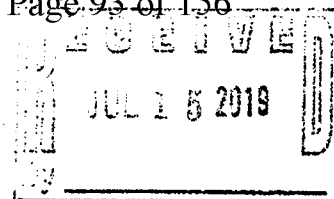
**JULY 2019**  
**DELIVERY RECAP**

Account #	Cost
763	\$108.00
■	■
■	■
■	■
■	■

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 6-27-19 through 7-10-19

Invoice #: 071019

Date/Time	Service	Address	Reference	Cost	
6-18 / 1:35pm	RT / 1 hr	PUC	763	\$ 19.00	/
6-27 / 11:00arr					/
6-27 / 12:45pm	RT / 2 hr	PUC	763	\$ 15.00	/
6-28 / 2:35pm	RT/asap+10 min.	PUC	763	\$ 30.00	/
7-2 / 1:15pm	RT / 1 hr	PUC	763	\$ 19.00	/
7-8 / 11:30am	RT/2hr+10 min.	PUC	/ 763	\$ 20.00	/
7-9 / 9:55am	DL / ASAP	SOAH	<del>673</del> 763	\$ 15.00	/
Total				\$	/

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

815-A Brazos

# 276

Austin, TX. 78701

# ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420  
Austin, TX 78759

## Invoice

DATE	INVOICE NUMBER
8/5/2019	4432

### BILL TO

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

FL63

### PROJECT

HL SPS Fuel 48973

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	16.8	270.00	4,536.00
Work Completed thru - July 31, 2019		<b>TOTAL DUE</b>	<b>\$4,536.00</b>

## Monthly Recap

Karl Nalepa

Date	Task	Hours
July 1, 2019	Prepare response to SPS 8th RFI and send to B. Foley.	0.60
July 2, 2019	Review responses to discovery.	0.80
July 3, 2019	Review statements of position. Work on areas of cross examination. Send to B. Foley.	3.00
July 5, 2019	Review filings. Continue to work on areas of cross examination. Send to B. Foley.	3.40
July 6, 2019	Emails with B. Foley regarding issues for cross.	0.20
July 8, 2019	Review edits to draft response to SPS discovery. Call with B. Foley to prepare for hearing. Research issues for cross examination. Send to B. Foley. Review and send comments on settlement proposal.	3.20
July 9, 2019	Review responses to discovery. Prepare for and attend hearing.	2.00
July 11, 2019	Attend hearing and testify.	2.40
July 29, 2019	Review and edit draft initial brief. Send comments to B. Foley.	1.20

**16.80**



**WESTLAW Research**

**JULY 2019**

<b>Account #</b>	<b>Research Time</b>	<b>X \$65.00/hr.</b>	<b>+ Excluded Charges</b>	<b>Total</b>
<b>763</b>	<b>2.83</b>	<b>X \$65.00</b>		<b>\$183.95</b>
■	■	<b>X \$65.00</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: 8-7-19  
Tax ID #: 26-2374359  
Invoice#:SPSFuelRec0719

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

763

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Statement for professional services rendered 7-1-19 through 7-31-19

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7-01-19	Reviewed RFI responses for used as hearing exhibits	2.5 hrs
7-02-19	Reviewed RFI responses; worked on cross outlines	3.0 hrs
7-05-19	Reviewed SPS rebuttal testimony; worked on cross	4.0 hrs
7-06-19	Reviewed SPS rebuttal; worked on cross; hearing prep	6.0 hrs
7-07-19	Reviewed SPS rebuttal testimony; worked on cross	3.5 hrs
7-08-19	Reviewed SPS testimony and RFI responses; hearing prep	2.5 hrs
7-09-19	Traveled to SOAH; attended hearing	4.0 hrs
7-11-19	Traveled to SOAH; attended hearing; assisted with cross	6.5 hrs
7-29-19	Reviewed and provided edits to draft of initial brief	<u>2.0 hrs</u>

Total hours: 34.0 hrs

Total due: 34.0 hours at \$220 per hour = \$7,480

---

Thank you for the opportunity to assist with this project.

---



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

# Invoice

Date 7/7/2019 Invoice # 48279

<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	763/48973	Due on receipt	EFG		7/8/2019	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints				495	0.10	49.50T
Digital Color Prints				44	0.59	25.96T
Tabs				352	0.25	88.00T
Folders				9	2.00	18.00T
Binders 1"				8	5.00	40.00T
Customer Signature				Subtotal		\$221.46
				Sales Tax (8.25%)		\$18.27
Thank you for choosing Rainmaker Document Technologies!!				Total		\$239.73
Phone Number	Fax Number	Federal Tax ID Number		Payments/Credits		\$0.00
512.472.9911	512.472.6161	43-2033387		Balance Due		\$239.73

**Receipt**

P/S #03                      A Payment No.00000081  
T/D #02                      Ticket No.010017  
Entry Time                  07/10/2019 (Wed) 8:09  
Exit Time                    07/10/2019 (Wed) 16:53  
Parking Time                                  8:44  
Parking Fee                      Rate A        \$15.00

Cash Amount                                  \$20.00

=====

Total                                              \$15.00

Change                                            \$5.00

Thank You for Your Visit  
Please Come Again !

=====

BF 48973 Ham

**Receipt**

P/S #03                      A Payment No.00000073  
T/D #01                      Ticket No.064203  
Entry Time                  07/09/2019 (Tue) 7:33  
Exit Time                    07/09/2019 (Tue) 17:23  
Parking Time                                  9:50  
Parking Fee                      Rate A        \$10.00

Cash Amount                                  \$20.00

=====

Total                                              \$10.00

Change                                            \$10.00

Thank You for Your Visit  
Please Come Again !

=====

BF 48973 -  
Ham

163

**Receipt**

P/S #03                      A Payment No.00000049  
T/D #02                      Ticket No.010056  
Entry Time                  07/11/2019 (Thu) 8:35  
Exit Time                    07/11/2019 (Thu) 15:56  
Parking Time                                  7:21  
Parking Fee                      Rate A        \$15.00

Cash Amount                                  \$20.00

=====

Total                                              \$15.00

Change                                            \$5.00

Thank You for Your Visit  
Please Come Again !

=====

BF 48973 Ham

763

Receipt

P/S #03                      A Payment No.00000012  
T/D #01                      Ticket No.064285  
Entry Time                  07/10/2019 (Wed) 8:15  
Exit Time                    07/10/2019 (Wed) 12:08  
Parking Time                  3:53  
Parking Fee                   Rate A        \$15.00

AMEX

Account #                   \*\*\*\*\*2004  
Slip #                        10159  
Auth Code                   0000546483  
Credit Card Amount           \$15.00  
Cash Amount                  \$0.00

-----  
Total                                \$15.00

Thank You for Your Visit  
Please Come Again !

