

PLEASE PAY FROM THIS INVOICE

Remit Payment to:

Remit Payment to: 301 Congress Avenue Suite 250 Austin, Texas 78701 EXHIBIT 1 146 of 326

## Invoice

Date

Invoice #

5/31/2017

41137

Bill To

Herrera & Boyle, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 1250 Austin, Texas 78701 512-474-1492 Ship To

Herrera & Boyle, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 1250 Austin, Texas 78701 512-474-1492

Ordered By	Reference Number	Terms	Rep	Project Nu	ımber	Delivery Date
Mariann Wood	696/46449-CARD Exhibit 5	Due on receipt	EFG	051703	17	6/1/2017
	Description of Services Provide	led		Qty	Rate	Amount
Digital Black and White Prints Custom Tabs CD				248 32 8	0.10 0.50 10.00	24.80T 16.00T 80.00T
Cook on Simple				Subtotal Sales Tax	(8.25%	\$120.80 (a) \$9.97
Customer Signature  Rain	Thank you for choosin			Total	- ( /	\$130.77
Phone Number	Fax Number	Federal Tax ID Nur	nber	Payments/0	Credits	\$0.00
512.472.9911	512.472.6161	43-203338	7	Balance I	Due	\$130.77



PLEASE PAY FROM THIS INVOICE

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Austin, Texas 78701

EXHIBIT 1 147 of 326

## Invoice

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Bill To

Herrera & Boyle, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 1250 Austin, Texas 78701 512-474-1492 Ship To

Herrera & Boyle, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 1250 Austin, Texas 78701 512-474-1492

Ordered By	Reference Number	Terms	Rep	Project N	umber	Delivery Date
Mariann Wood	696/46449-CARD Exhibit 6	Due on receipt	EFG	051703	317	6/1/2017
	Description of Services Provid	ed		Qty	Rate	Amount
Digital Black and White Prints Custom Tabs CD				392 56 8	0.10 0.50 10.00	39.200 28.000 80.000
Customer Signature	Thank you for choosin	G		Subtotal Sales Ta	× (8.25%	
Rai	nmaker Document Techn			Total		\$159.34
Phone Number	Fax Number	Federal Tax ID Num	ber	Payments/	Credits	\$0.00
512,472.9911	512.472.6161	43-2033387		Balance	Due	\$159.34



PLEASE PAY FROM THIS INVOICE

Remit Payment to: 301 Congress Avenue Suite 250

Austin, Texas 78701

EXHIBIT 1 148 of 326

## Invoice

Date

Invoice #

5/31/2017

41170

Bill To

Herrera & Boyle, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 1250 Austin, Texas 78701 512-474-1492 Ship To

Herrera & Boyle, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 1250 Austin, Texas 78701 512-474-1492

Ordered By	Reference Number	Terms	Rep	Project No	umber	Delivery Date
Mariann Wood	696/A6449-M. Garrett	Due on receipt	EFG	051700	)49	4/25/2017
	Description of Services P	rovided		Qty	Rate	Amount
Sheet Protectors/CD Pockets CD-Burn Native Files to disk				26 26	1.75 10.00	45.50T 260.00T
696/46449						
				Subtotal		\$305.50
Customer Signature				Sales Tax	(8.25%	\$25.20
Rai	Thank you for choo nmaker Document Te			Total		\$330.70
Phone Number	Fax Number	Federal Tax ID Num	ber	Payments/0	Credits	\$0.00
512,472.9911	512.472.6161	43-2033387	7	Balance I	Due	\$330.70

July 7, 2017

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

Re: PUC Docket No. 46449; Application of Southwestern Electric Power Company for Authority to Change Rates Account # 696

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through June, 2017.

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

816 Congress Ave.

Suite. 1250

Austin, Texas 78701

512-474-1492 (p)

512-474-2507 (f)

www.herreraboylelaw.com

info@herreraboylelaw.com

## PUC Docket No. 46449,

Application of Southwestern Electric Power Company for the Authority to Change Rates

## Expense Summary Sheet Through June 2017

Herrera & Boyle, PLLC	<u>Previous</u> <u>Total</u>	<u>June</u>	Cumulative Total
Attorney Fees	\$127,713.50	\$122,608.00	\$250,321.50
Expenses:			
Copy Expense	\$1,411.80	\$961.50	\$2,373.30
Postage Expense	\$672.95		\$672.95
FedEx Expense	\$35.51		\$35.51
Fax Expense	\$792.50	\$90.00	\$882.50
Conference Call			
Delivery Expense	\$676,24	\$242.00	\$918.24
Research			
Outside Copies	\$11,018.63	\$2,157.21	\$13,175.84
Court Reporter/Transcript		\$10,975.35	\$10,975.35
Travel-Airfare			
Travel Car/Gas/Parking	\$35.24	\$240.00	\$275.24
Travel – Mileage			
Travel – Hotel	\$246.10		\$246.10
Garrett Group LLC	\$32,875.00	\$15,750.00	\$48,625.00
ReSolved Energy Consulting	\$25,407.50	\$6,073.00	\$31,480.50
Technical Associates, Inc.	\$22,025.00	\$6,255.95	\$28,280.95
Resolve Utility Consulting	\$47,000.00		\$47,000.00
CJ Energy Consulting	\$23,302.50	\$3,607.50	\$26,910.00
Norwood Energy Consulting	\$48,700.00.	\$7,500.00	\$56,200.00
Total	\$341,912.47	\$176,460.51	\$518,372.98
Amount received			(\$44,659.81)

## Herrera & Boyle, PLLC 816 Congress Ave., Suite 1250 Austin, TX 78701

July 06, 2017

Invoice submitted to:

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

In Reference To:

Application of Southwestern Electric Power Company for Authority to Change Rates PUC Docket No. 46449 Acct #696

#### STATEMENT FOR PROFESSIONAL SERVICES

#### Legal Fees:

		Hrs/Rate	Amount
06/01/17	Brennan Foley - Review and analyze settlement offer and email consultants (0.3); email J. Nortey re: hearing witness scheduling (0.1); review SWEPCO testimony, conduct research and prepare cross- examination questions re: vegetation management and fuel inventory (5.1); call with K. Nalepa re: cross-examination questions (0.8); review and assess witness scheduling and discuss with A. Herrera (1.0); prepare RFI response (0.1)	7.40 295.00/hr	2,183.00
	Alfred R. Herrera - Continue preparation for HOM (McCellon-Allen cross-x)	6.20 375.00/hr	2,325.00

Cities Advocating Reasonable Deregulation				
	_	Hrs/Rate	Amount	
06/01/17	Legal Clerk - Identified and compiled spreadsheet of RFI responses sponsored by McCellon-Allen; Nasi; and Hakimi re: RFI Sets 2, 4, 10, and 11	2.50 75.00/hr	187.50	
	Legal Clerk - Identifed and compiled spreadsheet of RFI Responses sponsored by Hendricks, Becker, Franklin, and Nasi in RFI Sets 2, 4, 10, and 11	4.20 75.00/hr	315.00	
	Mariann Wood - Reviewed and updated discovery file; hearing preparations	4.50 125.00/hr	562.50	
	Mariann Wood - Reviewed and updated case file	0.30 125.00/hr	37.50	
06/02/17	Brennan Foley - Discuss witness scheduling with A. Herrera and consultants (0.2); discuss RFIs with K. Nalepa (0.1); review SWEPCO testimony, conduct research and prepare cross-examination questions re: vegetation management and fuel inventory (2.0); review SWEPCO testimony, conduct research and prepare cross-examination questions re: incentive compensation (0.4); discuss cross-examination questions re: incentive compensation with M. Garrett (1.0); prepare hearing exhibits (2.5); review SWEPCO's response to motion to strike K. Strunk's rebuttal testimony (0.3)	6.50 295.00/hr	1,917.50	
	Alfred R. Herrera - Continue preparation for HOM (McCellon-Allen cross-x)	3.20 375.00/hr	1,200.00	
	Alfred R. Herrera - Continue preparation for HOM (Nasi cross-x)	5.20 375.00/hr	1,950.00	
	Mariann Wood - Hearing Preparations	4.90 125.00/hr	612.50	
06/03/17	Brennan Foley - Review SWEPCO testimony, conduct research and prepare cross-examination questions re: incentive compensation (5.3); Review SWEPCO testimony, conduct	6.80 295.00/hr	2,006.00	

Cities Advo	ocating Reasonable Deregulation		Page 3
	_	Hrs/Rate	Amount
	research and prepare cross-examination questions re: depreciation (1.5)		
06/03/17	Alfred R. Herrera - Continue preparation for HOM (Nasi cross-x)	1.60 375.00/hr	600.00
	Alfred R. Herrera - Continue preparation for HOM Hendricks cross-x)	5.70 375.00/hr	2,137.50
	Alfred R. Herrera - Prepare possible settlement offer to present to SWEPCO & parties	2.10 375.00/hr	787.50
	Mariann Wood - Hearing Preparations	9.20 125.00/hr	1,150.00
06/04/17	Brennan Foley - Prepare cross-examination questions re: depreciation (1.8); Prepare cross-examination re: incentive compensation (1.6); prepare cross-examination questions re: vegetation management and fuel inventory (2.1)	5.50 295.00/hr	1,622.50
	Alfred R. Herrera - Continue preparation for HOM (Hendricks cross-x)	2.30 375.00/hr	862.50
	Alfred R. Herrera - Narrow list of cross-x exhibits	6.10 375,00/hr	2,287.50
	Mariann Wood - Hearing Preparations	4.00 125.00/hr	500.00
06/05/17	Brennan Foley - Prepare for and attend hearing on the merits	9.20 295.00/hr	2,714.00
	Alfred R. Herrera - Attend HOM	8.20 375,00/hr	3,075.00
	Alfred R. Herrera - Prep for next HOM day	2.30 375.00/hr	862.50

Cities Adve	ocating Reasonable Deregulation		Page 4
		Hrs/Rate	Amount
06/05/17	Legal Clerk - Support at hearing on merits, including organizing, preparing, and distributing exhibits to ALJs, Court Reporter, and Parties at SOAH Hearing and maintaining/organizing other parties' exhibits	7.80 75.00/hr	585.00
	Mariann Wood - Hearing Preparations; Reviewed and updated case file	5.50 125.00/hr	687.50
06/06/17	Brennan Foley - Prepare for and attend hearing on the merits	11.50 295.00/hr	3,392.50
	Alfred R. Herrera - Attend HOM	8.50 375,00/hr	3,187.50
	Alfred R. Herrera - Prep for next HOM day	2.40 375.00/hr	900.00
	Legal Clerk - Support at hearing on merits, including organizing, preparing, and distributing exhibits to ALJs, Court Reporter, and Parties at SOAH Hearing and maintaining/organizing other parties' exhibits	7.80 75.00/hr	585.00
	Mariann Wood - Prepared Errata to Direct Testimony of Karl Nalepa, filed at the PUC and served upon all parties; Hearing Preparations	6.70 125.00/hr	837.50
06/07/17	Brennan Foley - Prepare for and attend hearing on the merits	12.00 295,00/hr	3,540.00
	Alfred R. Herrera - Attend HOM	8.50 375.00/hr	3,187.50
	Alfred R. Herrera - Prep for next HOM day	2.60 375.00/hr	975.00

Cities Adve	ocating Reasonable Deregulation		Page 5
	<u>-</u>	Hrs/Rate	Amount
06/07/17	Legal Clerk - Support at hearing on merits, including organizing, preparing, and distributing exhibits to ALJs, Court Reporter, and Parties at SOAH Hearing and maintaining/organizing other parties' exhibits	4.50 75.00/hr	337.50
	Mariann Wood - Hearing Preparations	3.30 125.00/hr	412.50
06/08/17	Brennan Foley - Prepare for and attend hearing on the merits	12.00 295.00/hr	3,540.00
	Alfred R. Herrera - Attend HOM	8.50 375.00/hr	3,187.50
	Alfred R. Herrera - Prep for next HOM day	2.00 375.00/hr	750.00
	Legal Clerk - Support at hearing on merits, including organizing, preparing, and distributing exhibits to ALJs, Court Reporter, and Parties at SOAH Hearing and maintaining/organizing other parties' exhibits	6.00 75.00/hr	450.00
	Mariann Wood - Hearing Preparations	2.20 125.00/hr	275.00
06/09/17	Brennan Foley - Prepare for and attend hearing on the merits	8.00 295.00/hr	2,360.00
	Alfred R. Herrera - Attend HOM	8.50 375.00/hr	3,187.50
	Alfred R. Herrera - Prep for next HOM day	2.00 375.00/hr	750.00
	Legal Clerk - Support at hearing on merits, including organizing, preparing, and distributing exhibits to ALJs, Court Reporter, and Parties at SOAH Hearing and maintaining/organizing other parties' exhibits	5.80 75.00/hr	435.00

