PUC Docket No. 46449,

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

Expense Summary Sheet Through October 2017

| Harmana & Davida DVI C | <u>Previous</u> <u>Total</u> | October | <u>Cumulative</u> <u>Total</u> |
|----------------------------|---------------------------------|-------------|-----------------------------------|
| Herrera & Boyle, PLLC | | | |
| Attorney Fees | \$306,555.00 | \$31,915.50 | \$338,470.50 |
| Expenses: | | | |
| Copy Expense | \$2,602.35 | \$260.40 | \$2,862.75 |
| Postage Expense | \$672.95 | \$21.84 | \$694.79 |
| FedEx Expense | \$35.51 | | \$35.51 |
| Fax Expense | \$1,165.75 | \$251.00 | \$1,416.75 |
| Conference Call | - | | |
| Delivery Expense | \$994.07 | \$58.50 | \$1,052.57 |
| Research | 7 | \$424.45 | \$424.45 |
| Outside Copies | \$14,057.42 | \$45.74 | \$14,103.16 |
| 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 | \$34,440.00 | \$3,130.00 | \$37,570.00 |
| Technical Associates, Inc. | \$30,280.95 | | \$30,280.95 |
| Resolve Utility Consulting | \$57,219.70 | | \$57,219.70 |
| CJ Energy Consulting | \$29,250.00 | \$2,047.50 | \$31,297.50 |
| Norwood Energy Consulting | \$58,200.00 | | \$58,200.00 |
| T _i otal | \$595,595.39 | \$38,154.93 | \$633,750.32 |
| Amount received | | | (\$518,372.98) |

Balance \$115,377.34

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

November 14, 2017

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley
City of Longview

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 |
|----------|--|-------------------|----------|
| 10/02/17 | Alfred R. Herrera - Begin to prepare draft of exceptions | 3.20 375.00/hr | 1,200.00 |
| | Brennan Foley - Draft Exceptions to PFD | 3.60 295.00/hr | 1,062.00 |
| 10/03/17 | Alfred R. Herrera - Continue to prepare draft of exceptions | 4.60 375.00/hr | 1,725.00 |
| | Brennan Foley - Review Staff's revised number run re: PFD (0.4); draft Exceptions to PFD (4.0) | 4.40 295.00/hr | 1,298.00 |

| Cities Advocating Reasonable Deregulation |
|---|
|---|

Page 2 Hrs/Rate Amount 1.239.00 4.20 10/04/17 Brennan Foley - Draft Exceptions to PFD 295.00/hr 2.30 862.50 Alfred R. Herrera - Continue to prepare draft of exceptions 10/05/17 375.00/hr 5.10 1,504.50 Brennan Foley - Draft Exceptions to PFD 295.00/hr 4.20 1,575.00 Alfred R. Herrera - Continue to prepare draft of exceptions 10/09/17 375.00/hr Alfred R. Herrera - Continue to prepare draft of exceptions 5.90 2,212.50 10/10/17 375.00/hr Alfred R. Herrera - Continue to prepare draft of exceptions 0.50187.50 10/11/17 375.00/hr Alfred R. Herrera - Continue to prepare draft of exceptions 6.30 2,362,50 10/12/17 375.00/hr Brennan Foley - Email consultants re: Exceptions to PFD (0.2); 3.40 1.003.00 draft Exceptions to the PFD (3.2) 295.00/hr 0.90 337.50 10/13/17 Alfred R. Herrera - Final review of exceptions 375.00/hr 5.60 700.00 10/15/17 Mariann Wood - Prepared Exceptions to the PFD 125.00/hr 787.50 10/16/17 Alfred R. Herrera - Preliminary review of parties' exceptions to 2.10 375.00/hr proposal for decision Mariann Wood - Prepared Exceptions to the PFD; Filed at the 2.80 350.00 PUC and served upon all parties 125.00/hr 295.00 Brennan Foley - Revise Exceptions to PFD (0.3); review parties' 1.00 295.00/hr Exceptions to the PFD (0.7)

Cities Advocating Reasonable Deregulation

Page 3

| | | Hrs/Rate | Amount |
|----------|---|--------------------|----------|
| 10/17/17 | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 1.50 125.00/hr | 187.50 |
| | Brennan Foley - Review parties' Exceptions to the PFD | 2.50 295.00/hr | 737.50 |
| 10/18/17 | Brennan Foley - Review parties' exceptions and draft reply to exceptions | 1.00 295.00/hr | 295.00 |
| 10/19/17 | Brennan Foley - Draft replies to exceptions | 2.50 295.00/hr | 737.50 |
| 10/20/17 | Brennan Foley - Draft reply to exceptions to PFD | 1.80 295.00/hr | 531.00 |
| 10/22/17 | Brennan Foley - Draft reply to exceptions to PFD | 2.30 295.00/hr | 678.50 |
| 10/23/17 | Alfred R. Herrera - Continue review of parties' exceptions to proposal for decision and prepare outline of reply exceptions | 1.60 375.00/hr | 600.00 |
| | Brennan Foley - Draft reply to exceptions to PFD | 10.40 295.00/hr | 3,068.00 |
| 10/24/17 | Alfred R. Herrera - Continue review of parties' exceptions to proposal for decision and prepare outline of reply exceptions | 3.20 375.00/hr | 1,200.00 |
| | Brennan Foley - Email K. Nalepa and M. Garrett re: reply to exceptions to PFD | 0.30 295.00/hr | 88.50 |
| 10/25/17 | Alfred R. Herrera - Continue to prepare draft of reply exceptions | 2.90 375.00/hr | 1,087.50 |
| | Brennan Foley - Revise reply to exceptions to PFD | 1.20 295.00/hr | 354.00 |
| 10/26/17 | Alfred R. Herrera - Continue to prepare draft of reply exceptions | 4.60 375.00/hr | 1,725.00 |

| Cities Advo | ocating Reasonable Deregulation | | Page 4 |
|-------------|---|-------------------|-------------|
| | - | Hrs/Rate | Amount |
| 10/26/17 | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.10 125.00/hr | 12.50 |
| | Brennan Foley - Revise reply to exceptions to PFD | 4.00 295.00/hr | 1,180.00 |
| 10/27/17 | Mariann Wood - Prepared CARD's Reply to Exceptions to the PFD; Filed at the PUC and served upon all parties | 4.20 125.00/hr | 525.00 |
| | Brennan Foley - Email M. Garrett re: reply to exceptions to PFD | 0.10 295.00/hr | 29.50 |
| 10/30/17 | Brennan Foley - Review parties' replies to exceptions to PFD | 0.60 295.00/hr | 177.00 |
| | Total Legal Fees: | 104.90 | \$31,915.50 |
| | Expenses: | | |
| 10/01/17 | Copy expense for the month of October 2017 | | 260.40 |
| | Fax expense for the month of October 2017 | | 251.00 |
| | Delivery expense for the month of October 2017 | | 58.50 |
| | Research on Westlaw for the month of October 2017 | | 424.45 |
| | Postage expense for the month of October 2017 | | 21.84 |
| | Consultant Invoice - CJ Energy Consulting Inv #8 | | 2,047.50 |
| | Consultant Invoice - ReSolved Energy Consulting Inv #4077 | | 3,130.00 |
| 10/16/17 | Outside Copies - Rainmaker Document Technologies Inv #42436 | | 45.74 |
| | Total expenses: | | \$6,239.43 |

| Cities Advocating Reasonable Deregulation | Page | 5 |
|---|----------|------|
| | Am | ount |
| TOTAL AMOUNT OF THIS BILL: | \$38,15 | 4.93 |
| Previous balance | \$77,22 | 2.41 |
| BALANCE DUE | \$115,37 | 7.34 |

Copier Account Totals OCTOBER 2017

| Account | Printouts | per copy | Total |
|---------|-----------|----------|----------|
| | | | |
| | | X .15 | |
| | | X .10 | |
| | | X .15 | |
| 696 | 1736 | X .15 | \$260.40 |
| | | X .15 | |
| | | X .15 | |
| | | X.10 | |
| | | X .15 | |
| | | | |

OCTOBER 2017 FAX RECAP

| Account | Printouts | .25 per copy | Total |
|---------|-----------|--------------|----------|
| | | X .25 | |
| 696 | 1004 | X .25 | \$251.00 |
| | | X .25 | |
| | | | |

OCTOBER 2017 DELIVERY RECAP

| Account # | Cost |
|-----------|---------|
| | |
| | |
| 696 | \$58.50 |
| | |
| | |
| | |
| | |
| | |
| | |

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to:

- Herrera & Boyle
816 Congress Ave.
Suite 950
Austin, Texas 78701

Invoice for billing period 10-5-17 through 10-18-17

Invoice #: 101817

| Date/Time | Service | Address | Reference | Cost |
|---|------------------------|-------------|------------|-----------------------------|
| 10 - 1 - 1 | | | | |
| | | | | |
| 10-16 / 2:10pm 10-16 / 2:10pm 10- | RT / ASAP DL / ASAP | PUC SOAH | 696 696 | \$ 25.00 \$ 15.00 .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 & Boyle 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 10-19-17 through 11-01-17

Invoice #: 110117

| Date/Time | Service | Address | Reference | Cost |
|------------------------------------|------------------------|-------------|----------------|---------------------------------|
| | | | | |
| | | | | |
| | | | | |
| | | *** | | |
| 10-30 / 11:25am 10-30 / 11:25am | RT / 2 hr DL / 1 hr | PUC SOAH | 696 / ~ 696 | \$ 15.00 7.50 Split \$ 11.00 |