DKT 48973-  
Attend Hom

AKH

Receipt

P/S #03                      A Payment No.00000008  
T/D #01                      Ticket No.064365  
Entry Time                  07/11/2019 (Thu) 9:13  
Exit Time                    07/11/2019 (Thu) 11:17  
Parking Time                  2:04  
Parking Fee                   Rate A        \$15.00

AMEX

Account #                   \*\*\*\*\*2004  
Slip #                        10214  
Auth Code                   0000522642  
Credit Card Amount           \$15.00  
Cash Amount                  \$0.00

-----  
Total                                \$15.00

Thank You for Your Visit  
Please Come Again !

DKT 48973-  
Attend Hom

AKH

Receipt

P/S #03                      A Payment No.00000008  
T/D #01                      Ticket No.064623  
Entry Time                  07/17/2019 (Wed) 9:33  
Exit Time                    07/17/2019 (Wed) 11:03  
Parking Time                  1:30  
Parking Fee                   Rate A        \$9.00

AMEX

Account #                   \*\*\*\*\*2004  
Slip #                        10419  
Auth Code                   0000541450  
Credit Card Amount           \$9.00  
Cash Amount                  \$0.00

-----  
Total                                \$9.00

Thank You for Your Visit  
Please Come Again !

DKT. 48973-  
Attend PHC re:  
opt complete exhs.

AKH

**Receipt**

P/S #03	A Payment No.00000007
T/D #02	Ticket No.010172
Entry Time	07/17/2019 (Wed) 8:18
Exit Time	07/17/2019 (Wed) 11:02
Parking Time	2:44
Parking Fee	Rate A \$15.00
Cash Amount	\$20.00
=====	
Total	\$15.00
Change	\$5.00

Thank You for Your Visit  
Please Come Again !

=====

48973 - HOM  
BP

763

# KENNEDY

REPORTING SERVICE  
A record of excellence

## Invoice

DATE INVOICE NO.  
7/22/2019 1907062

**BILL TO**

Herrera Law & Associates, PLLC  
816 Congress Avenue, Suite 1120  
Austin, TX 78701

**Remit to:**

Kennedy Reporting Service, Inc.  
555 Round Rock West Drive  
Bldg. E., Ste. 202  
Round Rock, TX 78681

263

**JOB NUMBER**

19126-4

**SERVICE ORDERED BY**

Alfred Herrera

**DOCKET NUMBER**

48973

**CASE NAME**

App. of SPS

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
7/17/2019	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Hearing on the Merits, Volume 4			
	One Copy - Daily Administrative Fee	35 1	4.40 35.00	154.00 35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			<b>\$189.00</b>

Direct all inquiries to:  
Amy Burt  
512-474-2233  
order@kennedyreporting.com

**Payments/Credits** \$0.00

**Balance Due** \$189.00



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:   *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 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 'ARH', with a long horizontal flourish extending to the right.

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:*

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

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
07/31/19	Mariann Wood - Continue preparing AXM's Initial Post-Hearing Brief	0.50 140.00/hr	70.00
08/01/19	Leslie Lindsey - File and serve on all parties AXM's Initial Brief	0.50 140.00/hr	70.00
	Mariann Wood - Prepared AXM's Initial Post-Hearing Brief; Filed through PUC Filer; Emailed copy to ALJs assistant	0.40 140.00/hr	56.00

*Alliance of Xcel Municipalities*

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		<u>Hrs/Rate</u>	<u>Amount</u>
08/15/19	Brennan Foley - Review parties' initial briefs	0.50 325.00/hr	162.50
08/16/19	Brennan Foley - Review parties' initial briefs	3.50 325.00/hr	1,137.50
08/19/19	Brennan Foley - Review and assess settlement offer and discuss with A. Herrera	1.70 325.00/hr	552.50
	Brennan Foley - Review parties' initial briefs	1.70 325.00/hr	552.50
08/20/19	Brennan Foley - Draft post-hearing reply brief	1.60 325.00/hr	520.00
08/21/19	Brennan Foley - Draft post-hearing reply brief	4.20 325.00/hr	1,365.00
08/22/19	Brennan Foley - Draft post-hearing reply brief	6.00 325.00/hr	1,950.00
08/23/19	Brennan Foley - Draft post-hearing reply brief	4.70 325.00/hr	1,527.50
08/24/19	Brennan Foley - Draft post-hearing reply brief	2.20 325.00/hr	715.00
08/25/19	Brennan Foley - Draft post-hearing reply brief	2.50 325.00/hr	812.50
08/26/19	Brennan Foley - Draft post-hearing reply brief	6.10 325.00/hr	1,982.50
08/27/19	Brennan Foley - Draft post-hearing reply brief	10.00 325.00/hr	3,250.00
08/28/19	Brennan Foley - Revise post-hearing reply brief	1.70 325.00/hr	552.50

*Alliance of Xcel Municipalities*

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		<u>Hrs/Rate</u>	<u>Amount</u>
08/28/19	Alfred R. Herrera - Review and revise draft reply brief	3.30 475.00/hr	1,567.50
	Alfred R. Herrera - Review and revise draft reply brief	2.40 475.00/hr	1,140.00
08/29/19	Brennan Foley - Prepare for and attend open meeting re: final order	2.00 325.00/hr	650.00
	Brennan Foley - Revise post-hearing reply brief	4.60 325.00/hr	1,495.00
	Sergio E. Herrera - Reviewed and edited AXM's Reply Brief	4.10 250.00/hr	1,025.00
	Sergio E. Herrera - Reviewed and edited citations to AXM's Reply Brief	2.00 250.00/hr	500.00
08/30/19	Leslie Lindsey - Format, file and serve on all parties AXM's Reply Brief	2.10 140.00/hr	294.00
	Brennan Foley - Revise post-hearing reply brief	0.50 325.00/hr	162.50
	Brennan Foley - Draft proposed FOFs and COLs	1.00 325.00/hr	325.00
08/31/19	Mariann Wood - Reviewed and updated case file	0.20 140.00/hr	28.00
<b>Total Legal Fees:</b>		<b>70.00</b>	<b>\$22,463.00</b>

*Alliance of Xcel Municipalities*

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**Expenses :**

	<u>Amount</u>
07/14/19 Outside Copies - Kennedy Reporting Services Inv #1907043 - HOM Vol 1	1,171.00
Outside Copies - Kennedy Reporting Services Inv #1907046 - HOM Vol 2	1,069.90
Outside Copies - Kennedy Reporting Services Inv #1907049 - HOM Vol 3	1,055.80
08/01/19 Copy expense for the month of August 2019	85.90
Delivery expense for the month of August 2019	25.00
Postage expense for the month of August 2019	1.30
Research on Westlaw for the month of August 2019	108.55
Consultant Invoice - ReSolved Energy Consulting - Inv #4453	2,646.00
<b>Total expenses:</b>	<u><b>\$6,163.45</b></u>
<b>TOTAL AMOUNT OF THIS BILL:</b>	<u><b>\$28,626.45</b></u>
<b>Previous balance</b>	<b>\$124,871.75</b>
8/22/2019 Payment - Thank You. Check No. 422170	<u>(\$62,162.77)</u>
<b>Total payments and adjustments</b>	<u><b>(\$62,162.77)</b></u>
<b>BALANCE DUE</b>	<u><u><b>\$91,335.43</b></u></u>

# KENNEDY

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## Invoice

DATE INVOICE NO.  
7/14/2019 1907043

**BILL TO**

Herrera Law & Associates, PLLC  
816 Congress Avenue, Suite 1120  
Austin, TX 78701

**Remit to:**

Kennedy Reporting Service, Inc.