Cities Adve	ocating Reasonable Deregulation		Page	6
	_	Hrs/Rate	<u>Am</u>	<u>ount</u>
06/09/17	Mariann Wood - Hearing Preparations	2.20 125.00/hr	27	5.00
06/10/17	Alfred R. Herrera - Prep for HOM Week 2 (Review upcoming exhibits for cross-x)	4.70 375.00/lur	1,76	2.50
06/11/17	Brennan Foley - Prepare for hearing on the merits	3.50 295.00/hr	1,03	2.50
	Alfred R. Herrera - Continue with preparation for HOM (Burnett/Aaron/Pollock cross-x)	3.30 375.00/hr	1,23	7.50
	Alfred R. Herrera - Continue with preparation for HOM (confer with D. Parcell re: cross-x and Hevert testimony)	1.10 375.00/hr	41	2.50
06/12/17	Brennan Foley - Attend hearing on the merits (5.3); prepare for hearing on the merits (3.0)	8.30 295.00/hr	2,44	8.50
	Alfred R. Herrera - Attend HOM	8.50 375.00/hr	3,18	7.50
	Alfred R. Herrera - Prep for next HOM day	1.50 375.00/hr	56.	2.50
	Legal Clerk - Support at hearing on merits, including organizing, preparing, and distributing exhibits to ALJs, Court Reporter, and Parties at SOAH Hearing and maintaining/organizing other parties' exhibits	7.50 75.00/hr	56.	2.50
	Mariann Wood - Hearing Preparations	1.90 125.00/hr	23′	7.50
06/13/17	Brennan Foley - Prepare for and attend hearing on the merits	7.90 295.00/hr	2,330	0.50
	Alfred R. Herrera - Attend HOM	6.00 375.00/hr	2,250	0.00

Cities Advo	ocating Reasonable Deregulation		Page 7
	-	Hrs/Rate	Amount
06/13/17	Alfred R. Herrera - Prep for next HOM day	1.60 375.00/hr	600.00
	Legal Clerk - Support at hearing on merits, including organizing, preparing, and distributing exhibits to ALJs, Court Reporter, and Parties at SOAH Hearing and maintaining/organizing other parties' exhibits	5.00 75.00/hr	375.00
	Mariann Wood - Hearing Preparations	4.00 125.00/hr	500.00
06/14/17	Brennan Foley - Prepare for hearing on the merits (2.5); attend hearing on the merits (4.7)	7.20 295.00/hr	2,124.00
	Alfred R. Herrera - Attend HOM	8.00 375.00/hr	3,000.00
	Alfred R. Herrera - Prepare for next day of hearing	0.90 375.00/hr	337.50
	Legal Clerk - Support at hearing on merits, including organizing, preparing, and distributing exhibits to ALJs, Court Reporter, and Parties at SOAH Hearing and maintaining/organizing other parties' exhibits	8.00 75.00/hr	600.00
	Mariann Wood - Hearing Preparations	2.60 125.00/hr	325.00
06/15/17	Brennan Foley - Prepare for and attend hearing on the merits	8.20 295.00/hr	2,419.00
	Alfred R. Herrera - Attend HOM	7.50 375.00/hr	2,812.50
	Legal Clerk - Support at hearing on merits, including organizing, preparing, and distributing exhibits to ALJs, Court Reporter, and Parties at SOAH Hearing and maintaining/organizing other parties' exhibits	8.20 75.00/hr	615.00

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		Hrs/Rate	Amount
06/16/17	Brennan Foley - Email A. Herrera re: briefing schedule and other briefing issues (0.2); draft pleading proposing initial and reply brief page limits (0.7); discuss post-hearing briefing with S. Ferris (0.2); review SWEPCO's optional completeness filing (0.2)	1.30 295.00/hr	383.50
	Mariann Wood - Prepared CARD Exhibit No. 151, Filed at the PUC and served; Organized Hearing Exhibits	6.90 125.00/hr	862.50
06/19/17	Brennan Foley - Prepare hearing exhibits (0.5); review and revise proposed briefing outline (0.5)	0.50 295.00/hr	147.50
	Legal Clerk - Post-hearing organized all parties' exhibit lists matched up with exhibits in Partie's exhibits box	0.50 75.00/hr	37.50
	Mariann Wood - Organized Hearing Exhibits	8.00 125.00/hr	1,000.00
06/20/17	Brennan Foley - Review and assess settlement offer (0.2); Call J. Lawler re; settlement offer (0.2); review and edit proposed briefing outlines (0.5); draft initial brief (3.1)	4.00 295.00/hr	1,180.00
	Alfred R. Herrera - Review relevant parts of HOM Transcripts in preparation for drafting initial post-hearing brief	2.70 375.00/hr	1,012.50

Cities Advocating Reasonable Deregulation

06/21/17

Cities Advocating Reasonable Deregulation					
		Hrs/Rate	Amount		
06/22/17	Brennan Foley - Review proposed briefing outline, Staff's pleading in support and email parties (0.6); review and assess settlement proposal (0.3); draft initial brief (2.1)	3.00 295.00/hr	885.00		
	Alfred R. Herrera - Various communications re:continued settlement efforts and review of related settlement terms	1.00 375.00/hr	375.00		
	Alfred R. Herrera - Review final briefing outline and related pleading	0.40 375.00/hr	150.00		
	Mariann Wood - Saved Missing Exhibits, Sent to Attorneys & Consultants; Reviewed and updated case file	1.60 125.00/hr	200.00		
06/23/17	Brennan Foley - Review SWEPCO's proposed briefing outline and SWEPCO's, TIEC's and OPUC's letters to ALJs re: briefing outlines (0.2)	0.20 295.00/hr	59.00		
	Alfred R. Herrera - Continue drafting initial post-hearing brief	4.70 375.00/hr	1,762.50		
06/24/17	Alfred R. Herrera - Continue drafting initial post-hearing brief	3.20 375.00/hr	1,200.00		
06/26/17	Brennan Foley - Draft initial post-hearing brief	3.90 295.00/hr	1,150.50		
	Alfred R. Herrera - Continue drafting initial post-hearing brief	4.70 375.00/hr	1,762.50		
06/27/17	Brennan Foley - Draft initial post-hearing brief	6.10 295.00/hr	1,799.50		
	Alfred R. Herrera - Continue drafting initial post-hearing brief	4.30 375.00/hr	1,612.50		
06/28/17	Brennan Foley - Draft initial post-hearing brief	6.60 295.00/hr	1,947.00		

Cities Advocating Reasonable Deregulation					
		Hrs/Rate	Amount		
06/28/17	Alfred R. Herrera - Review transcript and continue drafting initial post-hearing brief	5.20 375.00/hr	1,950.00		
	Mariann Wood - Reviewed and updated case file	0.10 125.00/hr	12.50		
06/29/17	Brennan Foley - Draft initial post-hearing brief	3.70 295.00/hr	1,091.50		
	Alfred R. Herrera - Continue drafting initial post-hearing brief	4.60 375.00/hr	1,725.00		
	Mariann Wood - Reviewed and updated case file	1.80 125.00/hr	225.00		
06/30/17	Brennan Foley - Draft initial post-hearing brief	1.80 295.00/hr	531.00		
	Alfred R. Herrera - Continue drafting initial post-hearing brief	4.10 375.00/hr	1,537.50		
	Mariann Wood - Reviewed and updated case file	0.70 125.00/hr	87.50		
	Total Legal Fees:	464.00	\$122,608.00		
	Expenses:				
06/01/17	Copy expense for the month of June 2017		961.50		
	Fax expense for the month of June 2017		90.00		
	Delivery expense for the month of June 2017		242.00		
	Consultant Invoice - Technical Associates, Inc Inv #3712		6,255.95		

Cities Advocating Reasonable Deregulation					
		Am	<u>iount</u>		
06/01/17	Consultant Invoice - CJ Energy Consulting Inv #5	3,60	7.50		
	Consultant Invoice - ReSolved Energy Consulting Inv #3990	6,07	73.00		
	Consultant Invoice - Garrett Group LLC	15,75	00.00		
	Consultant Invoice - Norwood Energy Consulting Inv #SWEPCORATE0617	7,50	00.00		
06/05/17	Travel - HOM Parking - BF	1	5.00		
	Travel - HOM Parking - ARH	1	5.00		
	Outside Copies - Rainmaker Document Technologies Inv #41200	2,15	57.21		
	Kennedy Reporting Service - Inv #1706011 - HOM Transcript Vol 1	1,00	8.75		
06/06/17	Travel - HOM Parking - BF	1	5.00		
	Travel - HOM Parking - ARH	]	5.00		
	Kennedy Reporting Service - Inv #1706014 - HOM Transcript Vol 2	1,33	39.35		
06/07/17	Travel - HOM Parking - BF	1	5.00		
	Travel - HOM Parking - ARH	1	5.00		
	Kennedy Reporting Service - Inv #1706018 - HOM Transcript Vol 3	77	73.85		
06/08/17	Travel - HOM Parking - SH	1	5.00		
	Travel - HOM Parking - SH	1	5.00		
	Kennedy Reporting Service - Inv #1706021 - HOM Transcript Vol 4	1,31	7.60		
06/09/17	Travel - HOM Parking - BF	1	5.00		
	Travel - HOM Parking - BF	1	5.00		

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		Amount
06/09/17	Kennedy Reporting Service - Inv #1706027 - HOM Transcript Vol 5	1,234.95
06/12/17	Travel - HOM Parking - SH	15.00
	Travel - HOM Parking - ARH	15.00
	Kennedy Reporting Service - Inv #1706030 - HOM Transcript Vol 6	1,304.55
06/13/17	Travel - HOM Parking - BF	15.00
	Kennedy Reporting Service - Inv #1706034 - HOM Transcript Vol 7	1,243.65
06/14/17	Travel - HOM Parking - BF	15.00
	Travel - HOM Parking - SH	15.00
	Travel - HOM Parking - ARH	15.00
	Kennedy Reporting Service - Inv #1706038 - HOM Transcript Vol 8	1,365.45
06/15/17	Kennedy Reporting Service - Inv #1706041 - HOM Transcript Vol 9	1,387.20
	Total expenses:	\$53,852.51
	TOTAL AMOUNT OF THIS BILL:	\$176,460.51
	Previous balance	\$297,252.66
	BALANCE DUE	\$473,713.17

# Copier Account Totals JUNE 2017

Account	Printouts	per copy	Total
		X .15	
		X .10	
		X .10	
		X .15	
696	6410	X .15	\$961.50
		X .15	
		X .15	d'

## JUNE 2017 FAX RECAP

Account	Printouts	.25 per copy	Total
		X .25	
696	360	X .25	\$90.00
		X .25	:
		X .25	
			i

## JUNE 2017 DELIVERY RECAP

Account #	Cost
696	\$242.00

## Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera & Boyle 816 Congress Ave. Suite 1250 Austin, Texas 78701

Invoice for billing period 6-1-17 through 6-14-17

Invoice #: 061417

Date/Time	Service	Address	Reference	Cos	st
			100110011021110	·····	
6-1 / 2:55pm	RT / ASAP	PUC	696	\$	25.00
					10
6-6 / 8:00am	PU / ASAP	400 W 15th	696	\$	15.00
6-6 / 8:30am	RT / 2 hr	PUC	696	\$	15.00
6-6 / 2:30pm	RT / ASAP	PUC	696	\$	25.00
6-7 / 10:05am	DL / ASAP	SOAH	696	\$	15.00
6-8 / 8:40am	DL / ASAP	SOAH	696	\$	15.00
U-U / 10.20mm	*** -				
6-9 / 11:20am	DL / ASAP	SOAH	696	\$	15.00
6-12 / 8:30am	DL / ASAP	SOAH	696	\$	15.00
6-13 / 8:25am	DL / ASAP	SOAH	696	\$	15.00

i otai

D

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 & Boyle 816 Congress Ave. Suite 1250 Austin, Texas 78701