Total \$

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

276

Austin, TX. 78701

WESTLAW Research

October 2017

| Account # | Research Time | X \$65.00/hr. | + Excluded Charges | Total |
|-----------|---------------|---------------|-----------------------|----------|
| | | X \$65.00 | | |
| 696 | 6.53 | X \$65.00 | | \$424.45 |
| | | X \$65.00 | | |
| | | X \$65.00 | | |
| | | X \$65.00 | | |
| | | | | |

| ACCOUNT# | TOTAL |
|----------|---------|
| 696 | \$21.84 |
| | |
| | |
| | |
| | |

CJ ENERGY CONSULTING

3707 ROBINSON AVENUE

AUSTIN, TX 78722

512-506-1896

NOVEMBER 5, 2017

INVOICE 8

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 October 2017 related to the SWEPCO rate case. The total billing is \$2,047.50 at the hourly rate of \$195. Details for the billing are shown below.

| 9-Oct | Review live excel worksheets fo PFD number running | 1 | Juris./Cost All./RD/Revs |
|--------|---|----------|--------------------------|
| 12-Oct | Prepare notes, input for exceptions | 4 | Cost all./RD |
| 24-Oct | Review other parties' exceptions | 1.5 | Juris./Cost All./RD/Revs |
| 25-Oct | Prepare notes, input for reply exceptions | 2.5 | Juris./Cost All./RD/Revs |
| 26-Oct | Transmit comments for reply exceptions; assist with footnotes | 1.5 | Juris./Cost All./RD/Revs |
| | Total | 10.5 | |
| | Times \$195/hour | | |
| | | 2,047.50 | |

ReSolved Energy Consulting, LLC

EXHIBIT 1

260 of 326 ice

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

| DATE | INVOICE NUMBER |
|-----------|----------------|
| 11/2/2017 | 4077 |

| BILL TO | |
|---|--|
| Herrera & Boyle, PLLC Alfred Herrera 816 Congress Ave, # 950 Austin, Texas 78701 | |

| | | . | |
|--|-------|----------------|--------------------------------|
| | | PROJECT | |
| | HB | Swepco RC 4644 | 9 (1 910) |
| DESCRIPTION | HOURS | RATE | AMOUNT |
| Consulting (K. Nalepa) Consulting (E. Cromleigh) Total Labor | 11.5 | 260.00 | 2,990.00 140.00 3,130.00 |
| Work Completed thru - October 31, 2017 | тотл | AL DUE | \$3,130.00 |

JZB WKP 001415 0**0291**

Monthly Recap

Karl Nalepa

| Date | Task | Hours |
|------------------|--|---------------------|
| October 3, 2017 | Review PFD and draft exceptions. Discuss with B. Foley. Review Staff number running schedules. | 1.50 |
| October 4, 2017 | Emails with B. Foley regarding exceptions. | 0.70 |
| October 5, 2017 | Call and emails with B. Foley to discuss exceptions. Research issues | 1.20 |
| October 12, 2017 | Review and edit exceptions to PFD. Send to B. Foley for review | 0.50 |
| October 13, 2017 | Review revised exceptions. | 0.30 |
| October 16, 2017 | Review final CARD exceptions. | 0.30 |
| October 17, 2017 | Review SWEPCO and intervenor exceptions to PFD. | 2.20 |
| October 18, 2017 | Prepare replies to SWEPCO exceptions. Send to B. Foley | 1.70 |
| October 24, 2017 | Respond to B. Foley regarding questions on replies to exceptions. Review draft replies | $\frac{1.70}{0.50}$ |
| October 25, 2017 | Review replies to exceptions and send comments to B. Foley. Review TIEC exceptions regarding | |
| | recovery of RCEs. Send comments to F. Herrera for review | 1.80 |
| October 31, 2017 | Review replies to exceptions. | 0.80 |
| | | |

11.50

JZB WKP 001416 00292

Monthly Recap

Erin Cromleigh

| Date | Task | Hours |
|------------------|--|-------|
| October 3, 2017 | Review Staff number-running schedules. | 0.50 |
| October 18, 2017 | Update filing documents. | 0.30 |
| | | _ |

0.80



PLEASE PAY FROM THIS INVOICE
Remit Payment to:
301 Congress Avenue
Suite 250

Austin, Texas 78701

EXHIBIT 1 263 of 326 **Invoice**

Date

Invoice #

10/16/2017

42436

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 Numb | per Terms | Rep | Project No | umber | Delivery Date |
|--|------------------------|---------------------|-------|--------------------|--------------|------------------|
| Mariann | 696)46449 | Due on receipt | EFG | 10170134 | | 10/16/2017 |
| | Description of Service | s Provided | | Qty | Rate | Amount |
| Digital Black and White Pri Coil/Spiral Binding | nts | | | 285 | 0.10 2.75 | 28.50T 13.75T |
| Customer Signature | Thank you for ch | oosing | | Subtotal Sales Tax | (8.25%) | |
| Ra | inmaker Document T | echnologies!! | | Total | | \$45.74 |
| Phone Number | Fax Number | Federal Tax ID Numl | ber | Payments/Ci | redits | \$0.00 |
| 512.472.9911 | 512.472.6161 | 43-2033387 | 1. 1. | Balance D | ue | \$45.74 |

HERRERA . BOYLE PLIC

December 8, 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 November, 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 November 2017

| Herrera & Boyle, PLLC | <u>Previous</u> <u>Total</u> | November | Cumulative Total |
|----------------------------|---------------------------------|------------|---------------------|
| Attorney Fees | \$338,470.50 | \$6,469.00 | \$344,939.50 |
| Expenses: | | | |
| Copy Expense | \$2,862.75 | | \$2,862.75 |
| Postage Expense | \$694.79 | | \$694.79 |
| FedEx Expense | \$35.51 | | \$35.51 |
| Fax Expense | \$1,416.75 | | \$1,416.75 |
| Conference Call | | | , |
| Delivery Expense | \$1,052.57 | | \$1,052.57 |
| Research | \$424.45 | | \$424.45 |
| Outside Copies | \$14,103.16 | \$531.66 | \$14,634.82 |
| 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 | \$37,570.00 | | \$37,570.00 |
| Technical Associates, Inc. | \$30,280.95 | | \$30,280.95 |
| Resolve Utility Consulting | \$57,219.70 | | \$57,219.70 |
| CJ Energy Consulting | \$31,297.50 | | \$31,297.50 |
| Norwood Energy Consulting | \$58,200.00 | | \$58,200.00 |
| Total | \$633,750.32 | \$7,000.66 | \$640,750.98 |
| Amount received | | | (\$584,329.89) |

Balance \$56,421.09

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

December 8, 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 |
|----------|--|-------------------|--------|
| 11/01/17 | Alfred R. Herrera - Review other parties' reply to exceptions | 1.60 375.00/hr | 600.00 |
| 11/07/17 | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.20 125.00/hr | 25.00 |
| 11/08/17 | Brennan Foley - Review letter from ALJs re: PFD | 0.10 295.00/hr | 29.50 |
| 11/15/17 | Alfred R. Herrera - Begin preparation for open meeting | 2.60 375.00/hr | 975.00 |

| Cities Advo | ocating Reasonable Deregulation | | Page 2 | |
|-------------|---|-------------------|-----------------------------|-------------|
| | | Hrs/Rate | Amoun | <u>ıt</u> |
| 11/16/17 | Alfred R. Herrera - Continue preparing for open meeting | 6.20 375.00/h | 2,325.0 | 0 |
| | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.90 125.00/hr | 112.5 ¹ | 0 |
| | Brennan Foley - Review PFD and parties' exceptions and replies to exceptions re: final order open meeting | 2.40 295.00/hr | 708.00 r | 0 |
| 11/17/17 | Alfred R. Herrera - Attend open meeting | 2.00 375.00/hr | 750.00 r | 0 |
| | Brennan Foley - Prepare for and attend open meeting re: final order | 3.20 295.00/hr | 944.00 r | О |
| | Total Legal Fees: | 19.20 | \$6,469.0 | _ D |
| | Expenses: | | | |
| 10/30/17 | Outside Copies - Rainmaker Document Technologies Inv #42579 | | 531.60 | 5 |
| | Total expenses: | | \$531.60 | 5 |
| | TOTAL AMOUNT OF THIS BILL: | _ | \$7,000.60 | 5 |
| | Previous balance | | \$115,377.3 | 1 |
| | Payment - Thank You. Check No. 390938 Payment - Thank You. Check No. 391380 | | (\$63,927.9) (\$2,029.00 | |
| | Total payments and adjustments | | (\$65,956.92 | l) |
| | BALANCE DUE | _ | \$56,421.09 | -) = |
| | | | | |



PLEASE PAY FROM THIS INVOICE Remit Payment to: 301 Congress Avenue Suite 250

Austin, Texas 78701

EXHIBIT 1 268 of 326 **Invoice**

Date

Invoice #

10/30/2017

42579

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 | 696/16449 | Due on receipt | EFG | 10170261 | | 10/30/2017 |
| | Description of Services P | rovided | | Qty | Rate | Amount |
| Digital Black and White Prints Digital Color Prints GBC Binding | | | | 31 806 5 | 0.10 0.59 2.50 | 3.10 475.54 12.50 |
| ustomer Signature | Thank you for choos | si n.a | | Subtotal Sales Tax | (8.25%) | \$491.14 \$40.52 |
| Rainn | aker Document Tec | hnologies!! | _ | Total | | \$531.66 |
| Phone Number | Fax Number | Federal Tax ID Numi | per | Payments/Ci | redits | \$0.00 |
| 512:472.9911 | 512,472.6161 | 43-2033387 | | Balance D | ue : | \$531-66 |