555 Round Rock West Drive  
Bldg. E., Ste. 202  
Round Rock, TX 78681

1163

**JOB NUMBER**

19126-1

**SERVICE ORDERED BY**

Alfred Herrera

**DOCKET NUMBER**

48973

**CASE NAME**

App. of SPS

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
7/9/2019	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Hearing on the Merits, Volume 1			
	One Copy - Expedited Three-Day Delivery	320	3.55	1,136.00
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			<b>\$1,171.00</b>

Direct all inquiries to:  
Amy Burt  
512-474-2233  
order@kennedyreporting.com

**Payments/Credits** \$0.00

**Balance Due** \$1,171.00

JZB WKP 000820

# KENNEDY

A record of excellence

## Invoice

DATE INVOICE NO.

7/14/2019 1907046

**BILL TO**

Herrera Law & Associates, PLLC  
816 Congress Avenue, Suite 1120  
Austin, TX 78701

**Remit to:**

Kennedy Reporting Service, Inc.

555 Round Rock West Drive  
Bldg. E., Ste. 202  
Round Rock, TX 78681

763

**JOB NUMBER**

19126-2

**SERVICE ORDERED BY**

Alfred Herrera

**DOCKET NUMBER**

48973

**CASE NAME**

App. of SPS

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
7/10/2019	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Hearing on the Merits, Volume 2			
	One Copy - Expedited Two-Day Delivery	262	3.95	1,034.90
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			<b>\$1,069.90</b>

Direct all inquiries to:  
Amy Burt  
512-474-2233  
order@kennedyreporting.com

**Payments/Credits** \$0.00

**Balance Due** \$1,069.90

JZB WKP 000821

# KENNEDY

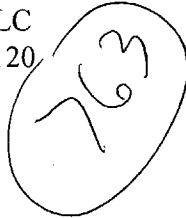
A record of excellence

## Invoice

DATE INVOICE NO.  
7/14/2019 1907049

**BILL TO**

Herrera Law & Associates, PLLC  
816 Congress Avenue, Suite 1120  
Austin, TX 78701



**Remit to:**

Kennedy Reporting Service, Inc.  
555 Round Rock West Drive  
Bldg. E., Ste. 202  
Round Rock, TX 78681

**JOB NUMBER**

19126-3

**SERVICE ORDERED BY**

Alfred Herrera

**DOCKET NUMBER**

48973

**CASE NAME**

App. of SPS

<u>DATE TAKEN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>RATE</u>	<u>AMOUNT</u>
7/11/2019	State Office of Administrative Hearings			
	Public Utility Commission of Texas			
	Hearing on the Merits, Volume 3			
	One Copy - Daily	232	4.40	1,020.80
	Administrative Fee	1	35.00	35.00
	Tax ID # 74-1837735			
	THANK YOU FOR YOUR BUSINESS!			
	TERMS: Due on receipt			
	<b>Total</b>			\$1,055.80

Direct all inquiries to:  
Amy Burt  
512-474-2233  
order@kennedyreporting.com

**Payments/Credits** \$0.00

**Balance Due** \$1,055.80

JZB WKP 000822

Copier Account Totals  
AUGUST 2019

Account	Printouts	per copy	Total
████	████	X .10	████
████	██	X .10	████
████	████	X .10	████
763	859	X .10	\$85.90
████	████	X .10	████
████	█	X .10	████
████	████	X .10	████
████	████	X .10	████



**AUGUST 2019  
DELIVERY RECAP**

Account #	Cost
■	■
■	■
763	\$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 7-25-19 through 8-7-19

Invoice #: 080719

Date/Time	Service	Address	Reference	Cost
7-26 / 11:05am				
7-26 / 11:05am				
7-29				
7-31				
8-1 / 12:15pm	RT/asap+20 min.	PUC	/763	\$ 35.00 17.50 split
8-1 / 12:15pm	DL / ASAP	SOAH	/763	\$ 15.00 7.50 split
Total				\$

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

AUGUST 2019 POSTAGE

ACCOUNT #	TOTAL
763	\$1.30

**WESTLAW Research**

**AUGUST 2019**

<b>Account #</b>	<b>Research Time</b>	<b>X \$65.00/hr.</b>	<b>+ Excluded Charges</b>	<b>Total</b>
■	■	X \$65.00		■
763	1.67	X \$65.00		\$108.55
■	■	X \$65.00		■
■	■	X \$65.00		■

# ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420  
Austin, TX 78759

## Invoice

DATE	INVOICE NUMBER
9/4/2019	4453

### 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)	9.8	270.00	2,646.00
Work Completed thru - August 31, 2019		<b>TOTAL DUE</b>	<b>\$2,646.00</b>

## Monthly Recap

Karl Nalepa

Date	Task	Hours
August 1, 2019	Review AXM initial brief.	0.60
August 2, 2019	Review other initial briefs.	1.80
August 16, 2019	Review SPS initial brief and compile comments for reply brief.	1.20
August 19, 2019	Review TIEC proposed settlement offer and send comments to B. Foley. Complete comments on SPS initial brief and send to B. Foley.	1.80
August 25, 2019	Respond to B. Foley regarding comments on SPS brief.	0.20
August 26, 2019	Review and edit draft reply brief excerpt.	1.00
August 27, 2019	Review and edit draft reply brief and excerpt. Send comments to B. Foley.	1.40
August 28, 2019	Review and compare TIEC and AXM disallowance calculations. Send summary to B. Foley.	1.00
August 30, 2019	Review reply briefs.	0.80
		<b>9.80</b>



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:   *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 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,

A handwritten signature in black ink, appearing to read 'Al R. Herrera', with a long horizontal flourish extending to the right.