Invoice for billing period 6-15-17 through 6-28-17

Invoice #: 062817

Date/Time	Service	Address	Reference	Cost	
ć (					
6-16 / 4:30pm 6-16 / 4:30pm 6-19 / 3:15pm 6-20 / 2:25pm	RT / ASAP DL / ASAP PU / 1 hr PU / 1 hr	PUC SOAH OPUC OPUC	696 696 696 696	\$ \$ \$	25.00 15.00 11.00 11.00
1					

Total \$

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

# 276

Austin, TX. 78701

#### TECHNICAL ASSOCIATES, INC. Economic and Financial Consultants 1503 Santa Rosa Road, Suite 130 Richmond, Virginia 23229 (804) 272-5363

PROJECT FEE STATEMENT		Period of 9 06/01/17 through		7	Invoice No. 3712
CLIENT:					Date:
	Texas Cities				06/30/17
PROJEC	PROJECT: Southwestern Electric Power Co Docket NO. 46449				<b>Case No.</b> 16.40
Personnel	Services Reno	dered	Hours	Hourly Rate	Amount
D, Parcell	06/01/17 - Preparation for Hearing 06/02/17 - Preparation for Hearing 06/06/17 - Preparation for Hearing 06/07/17 - Preparation for Hearing 06/08/17 - Preparation for Hearing 06/09/17 - Preparation for Hearing 06/10/17 - Preparation for Hearing 06/11/17 - Preparation for Hearing 06/11/17 - Hearing and Travel. 06/15/17 - Assistance with Brief.	· · · · ·	2.0 2.0 1.0 2.0 3.0 2.0 8.0 4.0 1.0	\$200 \$200 \$200 \$200 \$200 \$200 \$200 \$200	\$400.00 \$400.00 \$200.00 \$400.00 \$400.00 \$400.00 \$1,600.00 \$200.00
Subtotal				<u> </u>	\$5,400.00
EXPENSE	····			<del></del>	42,100,00
	6/11-12/17 Hearing in Austin Airfare Hotel Airport Parking				\$524,00 \$313.95 \$18.00
					\$855.95
Subtotal					

Date	Code	Category/ Issue Code	Category/Issue	Description of Task Peformed	Bill	ing Rate	Hours	Т	otal Fees
06/01/17	9j	ROR	Rate of Return	Prepare for Hearing	\$	200.00	2	\$	400.00
06/02/17	9j	ROR	Rate of Return	Prepare for Hearing	\$	200.00	2	\$	400.00
06/06/17	9j	ROR	Rate of Return	Prepare for Hearing	\$	200.00	1	\$	200.00
06/07/17	9j	ROR	Rate of Return	Prepare for Hearing	\$	200.00	2	\$	400.00
06/08/17	9 <del>j</del>	ROR	Rate of Return	Prepare for Hearing	\$	.200.00	3	\$	600.00
06/09/17	9j	ROR	Rate of Return	Prepare for Hearing	\$	200.00	2	\$	400,00
06/10/17	9 <b>j</b>	ROR	Rate of Return	Prepare for Heaving	\$	200.00	2	\$	400.00
06/11/17	9j	ROR	Rate of Return	Prepare for Hearing	\$	200.00	8	\$	1,600.00
06/12/17	9j	ROR	Rate of Return	Hearing	\$	200.00	4	\$	800.00
06/15/17	11.a	ROR	Rate of Return	Assistance with Brief	\$	200.00	1	\$	200.00

## TRAVEL EXPENSES FOR DAVID PARCELL SWEPCO HEARING IN AUSTIN 12-jun-17

11-Jun	Airfaré	\$524.00	Cheapest coach fare charged, actual travel business class
11-Jun	Hotel	\$313.95	One night charged
12-Jun	Airport Parking	\$18.00	One night charged
Totals		\$855.95	



MYTRIFS	5 BOOK A TRIP	FLIGHT STATUS	CHECK IN			D:	avid Parcell
BOO	DK A TRIP						- / 101001
	FLIGHTS					Statt Over	
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	Are You Traveling?	YES NO					
1	Passenger Information	il the full name below is no This Sucure Flight Passage		rname on your governmen Transportation Security Ar	distant identification	ı, ask your Passenge	er Infa.
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172 of 326



HILTON AUSTIN 500 EAST 4TH STREET **AUSTIN, TX 78701** United States of America

TELEPHONE 512-482-8000 • FAX 512-469-0078

Reservations

www.hilton.com or 1 800 HILTONS

Parcell, David

Room No: Arrival Date: 1543/K1RC

Departure Date:

6/11/2017 4:19:00 PM 6/13/2017 8:12:00 AM

Adul/Child:

1/0

Cashler ID: Room Rate: KHARMON2

AL:

273.00

HH #

971362338 SILVER

VAT#

Folio No/Che

1836063 A

Confirmation Number: 3346330513

HILTON AUSTIN 6/13/2017 8:11:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/11/2017	GUEST ROOM	ACRUZ34	10397050	\$273,00		
6/11/2017	CITY OCCUPANCY TAX	ACRUZ34	10397050	\$24.57		
6/11/2017	STATE OCCUPANCY TAX	ACRUZ34	10397050	\$16.38		
6/12/2017	"CANNON + BELLE	LINTR	10398183	\$20.00		
6/12/2017	GUEST ROOM	ACRUZ34	10399040	\$273.00		
6/12/2017	CITY OCCUPANCY TAX	ACRUZ34	10399040	\$24.57		
6/12/2017	STATE OCCUPANCY TAX	ACRUZ34	10399040	\$16.38		
6/13/2017	VS *6699	KHARMON 2	10399891	,	(\$647.90	)

"BALANCE"

\$0.00

You have earned approximately 6509 Hilton Honors points and approximately 566 Miles with Delta Air Lines for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your ear

Thank you for choosing Hilton, You'll get more when you book directly with us - more destinations, more points, and more value, Book your next stay at hillon.com

CITY OF AUSTIN REQUIRES THAT AN ADDITL TX OF 2% BE IMPOSED ON EACH HOTEL CHARGE FOR THE PURPOSE OF FINANCING A VENUE PROJECT.

THANK YOU FOR CHOOSING THE HILTON AUSTIN

CREDIT CARD DETAIL

APPR-CODE

011044

MERCHANT ID

000100682400

CARD NUMBER

VS \*6699

**EXP DATE** 

10/19

TRANSACTION ID

10399891

TRANS TYPE

Sale

Richmond Intl. Airport:

Transaction-Id: H00117 30179732 Tickot-Nr.: 150489545

EX:
36/13/2017 17:44
Fotal: \$ 36.00
Validations: \$ 0.00
VISA
XXXXXXXXXXXXX6699
136.00

#### CJ ENERGY CONSULTING

#### 3707 ROBINSON AVENUE

**AUSTIN, TX 78722** 

512-506-1896

JULY 1, 2017

#### INVOICE 5

REF: SWEPCO RATE CASE; DOCKET NO. 46449

(696)

To: Herrera & Boyle, on behalf of CARD

From: Clarence Johnson

Pursuant to our agreement in the above-referenced matter, I have enclosed a billing for services for June 2017 related to the SWEPCO rate case. The total billing is \$3,607.50 at the hourly rate of \$195. Details for the billing are shown below.

## Clarence Johnson-Time Expended (June)

Date	Description	Hours	Subject
1-Jun	Analysis/Advice: Settlement Term Sheet Proposal	2	Jurisdictional
5-Jun	Discuss errata coordination with Nalepa & counsel	0.5	Jurisdictional
6-Jun	Prepare errata of schedules, direct testimony	2	Cost Allocation/Rate Design
7-Jun	Discuss cross-ex w/counsel; prepare Aaron cross-ex	1.5	Jurisdictional
8-Jun	Prepare cross-ex points for intervenor witnesses	1.	Cost Allocation/Rate Design
9-Jun	Prepare cross-ex points for Burnett	2.5	Weather Revenues
11-Jun	Preparation for testifying; review data, testimony	1.5	Juris./Cost All./RD/Revs
12-Jun	Attend hearing	3	Juris./Cost All./RD/Revs
13-Jun	Attend hearing and Testify	3.5	Juris./Cost All./RD/Revs
20-Jun	Review & Advice: Revised Settlement proposal	0.5	Cost Allocation/Rate Design
28-Jun	Review exhibits	0.5	Juris./Cost All./RD/Revs
	Total	18.5	
	Times \$195/hour	3,607.50	

## Invoice

## ReSolved Energy Consulting, LLC

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

DATE	INVOICE NUMBER
7/5/2017	3990

**PROJECT** 

## **BILL TO**

Herrera & Boyle, PLLC Alfred Herrera 816 Congress Ave, # 1250 Austin, Texas 78701



	H	B Swepco RC 4644	
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	23.3	260.00	6,058.00
Parking		15.00	15.00
	1		

		<u> </u>
Work Completed thru - June 30, 2017	TOTAL DUE	\$6,073.00

## JZB WKP 00133 **0020**

## **Monthly Recap**

## Karl Nalepa

Date	Task	Hours
June 1, 2017	Review SWEPCO response to CARD settlement offer. Review and provide comments on COS model.	
	Review responses to rebuttal RFIs and corrected schedules. Call with F. Herrera to discuss	
	adjustments to model. Call with B. Foley to discuss cross examination preparation. Research	
	documents for cross questions.	4.20
June 2, 2017	Prepare for hearing. Continue to research documents and prepare cross questions. Send questions to	
	B. Foley for review.	3.40
	Emails with B. Foley regarding cross examination questions.	0.30
June 5, 2017	Review responses to discovery and errata testimony. Review SWEPCO response to motion to strike	
	testimony. Review sequence of witnesses. Call and emails with C. Johnson regarding COS model	
	edits and errata. Prepare errata to testimony responding to SWEPCO rebuttal issues.	4.00
	Review and edit proposed exhibit list. Send to B. Foley.	0.50
June 7, 2017	Respond to B. Foley questions regarding cross examination questions. Review and respond to latest	
	settlement offer.	0.70
	Attend hearing and present testimony. Review and respond to counter offer.	7.00
June 9, 2017	Respond to B. Foley questions regarding errata testimony. Review TIEC errata testimony.	0.50
June 12, 2017	Respond to B. Foley questions regarding testimony. Review additional errata. Respond to additional	
	questions regarding rebuttal cross examination.	1.20
June 13, 2017	Respond to additional B. Foley questions regarding rebuttal cross examination.	0.30
June 15, 2017	Review and provide comments on draft briefing outline.	0.50
June 30, 2017	Review and edit vegetation management and fuel inventory portions of draft initial brief.	0.70

23.30

## Receipt

P/S #03	A Payment No.00000090
T/D #02	Ticket No.017888
Entry Time	06/08/2017 (Thu) 8:21
Exit Time	06/08/2017 (Thu)/17:55
Parking Time	9:34
Parking Fee	Rate A \$15.00
and the same	Rate A \$15.00
MASTER	
Accounty# / 🦡 🗀	***************
Slip# ′	14876
Auth Code	000002531D
Credit Card Amount	\$15.00
Cash Amount	\$0.00
Nacinate = 1225 = 11201 = 1211 = 1211	
Total	\$15.00

400 West 15th Street Garage Thank You for Your Visit Please Come Again !

## GARRETT GROUP LLC

#### 11713 NW 120TH STREET YUKON, OKLAHOMA 73099

TELEPHONE (405) 239-2226 E-MAIL MGARRETT@GARRETTGROUPLLC.COM

July 5, 2017

Alfred R. Herrera Herrera & Boyle, PLLC 816 Congress Ave., Ste. 1250 Austin, Texas 78701

RE: SWEPCO Texas 2016 Rute Case, PUC Docket No. 46449

Dear Freddy:

Our invoice for professional services in June, 2017 in connection with the above-referenced case follows:

#### I. Professional Services:

A. M. E. Garrett - 60 hours at \$250.00 per hour (Details in Attachment A)

\$15,000.00

B. Garry Garrett – 6 hours at \$125.00 per hour (Details in Attachment B)

\$750.00

II. Expenses:

Office Expenses

N/C

III. Total This Invoice:

\$15,750.00

We appreciate the opportunity to work with you on this project. Please call me if you have any questions.