Herrera Law & Associates PLLC

816 Congress Ave., Suite 950 Austin, Texas 78701 512-474-1492 www.herreralawpllc.com

January 12, 2018

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 December, 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

PUC Docket No. 46449,

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

Expense Summary Sheet Through December 2017

| Herrera & Boyle, PLLC | <u>Previous</u> <u>Total</u> | <u>December</u> | Cumulative Total |
|----------------------------|---------------------------------|-----------------|---------------------|
| Attorney Fees | \$344,939.50 | \$6957.00 | \$351,896.50 |
| Expenses: | | | |
| Copy Expense | \$2,862.75 | | \$2,862.75 |
| Postage Expense | \$694.79 | | \$694.79 |
| FedEx Expense | \$35.51 | | \$35.51 |
| Fax Expense | \$1,416.75 | | \$1,416.75 |
| Conference Call | , | | |
| Delivery Expense | \$1,052.57 | | \$1,052.57 |
| Research | \$424.45 | | \$424.45 |
| Outside Copies | \$14,634.82 | | \$14,634.82 |
| Court Reporter/Transcript | \$10,975.35 | | \$10,975.35 |
| Travel-Airfare | , , , , , , , | | , |
| Travel Car/Gas/Parking | \$275.24 | \$10.00 | \$285.24 |
| Travel – Mileage | | | |
| Travel – Hotel | \$246.10 | | \$246.10 |
| Garrett Group LLC | \$48,625.00 | | \$48,625.00 |
| ReSolved Energy Consulting | \$37,570.00 | | \$37,570.00 |
| Technical Associates, Inc. | \$30,280.95 | | \$30,280.95 |
| Resolve Utility Consulting | \$57,219.70 | | \$57,219.70 |
| CJ Energy Consulting | \$31,297.50 | | \$31,297.50 |
| Norwood Energy Consulting | \$58,200.00 | | \$58,200.00 |
| Total | \$640,750.98 | \$6,967.00 | \$647,717.98 |
| Amount received | | | (\$584,329.89) |
| | | | |

Balance \$63,388.09

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

January 11, 2018

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

In Reference To:

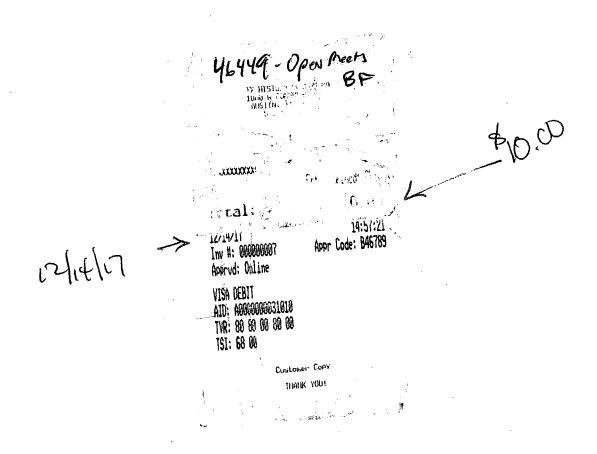
Application of Southwestern Electric Power Company for Authority to Change Rates PUC Docket No. 46449 Acct #696

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

| | | Hrs/Rate | Amount |
|----------|--|-------------------|----------|
| 12/12/17 | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.10 125.00/hr | 12.50 |
| 12/13/17 | Alfred R. Herrera - Prepare for open meeting | 5.70 375.00/hr | 2,137.50 |
| | Brennan Foley - Prepare for open meeting re: final order | 5.60 295.00/hr | 1,652.00 |
| 12/14/17 | Alfred R. Herrera - Attend open meeting | 3.20 375.00/hr | 1,200.00 |

| Cities Advocating Reasonable Deregulation | | | Page 2 |
|---|---|-------------------|-------------|
| | | Hrs/Rate | Amount |
| 12/14/17 | Brennan Foley - Prepare for open meeting re: final order | 1.50 295.00/hr | 442.50 |
| | Brennan Foley - Attend settlement meeting | 1.50 295.00/hr | 442.50 |
| | Brennan Foley - Attend open meeting re: final order | 2.30 295.00/hr | 678.50 |
| | Brennan Foley - Review SWEPCO, intervenor and Staff testimony in preparation for settlement meeting | 1.20 295.00/hr | 354.00 |
| 12/18/17 | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.30 125.00/hr | 37.50 |
| | Total Legal Fees: | 21.40 | \$6,957.00 |
| | Expenses: | | |
| 12/14/17 | Travel -BF Parking - Open Meeting | | 10.00 |
| | Total expenses: | | \$10.00 |
| | TOTAL AMOUNT OF THIS BILL: | | \$6,967.00 |
| | Previous balance | | \$56,421.09 |
| | BALANCE DUE | | \$63,388.09 |





February 8, 2018

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 January, 2018.

Please forward a copy of this invoice to the company.

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

Sinkerelly

Alfred R. Herrera

ARH:ll Enclosure

PUC Docket No. 46449,

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

Expense Summary Sheet Through January 2018

| Herrera & Boyle, PLLC | <u>Previous</u> <u>Total</u> | <u>January</u> | <u>Cumulative</u> <u>Total</u> |
|----------------------------|---------------------------------|----------------|-----------------------------------|
| Attorney Fees | \$351,896.50 | \$11,116.00 | \$363,012.50 |
| Expenses: | | | |
| Copy Expense | \$2,862.75 | | \$2,862.75 |
| Postage Expense | \$694.79 | | \$694.79 |
| FedEx Expense | \$35.51 | | \$35.51 |
| Fax Expense | \$1,416.75 | | \$1,416.75 |
| Conference Call | • | | • |
| Delivery Expense | \$1,052.57 | | \$1,052.57 |
| Research | \$424.45 | \$221.00 | \$645.45 |
| Outside Copies | \$14,634.82 | | \$14,634.82 |
| Court Reporter/Transcript | \$10,975.35 | | \$10,975.35 |
| Travel-Airfare | | | · |
| Travel Car/Gas/Parking | \$285.24 | \$15.00 | \$300.24 |
| Travel – Mileage | | | |
| Travel – Hotel | \$246.10 | | \$246.10 |
| Garrett Group LLC | \$48,625.00 | | \$48,625.00 |
| ReSolved Energy Consulting | \$37,570.00 | | \$37,570.00 |
| Technical Associates, Inc. | \$30,280.95 | | \$30,280.95 |
| Resolve Utility Consulting | \$57,219.70 | | \$57,219.70 |
| CJ Energy Consulting | \$31,297.50 | | \$31,297.50 |
| Norwood Energy Consulting | \$58,200.00 | | \$58,200.00 |
| Total | \$647,717.98 | \$11,352.00 | \$659,069.98 |
| Amount received | | | (\$593,594.89) |

Balance \$65,475.09

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

February 8, 2018

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 |
|----------|---|-------------------|--------|
| 01/02/18 | Brennan Foley - Review open meeting discussion re: final order and conduct research change in federal tax law | 0.50 305.00/hr | 152.50 |
| 01/10/18 | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.30 140.00/hr | 42.00 |
| 01/11/18 | Alfred R. Herrera - Prepare for open meeting | 2.10 400.00/hr | 840.00 |
| | Brennan Foley - Prepare for and attend open meeting re: final order | 1.60 305.00/hr | 488.00 |

| Cities Advocating Reasonable Deregulation | | | Page 2 |
|---|--|-------------------|-------------|
| | - | Hrs/Rate | Amount |
| 01/12/18 | Brennan Foley - Review final order | 0.50 305.00/hr | 152.50 |
| 01/19/18 | Alfred R. Herrera - Review final order, including cost of service schedules and prepare memo re: impact on rates | 2.70 400.00/hr | 1,080.00 |
| | Brennan Foley - Draft memorandum to CARD cities re: final order | 2.00 305.00/hr | 610.00 |
| | Brennan Foley - Review and assess Staff number run spreadsheets and memoranda and draft rate and bill comparison for CARD | 2.40 305.00/hr | 732.00 |
| 01/20/18 | Brennan Foley - Review and assess Staff number run spreadsheets and memoranda and draft rate and bill comparison for CARD | 1.70 305.00/hr | 518.50 |
| 01/22/18 | Alfred R. Herrera - Prepare draft memo re: PUC's final order and impact on revenue per customer class and impact on bills | 2.60 400.00/hr | 1,040.00 |
| 01/27/18 | Alfred R. Herrera - Review and revise final draft memo re: PUC's final order and impact on revenue per customer class and impact on bills & review schedules re: prior rates compared to new rates | 1.80 400.00/hr | 720.00 |
| 01/28/18 | Alfred R. Herrera - Prepare final memo re: PUC's final order and impact on revenue per customer class and impact on bills & review schedules re: prior rates compared to new rates | 1.10 400.00/hr | 440.00 |
| | Brennan Foley - Draft comparison of bill impact of new rates for CARD | 4.70 305.00/hr | 1,433.50 |
| 01/29/18 | Brennan Foley - Review final order and prior briefing and draft motion for rehearing | 5.70 305.00/hr | 1,738.50 |
| 01/30/18 | Brennan Foley - Draft motion for rehearing | 3.70 305.00/hr | 1,128.50 |
| | Total Legal Fees: | 33.40 | \$11,116.00 |

| Cities Advocating Reasonable Deregulation | | |
|--|---|--------------|
| | Expenses: | |
| | | Amount |
| 01/01/18 | Research on Westlaw for the month of January 2018 | 221.00 |
| 01/11/18 | Travel - Parking ARH - Open Meeting | 5.00 |
| Travel - Parking BF - Open Meeting | | 10.00 |
| | Total expenses: | \$236.00 |
| | TOTAL AMOUNT OF THIS BILL: | \$11,352.00 |
| | Previous balance | \$63,388.09 |
| 2/7/2018 Payment - Thank You. Check No. 392377 | | (\$9,265.00) |
| | Total payments and adjustments | (\$9,265.00) |
| | BALANCE DUE | \$65,475.09 |