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:*

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>
09/01/19	Brennan Foley - Draft proposed FOFs and COLs	2.00 325.00/hr	650.00
09/02/19	Brennan Foley - Draft proposed FOFs and COLs	2.30 325.00/hr	747.50
09/03/19	Alfred R. Herrera - Review and revise proposed FOF and COL	1.60 475.00/hr	760.00



*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
09/03/19	Brennan Foley - Draft and revise proposed FOFs and COLs `	3.60 325.00/hr	1,170.00
	Brennan Foley - Review parties' reply briefs and proposed FOFs and COLs	1.50 325.00/hr	487.50
	Sergio E. Herrera - Reviewed and edited FOF/COL	1.80 250.00/hr	450.00
	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's FOF and COLs	1.60 140.00/hr	224.00
09/14/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.60 140.00/hr	84.00
	<b>Total Legal Fees:</b>	<b>15.00</b>	<b>\$4,573.00</b>
	<b>Expenses :</b>		
09/01/19	Delivery expense for the month of September 2019		55.00
	Consultant Invoice - Norwood Energy, LLC Inv #SPSFuelRec0819		1,210.00
	<b>Total expenses:</b>		<b>\$1,265.00</b>
	<b>TOTAL AMOUNT OF THIS BILL:</b>		<b>\$5,838.00</b>
	<b>Previous balance</b>		<b>\$91,335.43</b>
10/3/2019	Payment - Thank You. Check No. 424022		(\$28,626.45)
	<b>Total payments and adjustments</b>		<b>(\$28,626.45)</b>
	<b>BALANCE DUE</b>		<b>\$68,546.98</b>

**SEPTEMBER 2019  
DELIVERY RECAP**

Account #	Cost
■	■
■	■
763	\$55.00
■	■
■	■

**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 8-22-19 through 9-4-19

Invoice #: 090419

<b>Date/Time</b>	<b>Service</b>	<b>Address</b>	<b>Reference</b>	<b>Cost</b>
8-30 / 2:10pm	RT / ASAP	PUC	763	\$ 25.00
9-3 / 2:05pm	RT/asap+10 min.	PUC	763	\$ 30.00
<b>Total</b>				<b>\$</b>

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

***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: 10-6-19  
Tax ID #: 26-2374359  
Invoice#:SPSFuelRec0819

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

763

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Statement for professional services rendered 8-1-19 through 8-31-19

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8-19-19	Drafted comments for AXM's reply brief	3.0 hrs
8-20-19	Drafted comments for AXM's reply brief	2.0 hrs
8-23-19	Worked on final edits to AXM's reply brief	<u>0.5 hrs</u>
Total hours:		5.5 hrs

Total due: 5.5 hours at \$220 per hour = \$1,210

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Thank you for the opportunity to assist with this project.

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November 13, 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:   *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 October, 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**  
**4400 Medical Parkway**  
**Austin, TX 78756**  
**512-474-1492**

**November 13, 2019**

*Invoice submitted to:*

**Alliance of Xcel Municipalities**  
**c/o Bryan McWilliams, City**  
**Attorney**  
**City of Amarillo**  
**601 S. Buchanan, Ste. 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

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
10/17/19	Brennan Foley - Review and assess PFD	1.00 325.00/hr	325.00
10/18/19	Brennan Foley - Review and assess PFD and discuss with S. Norwood	1.50 325.00/hr	487.50
10/21/19	Brennan Foley - Review and assess PFD and draft exceptions to PFD	2.00 325.00/hr	650.00

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
10/23/19	Brennan Foley - Draft exceptions to PFD	1.30 325.00/hr	422.50
10/24/19	Brennan Foley - Draft exceptions to PFD	1.00 325.00/hr	325.00
10/26/19	Brennan Foley - Draft exceptions to PFD	2.00 325.00/hr	650.00
10/28/19	Brennan Foley - Draft exceptions to PFD	4.00 325.00/hr	1,300.00
10/29/19	Alfred R. Herrera - Review and revise draft of exceptions to PFD	3.20 475.00/hr	1,520.00
	Brennan Foley - Draft exceptions to PFD	7.00 325.00/hr	2,275.00
10/30/19	Alfred R. Herrera - Review and revise final draft of exceptions to PFD	0.80 475.00/hr	380.00
	Mariann Wood - Prepared Exceptions to the PFD	2.00 140.00/hr	280.00
	Brennan Foley - Revise exceptions to PFD	2.80 325.00/hr	910.00
10/31/19	Brennan Foley - Revise exceptions to PFD	0.60 325.00/hr	195.00
	Leslie Lindsey - File and serve on all parties' AXM's Exceptions to the Proposal for Decision	0.40 140.00/hr	56.00
	Leslie Lindsey - Update invoices and supporting documents supplementing Staff's 1st RFI regarding RCE's	1.90 140.00/hr	266.00
<b>Total Legal Fees:</b>		<b>31.50</b>	<b>\$10,042.00</b>

*Alliance of Xcel Municipalities*

Page 3

**Expenses :**

	<u>Amount</u>
10/01/19     Consultant Invoice - ReSolved Energy Consulting, Inc Inv #4497	540.00
<b>Total expenses:</b>	<u>\$540.00</u>
<b>TOTAL AMOUNT OF THIS BILL:</b>	<u>\$10,582.00</u>
<b>Previous balance</b>	<u>\$68,546.98</u>
<b>BALANCE DUE</b>	<u><u>\$79,128.98</u></u>



# ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420  
Austin, TX 78759

## Invoice

DATE	INVOICE NUMBER
11/7/2019	4497 ✓

### 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)	2	270.00	540.00
Work Completed thru - October 31, 2019		<b>TOTAL DUE</b>	<b>\$540.00</b>

Monthly Recap

Karl Nalepa

Date	Task	Hours
October 22, 2019	Review PFD. Send comments on exceptions to B. Foley.	2.00
		2.00



December 6, 2019

Alliance of Xcel Municipalities  
c/o Bryan McWilliams, City Attorney  
City of Amarillo  
601 S. Buchanan, Ste. 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 November, 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**  
**4400 Medical Parkway**  
**Austin, TX 78756**  
**512-474-1492**

**December 6, 2019**

*Invoice submitted to:*

**Alliance of Xcel Municipalities**  
**c/o Bryan McWilliams, City**  
**Attorney**  
**City of Amarillo**  
**601 S. Buchanan, Ste. 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>
11/04/19	Brennan Foley - Review and assess parties' exceptions to the PFD	2.00 325.00/hr	650.00
11/05/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
	Brennan Foley - Draft reply to exceptions to PFD	2.00 325.00/hr	650.00

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
11/06/19	Brennan Foley - Draft reply to exceptions to PFD	2.00 325.00/hr	650.00
	Leslie Lindsey - Reviewed and updated case file; Uploaded and distributed highly sensitive portions, TIEC Exceptions to PFD, to attorneys and consultants	0.70 140.00/hr	98.00
11/07/19	Brennan Foley - Draft reply to exceptions to PFD	4.80 325.00/hr	1,560.00
11/08/19	Brennan Foley - Draft reply to exceptions to PFD	6.00 325.00/hr	1,950.00
	Alfred R. Herrera - Review parties' exceptions to PFD	3.60 475.00/hr	1,710.00
11/11/19	Brennan Foley - Draft reply to exceptions to PFD	5.20 325.00/hr	1,690.00
11/12/19	Brennan Foley - Draft reply to exceptions to PFD	4.00 325.00/hr	1,300.00
	Alfred R. Herrera - Review and revise reply to exceptions	3.40 475.00/hr	1,615.00
11/13/19	Mariann Wood - Prepared AXMs Reply to Exceptions to the PFD	1.00 140.00/hr	140.00
	Brennan Foley - Revise reply to exceptions to PFD	2.50 325.00/hr	812.50
	Sergio E. Herrera - Reviewed and revised AXM's reply exceptions	1.20 250.00/hr	300.00
11/14/19	Mariann Wood - Prepared AXMs Reply to Exceptions to the PFD	0.40 140.00/hr	56.00