Sincerely,

Mark E. Garrett Attachments

MEG/gg

#### Attachment A

#### Consulting Tasks for SWEPCO Texas 2017 Rate Case Docket No. PUC 46449

(Mark Garrett)

## June, 2017 - 60 Hours

eview rebuttal testimony; Work on cross-examination questions, Prepare for trial eview rebuttal testimony; Work on cross-examination questions, Prepare for trial eview rebuttal testimony; Work on cross-examination questions, Prepare for trial eview rebuttal testimony; Work on cross-examination questions, Prepare for trial eview rebuttal testimony; Work on cross-examination questions, Prepare for trial	8 8 4
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eview rebuttal testimony; Work on cross-examination questions, Prepare for trial	8
1 at	
eview rebuttal testimony; Work on cross-examination questions, Prepare for trial	4
ravel to Austin, Prepare for trial with attorneys	10
ttend trial; Testify	10
ravel to OKC	4
	60
	avel to OKC

#### Attachment B

#### Consulting Tasks for SWEPCO 2016 Rate Case Docket No. PUC 46449

(Garry Garrett)

## June, 2017 - 6 Hours

Date	Task	Hours
June		
1	Trial preparation	2
2	Trial preparation	1
5	Trial preparation	1
6	Trial preparation	2
Total		6

## 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 & Boyle, PLC 816 Congress Avenue, Suite 1250 Austin, Texas 78701

Date: 7-6-17 Tax ID #: 26-2374359 Invoice#:SWEPCORATE0617

Re: SWEPCO Base Rate Case - PUC Docket No. 46449

#### Statement for professional services rendered 6-01-17 through 6-30-17

6-01-17	Reviewed rebuttal testimony; worked on cross on Welsh 2 rebuttal issues	5.5 hrs
6-02-17	Worked on cross on SWEPCO rebuttal testimony	3.5 hrs
6-05-17	Worked on cross on Welsh 2 retirement prudence issues	6.0 hrs
6-06-17	Reviewed SWEPCO RFI responses; worked on cross	6.0 hrs
6-07-17	Reviewed SWEPCO RFI responses on Welsh 2 rebuttal issues; worked on cross	5.0 hrs
6-08-17	Reviewed RFI responses; reviewed transcript; reviewed SWEPCO's rebuttal testimony; prepared for hearing	6.5 hrs
6-09-17	Prepared for hearing; testified at hearing	<u>5.0 hrs</u>
	Total hours:	37.5 hrs

Total due: 37.5 hours at \$200 per hour = \$7,500

Thank you for the opportunity to assist with this project.

DN Hells Home Receipt Day 7

P/S #03 A Payment No.00000082 1/0 #02 Ticket No.017788 Entry Time 0G/05/2017 (Mon) 11:37 Exit Time 06/05/2017 (Mon) 17:30 Parking Time 5:53 Parking Fee Rate A \$15,00 VISA Account # \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Slip # 14729 Auth Code 0000874800 Credit Card Amount \$15.00 Cash Amount \$0.00. Total \$15,00

400 West 15th Street Garage Please Come Again ! 

Thank You for Your Visit

Receipt HOM

P/S #03 A Payment No.00000090 T/D #02 Ticket No.017817 Entry Time 06/06/2017 (Tue) 8:47 Exit Time 06/06/2017 (Tue) 18:04 Parking Time 9:17 Parking Fee Rate A \$15.00

VISA \*\*\*\*\*\*\*\*\*\*\*\* Account # Slip # 14779 Auth Code 0000B82216 Credit Card Amount \$15.00 Cash Amount \$0.00 Total \$15,00

> 400 West 15th Street Garage Thank You for Your Visit Please Come Again!

A Payment No.00000032 P/S #03 Ticket No.024034 1/0 #01 05/07/2017 (Wed) 8:19 Entry Time 06/07/2017 (Wed) 15:04 Exit Time 6:45 Parking Time \$15.00 Rate A Parkinx Fee

VISA \*\*\*\*\*\*\*\*\*\* Account # 14804 S110 # 0000852311 Auth Code \$15.00 Credit Card Amount \$0.00 Cash Amount \$15.00 Total

400 West 15th Street Garage Thank You for Your Visit Please Come Again ! 

### RECEIPT FOR PAID PARKING

(This is a receipt only, not a bill)

LOCATION

**AMOUNT** 

DATE

4649 BF

Receipt

P/S #03
T/D #02
Entry Time
Exit Time
Parking Time
Parking Fee

A Payment No.00000028
Ticket No.017967
06/12/2017 (Mon) 8:23
06/12/2017 (Mon) 15:22
Rate A \$15.00

VISA

Account # \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*6915

SIIp # 14954

Auth Code 0000B54090

Credit Card Amount \$15.00

Cash Amount \$0.00

Total \$15.00

400 West 15th Street Garage Thank You for Your Visit Please Come Again!

HOM HULLY

# RECEIPT FOR PAID PARKING

(This is a receipt only, not a bill)

W.15951 LOCATION

AMOUNT

.CASHIER

DATE

## 46449 BJF Hom

## Receipt

P/S #03 T/D #01 Entry Time Exit Time Parking Time Parking Fee	A Payment No.00000093 Ticket No.024437 06/14/2017 (Wed) 12:36 06/14/2017 (Wed) 18:38 6:02 Rate A \$15.00
Account # Slip # Auth Code Credit Card Amount Cash Amount	**************************************

400 West 15th Street Garage Thank You for Your Visit Please Come Again!

P/S #03 1/0 #02 intry Time : 41t line GRAIDS TIME Parkins Fee

A Payment No. 000000085 Ticket No. 01790 : 06/08/2017 (Thu) 10:2

06/08/2017 (Thu) 17:46

1:11:#01 Fetry Time Exil Time Parking Time Parkin Fee

P/S #03

A Payment No.00000033 licket No.024182 06/09/2017 (F/T) 8:17 06/09/2017 (FrI) 16:03

> Rate A \$15.00

AMEX

\* Account # 5110 H 14911 Tath Cole 0000594155 real Card Amount \$15,00 วสรีก วิแดยกป \$0,00 \_ \_ .

ota! \$15.00 400 West 15th Street Garage

shank You for Your Visit Please Polic Asam !

7:17 Rate A \$15.00 184-X Account # \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* S1 in # 14873 Auth Code 0000513277 redit Carla Amount \$15.00 Cash Amount \$0.00 \$15.00 fulal

> 400 Vest 15th Street Garage Thank You for Your Visit Please Come Again!

Receipt

+ 'S #03 + D #01 Hatry Time Init lime Facking Time ranking Fee

AMEX

Account #

Auth Code

-Cash A⊪ount

lotal

Credit Card Amount

\$110 #

A Payment No.00000070 Ticket No.024260 06/12/2017 (Mon.) 8:26 06/12/2017 (Mon) 17:44 9:18

\*\*\*\*\*\*\*\*\*\*\*\*\*

Rate A

\$15.00

14970

\$15.00

\$15.00

\$0.00

0000560754

P/S #03 T/0 #01 Entry Time Exit Time Parking Time Parking Fee

A Payment No.00000094 Ticket No.024407 06/14/2017 (Wed) 8:32 05/14/2017 (Wed) 18:46 10:14

Rate A

\$15.00

Receipt S什

AMEX.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Account # 15091 Slip # 0000546293 Auth Code \$15.00 Credit Card Amount \$0.00 Cash Amount \$15.00

Total 400 West 15th Street Garage

Thank You for Your Visit Please Come Again!

400 West 15th Street Carage Thank You for Your Visit Please Come Again ! 752225232323232<u>55245334</u>2562933**72**3

- 15 1525-271146554532255555.5005553337520

## 46449 Receipt HOW

P/S #03 T/D #02	A Payment No.00000084 Ticket No.017770
Entry Time	06/05/2017 (Mon) 7:42
Exit Time	06/05/2017 (Mon) 17:40
Parking lime	The state of the part of the state of the st
//1	9:58
AMEX (9)	Rate A \$5.00
Account #	**************1006
Slip #	14731
Auth Code	0000553181
Credit Card Amount	
	\$5,00
Cash Amount	\$0.00
Total	
10(01	\$5.00

400 . st 15th Street Garage Thank You for Your Visit Please Come Again !  fle449

**EXHIBIT 1** 

Receipt

A Payment No. 00000091 Ticket No.017808 06/06/2017 (Tue) 7:56 06/06/2017 (Tue) 18:10 10:14 Rate A \$5.00

Account # \*\*\*\*\*\*\*\*\*\*\*\*\*1006 Slip # 14780 Auth Code 0000582143 'edit Card Amount \$5.00 ish Amount \$0.00

tal

2/5 #03

I/D #02

Entry Time

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ixit Time

-MFX

400 West 15th Street Garage Thank You for Your Visit

\$5.00

Please Come Again ! 

46449

Receipt

6:53

/S #03 A Payment No. 00000033 /D #02 Ticket No. 017849 intry Time 06/07/2017 (Wed) 8:12 Exit Time 06/07/2017 (Wed) 15:05 Parking Time Parking Fee

Rate A \$15.00 AMEX Account # \*\*\*\*1006 Slip # 14805 Auth Code 0000546833 Credit Card Amount \$15.00 Cash Amount \$0.00 smeath say(or) a consumer

Total \$15.00

400 West 15th Street Garage Thank You for Your Visit Please Come Again!

P/S #03 I/D #01 Entry Time Exit Time Parking Time

Parking Fee

Payment, No. 00000115 Ticket No. 024729 06/20/2011 (Tue) 12:17

06/20/2017 (Tue) 13:19 1:02 Rate A \$9.00

AMEX

Total

Account # Slip # Auth Code Credit Card Amount

15246 0000500158 \$9.00

\*\*\*5024

Cash Amount

\$0.00 \$9.00

400 West 15th Street Garage Thank You for Your Visit Please Come Again !

A Payment No.00000059 P/S #03 Ticket No.017962 T/D #02 06/12/2017 (Mon) 8:06 Entry Time 06/12/2017 (Mon) 17:43 Exit rime 9:37 Jar ing Time \$15.00 Rate A Farking Fee \$20.00 Cash Amount \$15.00

400 West 15th Street Garage

Thank You for Your Visit Please Come Again ! 

Receipt 46449 P/S #03 W A Payment No. 00000096 Ticket No.018030 T/D #02 Attend 06/14/2017 (Wed) 7:58 Entry Time Hom 05/14/2017 (Wed) 18:47 Exit Time 10:49 Parking Time \$5.00 Rate A Parking Fee AMEX \*\*\*\*\*\*\*\*\*\*\*\*\* Account # 15093 Slip # 0000538942 Auth Code \$5.00 Credit Card Amount \$0.00 Cash Amount \_\_\_\_\_ Learning areals have \$5.00 Total

400 West 15th Street Garage Thank You for Your Visit Please Come Again! 

> JZB WKP 001341 00217



# maker

Document Technologies

### PLEASE PAY FROM THIS INVOICE

Remit Payment to: 301 Congress Avenue Suite 250

Austin, Texas 78701

EXHIBIT 15 188 of 326 Invoice

Date

Invoice #

6/5/2017

41200

Bill To

Herrera & Boyle, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 1250 Austin, Texas 78701 512-474-1492

Ship To

Herrera & Boyle, PLLC Attn: Accounts Payable 816 Congress Ave., Suite 1250 Austin, Texas 78701 512-474-1492

Ordered By	Reference Number	Terms	Rep	Project Nu	umber	Delivery Date
Mariann Wood	ACCT#696/CARD HE	Due on receipt	EFG	061700	)35	6/5/2017
	Description of Services Pro	ovided	<b>,</b>	Qty	Rate	Amount
Digital Black and White Prints Tabs Binders 2.5" Digital Color Prints Redwells Folders				7,805 1,870 10 1,170 6	0.10 0.25 12.50 0.49 4.00 1.50	780.50T 467.50T 125.00T 573.30T 24.00T 22.50T
Prints over the weekend						
ACCT#696/CARD HE						
				Subtotal		\$1,992.80
				Sales Tax	/ /8 25%	<b>)</b> \$164.41
Customer Signature Rai	Thank you for choo nmaker Document Tec	-		Total	(0.20/0	\$2,157.21
Phone Number	Fax Number	Federal Tax ID Nui	mber	Payments/Credits		\$0.00
512.472.9911	512.472.6161	43-203338	7	Balance	Due	\$2,157.21

### Invoice

DATE

INVOICE NO.