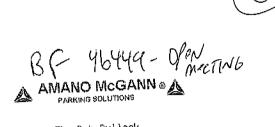
WESTLAW Research

January 2018

| Account # | Research Time | X \$65.00/hr. | + Excluded Charges | Total |
|-----------|---------------|---------------|-----------------------|----------|
| 696 | 3.4 | X \$65.00 | | \$221.00 |
| | | X \$65.00 | | |
| | | | | |

| 1.3 | · · · · · · · · · · · · · · · · · · · | |
|-----|--|--|
| | | |
| | T/D #00 4 4 Ticke Cashier ID #896 Entry Time 01/11/2018 Paid Time 01/11/2018 Parking Time Parking Fee Rate A | No.00014082 Ret No.013921 B 222 bas 2 B (Thu) 8:00 B (Thu) 8:14 0:14 \$10.00 |
| | Cash Amount | \$10.00 |
| | Total Thank you for Visiting the Museum Have a nice day | \$10.00 |
| | | |
| | | |
| : | | |
| | | |
| | | |
| | | |
| | | |





The Bob Bullock Texas State History Museum

LOST TICKET

| F/C #01 T/D #00 Cashler Entry Time Paid Time | L Payment No.C Ticket No ID #896 22 01/11/2018 (Th 01/11/2018 (Th |),013966 22 bas 2 J) 8:15 |
|--|---|---------------------------------|
| Parking Time Parking Fee | Rate A | \$10.00 \$10.00 |
| Cash Amount | | ====== |
| Total | Thank you for Visiting the Museum Have a nice day | \$10.00 |
| | | |



March 13, 2018

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 February, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely

Alfred R. Herrera

ARH:ll Enclosure

PUC Docket No. 46449,

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

Expense Summary Sheet Through February 2018

| Herrera & Boyle, PLLC | <u>Previous</u> <u>Total</u> | <u>February</u> | Cumulative Total |
|----------------------------|---------------------------------|------------------|--------------------------|
| Attorney Fees | \$363,012.50 | \$12,256.00 | \$375,268.50 |
| Expenses: | | | |
| Copy Expense | \$2,862.75 | \$67.95 | \$2,930.70 |
| Postage Expense | \$694.79 | • | \$694.79 |
| FedEx Expense | \$35.51 | | \$35.51 |
| Fax Expense | \$1,416.75 | \$81.25 | \$1,498.00 |
| Conference Call | , | | • , |
| Delivery Expense | \$1,052.57 | \$44.00 | \$1,096.57 |
| Research | \$645.45 | \$290.55 | \$936.00 |
| Outside Copies | \$14,634.82 | 42 3 0.00 | \$14,634.82 |
| Court Reporter/Transcript | \$10,975.35 | | \$10,975.35 |
| Travel-Airfare | ¥ = 1,5 / 0 / 2 0 | | 4 1 2,2 1 2 2 2 2 |
| Travel Car/Gas/Parking | \$300.24 | \$10.01 | \$310.24 |
| Travel – Mileage | | | |
| Travel – Hotel | \$246.10 | | \$246.10 |
| Garrett Group LLC | \$48,625.00 | | \$48,625.00 |
| ReSolved Energy Consulting | \$37,570.00 | | \$37,570.00 |
| Technical Associates, Inc. | \$30,280.95 | \$1,200.00 | \$31,480.95 |
| Resolve Utility Consulting | \$57,219.70 | | \$57,219.70 |
| CJ Energy Consulting | \$31,297.50 | | \$31,297.50 |
| Norwood Energy Consulting | \$58,200.00 | | \$58,200.00 |
| Total | \$659,069.98 | \$13,949.75 | \$673,019.73 |
| Amount received | | | (\$593,594.89) |

Balance \$79,424.84

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

March 12, 2018

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 |
|----------|--|-------------------|--------|
| 02/01/18 | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.20 140.00/hr | 28.00 |
| 02/04/18 | Alfred R. Herrera - Review and revise draft MFRH | 2.10 400.00/hr | 840.00 |
| 02/05/18 | Brennan Foley - Revise motion for rehearing | 1.10 305.00/hr | 335.50 |
| | Brennan Foley - Review motions for rehearing | 0.60 305.00/hr | 183.00 |

Cities Advocating Reasonable Deregulation

Page 2

| | - | Hrs/Rate | Amount |
|----------|--|-------------------|----------|
| 02/05/18 | Mariann Wood - Prepared Motion for Rehearing, Filed at the PUC and served upon all parties | 1.30 140.00/hr | 182.00 |
| 02/06/18 | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.50 140.00/hr | 70.00 |
| | Alfred R. Herrera - Preliminary review SWEPCO's motion for rehearing | 1.20 400.00/hr | 480.00 |
| 02/12/18 | Brennan Foley - Review motions for rehearing and draft reply to motions for rehearing | 2.60 305.00/hr | 793.00 |
| 02/13/18 | Brennan Foley - Draft reply to motions for rehearing | 5.00 305.00/hr | 1,525.00 |
| 02/14/18 | Brennan Foley - Draft reply to motions for rehearing | 6.20 305.00/hr | 1,891.00 |
| 02/15/18 | Brennan Foley - Prepare for and attend open meeting re: motions for rehearing | 1.70 305.00/hr | 518.50 |
| | Brennan Foley - Draft reply to motions for rehearing | 5.00 305.00/hr | 1,525.00 |
| 02/16/18 | Brennan Foley - Draft reply to motions for rehearing | 5.00 305.00/hr | 1,525.00 |
| | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.40 140.00/hr | 56.00 |
| 02/17/18 | Alfred R. Herrera - Review and revise reply to MFRH | 2.20 400.00/hr | 880.00 |
| 02/19/18 | Brennan Foley - Draft reply to motions for rehearing | 1.50 305.00/hr | 457.50 |
| 02/20/18 | Brennan Foley - Revise response to motions for rehearing; review parties' replies to motions for rehearing | 1.10 305.00/hr | 335.50 |

| Cities Advo | ocating Reasonable Deregulation | | Page 3 |
|-------------|---|-------------------|-------------|
| | | Hrs/Rate | Amount |
| 02/20/18 | Mariann Wood - Prepared CARD's Reply to SWEPCO's Motion for Rehearing, filed at the PUC and served upon all parties | 2.80 140.00/hr | 392.00 |
| 02/21/18 | Brennan Foley - Review parties' replies to motions for rehearing | 0.60 305.00/hr | 183.00 |
| | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.40 140.00/hr | 56.00 |
| | Total Legal Fees: | 41.50 | \$12,256.00 |
| | Expenses: | | |
| 12/01/16 | Consultant Invoice - Technical Associates, Inc. Inv #3621 | | 1,200.00 |
| 02/01/18 | Copy expense for the month of February 2018 | | 67.95 |
| | Fax expense for the month of February 2018 | | 81.25 |
| | Delivery expense for the month of February 2018 | | 44.00 |
| | Research on Westlaw for the month of February 2018 | | 290.55 |
| 02/15/18 | Travel - Parking BF Open Meeting | | 10.00 |
| | Total expenses: | | \$1,693.75 |
| | TOTAL AMOUNT OF THIS BILL: | _ | \$13,949.75 |
| | Previous balance | | \$65,475.09 |
| | BALANCE DUE | <u> </u> | \$79,424.84 |

TECHNICAL ASSOCIATES, INC.

Economic and Financial Consultants 1503 Santa Rosa Road, Suite 130 Richmond, Virginia 23229 (804) 272-5363 EXHIBIT 1 287 of 326

| Texas Cities | 12/01/16 throu | | | 3621 |
|---|---|--|--|--|
| | | | | Date: 01/03/17 |
| Southwestern Electric Power Co | o Docket NO. 46449 | | | Case No. 16.40 |
| Services Rend | iered | Hours | Hourly Rate | Amount |
| /19/16 - Review of Filing. /20/16 - Review of Filing. /21/16 - Preparation of Discovery | r. | 2.0 2.0 2.0 | \$200 \$200 \$200 | \$400.00 \$400.00 |
| | | • | | \$1,200.00 |
| | Services Rend /19/16 - Review of Filing. /20/16 - Review of Filing. | Services Rendered /19/16 - Review of Filing. | Services Rendered Hours /19/16 - Review of Filing. 2.0 /20/16 - Review of Filing. 2.0 | Services Rendered Hours Hourly Rate /19/16 - Review of Filing. 2.0 \$200 /20/16 - Review of Filing. 2.0 \$200 |

Name Billable Hours Month Year

| Date | Code | Category/ Issue Code | Category/Issue | Description of Task Peformed | Bül | ing Rate | Hours | То | tal Fees |
|----------|------------|-------------------------|----------------|------------------------------|-----|----------|-------|----|----------|
| 12/19/16 | 1A | ROR | Rate of Return | Review Rate Filing Package | \$ | 200.00 | 2 | \$ | 400.00 |
| 12/20/16 | 1 A | ROR | Rate of Return | Review Rate Filing Package | \$ | 200.00 | 2 | \$ | 400.00 |
| 12/21/16 | 1A | ROR | Rate of Return | Preparation of Discovery | \$ | 200.00 | 2 | \$ | 400.00 |