*Alliance of Xcel Municipalities*

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
11/19/19	Brennan Foley - Review and assess parties' reply briefs	1.20 325.00/hr	390.00
	Brennan Foley - Review SOAH Order No. 5 re: SPS's motion to compel	0.10 325.00/hr	32.50
11/22/19	Mariann Wood - Reviewed and updated case file	0.20 140.00/hr	28.00
11/25/19	Brennan Foley - Review and asses ALJs' letter re: parties' exceptions to the PFD	0.40 325.00/hr	130.00
	Leslie Lindsey - Reviewed and updated case file; Uploaded and distributed to attorneys, SPS's confidential portions to Reply to Exceptions	0.20 140.00/hr	28.00
<b>Total Legal Fees:</b>		<b>41.00</b>	<b>\$13,804.00</b>
<b>Expenses :</b>			
10/01/19	Consultant Invoice - Norwood Energy Consulting, LLC Inv #SPSFuelRecOCT19		1,430.00
11/01/19	Copy expense for the month of November 2019		28.60
	Delivery expense for the month of November 2019		56.50
	Postage expense for the month of November 2019		1.15
	Research on Westlaw for the month of November 2019		58.50
	Consultant Invoice - ReSolved Energy Consulting Inv #4508		1,566.00
<b>Total expenses:</b>			<b>\$3,140.75</b>
<b>TOTAL AMOUNT OF THIS BILL:</b>			<b>\$16,944.75</b>
<b>Previous balance</b>			<b>\$79,128.98</b>

*Alliance of Xcel Municipalities*

Page 4

Amount

**BALANCE DUE**

**\$96,073.73**

***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: 11-16-19  
Tax ID #: 26-2374359  
Invoice#:SPSFuelRecOCT19

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

763

---

Statement for professional services rendered 10-1-19 through 10-31-19

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10-21-19	Reviewed and drafted comments on PFD issues	3.0 hrs
10-28-19	Reviewed PFD and testimony; drafted comments for AXM's exceptions to PFD	<u>3.5 hrs</u>
Total hours:		6.5 hrs

Total due: 6.5 hours at \$220 per hour = \$1,430

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Thank you for the opportunity to assist with this project.

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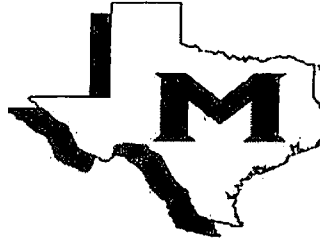
Copier Account Totals  
NOVEMBER 2019

Account	Printouts	per copy	Total
████	████	X .10	████
████	██	X .10	████
████	████	X .10	████
763	286	X .10	\$28.60
████	████	X .10	████
████	██	X .10	████

**NOVEMBER 2019  
DELIVERY RECAP**

Account #	Cost
■	■
763	\$56.50
■	■
■	■

Anything, Anytime Anywhere



Magic Couriers, Inc.  
(512) 248-8686

Bill to:  
Herrera Law Firm  
4400 Medical Parkway  
Austin, Texas 78705

Invoice for billing period 10-31-19 through 11-13-19

Invoice #: 111319

Date/Time	Service	Address	Reference	Cost
10-31 / 1:45pm 11	RT / ASAP	PUC	763	\$ 36.00
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  
4400 Medical Parkway  
Austin, Texas 78705

Invoice for billing period 11-14-19 through 11-20-19

Invoice #: 112019

Date/Time	Service	Address	Reference	Cost
11-14 / 11:50am	RT/asap+10 min.	PUC	11/763	\$ 41.00 20.50 Split
			Total	\$ 41.00

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

# NOVEMBER 2019 POSTAGE

ACCOUNT #	TOTAL
████	████
763	\$1.15
████	████

WESTLAW Research

NOVEMBER 2019

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
■	■	X \$65.00		■
■	■	X \$65.00		■
763	.9	X \$65.00		\$58.50
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■

# ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420  
Austin, TX 78759

## Invoice

DATE	INVOICE NUMBER
12/4/2019	4508

### BILL TO

Herrera Law & Associates, PLLC  
Alfred Herrera  
4400 Medical Parkway  
Austin, Texas 78701

763

### PROJECT

HL SPS Fuel 48973

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	5.8	270.00	1,566.00
Work Completed thru - November 30, 2019		<b>TOTAL DUE</b>	<b>\$1,566.00</b>

## Monthly Recap

Karl Nalepa

Date	Task	Hours
November 1, 2019	Review exceptions to PFD.	1.40
November 5, 2019	Review SPS exceptions to PFD and send initial comments to B. Foley.	1.00
November 8, 2019	Prepare and send expanded comments on SPS exceptions.	1.20
November 11, 2019	Prepare and send additional comments on SPS exceptions regarding the calculation of disallowance.	0.80
November 12, 2019	Review and send comments on draft replies to exceptions.	0.50
November 15, 2019	Review replies to exceptions.	0.70
November 22, 2019	Review revisions to the PFD.	0.20
		<b>5.80</b>





January 13, 2020

Alliance of Xcel Municipalities  
c/o Bryan McWilliams, City Attorney  
City of Amarillo  
601 S. Buchanan, Ste. 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, 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**  
**4400 Medical Parkway**  
**Austin, TX 78756**  
**512-474-1492**

**January 13, 2020**

*Invoice submitted to:*

**Alliance of Xcel Municipalities**  
**c/o Bryan McWilliams, City**  
**Attorney**  
**City of Amarillo**  
**601 S. Buchanan, Ste. 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

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**STATEMENT FOR PROFESSIONAL SERVICES**

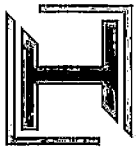
**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
12/04/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
12/12/19	Brennan Foley - Prepare for open meeting re: final order	3.50 325.00/hr	1,137.50
	Sergio E. Herrera - Reviewed Chairman Walker's MEMO	0.70 250.00/hr	175.00

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
12/13/19	Alfred R. Herrera - Review and revise reply to exceptions	0.50 475.00/hr	237.50
	Brennan Foley - Prepare for and attend open meeting re: final order	2.50 325.00/hr	812.50
12/19/19	Brennan Foley - Review and assess final order	0.70 325.00/hr	227.50
12/20/19	Brennan Foley - Review and asses final order and potential motion for rehearing; discuss with A. Herrera	1.30 325.00/hr	422.50
12/23/19	Brennan Foley - Review proposed final order	0.50 325.00/hr	162.50
12/28/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
	<b>Total Legal Fees:</b>	<b>10.00</b>	<b>\$3,217.00</b>
	<b>Previous balance</b>		<b>\$96,073.73</b>
12/23/2019	Payment - Thank You. Check No. 427591		(\$16,420.00)
	<b>Total payments and adjustments</b>		<b>(\$16,420.00)</b>
	<b>BALANCE DUE</b>		<b>\$82,870.73</b>



February 5, 2020

Alliance of Xcel Municipalities  
c/o Bryan McWilliams, City Attorney  
City of Amarillo  
601 S. Buchanan, Ste. 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, 2020.