6/12/2017

1706011

A record of excellence

KENNEDY

BILL TO

Herrera & Boyle, PLLC 816 Congress Avenue, Suite 1120 Austin, TX 78701 Remit to:

Kennedy Reporting Service, Inc.

555 Round Rock West Drive Building E, Suite 202 Round Rock, TX 78681

JOB NUMBER

SERVICE ORDERED BY

17104-1

Leslie Lindsey

DOCKET NUMBER

46449

CASE NAME

App. of SWEPCO

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	<u>AMOUNT</u>
6/5/2017	Public Utility Commission of Texas  Hearing on the Merits, Volume 1  One Copy - Daily	225	4.35	978.75
	Administrative Fee	1	30.00	
	Tax ID # 74-1837735			
TERMS:	Due on receipt	Total	į	\$1,008.75
D' Illinois				

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

# KENNEDY

EXHIBIT 1 190 of 326 Invoice

DATE

INVOICE NO.

6/12/2017

1706014

A record of excellence

**BILL TO** 

Herrera & Boyle, PLLC 816 Congress Avenue, Suite 1120 Austin, TX 78701 Remit to:

Kennedy Reporting Service, Inc.

555 Round Rock West Drive Building E, Suite 202 Round Rock, TX 78681

(9/6)

JOB NUMBER

17104-2

SERVICE ORDERED BY

Leslie Lindsey

DOCKET NUMBER

46449

CASE NAME

App. of SWEPCO

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Public Utility Commission of Texas			
	Hearing on the Merits, Volume 2			
6/6/2017	One Copy - Daily Administrative Fee	301 1	4.35 30.00	1,309.35 30.00
	Tax ID # 74-1837735			
TERMS:	Due on receipt	Total		\$1,339.35

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

# KENNEDY

EXHIBIT 1 191 of 326 Invoice

DATE

INVOICE NO.

6/12/2017

1706018

A record of excellence

**BILL TO** 

Herrera & Boyle, PLLC 816 Congress Avenue, Suite 1120 Austin, TX 78701 Remit to:

Kennedy Reporting Service, Inc.

555 Round Rock West Drive Building E, Suite 202 Round Rock, TX 78681

JOB NUMBER

SERVICE ORDERED BY

. . . . . .

CASE NAME

17104-3

Leslie Lindsey

46449

**DOCKET NUMBER** 

App. of SWEPCO

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Public Utility Commission of Texas			
	Hearing on the Merits, Volume 3			
6/7/2017	One Copy - Daily Administrative Fee	17I 1	4.35 30.00	743.85 30.00
	Tax ID # 74-1837735			
TERMS:	Due on receipt	Total		\$773.85
			_	

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

# KENNEDY

EXHIBIT 1 192 of 326 Invoice

DATE

INVOICE NO.

6/12/2017

1706021

A record of excellence

**BILL TO** 

Herrera & Boyle, PLLC 816 Congress Avenue, Suite 1120 Austin, TX 78701 Remit to:

Kennedy Reporting Service, Inc.

555 Round Rock West Drive Building E, Suite 202 Round Rock, TX 78681

JOB NUMBER

17104-4

SERVICE ORDERED BY

Leslie Lindsey

DOCKET NUMBER

46449

CASE NAME

App. of SWEPCO

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Public Utility Commission of Texas			
	Hearing on the Merits, Volume 4			
6/8/2017	One Copy - Daily Administrative Fee	296 1	4.35 30.00	1,287.60 30.00
	Tax ID # 74-1837735			
		Tetal		\$1,317.60
TERMS:	Due on receipt	Total		Φ1,31/.00

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



EXHIBIT 1 193 of 326 Invoice

DATE

INVOICE NO.

6/18/2017

1706027

A record of excellence

**BILL TO** 

Herrera & Boyle, PLLC 816 Congress Avenue, Suite 1120 Austin, TX 78701 Remit to:

Kennedy Reporting Service, Inc.

555 Round Rock West Drive Building E, Suite 202 Round Rock, TX 78681

JOB NUMBER

SERVICE ORDERED BY

17104-5

Leslie Lindsey

DOCKET NUMBER,

46449

CASE NAME

App. of SWEPCO

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Public Utility Commission of Texas  Hearing on the Merits, Volume 5			
6/9/2017	One Copy - Daily Administrative Fee	277 13	4.35 30.00	1,204.95 30.00
	Tax ID # 74-1837735			
TERMS:	Due on receipt	Total		\$1,234.95

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





DATE

INVOICE NO.

6/18/2017

1706030

A record of excellence

KENNEDY

**BILL TO** 

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

Remit to:

Kennedy Reporting Service, Inc.

555 Round Rock West Drive Building E, Suite 202 Round Rock, TX 78681

JOB NUMBER

17104-6

SERVICE ORDERED BY

Leslie Lindsey

**DOCKET NUMBER** 

46449

CASE NAME

App. of SWEPCO

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	<u>AMOUNT</u>
	Public Utility Commission of Texas			
	Hearing on the Merits, Volume 6			
6/12/2017	One Copy - Daily	293	4.35	1,274.55
	Administrative Fee	'	30.00	30.00
	Tax ID # 74-1837735			
TERMS:	Due on receipt	Total		\$1,304.55
LINIVIO.	Due on receipt	,		,

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



EXHIBIT 1 195 of 326 **Invoice** 

DATE

INVOICE NO.

6/18/2017

1706034

A record of excellence

BILL TO

Herrera & Boyle, PLLC 816 Congress Avenue, Suite 1120 Austin, TX 78701 Remit to:

Kennedy Reporting Service, Inc.

555 Round Rock West Drive Building E, Suite 202 Round Rock, TX 78681

JOB NUMBER

SERVICE ORDERED BY

DOCKET NUMBER

CASE NAME

17104-7

Leslie Lindsey

46449

App. of SWEPCO

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Public Utility Commission of Texas  Hearing on the Merits, Volume 7			
6/13/2017	One Copy - Daily Administrative Fee	279 1	4.35 30.00	1,213.65 30.00
	Tax ID # 74-1837735			
TERMS:	Due on receipt	Total		\$1,243.65

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



EXHIBIT 1 196 of 326 **Invoice** 

DATE

INVOICE NO.

6/18/2017

1706038

A record of excellence

BILL TO

Herrera & Boyle, PLLC 816 Congress Avenue, Suite 1120 Austin, TX 78701 Remit to:

Kennedy Reporting Service, Inc.

555 Round Rock West Drive Building E, Suite 202 Round Rock, TX 78681

JOB NUMBER

SERVICE ORDERED BY

DOCKET NUMBER

CASE NAME

17104-8

Leslie Lindsey

46449

App. of SWEPCO

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	<u>TNUOMA</u>
	Public Utility Commission of Texas  Hearing on the Merits, Volume 8			
6/14/2017	One Copy - Daily Administrative Fee	307 I	4.35 30.00	1,335.45 30.00
	Tax ID # 74-1837735			
		Total		\$1,365.45
TERMS:	Due on receipt	iviai		Φ1,203.43

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



A record of excellence

**EXHIBIT 1** 197 of 326

Invoice

DATE

INVOICE NO.

6/18/2017

1706041

**BILL TO** 

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

Remit to:

Kennedy Reporting Service, Inc.

555 Round Rock West Drive Building E, Suite 202 Round Rock, TX 78681

JOB NUMBER

SERVICE ORDERED BY

DOCKET NUMBER

CASE NAME

17104-9

Leslie Lindsey

46449

App. of SWEPCO

DATE TAKEN	DESCRIPTION	QUANTITY	RATE	<u>AMOUNT</u>
6/15/2017	Public Utility Commission of Texas  Hearing on the Merits, Volume 9  One Copy - Daily Administrative Fee	312 1	4.35 30.00	1,357.20 30.00
	Tax ID # 74-1837735			
TERMS:	Due on receipt	Total		\$1,387.20

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

## HERRERA • BOYLE EXHIBIT 1

August 11, 2017

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

Re: PUC Docket No. 46449; Application of Southwestern Electric Power Company for Authority to Change Rates Account # 696

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through July, 2017.

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

816 Congress Ave.

Suite. 1250

Austin, Texas 78701

512-474-1492 (p)

512-474-2507 (f)

www.herreraboylelaw.com

info@herreraboylelaw.con

### PUC Docket No. 46449,

Application of Southwestern Electric Power Company for the Authority to Change Rates

### Expense Summary Sheet Through July 2017

Herrera & Boyle, PLLC	Previous <u>Total</u>	July	Cumulative Total
Attorney Fees	\$250,321.50	\$48,234.50	\$250,321.50
Expenses:			
Copy Expense	\$2,373.30	\$229.05	\$2,373.30
Postage Expense	\$672.95	<b>4</b> >,,,,	\$672.95
FedEx Expense	\$35.51		\$35.51
Fax Expense	\$882.50	\$283.25	\$882.50
Conference Call	4002.00	φ= 0.00.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Delivery Expense	\$918.24	\$75.83	\$918.24
Research	φ> 10.2.	4	422.0.2
Outside Copies	\$13,175.84	\$881.58	\$13,175.84
Court Reporter/Transcript	\$10,975.35	<b>4001.20</b>	\$10,975.35
Travel-Airfare	4.0,5,70.00		410,570.00
Travel Car/Gas/Parking	\$275.24		\$275.24
Travel – Mileage	، حر، ت ر صرب		Ψ2,012.
Travel – Hotel	\$246,10		\$246.10
Travel Hele.	φ2 (0.70		92.10.10
Garrett Group LLC	\$48,625.00		\$48,625.00
ReSolved Energy Consulting	\$31,480.50	\$1664.00	\$31,480.50
Technical Associates, Inc.	\$28,280.95	\$2000.00	\$28,280.95
Resolve Utility Consulting	\$47,000.00	\$10,219.70	\$47,000.00
CJ Energy Consulting	\$26,910.00	\$2340.00	\$26,910.00
Norwood Energy Consulting	\$56,200.00	, , , , , , , , , , , , , , , , , , ,	\$56,200.00
, to the day and a second a second and a second a second and a second a second and	000,200100		,,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Total	\$518,372.98	\$65,927.91	\$584,300.89
Amount received			(\$253,170.46)

Balance \$331,130.43

### Herrera & Boyle, PLLC 816 Congress Ave., Suite 1250 Austin, TX 78701

### August 11, 2017

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

#### In Reference To:

Application of Southwestern Electric Power Company for Authority to Change Rates PUC Docket No. 46449 Acct #696

### STATEMENT FOR PROFESSIONAL SERVICES

### Legal Fees:

		<u>Hrs/Rate</u>	Amount
07/02/17	Alfred R. Herrera - Continue drafting initial post-hearing brief	9.60 375.00/hr	3,600.00
07/03/17	Alfred R. Herrera - Continue drafting initial post-hearing brief	9.40 375.00/hr	3,525.00
07/04/17	Alfred R. Herrera - Continue drafting initial post-hearing brief	10.80 375.00/hr	4,050.00
	Brennan Foley - Edit CARD's initial post-hearing brief	4.80 295.00/hr	1,416.00