Copier Account Totals FEBRUARY 2018

| Account | Printouts | per copy | Total |
|---------|-----------|----------|---------|
| | | X .15 | |
| | | X .10 | |
| 696 | 453 | X .15 | \$67.95 |
| | | X .15 | |
| | | X .15 | |
| | | X .15 | |
| | | X.15 | |
| | | X.15 | |
| | | X.15 | |
| | | | |

FEBRUARY 2018 FAX RECAP

| Account | Printouts | .25 per copy | Total |
|---------|-----------|--------------|---------|
| | | | |
| | | X .25 | |
| | | X .25 | |
| 696 | 325 | X .25 | \$81.25 |
| | | X .25 | |
| | | | |

FEBRUARY 2018 DELIVERY RECAP

| Account # | Cost |
|-----------|---------|
| | |
| | |
| 696 | \$44.00 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

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

Invoice for billing period 1-25-18 through 2-7-18

Invoice #: 020718

| Date/Time | Service | Address | Reference | Cost |
|---|-----------|---------|-----------|----------------|
| 1-25 / 11:30ar 1-25 / 2:10pm 1-26 / 10:15ar 1-31 / 1:05pm 2-5 / 10:50am | | | | ; |
| | RT / 1 hr | PUC | 696 | \$ 19.00 |
| - | | | | 4 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 & Boyle 816 Congress Ave. Suite 950 Austin, Texas 78701

Invoice for billing period 2-8-18 through 2-21-18

State of the state

Invoice #: 022118

| Date/Time | Service | Address | Reference | Cost | |
|---|-----------|---------|-----------|------|-------|
| 2-1; 2-14 / 8:30am 2-14 / 12:00pm 2-15 / 11:25am 2-15 / 1:20pm 2-20 / 11:00am 2-20 / 2:15pm | RT / ASAP | PUC | 696 | \$ | 25.00 |
| 2-21 / 10:30am 2-21 / 10:30am 2-21 / 11:00am | DL / A | | Total | \$ | |
| | | | Total | Ψ | . 🕶 |

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

276

Austin, TX. 78701

Symplemore yet

WESTLAW Research

February 2018

| Account # | Research Time | X \$65.00/hr. | + Excluded Charges | Total |
|-----------|---------------|---------------|-----------------------|----------|
| 696 | 4.47 | X \$65.00 | | \$290.55 |
| | | X \$65.00 | | |
| | | | | |



46449 - OPPNMEETING BF AMANO MCGANN & A PARKING SOLUTIONS

The Bob Bullock Texas State History Museum

LOST TICKET

| F/C #01 T/D.#00 Cashier Entry Time Paid Time Parking Time | L Payment No.00019637 Ticket No.019431 ID #596 111 Bag 1 02/15/2018 (Thu) 1:00 02/15/2018 (Thu) 9:08 8:08 |
|--|--|
| Parking Fee | Rate A \$10.00 |
| Cash amount . | \$10.00 |
| Total | \$10.00 |
| Thank yo | |
| Visiting th | |
| Have a ni | ce day |
| | |



April 9, 2018

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 March, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely

Alfred R. Herrera

ARH:ll Enclosure

PUC Docket No. 46449,

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

Expense Summary Sheet Through March 2018

| Herrera Law & Associates, PLLC | <u>Previous</u> <u>Total</u> | <u>March</u> | <u>Cumulative</u> <u>Total</u> |
|--------------------------------|---------------------------------|--------------|-----------------------------------|
| Attorney Fees | \$375,268.50 | \$1,448.50 | \$376,717.00 |
| Expenses: | | | |
| Copy Expense | \$2,930.70 | | \$2,930.70 |
| Postage Expense | \$694.79 | | \$694.79 |
| FedEx Expense | \$35.51 | | \$35.51 |
| Fax Expense | \$1,498.00 | | \$1,498.00 |
| Conference Call | | | |
| Delivery Expense | \$1,096.57 | | \$1,096.57 |
| Research | \$936.00 | | \$936.00 |
| Outside Copies | \$14,634.82 | | \$14,634.82 |
| Court Reporter/Transcript | \$10,975.35 | | \$10,975.35 |
| Travel-Airfare | • | | |
| Travel Car/Gas/Parking | \$310.24 | | \$310.24 |
| Travel – Mileage | | | |
| Travel – Hotel | \$246.10 | | \$246.10 |
| Garrett Group LLC | \$48,625.00 | | \$48,625.00 |
| ReSolved Energy Consulting | \$37,570.00 | | \$37,570.00 |
| Technical Associates, Inc. | \$31,480.95 | | \$31,480.95 |
| Resolve Utility Consulting | \$57,219.70 | | \$57,219.70 |
| CJ Energy Consulting | \$31,297.50 | | \$31,297.50 |
| Norwood Energy Consulting | \$58,200.00 | | \$58,200.00 |
| Total | \$673,019.73 | \$1,448.50 | \$674,468.23 |
| Amount received | | | (\$645,717.48) |
| | | | |

Balance \$28,750.75

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

April 9, 2018

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 |
|----------|--|-------------------|--------|
| 03/07/18 | Brennan Foley - Prepare for open meeting re: motions for rehearing | 1.20 305.00/hr | 366.00 |
| 03/08/18 | Alfred R. Herrera - Prepare for and attend PUCT open meeting re: MFRH ruling | 1.00 400.00/hr | 400.00 |
| | Brennan Foley - Attend open meeting re: motions for rehearing | 1.50 305.00/hr | 457.50 |
| 03/19/18 | Brennan Foley - Review order on rehearing | 0.50 305.00/hr | 152.50 |

| Cities Advocating Reasonable Deregulation | | | | 2 |
|---|--|------------------|---------------------|-------------|
| | | Hrs/Rate | _Am | <u>ount</u> |
| 03/20/18 | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.30 140.00/h | | 2.00 |
| 03/27/18 | Brennan Foley - Review SWEPCO's letter re: tariff manual | 0.10 305.00/h | | 0.50 |
| | Total Legal Fees: | 4.60 | \$1,44 | 8.50 |
| | Previous balance | | \$79,42 | 4.84 |
| | Payment - Thank You. Check No. 393304 Payment - Thank You. Check No. 393447 | _ | (\$45,15 (\$6,96 | |
| | Total payments and adjustments | | (\$52,12 | 2.59) |
| | BALANCE DUE | _ | \$28,75 | 0.75 |



May 11, 2018

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 April, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely.

Alfred R. Herrera

ARH:ll Enclosure

PUC Docket No. 46449,

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

Expense Summary Sheet Through April 2018

| Herrera Law & Associates, PLLC | <u>Previous</u> <u>Total</u> | <u>April</u> | Cumulative Total |
|--------------------------------|---------------------------------|--------------|---------------------|
| Attorney Fees | \$376,717.00 | \$3,960.50 | \$380,677.50 |
| Expenses: | | | |
| Copy Expense | \$2,930.70 | \$72.45 | \$3,003.15 |
| Postage Expense | \$694.79 | | \$694.79 |
| FedEx Expense | \$35.51 | | \$35.51 |
| Fax Expense | \$1,498.00 | \$81.25 | \$1,579.25 |
| Conference Call | · | | |
| Delivery Expense | \$1,096.57 | \$29.00 | \$1,125.57 |
| Research | \$936.00 | \$167.70 | \$1,103.70 |
| Outside Copies | \$14,634.82 | | \$14,634.82 |
| Court Reporter/Transcript | \$10,975.35 | | \$10,975.35 |
| Travel-Airfare | , , | | · |
| Travel Car/Gas/Parking | \$310.24 | | \$310.24 |
| Travel – Mileage | | | |
| Travel – Hotel | \$246.10 | | \$246.10 |
| Garrett Group LLC | \$48,625.00 | | \$48,625.00 |
| ReSolved Energy Consulting | \$37,570.00 | | \$37,570.00 |
| Technical Associates, Inc. | \$31,480.95 | | \$31,480.95 |
| Resolve Utility Consulting | \$57,219.70 | | \$57,219.70 |
| CJ Energy Consulting | \$31,297.50 | | \$31,297.50 |
| Norwood Energy Consulting | \$58,200.00 | | \$58,200.00 |
| Total | \$674,468.23 | \$4,310.90 | \$678,779.13 |
| Amount received | | | (\$645,717.48) |
| | | | • |
| | | | |

Balance \$33,061.65

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

May 11, 2018

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 |
|----------|---|-------------------|----------|
| 04/03/18 | Alfred R. Herrera - Various communications w/CARD cities re: SWEPCO's email to cities re: rate change to implement TJCA tax change | 1.40 400.00/hr | 560.00 |
| | Alfred R. Herrera - Review of SWEPCO's CCOSS model in Dkt. 46449 re: effect of change in tax rate from 35% to 21% | 2.30 400.00/hr | 920.00 |
| 04/04/18 | Alfred R. Herrera - Prepare resolution/agenda-info-sheet for CARD action to suspend proposed effective rate and approve interim rates | 2.60 400.00/hr | 1,040.00 |