Please forward a copy of this invoice to the company.

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

Sincerely,

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  
4400 Medical Parkway  
Austin, TX 78756  
512-474-1492**

**February 5, 2020**

*Invoice submitted to:*  
**Alliance of Xcel Municipalities  
c/o Bryan McWilliams, City  
Attorney  
City of Amarillo  
601 S. Buchanan, Ste. 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>
01/11/20	Brennan Foley - Review SPS's motion for rehearing	0.30 350.00/hr	105.00
01/17/20	Brennan Foley - Review and assess SPS's motion for rehearing	1.30 350.00/hr	455.00
01/22/20	Brennan Foley - Draft reply to SPS's motion for rehearing	7.00 350.00/hr	2,450.00

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
01/23/20	Alfred R. Herrera - Review SPS' motion for rehearing and review and revise reply to SPS's motion for rehearing	3.20 485.00/hr	1,552.00
	Brennan Foley - Draft reply to SPS's motion for rehearing	6.60 350.00/hr	2,310.00
01/24/20	Alfred R. Herrera - Continue to review and revise reply to SPS's motion for rehearing	3.10 485.00/hr	1,503.50
	Brennan Foley - Draft reply to SPS's motion for rehearing	3.40 350.00/hr	1,190.00
01/25/20	Brennan Foley - Draft reply to SPS's motion for rehearing	1.00 350.00/hr	350.00
01/26/20	Alfred R. Herrera - Continue to review and revise reply to SPS's motion for rehearing	1.80 485.00/hr	873.00
01/27/20	Leslie Lindsey - Prepare, format, file and serve on all parties AXMs Motion for Rehearing	0.40 145.00/hr	58.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50
	Brennan Foley - Draft reply to SPS's motion for rehearing	1.80 350.00/hr	630.00
	<b>Total Legal Fees:</b>	<b>30.00</b>	<b>\$11,491.00</b>
	<b>Expenses :</b>		
01/01/20	Copy expense for the month of January 2020		12.60
	Delivery expense for the month of January 2020		26.00
	Research on Westlaw for the month of January 2020		790.40

*Alliance of Xcel Municipalities*

Page 3

	<u>Amount</u>
01/01/20    Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4549	540.00
<b>Total expenses:</b>	<u><b>\$1,369.00</b></u>
<b>TOTAL AMOUNT OF THIS BILL:</b>	<u><b>\$12,860.00</b></u>
<b>Previous balance</b>	<u><b>\$82,870.73</b></u>
<b>BALANCE DUE</b>	<u><u><b>\$95,730.73</b></u></u>

**Copier Account Totals  
JANUARY 2020**

Account	Printouts	per copy	Total
████	████	X .10	████
████	██	X .10	████
763	126	X .10	\$12.60
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████



**JANUARY 2020  
DELIVERY RECAP**

<b>Account #</b>	<b>Cost</b>
763	\$26.00
■	■
■	■

**Anything, Anytime Anywhere**



**Magic Couriers, Inc.**  
(512) 248-8686

**Bill to:**  
**Herrera Law Firm**  
**4400 Medical Parkway**  
**Austin, Texas 78705**

**Invoice for billing period 1-16-19 through 1-29-20**

**Invoice #: 012920**

<b>Date/Time</b>	<b>Service</b>	<b>Address</b>	<b>Reference</b>	<b>Cost</b>
1- 1-27 / 12:35pm	RT / 2 hr	PUC	763	\$ 26.00
			<b>Total</b>	<b>\$</b>

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

**WESTLAW Research**

**JANUARY 2020**

<b>Account #</b>	<b>Research Time</b>	<b>X \$65.00/hr.</b>	<b>+ Excluded Charges</b>	<b>Total</b>
<b>Attorneys</b>				
■	■	X \$65.00		■
■	■	X \$65.00		■
763	12.16	X \$65.00		\$790.40
■	■	X \$65.00		■

# ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420  
Austin, TX 78759

## Invoice

DATE	INVOICE NUMBER
2/5/2020	4549

### BILL TO

Herrera Law & Associates, PLLC  
Alfred Herrera  
4400 Medical Parkway  
Austin, Texas 78701

763

PROJECT
HL SPS Fuel 48973

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	2	270.00	540.00
Work Completed thru - January 31, 2020	TOTAL DUE		\$540.00

## Monthly Recap

**Karl Nalepa**

<b>Date</b>	<b>Task</b>	<b>Hours</b>
<i>January 22, 2020</i>	Review SPS' motion for rehearing and send comments to B. Foley.	0.80
<i>January 23, 2020</i>	Review and edit draft reply to motion for rehearing. Calculate capacity values. Emails with B. Foley to discuss.	0.70
<i>January 24, 2020</i>	Review revised draft reply to motion for rehearing.	0.20
<i>January 27, 2020</i>	Review filed replies to motion for rehearing.	0.30
		<b>2.00</b>



July 12, 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:   *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**PUC Docket No. 49616:**  
**Account # 777**

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**

*In Reference To:*

Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas;  
Change Its Fuel Factors; and for  
Related Relief  
PUC Docket No. 49616  
Client #777

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
06/04/19	Brennan Foley - Prepare for and participate in conference call re: filing overview	1.40 325.00/hr	455.00
06/07/19	Brennan Foley - Review application, direct testimony and supporting schedules	0.60 325.00/hr	195.00
06/11/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
06/11/19	Brennan Foley - Review application, direct testimony and supporting schedules	1.90 325.00/hr	617.50
	Brennan Foley - Review Order of Referral and SOAH Order No. 1 describing application and stating deadlines	0.10 325.00/hr	32.50
	Brennan Foley - Draft motion to intervene	0.30 325.00/hr	97.50
06/12/19	Mariann Wood - Prepared AXM's Motion to Intervene, filed at the PUC and served upon all parties	0.70 140.00/hr	98.00
06/13/19	Mariann Wood - Prepared AXMs Protective Order Certifications, Filed at the PUC & served upon all parties; Downloaded confidential portions of the Application	1.70 140.00/hr	238.00
	Brennan Foley - Call with S. Ferris re: case issues; research Commission rule and prior cases re: fuel formula revision cases	0.60 325.00/hr	195.00
06/14/19	Brennan Foley - Review application, review PUC's fuel rule and research applicable precedent	0.80 325.00/hr	260.00
06/20/19	Brennan Foley - Review OPUC's motion to intervene	0.10 325.00/hr	32.50
06/24/19	Brennan Foley - Review agreed motion and Order No. 3 re: alternative pre-hearing conference date	0.10 325.00/hr	32.50
<b>Total Legal Fees:</b>		<b>8.80</b>	<b>\$2,323.50</b>
<b>Expenses :</b>			
06/01/19	Copy expense for the month of June 2019		10.70
	Fax expense for the month of June 2019		8.00