Cities Advo	cating Reasonable Deregulation		Page 2
	-	Hrs/Rate	Amount
07/04/17	Mariann Wood - Prepared CARD's Post-Hearing Initial Brief	7.00 125.00/hr	875.00
07/05/17	Alfred R. Herrera - Continue drafting initial post-hearing brief	4.00 375.00/hr	1,500.00
	Brennan Foley - Edit CARD's initial post-hearing brief	1.30 295.00/hr	383.50
	Mariann Wood - Prepared CARD's Post-Hearing Initial Brief	9.40 125.00/hr	1,175.00
07/06/17	Alfred R. Herrera - Prepare exceptions to PFD re: ROR/ROE	2.30 375.00/hr	862.50
	Mariann Wood - Prepared CARD's Post-Hearing Initial Brief, filed at the PUC and served upon all parties; Sent electronic copies to ALJ; Download all initial briefs filed by parties	7.40 125.00/hr	925.00
07/09/17	Brennan Foley - Review parties' initial post-hearing briefs	0.50 295.00/hr	147.50
07/10/17	Brennan Foley - Review parties' initial post-hearing briefs	3.50 295.00/hr	1,032.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.80 125.00/hr	100.00
07/11/17	Brennan Foley - Draft post-hearing reply brief	0.60 295.00/hr	177.00
07/12/17	Brennan Foley - Draft post-hearing reply brief	5.70 295.00/hr	1,681.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	2.00 125.00/hr	250.00

Cities Advo	ocating Reasonable Deregulation	I	Page 3
		Hrs/Rate	Amount
07/13/17	Brennan Foley - Draft post-hearing reply brief	2.30 295.00/hr	678.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1.20 125.00/hr	150.00
07/15/17	Alfred R. Herrera - Begin drafting reply post-hearing brief	4,30 375.00/hr	1,612.50
	Brennan Foley - Draft post-hearing reply brief	2.80 295.00/hr	826.00
07/16/17	Brennan Foley - Draft post-hearing reply brief	8.00 295.00/hr	2,360.00
07/17/17	Alfred R. Herrera - Continue drafting reply post-hearing brief	1.30 375.00/hr	487.50
	Brennan Foley - Draft post-hearing reply brief	7.80 295.00/hr	2,301.00
07/18/17	Alfred R. Herrera - Continue drafting reply post-hearing brief	8.60 375.00/hr	3,225.00
	Brennan Foley - Draft post-hearing reply brief	4,00 295,00/hr	1,180.00
07/19/17	Alfred R. Herrera - Continue drafting reply post-hearing brief	9.10 375.00/hr	3,412.50
	Brennan Foley - Draft post-hearing reply brief	2.30 295.00/hr	678.50
	Mariann Wood - Prepared CARD's Post-Hearing Reply Brief	1.50 125.00/hr	187.50
07/20/17	Brennan Foley - Email G. Garrett re:list of CARD cities (0.1); draft proposed findings of fact and conclusions of law (1.0)	1.10 295.00/hr	324.50

Cities Adva	cating Reasonable Deregulation	F	age 4
		Hrs/Rate	Amount
07/20/17	Mariann Wood - Prepared CARD's Post-Hearing Reply Brief, Filed at the PUC and served upon all parties; Emailed Native version to ALJs	3.40 125.00/hr	425.00
07/21/17	Alfred R. Herrera - Begin review of parties' reply briefs	2.60 375.00/hr	975.00
	Brennan Foley - Review parties' reply briefs (0.3); Email G. Garrett re: M. Garrett testimony (0.1); draft Proposed FOFs and COLs (1.1)	1.50 295.00/hr	442.50
07/22/17	Alfred R. Herrera - Prepare proposed findings of fact and conclusions of law	6.30 375.00/hr	2,362.50
	Brennan Foley - Draft proposed FOFs and COLs	3.80 295.00/hr	1,121,00
07/24/17	Alfred R. Herrera - Continue review of parties' reply briefs	2.30 375.00/hr	862.50
	Brennan Foley - Revise Proposed FOFs and COLs	1.20 295.00/hr	354.00
	Brennan Foley - Review parties' reply briefs	2.90 295.00/hr	855.50
	Mariann Wood - Prepared CARD's Findings of Fact & Conclusions of Law, Filed at the PUC and served upon all parties	1.50 125.00/hr	187.50
07/25/17	Alfred R. Herrera - Review parties' proposed FOF & COL	1.20 375.00/hr	450.00
07/28/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 125.00/hr	12.50
07/31/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 125.00/hr	12.50

Cities Adve	ocating Reasonable Deregulation		Page 5	
	-	Hrs/Rate	Amoun	<u>t</u>
07/17/19	Alfred R. Herrera - Review parties' exceptions to PFD re: ROR/ROE	2,80 375.00/	1,050.00 hr	)
	Total Legal Fees:	163.10	\$48,234.5	- 0
	Expenses:			
06/01/17	Consultant Invoice - Resolve Utility Consulting Inv #62		10,219.70	Ç
06/30/17	Outside Copies - Rainmaker Document Technologies Inv #41504		542.9	3
07/01/17	Delivery expense for the month of July 2017		75.83	3
	Fax expense for the month of July 2017		283,2	5
	Copy expense for the month of July 2017		229.0	5
	Consultant Invoice - CJ Energy Consulting Inv #6		2,340.0	C
	Consultant Invoice - Technical Associates Inc. Inv #1721		2,000.00	)
	Consultant Invoice - ReSolved Energy Consulting Inv #4017		1,664.0	J
07/20/17	Outside Copies - Rainmaker Document Technologies Inv #41706		338.60	j
	Total expenses:		\$17,693.4	- 1
	TOTAL AMOUNT OF THIS BILL:	_	\$65,927.9	- 1
	Previous balance		\$473,713.1	7
8/2/2017	Payment - Thank You. Check No. 388726	_	(\$208,510.6	5)
	Total payments and adjustments		(\$208,510.6	5)

Cities Advocating Reasonable Deregulation	Page 6
	Amount
BALANCE DUE	\$331,130.43



### **Resolve Utility Consulting PLLC**

1900 N.W. Expressway Suite 410 Oklahoma City, OK 73118 405-249-1050

### INVOICE

Bill To Herrera & Boyle, PLLC 816 Congress Ave.

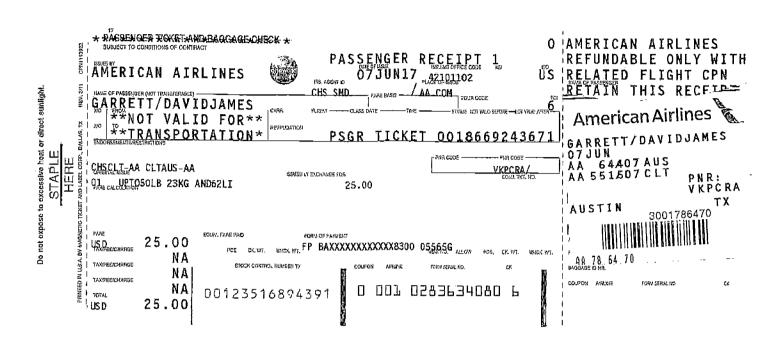
Suite 1250 Austin, TX 78701 Invoice# INV-000062

07/07/17 Invoice Date

SWEPCO 2016 GRC. Project Name #46449

Task & Date	Hours	Rate	Amount
Review rebuttal testimonies and draft cross- questions 96/02/17	2.75	200,00	550.00
Review and revise cross examiniation questions and prepare for trial 05/04/17	2.00	200,00	400.00
Prepare for trial 06/05/17	4.75	200.00	950.00
Prepare for trial 06/06/17	5.50	200.00	1,100.00
Travel to Austin and prepare for trial 06/07/17	11.00	200.00	2,200.00
Prepare for trial, attend trial, and testify on direct testimony	8.50	200.00	1,700.00
Travel home from hearing in Austin 06/09/17	5.00	200.00	1,000.00

Task & Date	Hours	Rate	Amount
Review cross examination questions and assist counsel with cross 06/13/17	4.25	200.00	850.00
Task & Date	Hours	Rate	Amount
Travel Expense CLYCHASETRAVEL	1.00	815.60	815.60
Travel Expense sq *GDSO COM NEGUSSETEWO	1.00	39.60	39.60
Travel Expense AMEPICAN AIRXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.00	25.00	25.00
Lodging DOUBLETREE SUITES ASTIV	1.00	235.75	235,75
Travel Expense YELLOW CAB AUSTIN	1.00	40.10	40.10
Travel Expense AMERICAN ARXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	1.00	25.00	25.00
Lodging Doubletree suff-s Asta	1.00	288.65	288.65
Total Hours 7.00 Total Hours 43.75		Total	\$10,219.70
		Balance Due	\$10,219.70

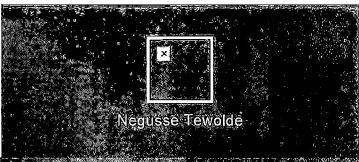


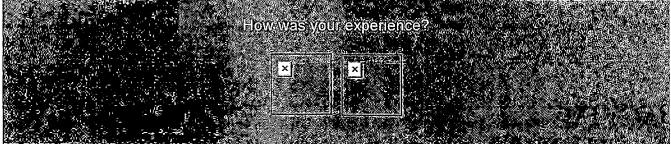
### **David Garrett**

From: Negusse Tewolde via Square <receipts@messaging.squareup.com>

Sent: Wednesday, June 7, 2017 4:02 PM

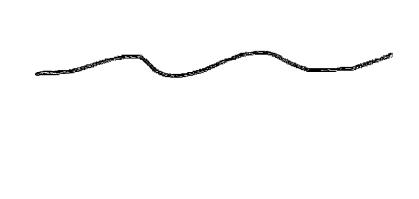
To: dgarrett@resolveuc.com
Subject: Receipt from Negusse Tewolde

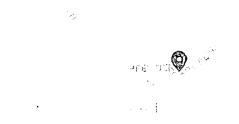




# \$39.60

Custom Amount	\$33.00
Subtotal Tip	\$33.00 \$6.60
Total	\$39.60





Visa 8300 (Swipe)

2017 ai

DAVID GARRETT

4:01

PM

#9f57

Auth
code:
03780G

Square Just Got More Rewarding
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<u>Manage preferences</u> for digital receipts

#### **David Garrett**

From: Chase Ultimate Rewards Travel <donotreply@travelemail.res12.com>

**Sent:** Monday, June 5, 2017 3:13 PM **To:** dgarrett@resolveuc.com

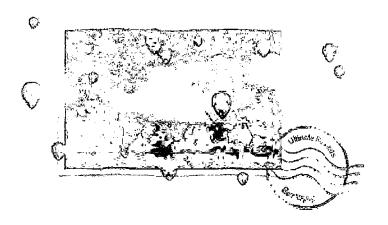
**Subject:** Travel Reservation Center Trip ID #BG6FH8J4K



# Congrats, DAVID!

We're pleased to confirm the following details and transaction information for your upcoming trip named:

Trip to Austin



## **Flights**

Flight Confirmation #

**VKPCRA** 

Agency Reference # 4JYH3Q

### Departing Flight

1 Ticket(s) | Wed, Jun 07

Cancel your flight reservation online or call us at 1-866-951-6592



## American Airlines AA 5515 \*

Canadair Regional Jet 900 | Economy \*Operated by PSA AIRLINES AS AMERICAN EAGLE

 Chaneston
 Charlone

 11:24 AM
 50 5 mm
 12:32 PM

 CHS
 CLT

 Wed. Jun. 67
 Wed. Jcm 37

Additional Baggage Fees may apply.

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## American Airlines AA 644

Airbus A319 | Economy

Charlotte Austin

1:14 PM 2:59 PM

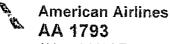
CLT AUS

(Was, Jun 0) Person Australia

Additional Baggage Fees may apply.

### Returning Flight

1 Ticket(s) | Thu, Jun 08



Airbus A319 | Economy

Austro
5:40 PM 24 Juni 9:24 PM
AUS CLT
Thu, Juni 88 cha, Juni 28

Additional Baggage Fees may apply.





Canadair Regional Jet 900 | Economy \*Operated by PSA AIRLINES AS AMERICAN EAGLE

Charlotte
10:25 PM - Francisco - Charleston
CLT - CHS
Thu, June 00
Thu, Jen 08

Additional Baggage Fees may apply.