Page

2

| | g | | |
|----------|---|-------------------|------------|
| | - | Hrs/Rate | Amount |
| 04/10/18 | Alfred R. Herrera - Prepare summary of rate impact on average bills and transmit same to CARD | 2.10 400.00/hr | 840.00 |
| 04/13/18 | Mariann Wood - Prepared CARD's Motion for Rehearing of Order on Rehearing, filed at the PUC and served upon all parties; Reviewed and updated case file | 1.80 140.00/hr | 252.00 |
| | Brennan Foley - Revise Motion for Rehearing of Order on Rehearing | 0.20 305.00/hr | 61.00 |
| 04/27/18 | Mariann Wood -Prepared CARD's 2nd Reply to Motions for Rehearing, Filed at the PUC and PUC Filer, served upon all parties of record | 1.40 140.00/hr | 196.00 |
| 04/30/18 | Brennan Foley - Review OPUC's Reply to SWEPCO's Second Motion for Rehearing | 0.10 305.00/hr | 30.50 |
| | Brennan Foley - Review SWEPCO's reply to parties' motions for rehearing of the Commission's order on rehearing | 0.10 305.00/hr | 30.50 |
| | Brennan Foley - Review Sierra Club's reply to SWEPCO's Second Motion for Rehearing | 0.10 305.00/hr | 30.50 |
| | Total Legal Fees: | 12.10 | \$3,960.50 |
| | Expenses: | | |
| 04/01/18 | Copy expense for the month of April 2018 | | 72.45 |
| | Fax expense for the month of April 2018 | | 81.25 |
| | Delivery expense for the month of April 2018 | | 29.00 |
| | Research on Westlaw for the month of April 2018 | | 167.70 |
| | Total expenses: | | \$350.40 |

Cities Advocating Reasonable Deregulation

| Cities Advocating Reasonable Deregulation | Page | 3 |
|---|----------|-------------|
| | Amo | <u>ount</u> |
| TOTAL AMOUNT OF THIS BILL: | \$4,31 | 0.90 |
| Previous balance | \$28,750 | 0.75 |
| BALANCE DUE | \$33,06 | 1.65 |

Copier Account Totals APRIL 2018

| Account | Printouts | per copy | Total |
|---------|-----------|----------|---------|
| | | | |
| | | X .15 | |
| | | X .10 | |
| 696 | 483 | X .15 | \$72.45 |
| | | X .15 | |
| | | X .15 | |
| | | X .15 | |
| | | X.15 | |
| <u></u> | | | |

APRIL 2018 FAX RECAP

| Account | Printouts | .25 per copy | Total |
|---------|-----------|--------------|---------|
| | | | |
| | | X .25 | |
| | | X .25 | |
| 696 | 325 | X .25 | \$81.25 |
| | | X .25 | 0 |
| | | X .25 | |
| | | X .25 | |
| - | | X .25 | |
| | | | - |

APRIL 2018 DELIVERY RECAP

| Account # | Cost |
|-----------|---------|
| | |
| | |
| | |
| 696 | \$29.00 |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

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 4-5-18 through 4-18-18

Invoice #: 041818

| Date/Time | Service | Address | Reference | Cost | t | 4 |
|---------------|-----------------|---------|------------------|--------------|-------|------------|
| 4-9 4-1 | | | ···• | - | | 1-1 0-27 |
| 4-13 / 2:10pm | RT/asap+10 min. | PUC | / 696 / . | \$ | 30.00 | split losa |
| | | | 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 4-19-18 through 5-2-18

Invoice #: 050218

Total

| Date/Time | Service | Address | Reference | Cos | st | |
|--|-----------|---------|-----------|-----|-------|------|
| • | | | | | | |
| 4 24 / 1 25 4 4 4 4 4 4-26 / 11 4-26 / 11 | | | | | | 4.50 |
| 4-26 / 11 4-26 / 11 4-27 / 10: 4-27 / 12:10pm 4-30 5-1 5-2 | RT / 1 hr | PUC | 696 | \$ | 19.00 | |
| | • | •• | | | | |

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

276

Austin, TX. 78701

WESTLAW Research

April 2018

| Account # | Research Time | X \$65.00/hr. | + Excluded Charges | Total |
|-----------|---------------|---------------|-----------------------|----------|
| | | X \$65.00 | | |
| | | X \$65.00 | | |
| 696 | 2.58 | X \$65.00 | | \$167.70 |
| | | X \$65.00 | | |
| | | | | |



June 8, 2018

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 May, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely.

Alfred R. Herrera

ARH:ll Enclosure

PUC Docket No. 46449,

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

Expense Summary Sheet Through May 2018

| | <u>Previous</u> <u>Total</u> | May | Cumulative Total |
|--------------------------------|---------------------------------|----------|---------------------|
| Herrera Law & Associates, PLLC | | | |
| Attorney Fees | \$380,677.50 | \$319.00 | \$380,677.50 |
| Expenses: | | | |
| Copy Expense | \$3,003.15 | | \$3,003.15 |
| Postage Expense | \$694.79 | | \$694.79 |
| FedEx Expense | \$35.51 | | \$35.51 |
| Fax Expense | \$1,579.25 | | \$1,579.25 |
| Conference Call | | | |
| Delivery Expense | \$1,125.57 | | \$1,125.57 |
| Research | \$1,103.70 | | \$1,103.70 |
| Outside Copies | \$14,634.82 | | \$14,634.82 |
| Court Reporter/Transcript | \$10,975.35 | | \$10,975.35 |
| Travel-Airfare | , | | |
| Travel Car/Gas/Parking | \$310.24 | | \$310.24 |
| Travel – Mileage | | | |
| Travel – Hotel | \$246.10 | | \$246.10 |
| Garrett Group LLC | \$48,625.00 | | \$48,625.00 |
| ReSolved Energy Consulting | \$37,570.00 | | \$37,570.00 |
| Technical Associates, Inc. | \$31,480.95 | | \$31,480.95 |
| Resolve Utility Consulting | \$57,219.70 | | \$57,219.70 |
| CJ Energy Consulting | \$31,297.50 | | \$31,297.50 |
| Norwood Energy Consulting | \$58,200.00 | | \$58,200.00 |
| Total | \$678,779.13 | \$319.00 | \$679,098.13 |
| Amount received | | | (\$645,717.48) |
| | | | |

Balance \$33,380.65

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

June 7, 2018

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 |
|----------|--|-------------------|-----------|
| 05/11/18 | Brennan Foley - Conduct research re: notice of appeal | 0.50 305.00/hr | 152.50 |
| 05/24/18 | Brennan Foley - Discuss District Court appeal with A. Herrera | 0.50 305.00/hr | 152.50 |
| 05/25/18 | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.10 140.00/hr | 14.00 |
| | Total Legal Fees: | 1.10 | \$319.00 |
| | Previous balance | S | 33,061.65 |

| Cities Advocating Reasonable Deregulation | Page 2 |
|---|-------------|
| | Amount |
| BALANCE DUE | \$33,380.65 |



July 10, 2018

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, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely.

Alfred R. Herrera

ARH:ll Enclosure

PUC Docket No. 46449,

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

Expense Summary Sheet Through June 2018

| | <u>Previous</u> <u>Total</u> | <u>June</u> | <u>Cumulative</u> <u>Total</u> |
|--------------------------------|---------------------------------|-------------|-----------------------------------|
| Herrera Law & Associates, PLLC | | | |
| Attorney Fees | \$380,996.50 | \$2,768.00 | \$383,764.50 |
| Expenses: | | | |
| Copy Expense | \$3,003.15 | \$144.15 | \$3,147.30 |
| Postage Expense | \$694.79 | | \$694.79 |
| FedEx Expense | \$35.51 | | \$35.51 |
| Fax Expense | \$1,579.25 | | \$1,579.25 |
| Court Fees | | \$323.87 | \$323.87 |
| Delivery Expense | \$1,125.57 | \$83.20 | \$1,208.77 |
| Research | \$1,103.70 | · | \$1,103.70 |
| Outside Copies | \$14,634.82 | | \$14,634.82 |
| Court Reporter/Transcript | \$10,975.35 | | \$10,975.35 |
| Travel-Airfare | • | | |
| Travel Car/Gas/Parking | \$310.24 | | \$310.24 |
| Travel – Mileage | | | |
| Travel – Hotel | \$246.10 | | \$246.10 |
| Garrett Group LLC | \$48,625.00 | | \$48,625.00 |
| ReSolved Energy Consulting | \$37,570.00 | | \$37,570.00 |
| Technical Associates, Inc. | \$31,480.95 | | \$31,480.95 |
| Resolve Utility Consulting | \$57,219.70 | | \$57,219.70 |
| CJ Energy Consulting | \$31,297.50 | | \$31,297.50 |
| Norwood Energy Consulting | \$58,200.00 | | \$58,200.00 |
| Total | \$679,098.13 | \$3,319.22 | \$682,417.35 |
| Amount received | | | (\$645,717.48) |
| | | | |

Balance \$36,699.87

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

July 9, 2018

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 |
|----------|---|-------------------|--------|
| 06/06/18 | Brennan Foley - Draft petition for review | 1.60 305.00/hr | 488.00 |
| 06/07/18 | Brennan Foley - Draft petition for review | 2.00 305.00/hr | 610.00 |
| 06/12/18 | Alfred R. Herrera - Review and revise Orig. Petition of Appeal to D. Ct. | 1.90 400.00/hr | 760.00 |
| | Brennan Foley - Review Sierra Club's and TIEC's original petitions re: appeal | 0.40 305.00/hr | 122.00 |

| Cities Advocating Reasonable Deregulation | | | | 2 |
|---|--|-------------------|------------|-------------|
| | | Hrs/Rate | Amour | <u>1t</u> |
| 06/12/18 | Brennan Foley - Draft CARD's original petition re: district court appeal | 1.50 305.00/hr | 457.5 | 0 |
| 06/15/18 | Brennan Foley - Conduct legal research re: appellate procedure | 0.60 305.00/hr | 183.0 | 0 |
| 06/26/18 | Mariann Wood - Reviewed filings on PUC Interchange and updated case file | 0.40 140.00/hr | 56.0 | 0 |
| 06/30/18 | Brennan Foley - Conduct research re: appeal to District Court procedural matters | 0.30 305.00/hr | 91.5 | 0 |
| | Total Legal Fees: | 8.70 | \$2,768.0 | - 0 |
| | Expenses: | | | |
| 06/01/18 | Copy expense for the month of June 2018 | | 144.1 | 5 |
| | Delivery expense for the month of June 2018 | | 83.2 | 0 |
| 06/13/18 | Court Fees - Original Petition Filing Fee | | 315.8 | 7 |
| 06/19/18 | Court Fees - Original Petition Citation Issue Fee | | 8.0 | 0 |
| | Total expenses: | | \$551.2 | 2 |
| | TOTAL AMOUNT OF THIS BILL: | | \$3,319.22 | - 2 |
| | Previous balance | | \$33,380.6 | 5 |
| | BALANCE DUE | _ | \$36,699.8 | - 7 = |