*Alliance of Xcel Municipalities*




Page 3

		<u>Amount</u>
06/01/19	Delivery expense for the month of June 2019	38.00
	Consultant Invoice - Norwood Energy Consulting, LLC Inv #SPSFuelFac0619	1,760.00
<b>Total expenses:</b>		<u>\$1,816.70</u>
<b>TOTAL AMOUNT OF THIS BILL:</b>		<u>\$4,140.20</u>
<b>BALANCE DUE</b>		<u><u>\$4,140.20</u></u>

# Copier Account Totals JUNE 2019

Account	Printouts	per copy	Total
		X .10	
		X .10	
		X .10	
		X .10	
		X .10	
		X .10	
777	107	X .10	\$10.70

**JUNE 2019  
FAX RECAP**

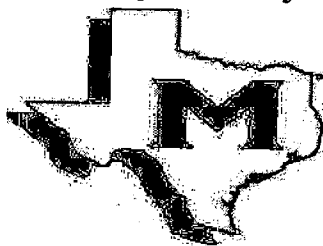
Account	Printouts	.25 per copy	Total
		X .25	
777	32	X .25	\$8.00

**JUNE 2019**  
**DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
■	■
■	■
777	\$38.00



**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 5-30-19 through 6-12-19

Invoice #: 061219

Date/Time	Service	Address	Reference	Cost
6-12 / 1:20pm	RT / 1 hr	PUC	49616777	\$ 19.00

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 6-13-19 through 6-26-19

Invoice #: 062619

<b>Date/Time</b>	<b>Service</b>	<b>Address</b>	<b>Reference</b>	<b>Cost</b>
6-13 / 1:45pm	RT / 1 hr	PUC	777	\$ 19.00

Total \$

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

***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#:SPSFuelFac0619

Re: SPS Fuel Factor Formula Analysis - PUC Docket No. 49616

---

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

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6-14-19	Downloaded and reviewed application and testimony; reviewed testimony and order from PUC Docket 48847	4.5 hrs
3-21-19	Reviewed SPS testimony; drafted RFIs	<u>3.5 hrs</u>
Total hours:		8.0 hrs

Total due: 8.0 hours at \$220 per hour = \$1,760

---

Thank you for the opportunity to assist with this project.

---



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:   *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**PUC Docket No. 49616:**  
**Account # 777**

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  
Revise Its Fuel Factor Formulas;  
Change Its Fuel Factors; and for  
Related Relief  
PUC Docket No. 49616  
Client #777

---

**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	0.80 140.00/hr	112.00
07/02/19	Sergio E. Herrera - Reviewed SPS's application and other Filings in prep for PHC	4.10 250.00/hr	1,025.00
07/03/19	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's Request for Hearing	0.20 140.00/hr	28.00

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
07/03/19	Brennan Foley - Research fuel factor rule and prior fuel factor cases and draft request for a hearing	0.80 325.00/hr	260.00
07/05/19	Brennan Foley - Review RFIs to SPS	0.30 325.00/hr	97.50
	Sergio E. Herrera - Reviewed Fuel Factor Rule and SPS's application to ascertain conformance with rule	2.10 250.00/hr	525.00
	Sergio E. Herrera - Reviewed AXM's RFI to SPS	0.50 250.00/hr	125.00
07/08/19	Mariann Wood - Prepared AXM's Protective Order Certification, filed at the PUC and served upon all parties; Prepared AXMs 1st Set of RFIs, filed at the PUC and served upon all parties; Reviewed and updated case file	2.10 140.00/hr	294.00
07/11/19	Sergio E. Herrera - Prepared AXM List of Issues	0.70 250.00/hr	175.00
07/12/19	Mariann Wood - Prepared List of Issues, Filed at the PUC and served upon all parties	0.40 140.00/hr	56.00
07/15/19	Mariann Wood - Reviewed and updated case file	0.40 140.00/hr	56.00
07/16/19	Sergio E. Herrera - Reviewed and annotated Fuel Factor Formula & Recovery Rule to clarify SPS RFI Question	2.80 250.00/hr	700.00
	Sergio E. Herrera - Clarified AXM RFI 1-16 w/ SPS Counsel	0.30 250.00/hr	75.00
07/17/19	Sergio E. Herrera - Reviewed SPS Witness Hornbeck Testimony	2.40 250.00/hr	600.00
07/18/19	Sergio E. Herrera - Reviewed SPS Witness Hornbeck Testimony and prepared summary	3.10 250.00/hr	775.00

*Alliance of Xcel Municipalities*

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
07/23/19	Mariann Wood - Update Discovery Spreadsheet	2.30 140.00/hr	322.00
07/25/19	Mariann Wood - Reviewed and updated case file; Updated Discovery Spreadsheet	0.20 140.00/hr	28.00
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
07/29/19	Brennan Foley - Review SPS's responses to AXM, TIEC and OPUC RFIs	1.40 325.00/hr	455.00
07/30/19	Alfred R. Herrera - Review SPS's responses to AXM's 1st RFIs	2.10 475.00/hr	997.50
07/31/19	Mariann Wood - Reviewed and updated case file	0.90 140.00/hr	126.00
	Leslie Lindsey - Prepare, format, file and serve on all parties AXM's 2nd set of RFIs to SPS	0.50 140.00/hr	70.00
	Brennan Foley - Prepare RFIs to SPS	0.30 325.00/hr	97.50
<b>Total Legal Fees:</b>		<b>29.00</b>	<b>\$7,097.00</b>
<b>Expenses :</b>			
07/01/19	Copy expense for the month of July 2019		26.20
	Fax expense for the month of July 2019		15.00
	Delivery expense for the month of July 2019		25.00
	Consultant Invoice - Norwood Energy Consulting, LLC Inv #SPSFuelFac0719		4,180.00

*Alliance of Xcel Municipalities*

Page 4

Amount

07/08/19    Parking - ARH PHC

6.00

**Total expenses:**

\$4,252.20

**TOTAL AMOUNT OF THIS BILL:**

\$11,349.20

**Previous balance**

\$4,140.20

**BALANCE DUE**

\$15,489.40

# Copier Account Totals JULY 2019

Account	Printouts	per copy	Total
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████
████	████	X .10	████
777	262	X .10	\$26.20
████	████	X .10	████

**JULY 2019**  
**FAX RECAP**

Account	Printouts	.25 per copy	Total
████	█	X .25	████
777	60	X .25	\$15.00
████	██	X .25	████

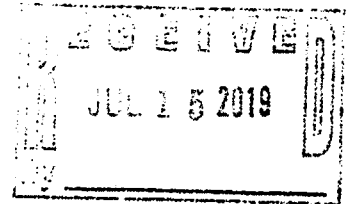
**JULY 2019**  
**DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
777	\$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 6-27-19 through 7-10-19