## Passenger Information

Request a Seat

Passenger	Flight
David James Garrett	American Airlines 5515
	American Airlínes 644
	American Airlines 1793
	American Airlines 5168

### Rules and Policies

#### Cancellation:

- If your reservation was made more than 7 days prior to your travel date: Cancellation is allowed in most cases before 9pm Mountain Time the day after you book your ticket for a full refund of the base fare and taxes, with no airline-imposed cancellation fee. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Call us for details at 1-866-951-6592.
- If your reservation was made 7 days or less prior to your travel date: Only certain airlines permit free cancellation and a refund of the base fare and taxes, with no airline-imposed cancellation fee, until 9pm Mountain Time the day after your ticket is booked. A few airlines, such as Spirit, Frontier, Allegiant and Southwest Airlines, may have different timelines for cancellations. Airline Fare Rules can be viewed online on your Trip Details page.
- For changes or cancellations outside of the free cancellation period see the Refunds section below.

#### Refunds:

- This ticket is non-refundable.
- Some non-refundable tickets do not allow any changes. Some non-refundable tickets can
  be applied (for a limited time) toward future travel, but all changes to your itinerary may
  result in a fare adjustment and will incur a per ticket airline change fee. Airline Fare Rules
  can be viewed online on your Trip Details page. Changes or cancellations must be made
  by calling us at 1-866-951-6592.

#### General:

- All tickets are non-transferable.
- Carry-on baggage restrictions will apply. Your selected airline's baggage fees will apply.
   Airlines may charge additional fees for miscellaneous services such as advance seat selection, food and beverage. Fees vary by airline so you must contact the airline directly or check their website for up to date information and pricing details.
- A small number of air carriers may require us to confirm flight availability when booking. If there is any Issue with availability, a travel representative will contact you within 24 hours to make alternate flight arrangements at no additional cost.
- Government-issued photo identification is required at check-in and must match the name
  on the reservation. If this is an international flight, this reservation requires a passport
  and may require a visa and satisfaction of health requirements. Please contact the
  consulate of the destination country for current visa/passport and other entry
  requirements.
- Please refer to the Travel Disclosures for more information.

### Payment Summary

Total \$815.60 USD

Points Redeemed: 0

Points Value Redeemed: \$0.00 USD

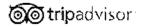
Amount Billed to Card: \$815.60 USD

XXXX-XXXX-XXXX-8300

Please hole that you can be a District inside invested on your cord differ every much to an example of the control of the files was to energy of the control of the contro

### Our Favorite Apps







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Reviews on Hote's Restaurants, etc.

Offine Trayer Guides



Travel Guides

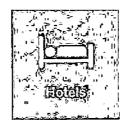


Caronay Sonyork

## Want to book something else?









## Enal Seculty Information

**Email intended for: DAVID GARRETT** 

If you have concerns about the authenticity of this message, please visit our customer service page for options on how to contact us.

### About This Message

This service message was sent to you as a Chase customer to provide you with account updates and information about your Chase relationship. Please do not reply to this email, as it cannot be answered from this address. If you need travel assistance, please call us at 1-866-951-6592.

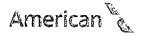
©2017 JP Morgan Chase & Co.

### Contact Us

Chase Privacy Operations PO Box 659752 San Antonio, Texas 78265-9752

Privacy







### BAGGAGE CHARGE RECEIPT

PASSENGER NAME

GARRETT/DAVIDJAMES

UPTO50LB 23KG AND62LI

1 25.00 USD UBER

Get your first ride free (up to \$20.00)

PROMO CODE: RideAA

AUS CLT - AA CLT CHS - AA

Total with Applicable TFC Credit Card VI XXXXX 25.00 USD

VI XXXXXXXXXXXX8300

25.00usp Fare

25.00usp

FLIGHT 1837

DATE

JUNE 09, 2017

TFC TFC

TFC

Total

PNR: VKPCRA

0283832952 Agent: AUS-SSM 001

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL



AUSTIN, TX 787217 of 326

United States of America

TELEPHONE 512-478-7000 • FAX 512-478-3562

Reservations

www.doubletree.com or 1-800-222-TREE

GARRETT, DAVID

Room No: Arrival Date: 1006/NK1K

4060 NORTHWEST 60TH

Departure Date:

6/7/2017 4:03:00 PM 6/8/2017 8:32:00 AM

OKLAHOMA CITY OK 73112

Adult/Child: Cashier ID: 1/0

UNITED STATES OF AMERICA

Cashier ID: Room Rate:

JOYCE 251.00

AL:

HH#

553390796 BLUE

VAT#

Folio No/Che

734144 A

Confirmation Number: 85091843

DOUBLETREE SUITES BY HILTON AUSTIN 6/8/2017 8:36:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/7/2017	3973436	GUEST ROOM	\$251.00
6/7/2017	3973436	STATE TAX	\$15.06
6/7/2017	3973436	CITY TAX	\$22.59
6/8/2017	3973761	VS *8300	(\$288.65)

\*\*BALANCE\*\*

\$0.00

You have earned approximately 2510 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!



DOUBLETREE SUITES BY HILTON AUSTIN

303 WEST 1 EXHIBIT 1

AUSTIN, TX 783918 of 326 United States of America

TELEPHONE 512-478-7000 • FAX 512-478-3562

Reservations

www.doubletree.com or 1-800-222-TREE

GARRETT, DAVID

4060 NORTHWEST 60TH

OKLAHOMA CITY OK 73112 UNITED STATES OF AMERICA Room No:

609/NQ2K

Arrival Date: Departure Date: 6/8/2017 5:52:00 PM 6/9/2017 10:08:00 AM

Adult/Child: Cashier ID: Room Rate:

JOYCE 205.00

AL:

HH#

553390796 BLUE

VAT#

Folio No/Che

734595 A

Confirmation Number: 83278614

DOUBLETREE SUITES BY HILTON AUSTIN 6/9/2017 10:07:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
6/8/2017	3974179	GUEST ROOM	\$205.00
6/8/2017	3974179	STATE TAX	\$12.30
5/8/2017	3974179	CITY TAX	\$18.45
6/9/2017	3974492	VS *8300	(\$235.75)

\*\*BALANCE\*\* \$0.00

You have earned approximately 2250 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

From:

181

9-Jun-17 18:08

To:

Bergstrom Airport

9-Jun-17 10:26

Card #: ?8380 Card Type: Visa Status: Approved Transaction #: 2468449 Authorization : 648976 AID : A0800000031010 TVR : 8880008000 IAD : 06010A0360A800

TSI : F800 ARC : 00

Captured: \$48.18 Fare \$38.10 Tips \$18.88 Total \$48.18

\*\*\*\*\*\*\*\*\*\*\*

Please Sign

\*\*\* Driver Copy \*\*\*
9-Jun-17 18:28



## rainmaker

Document Technologies

### PLEASE PAY FROM THIS INVOICE

Remit Payment to: 301 Congress Avenue Suite 250 Austin, Texas 78701 EXHIBIT 1 220 of 326

Invoice

Date

Invoice #

6/30/2017

41504

Bill To

Herrera & Boyle, PLLC
Attn:Accounts Payable
816 Congress Ave., Suite 1250
Austin, Texas 78701
512-474-1492

Ship To

Herrera & Boyle, PLLC
Attn:Accounts Payable
816 Congress Ave., Suite 1250
Austin, Texas 78701
512-474-1492

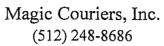
Ordered By	Reference Number	Terms	Rep	Project Number		Delivery Date
Mariann Wood	696/46449	Due on receipt	EFG	061700	)21	6/30/2017レ
	Description of Services Pro	ovided		Qty	Rate	Amount
Digital Black and White Prints Digital Color Prints GBC Binding				3,102 132 33	0.11 0.59 2.50	341.22T 77.88T 82.50T
x33 sets 696/46449						
			***	Subtotal		\$501.60
Customer Signature		Sales Tax	(8.25%	\$41.38		
Rain		Total		\$542.98		
Phone Number	Fax Number	Federal Tax ID Nun	nber	Payments/Credits		\$0.00
512.472.9911	512.472.6161	43-2033387	7	Balance I	Due	\$542.98

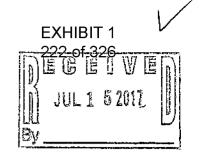
## JULY 2017 DELIVERY RECAP

Account #	Cost
696	\$75.83

#### Anything, Anytime Anywhere







Bill to: Herrera & Boyle 816 Congress Ave. Suite 1250 Austin, Texas 78701

Invoice for billing period 6-29-17 through 7-12-17

Invoice #: 071217

Date/Time	Service	Address	Reference	Cos	t	
7-3 / 1				•	A	Lot
7-3 / 12.55pm	*** :					
7-5 /		~~~~		~	** **	
-						
	RT/asap+10 min.	PUC	696	\$	30.00	
7-6 / 2:00pm	DL / ASAP	SOAH	696	\$	15.00	4.,
7						shit
7-						
7-7						
7~1						
7-1						
7-						
7-						plist
7-						
7-						

Total \$

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

# 276

Austin, TX. 78701

JZB WKP 001376 00252

#### Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera & Boyle 816 Congress Ave. Suite 1250 Austin, Texas 78701

Date/Time

Invoice for billing period 7-13-17 through 7-26-17

Service

Invoice #: 072617

Reference Cost

Total

\$

7 7 7.						split
7-20 / 2:20pm 7-20 / 2:30pm	RT/asap+10 min. DL / ASAP	PUC / RRC +1 Drop SOAH	696/ 1/f 696 /	\$ \$	32.50 15.00	10.83 split
7-21 / 7-24 / 12.30pm 7-24 / 1:40pm 7-24 / 1:*^	RT / ASAP	PUC	/ 696	\$	25.00	.50 split
7-25 / 1				1	·	

Address

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

# 276

Austin, TX. 78701

## JULY 2017 FAX RECAP

Account	Printouts	.25 per copy	Total
		X .25	
		X .25	
		X .25	
696	1133	X .25	\$283.25
		X .25	

## Copier Account Totals JULY 2017

Account	Printouts	per copy	Total
		X .15	
		X .15	
		X .15	
		X .10	
		X .10	
		X .15	
696	1527	X .15	\$229.05
		X .15	

#### **CJ ENERGY CONSULTING**

#### 3707 ROBINSON AVENUE

**AUSTIN, TX 78722** 

512-506-1896

August 8, 2017

#### **INVOICE 6**

REF: SWEPCO RATE CASE; DOCKET NO. 46449

To: Herrera & Boyle, on behalf of CARD

From: Clarence Johnson

Pursuant to our agreement in the above-referenced matter, I have enclosed a billing for services for July 2017 related to the SWEPCO rate case. The total billing is \$2,340 at the hourly rate of \$195. Details for the billing are shown below.