Copier Account Totals JUNE 2018

| Account | Printouts | per copy | Total |
|---------|-----------|----------|----------|
| | | | · |
| | | X .15 | |
| | | X .10 | |
| 696 | 961 | X .15 | \$144.15 |
| | | X .15 | |
| | | | |

JUNE 2018 DELIVERY RECAP

| Account # | Cost |
|-----------|---------|
| | |
| | |
| 696 | \$83.20 |
| | |
| | |
| | |
| | |
| | |
| | |
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| | |
| | · |

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 5-31-18 through 6-13-18

| | | - | ~ ~ 4 | ,, | 7 . |
|-----------------|-----|---|-------|----|----------|
| Invoice #: 0613 | IX. | 3 | 061 | #• | Invoice. |

| Date/Time | Service | Address | Reference | e Cos | st |
|-------------------------------|-----------|---------|-----------|-------|---------|
| 6-1 / 9:10 6-1 / 10:2 | | | | | |
| 6-4 / 11:5 | | | | | |
| 6-5 / 9:35 6-7 / 12:55; | | | | | |
| 6-7 / 3:40ps 6-7 / 2:00ps | | | | | |
| 6-11 / 1:35 | | | | | |
| 6-12 / 2:15; 6-13 / 1:00pm | RT / 2 hr | PUC | 696 | \$ | 15.00 < |
| | | | 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 6-14-18 through 6-27-18

Invoice #: 062718

| Date/Time | Service | Address | Reference | Cost | <u>;</u> |
|---------------------------|-----------------|------------------------|-----------|--------------|----------|
| 6-14 | | | | | |
| 6-15 | | | | | |
| 6-21 | | | | | ľ |
| 6-21 | | | | | |
| 6-21 / 2:29pm | Routine Process | PUC | | | |
| | Service | 1701 N Congress, 7-110 | 696 | \$ | 60.00 |
| | Printing Fee | 82 Pages @ \$.10/page | 696 | \$ | 8.20 |
| 6-25 / 1:50pi | nm (| | | - | 0.20 |
| 6-27 / 12:40 _l | | | | • | ~~ ~~ ~ |

Total \$

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

276

Austin, TX. 78701

EXHIBIT 1 328 of 326

Case # D-1-GN-18-002878

Envelope Information

Envelope Id

25254599

Submitted Date

6/13/2018 10:46 AM CST

Submitted User Name

llindsey@herreraboylelaw.com

Case Information

Location

Travis County - District Clerk

Category

Civil - Other Civil

Case Type

Administrative Appeal

Case #

D-1-GN-18-002878

Procedures / Remedies

Post-Judgment

Damages Sought

Less than \$100,000 and non-

monetary relief

Filings

Filing Type

EFile

Filing Code

Petition

Filing Description

Cities Advocating Reasonable Deregulation v. Public Utility Commission of Texas

Client Reference Number

Account 696

Courtesy Copies

Stepehen.mack@puc.texas.gov, rcryan@aep.com,

jnhuerta@aep.com,

John.arnold@lockelord.com,

Carrie.collierbrown@lockelord.com,

wcoe@dwmrlaw.com,

jwilliams@dwmrlaw.com,

Sara.ferris@opuc.texas.gov,

Rex.vanm@tklawe.com,

Jacob.lawler@hklaw.com,

rdc_law@swbell.net,

dex@smxblaw.com,

zach@bhlawgroup.com,

Joshua.smith@sierraclub.org,

bfoley@herreralawpilc.com,

service@herreralawpllc.com

JZB WKP 001477 00353

Page 2 of 3 EXHIBIT 1 324 of 326

Filing Status

Accepted Date

Accepted

6/13/2018 2:50 PM CST

Accept Comments

5879581

Lead Document

File Name

46449 Plaintiffs (CARD) Original Petition with attachments -

6.12.18 without cover page.pdf

Description

46449 Plaintiffs (CARD) Original Petition with

attachments - 6.12.18 without cover page.pdf

Security

Does not contain sensitive data

Download

Original File Court Copy

Attachments

File Name

46449 - Dist Ct - Original Petition - Citation Service Form

(6.12.18).pdf

Description

46449 - Dist Ct -Original Petition -

Citation Service Form (6.12.18).pdf

Security

Does not contain sensitive data

Download

Original File Court Copy

Fees

Petition

Description

Filing Fee

Amount

\$0.00

Filing Total: \$0.00

Total Filing Fee

Court Case Fee

Payment Service Fee

\$0.00

\$307.00

\$8.87

Envelope Total: \$315.87

Party Responsible

for Fees

Cities Advocating...

Transaction Amount \$315.87

Payment Account

ARH Visa

Transaction Id

38642639

Filing Attorney

Alfred Herrera

Order Id

025254599-0

Filer Type

Not Applicable

Transaction

Payment Complete

Response

JZB WKP 001478 00354 velone... 7/10/201

Page 3 of 3 **EXHIBIT 1** 325 of 326

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DISTRICT CLERK, TRAVIS COUNTY TEXAS - GENERAL/GOVT DIVISION **VELVA L. PRICE**

RECEIPT #: G 000085272

DATE: 06-19-2018

TIME: 11:33:35

RECEIVED OF: FOLEY BRENNAN J.

PART. ID: 2113667

BY CLERK: JIMENEZ CHLOE

CHECKS:

MEMO:

CASH \$8.00 **CREDIT**

CHANGE

OTHER

\$0.00

\$0.00

\$0.00

CASE NUMBER D-1-GN-18-002878

EVENT

COURT/JUDGE

TAX NO. **AMOUNT**

302

PMT:CITATION ISSUE

\$8.00

CITIES ADVOCATING V PUC

PARTY: CITIES ADVOCATING REASONABLE DEREGULATION

TOTAL RECEIPT...

\$8.00

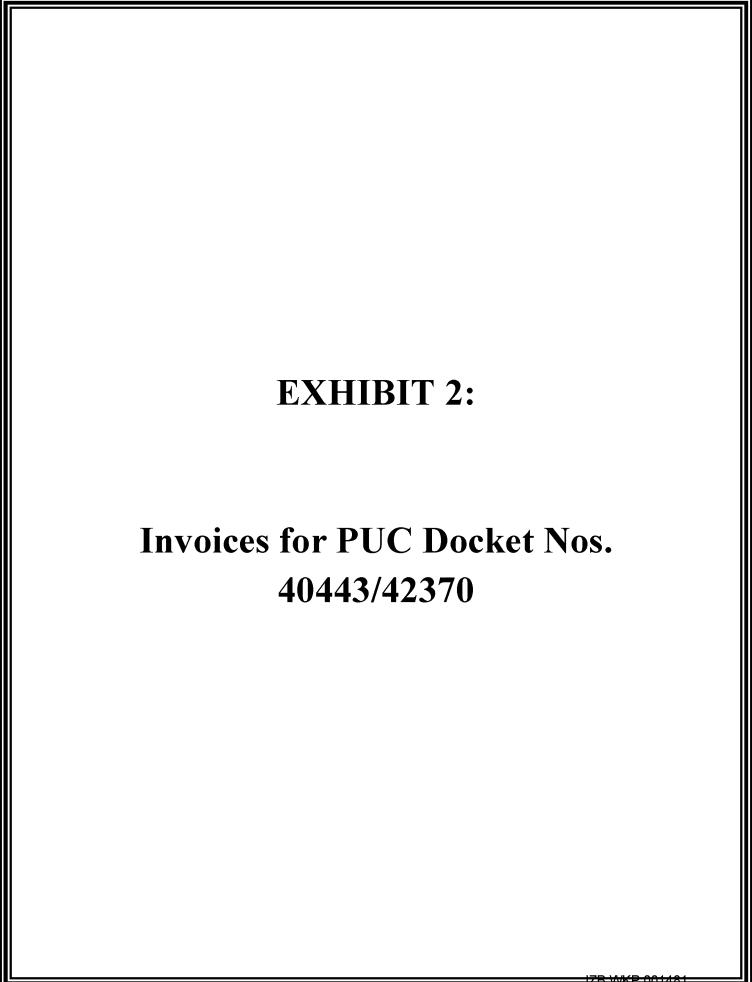
PLEASE KEEP THIS RECIEPT FOR YOUR RECORDS STREET ADDRESS: MAILING ADDRESS:

1000 GUADALUPE, SUITE 302

P.O. BOX 679003

AUSTIN, TX 78701

AUSTIN, TX 78767-9003





February 10, 2015

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

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

Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through January, 2015.

I am also enclosing a packet to forward to the company, which includes a summary sheet and the current billing.