Invoice #: 071019

Date/Time	Service	Address	Reference	Cost
7-8 / 11:30am	RT/2hr+10 min.	PUC	777 /	\$ 20.00

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 7-11-19 through 7-24-19

Invoice #: 072419

<b>Date/Time</b>	<b>Service</b>	<b>Address</b>	<b>Reference</b>	<b>Cost</b>
7-12 / 10:00am	RT / 2 hr	PUC	777	\$ 15.00

Total \$

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

***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: 8-7-19  
Tax ID #: 26-2374359  
Invoice#:SPSFuelFac0719



Re: SPS Fuel Factor Formula Analysis - PUC Docket No. 49616

---

Statement for professional services rendered 7-1-19 through 7-31-19

---

7-03-19	Reviewed SPS testimony; drafted RFIs	4.0 hrs
7-05-19	Reviewed testimony; drafted RFIs	3.0 hrs
7-25-19	Reviewed SPS RFI responses	2.5 hrs
7-25-19	Reviewed SPS RFI responses; drafted follow-up RFIs	4.5 hrs
7-05-19	Reviewed SPS RFI responses; drafted RFIs	<u>5.0 hrs</u>

Total hours: 19.0 hrs

Total due: 19.0 hours at \$220 per hour = \$4,180

---

Thank you for the opportunity to assist with this project.

---

# Receipt

P/S #03	A Payment No.00000005
T/D #01	Ticket No.064163
Entry Time	07/08/2019 (Mon) 9:38
Exit Time	07/08/2019 (Mon) 10:25
Parking Time	0:47
Parking Fee	Rate A \$6.00

AMEX	
Account #	*****2004
Slip #	10064
Auth Code	0000588316
Credit Card Amount	\$6.00
Cash Amount	\$0.00
=====	
Total	\$6.00

Thank You for Your Visit  
Please Come Again !

DKT 49616 - A  
SPS Fuel Formulas  
PHC





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:   *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**PUC Docket No. 49616:**  
**Account # 777**

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:*

Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas;  
Change Its Fuel Factors; and for  
Related Relief  
PUC Docket No. 49616  
Client #777

---

**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
08/02/19	Mariann Wood - Updated Discovery spreadsheet	0.40 140.00/hr	56.00
08/05/19	Brennan Foley - Review and assess parties' proposed lists of issues and draft supplemental preliminary order	0.30 325.00/hr	97.50
08/07/19	Brennan Foley - Conduct research and exchange correspondence with S.Norwood re: case issues; prepare for open meeting re: supplemental preliminary order	1.20 325.00/hr	390.00

*Alliance of Xcel Municipalities*

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
08/15/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 140.00/hr	56.00
	Brennan Foley - Review TIEC RFIs	0.20 325.00/hr	65.00
08/19/19	Brennan Foley - Review SPS's supplemental RFI responses	0.30 325.00/hr	97.50
08/20/19	Brennan Foley - Review SPS's RFI responses	0.40 325.00/hr	130.00
08/29/19	Alfred R. Herrera - Review SPS's response to TIEC's 2nd RFIs	2.20 475.00/hr	1,045.00
08/31/19	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 140.00/hr	42.00
	<b>Total Legal Fees:</b>	<b>5.70</b>	<b>\$1,979.00</b>
	<b>Expenses :</b>		
08/01/19	Delivery expense for the month of August 2019		15.00
	<b>Total expenses:</b>		<b>\$15.00</b>
	<b>TOTAL AMOUNT OF THIS BILL:</b>		<b>\$1,994.00</b>
	<b>Previous balance</b>		<b>\$15,489.40</b>
8/22/2019	Payment - Thank You. Check No. 421552		(\$4,140.20)
	<b>Total payments and adjustments</b>		<b>(\$4,140.20)</b>

*Alliance of Xcel Municipalities*

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Amount

**BALANCE DUE**

**\$13,343.20**

**AUGUST 2019  
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
777	\$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 7-25-19 through 8-7-19

Invoice #: 080719

Date/Time	Service	Address	Reference	Cost
7-25 / 2:05pm				
7-26 / 11:05am				
7-26 / 11:05am				
7-29 / 12:10pm				
7-31 / 12:55pm	RT / 2 hr	PUC	777	\$ 15.00
8-1 / 12:15pm				
8-1 / 12:15pm				
Total				\$

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

815-A Brazos

# 276

Austin, TX. 78701



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:   *Application of Southwestern Public Service Company for Authority to Revise Its Fuel Factor Formulas; Change Its Fuel Factors; and for Related Relief***  
**PUC Docket No. 49616:**  
**Account # 777**

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,

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**

**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:*

Application of Southwestern Public  
Service Company for Authority to  
Revise Its Fuel Factor Formulas;  
Change Its Fuel Factors; and for  
Related Relief  
PUC Docket No. 49616  
Client #777

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**STATEMENT FOR PROFESSIONAL SERVICES**

**Legal Fees:**

		<u>Hrs/Rate</u>	<u>Amount</u>
09/05/19	Brennan Foley - Review and assess application, SPS's direct testimony and supporting schedules and RFI responses	3.60 325.00/hr	1,170.00
09/09/19	Brennan Foley - Call with L. Damen re: settlement	0.20 325.00/hr	65.00
09/10/19	Brennan Foley - Prepare for and participate in call with S. Norwood re: testimony	3.30 325.00/hr	1,072.50

*Alliance of Xcel Municipalities*

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		<u>Hrs/Rate</u>	<u>Amount</u>
09/13/19	Brennan Foley - Assess settlement options	2.30 325.00/hr	747.50
09/16/19	Brennan Foley - Assess settlement options/prepare for settlement conference call; participate in settlement conference call	2.20 325.00/hr	715.00
09/22/19	Brennan Foley - Review and revise S. Norwood direct testimony	2.70 325.00/hr	877.50
09/23/19	Alfred R. Herrera - Review and revise S. Norwood's direct testimony	1.60 475.00/hr	760.00
	Mariann Wood - Prepared Direct Testimony of Scott Norwood	1.00 140.00/hr	140.00
09/24/19	Brennan Foley - Revise S. Norwood direct testimony	1.30 325.00/hr	422.50
	Leslie Lindsey - Prepare attachments to the direct testimony of Scott Norwood	1.10 140.00/hr	154.00
	Mariann Wood - Prepared Direct Testimony of Scott Norwood	1.00 140.00/hr	140.00
09/25/19	Brennan Foley - Revise S. Norwood testimony	0.30 325.00/hr	97.50
	Brennan Foley - Review RFIs responses	0.70 325.00/hr	227.50
	Leslie Lindsey - Continue preparation of direct testimony of S. Norwood	2.10 140.00/hr	294.00
09/26/19	Brennan Foley - Review OPUC direct testimony	0.40 325.00/hr	130.00
	Leslie Lindsey - Finish preparing and serving on all parties the direct testimony of S. Norwood	1.40 140.00/hr	196.00