Date	Description	Hours	Subject
Tul-2	Review draft initial brief; provide comments, edits	3.5	Juris./Cost All./RD/Revs
14-Jul	Review SWEPCO brief; write notes on transmission issue	3	Jurisdictional
15-Jul	Review briefs; write notes on allocation, RD, weather	4	Juris./Cost All./RD/Revs
21-Jul	Review Reply Briefs	1.5	Juris./Cost All./RD/Revs
	Total	12	
	Times \$195/hour	\$2,340	

### TECHNICAL ASSOCIATES, INC.

Economic and Financial Consultants 1503 Santa Rosa Road, Suite 130 Richmond, Virginia 23229 (804) 272-5363

PROJECT FEE STATEMENT  Period of Service 07/01/17 through 07/31/17  CLIENT:  Texas Cities  PROJECT:  Southwestern Electric Power Co Docket NO. 46449					
D. Parcell	0. Parcell 07/05/17 - Assistance with Brief. 2.0 \$200 07/05/17 - Review of Briefs. 2.0 \$200 07/12/17 - Review of Briefs. 1.0 \$200 07/13/17 - Assistance with Brief. 2.0 \$200 07/20/17 - Review of Reply Briefs. 2.0 \$200 07/24/17 - Review of Proposed Findings. 1.0 \$200				
Subtotal  EXPENSES:					
EAPENSI	E <b>Q</b> ,				
Subtotal	<del></del>				\$0.00 B WKP. OO 188

#### Name Billable Hours Month Year

							· · · ·		
Date	Code	Category/ Issue Code	Category/Issue	Description of Task Peformed	Bil	ling Rate	Hours	То	otal Fees
07/05/17	113	ROR	Rate of Return	Assistance with Brief	\$	200.00	2	\$	400.00
07/06/17	11a	ROR	Rate of Return	Review of Briefs	\$	200.00	2	\$	400.00
07/12/17	11a	ROR	Rate of Return	Review of Briefs	\$	200.00	1	\$	200.00
07/13/17	11a	RÓR	Rate of Return	Assistance with Brief	\$	200.00	2	\$	400.00
07/20/17	11a	ROR	Rate of Return	Review of Reply Briefs	\$	200.00	2	\$	400.00
07/24/17	11a	ROR	Rate of Return	Review of Proposed Findings.	\$	200.00	1	\$	200.00

## ReSolved Energy Consulting, LLC

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

## Invoice

DATE	INVOICE NUMBER			
8/3/2017	4017			

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

PROJECT

	HB Swepco RC 46449		
DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	6.4	260.00	1,664.00
Work Completed thru - July 31, 2017	To	OTAL DUE	\$1,664.00

## JZB WKP 001384 **00260**

## Monthly Recap

Date	Task	Hours
July 5, 2017	Review and edit CARD's draft initial brief. Review other edits.	1.50
July 6, 2017	Review other briefs. Provide comments on Staff's initial brief.	1.20
July 7, 2017	Review and provide comments on SWEPCO's initial brief.	1.00 0.30
July 13, 2017	Review reply brief.	0.30
July 14, 2017	Review and edit reply brief.	1.20
July 20, 2017	Review reply briefs.	0.70
July 21, 2017	Review reply briefs.	0.50

6.40

Karl Nalepa



## rainmaker

Document Technologies

PLEASE PAY FROM THIS INVOICE

Remit Payment to: 301 Congress Avenue Suite 250

Austin, Texas 78701

EXHIBIT 1 231 of 326

Invoice

Date

7/20/2017

Invoice # 41706

Bill To

Herrera & Boyle, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 1250 Austin, Texas 78701 512-474-1492 Ship To

Herrera & Boyle, PLLC Attn:Accounts Payable 816 Congress Ave., Suite 1250 Austin, Texas 78701 512-474-1492

Ordered By	Reference Number		Terms	Rep	Project Nu	ımber	Delivery Date
Mariann Wood	696/46449	1	Due on receipt	EFG	071701	40	7/20/2017
	Description of Services Pr	ovid	ed		Qty	Rate	Amount
Digital Black and White Prints Digital Color Prints GBC Binding					2,170	0.10 0.59 2.50	217.00T 18.29T 77.50T
Customer Signature	Thank you for choo		•		Subtotal Sales Tax	(8.25%)	\$312.79 \$25.81 \$338.60
	naker Document Tec	hno					
Phone Number	Fax Number	<del>, Tool</del>	Federal Tax ID Nun	nber	Payments/C	redits	\$0.00
512.472.9911	512,472.6161		43-2033387		Balance £	)ue	\$338.60 <sub>\</sub>

## HERRERA & BOYLE PLLC

September 12, 2017

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

Re: PUC Docket No. 46449; Application of Southwestern Electric Power Company for Authority to Change Rates
Account # 696

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through August, 2017.

Please forward a copy of this invoice to the company.

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

Sincerely.

Alfred R. Herrera

ARH:11 Enclosure

lologharer-boylebixcom

#### PUC Docket No. 46449,

Application of Southwestern Electric Power Company for the Authority to Change Rates

#### Expense Summary Sheet Through August 2017

	<u>Previous</u> <u>Total</u>	August	Cumulative <u>Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$298,556.00	\$29.50	\$298,585.50
Expenses:			
Copy Expense	\$2,602.35		\$2,602.35
Postage Expense	\$672.95		\$672.95
FedEx Expense	\$35.51		\$35.51
Fax Expense	\$1,165.75		\$1,165.75
Conference Call	•		+ - <b>,</b> - ,
Delivery Expense	\$994.07		\$994.07
Research			
Outside Copies	\$14,057.42		\$14,057.42
Court Reporter/Transcript	\$10,975.35		\$10,975.35
Travel-Airfare			,
Travel Car/Gas/Parking	\$275.24		\$275.24
Travel – Mileage			
Travel – Hotel	\$246.10		\$246.10
Garrett Group LLC	\$48,625.00		\$48,625.00
ReSolved Energy Consulting	\$33,144.50		\$33,144.50
Technical Associates, Inc.	\$30,280.95		\$30,280.95
Resolve Utility Consulting	\$57,219.70		\$57,219.70
CJ Energy Consulting	\$29,250.00		\$29,250.00
Norwood Energy Consulting	\$56,200.00	\$2,000.00	\$58,200.00
Total	\$584,300.89	\$2,029.50	\$586,330.39
Amount received			(\$518,372.98)

Balance \$67,957.41

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

#### **September 11, 2017**

Invoice submitted to:

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

#### In Reference To:

Application of Southwestern Electric Power Company for Authority to Change Rates PUC Docket No. 46449 Acct #696

#### STATEMENT FOR PROFESSIONAL SERVICES

#### Legal Fees:

	-	Hrs/Rate	Amount
08/22/17	Brennan Foley - Call D. Garrett re: case status	0.10 295.00/hr	29.50
	Total Legal Fees:	0.10	\$29.50
	Expenses:		
07/01/17	Consultant Invoice - Norwood Energy Consulting - Inv #SWEPCOR	ATE0717	2,000.00
	Total expenses:		\$2,000.00

Cities Advocating Reasonable Deregulation	Page 2
	Amount
TOTAL AMOUNT OF THIS BILL:	\$2,029.50
Previous balance	\$331,130.43
9/13/2017 Payment - Thank You. Check No. 389551	(\$265,202.52)
Total payments and adjustments	(\$265,202.52)
BALANCE DUE	\$67,957.41

### 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 & Boyle, PLC 816 Congress Avenue, Suite 950 Austin, Texas 78701

Date: 9-13-17 Tax ID #: 26-2374359 Invoice#:SWEPCORATE0717



Re: SWEPCO Base Rate Case - PUC Docket No. 46449

Statement for professional services rendered 7-01-17 through 7-31-17

7-04-17 Reviewed and provided comments on brief on Welsh 2 retirement issues

4.0 hrs

7-14-17 Reviewed initial briefs of SWEPCO and intervenors on Welsh 2 retirement issues and provided suggested responses to arguments regarding prudence of Welsh 2 retirement for reply brief 6.0 hrs

Total hours: 10.0 hrs

Total due: 10.0 hours at \$200 per hour = \$2,000

Thank you for the opportunity to assist with this project.

#### HERRERA . BOYLE PLLC

October 10, 2017

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

Re: PUC Docket No. 46449; Application of Southwestern Electric Power Company for Authority to Change Rates
Account # 696

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through September, 2017.

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

816 Congress Ave.

Suite 950

Austin, Texas 78701

512-474-1492 (p)

512-474-2507 (f)

www.herreraboylelaw.com

info@herrerahovlelaw.com

#### PUC Docket No. 46449,

Application of Southwestern Electric Power Company for the Authority to Change Rates

#### Expense Summary Sheet Through September 2017

Herrera & Boyle, PLLC	<u>Previous</u> <u>Total</u>	September	Cumulative Total
Attorney Fees	\$298,585.50	\$7,969.50	\$306,555.00
Expenses:			
Copy Expense	\$2,602.35		\$2,602.35
Postage Expense	\$672.95		\$672.95
FedEx Expense	\$35.51		\$35.51
Fax Expense	\$1,165.75		\$1,165.75
Conference Call	•		·
Delivery Expense	\$994.07		\$994.07
Research			
Outside Copies	\$14,057.42		\$14,057.42
Court Reporter/Transcript	\$10,975.35		\$10,975.35
Travel-Airfare			
Travel Car/Gas/Parking	\$275.24		\$275.24
Travel – Mileage			
Travel – Hotel	\$246.10		\$246.10
Garrett Group LLC	\$48,625.00		\$48,625.00
ReSolved Energy Consulting	\$33,144.50	\$1,295.50	\$34,440.00
Technical Associates, Inc.	\$30,280.95		\$30,280.95
Resolve Utility Consulting	\$57,219.70		\$57,219.70
CJ Energy Consulting	\$29,250.00		\$29,250.00
Norwood Energy Consulting	\$58,200.00		\$58,200.00
Total	\$586,330.39	\$9,265.00	\$595,595.39
Amount received			(\$518,372.98)

Balance \$77,222.41

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

#### October 09, 2017

Invoice submitted to:

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

#### In Reference To:

Application of Southwestern Electric Power Company for Authority to Change Rates PUC Docket No. 46449 Acct #696

#### STATEMENT FOR PROFESSIONAL SERVICES

#### Legal Fees:

		Hrs/Rate	Amount
09/20/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 125.00/hr	25.00
09/21/17	Brennan Foley - Review Proposal for Decision and schedules	1.00 295.00/hr	295.00
09/22/17	Alfred R. Herrera - Preliminary review of PFD	4.30 375.00/hr	1,612.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 125.00/hr	37.50

Cities Adve	ocating Reasonable Deregulation		Page 2
	-	Hrs/Rate	Amount
09/22/17	Brennan Foley - Review Proposal for Decision and schedules	0.30 295.00/hr	88.50
09/25/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.70 125.00/hr	87.50
	Brennan Foley - Review Proposal for Decision and schedules and Staff's number running workpapers	4.00 295.00/hr	1,180.00
09/26/17	Brennan Foley - Review Proposal for Decision and schedules and Staff's number running workpapers	4.50 295.00/hr	1,327.50
09/27/17	Alfred R. Herrera - Continue review of PFD and identify points for exceptions	2.40 375.00/hr	900.00
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 125.00/hr	25.00
09/28/17	Brennan Foley - Draft Exceptions to PFD	1.80 295.00/hr	531.00
09/30/17	Alfred R. Herrera - Continue review of PFD and identify points for exceptions & prepare outline for exceptions	2.60 375.00/hr	975.00
	Brennan Foley - Draft Exceptions to PFD	3.00 295.00/hr	885.00
	Total Legal Fees:	25.30	\$7,969.50
	Expenses:		
09/01/17	Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4059		1,295.50
	Total expenses:		\$1,295.50
	TOTAL AMOUNT OF THIS BILL:		\$9,265.00

Cities Advocating Reasonable Deregulation	Page 3
	Amount
Previous balance	\$67,957.41
BALANCE DUE	\$77,222.41

## ReSolved Energy Consulting, LLC

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

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DATE	INVOICE NUMBER
10/4/2017	4059

BILL TO

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

	(696)
DO IFOT	

		PROJECT		
	HE	HB Swepco RC 46449		
DESCRIPTION	HOURS	RATE	AMOUNT	
Consulting (K. Nalepa) Consulting (E. Cromleigh) Total Labor	3.3 2.5	260.00	858.00 437.50 1,295.50	
ork Completed thru - September 30, 2017	тот	AL DUE	\$1,295.50	

# JZB WKP 001397 **00273**

## **Monthly Recap**

#### Karl Nalepa

Date	Task	Hours
September 22, 2017	Review PFD and identify issues.	+
September 25, 2017	Review number running schedules. Respond to F. Herrera question to confirm revenue impact of	2.00
September 28, 2017	Review SOAH and Staff memos.	0.80
Deptember 20, 2017	Neview SOAH and Staff memos.	0.50

3.30

# JZB WKP 001398 **00274**

## EXHIBIT 1 244 of 326

## **Monthly Recap**

#### Erin Cromleigh

Date	Task	Hours
September 22, 2017	Review PFD and confirm calculation of ALJ recommendation.	1.70
September 26, 2017	Review Staff's workpapers and model.	0.80

2.50

#### HERRERA . BOYLE PLLC

November 14, 2017

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

Re: PUC Docket No. 46449; Application of Southwestern Electric Power Company for Authority to Change Rates Account # 696

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through October, 2017.

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

816 Congress Ave.

Suite, 950

Austin, Texas 78701

512-474-1492 (p)

512-474-2507 (f)

www.herreraboylelaw.com

info@herreraboylelaw.com