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

Very truly yours,

Alfred R. Herrera

ARH:ll Enclosure

PUC Docket No. 40443

Application of Southwestern Electric Power Company for Authority to Change Rates and Reconcile Fuel Costs PUC Docket No. 42370

Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No., 40443

Expense Summary Sheet Through January 2015

| • | Previous Total | January | <u>Cumulative</u> <u>Total</u> |
|----------------------------|----------------|-------------|-----------------------------------|
| Herrera & Boyle, PLLC | | | |
| Attorney Fees | \$729,127.15 | \$7,537.00 | \$736,664.15 |
| Expenses: | | | |
| Copies | \$5,739.30 | \$24.60 | \$5,763.90 |
| Outside Copies | \$13,111.89 | \$406.91 | \$13,518.80 |
| Delivery | \$2,381.00 | \$88.25 | \$2,469.25 |
| Fax Expense | \$1,278.50 | \$13.50 | \$1,292.00 |
| FedEx | \$1,366.64 | | \$1,366.64 |
| Postage | \$577.74 | | \$577.74 |
| Research | \$2,952.30 | | \$2,952.30 |
| Conference Call | \$139.33 | | \$139.33 |
| Court Fees | \$326.53 | | \$326.53 |
| Transcript | \$16,421.60 | | \$16,421.60 |
| Travel – Airfare | \$1,232.80 | | \$1,232.80 |
| Travel – Hotel | \$263.59 | | \$263.59 |
| Travel – Car/Parking | \$444.15 | | \$444.15 |
| Diversified Utility | \$48,134.10 | | \$48,134.10 |
| Consultants, Inc. | | | |
| Garret Group LLC | \$174,056.50 | | \$174,056.50 |
| Law Office James Brazell | \$15,568.00 | | \$15,568.00 |
| Norwood Energy | \$101,669.00 | | \$101,669.00 |
| Tech Associates, Inc. | \$33,414.60 | | \$33,414.60 |
| ReSolved Energy Consulting | \$8,825.00 | \$5,975.00 | \$14,800.00 |
| Total | \$1,157,029.72 | \$14,045.26 | \$1,171,074.98 |
| Amount received | | | (\$1,141,065.73) |
| Balance | | | \$30,009.25 |

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

February 09, 2015

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

In Reference To:

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

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

| | | Hrs/Rate | Amount |
|----------|--|-------------------|--------|
| 12/11/14 | Leslie Lindsey - 42370 - Work on attachments to K. Nalepa Testimony | 1.00 125.00/hr | 125.00 |
| 12/12/14 | Leslie Lindsey - 42370 - Format Direct Testimony of K. Nalepa Testimony | 1.10 125.00/hr | 137.50 |

| Cities Advo | ocating Reasonable Deregulation | | Page 2 |
|-------------|---|-------------------|----------|
| | - | Hrs/Rate | Amount |
| 01/07/15 | Felipe Alonso III - 42370 - Reviewed testimony draft | 0.20 295.00/hr | 59.00 |
| 01/09/15 | Mariann Wood - 42370 - Review and organize case file | 0.20 125.00/hr | 25.00 |
| 01/12/15 | Mariann Wood - 42370 - Review and organize case file | 1.10 125.00/hr | 137.50 |
| | Felipe Alonso III - 42370 - Reviewed correspondence and drafted discovery | 1.80 295.00/hr | 531.00 |
| 01/13/15 | Leslie Lindsey - 42370 - Prepare, format, file and serve on all parties CARDs 1st Set of RFAs & RFIs to Staff | 1.00 125.00/hr | 125.00 |
| | Mariann Wood - 42370 - Prepared 1st Set of RFIs & RFAs for filing | 0.70 125.00/hr | 87.50 |
| | Felipe Alonso III - 42370 - Reviewed and drafted discovery and reviewed correspondence | 3.70 295.00/hr | 1,091.50 |
| 01/16/15 | Mariann Wood - 42370 - Review and organize case file | 1.70 125.00/hr | 212.50 |
| 01/20/15 | Felipe Alonso III - 42370 - Reviewed testimony, drafted documents and undertook related research | 3.50 295.00/hr | 1,032.50 |
| 01/21/15 | Felipe Alonso III - 42370 - Reviewed rate case expense information related to testimony | 0.60 295.00/hr | 177.00 |
| 01/23/15 | Mariann Wood - 42370 - Prepared K. Nalepa's Cross-Rebuttal Testimony for filing | 1.10 125.00/hr | 137.50 |
| | Felipe Alonso III - 42370 - Reviewed and edited testimony and supporting documentation | 1.90 295.00/hr | 560.50 |
| 01/24/15 | Mariann Wood - 42370 - Prepared K. Nalepa's Cross-Rebuttal Testimony for filing | 0.80 125.00/hr | 100.00 |

| Cities Advocating | Reasonable | Deregulation |
|-------------------|------------|--------------|
| | | |

Page 3

| | | Hrs/Rate | Amount |
|----------|---|-------------------|------------|
| 01/25/15 | Mariann Wood - 42370 - Prepared K. Nalepa's Cross-Rebuttal Testimony for filing | 3.00 125.00/hr | 375.00 |
| 01/26/15 | Mariann Wood - 42370 - Prepared K. Nalepa's Cross-Rebuttal Testimony for filing | 0.90 125.00/hr | 112.50 |
| | Felipe Alonso III - 42370 - Reviewed and edited Nalepa cross-rebuttal testimony | 0.60 295.00/hr | 177.00 |
| 01/27/15 | Leslie Lindsey - 42370 - Prepare, file and serve on all parties Cross-Rebuttal Testimony K. Nalepa | 1.00 125.00/hr | 125.00 |
| | Mariann Wood - 42370 - Review and organize case file | 0.10 125.00/hr | 12.50 |
| | Felipe Alonso III - 42370 - Reviewed responses to CARD, OPUC, and Cities RFIs and various parties' cross-rebuttal testimony | 1.70 295.00/hr | 501.50 |
| 01/28/15 | Mariann Wood - 42370 - Review and organize case file | 2.00 125.00/hr | 250.00 |
| | Felipe Alonso III - 42370 - Reviewed cross-rebuttal testimony and discussed case issues with consultant | 3.30 295.00/hr | 973.50 |
| 01/29/15 | Mariann Wood - 42370 - Review and organize case file | 0.70 125.00/hr | 87.50 |
| | Felipe Alonso III - 42370 - Reviewed Hamlett rebuttal | 0.70 295.00/hr | 206.50 |
| 01/30/15 | Felipe Alonso III - 42370 - Reviewed correspondence and worked on potential settlement issues | 0.60 295.00/hr | 177.00 |
| | Total Legal Fees: | 35.00 | \$7,537.00 |

| Cities Advocating Reasonable Deregulation | | Page 4 |
|---|---|--------------|
| | Expenses: | |
| | | Amount |
| 01/01/15 | Delivery Expense for the month of January 2015 | 88.25 |
| | Copy expense for the month of January 2015 | 24.60 |
| | Fax expense for the month of January 2015 | 13.50 |
| | Consultant: ReSolved Energy Consulting, LLC Inv #3511 | 5,975.00 |
| 01/27/15 | Barringer Document Services Inv #68105 | 406.91 |
| | Total expenses: | \$6,508.26 |
| | TOTAL AMOUNT OF THIS BILL: | \$14,045.26 |
| | Previous balance | \$17,256.34 |
| 1/28/2015 | Payment - Thank You. Check No. 368022 | (\$1,292.35) |
| | Total payments and adjustments | (\$1,292.35) |
| | BALANCE DUE | \$30,009.25 |

JANUARY 2015 DELIVERY RECAP

| Account # | Cost |
|-----------|---------|
| | |
| 569 | \$88.25 |
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Magic Couriers, Inc. (512) 248-8686

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

Invoice for billing period 1-5-15 through 1-18-15

Invoice #: 011815

| Date/Time | Service | Address | Reference | Cost |
|--|---------------------------------------|---------|-----------|----------|
| 1-5 1-6 | · · · · · · · · · · · · · · · · · · · | Pre- | | ^ ^^) |
| 1-13 / 2:35pm 1-14 / 12:35pm 1-14 / 2:40pm 1-15 / 10:40am | RT RT | PUC | 569 | \$ 25.00 |
| | | | Total | \$ |

Please remit payments to: Magic Couriers, Inc.

PMB 276 815-A Brazos 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 1-19-15 through 2-1-15

Invoice #: 020115

Total

| Date/Time | Service | Address | Reference | Cost | | |
|----------------|----------------|----------------------|-----------|------|-------|-------------|
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| 1-22 / 1:40pm | | | | | | |
| 1-23 / 1:55pm | | | | | | |
| 1-26 / 2:15pm | | | | | | * |
| 1-27 / 1:00pm | RT/asap+1 Drop | PUC | 569 / | \$ | 27.50 | Split 13.75 |
| 1-27 / 1:00pm | DL/2hr+1 Drop | 400 W 15th+816 Cong. | 569 | \$ | 10.50 | • |
| 1-27 / 1:00pm | DL / 2 hr | 111 Congress | 569 | \$ | 8.00 | |
| 1-27 / 1:00pm | DL / 2 hr | 600 Congress | 569 | \$ | 8.00 | |
| 1-27 / 1:00pm | DL / 2 hr | 300 W 15th | 569 | \$ | 8.00 | |
| 1-27 / 2:25pm | DL / ASAP | 98 San Jacinto | 569 | \$ | 15.00 | |
| 1-29 / 2:15pm | | | | |) | |
| 1-30 / 12:30pm | | | | |) | |
| 1-30 / 3:30pm | | | | , |) | |
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Please remit payments to: Magic Couriers, Inc.

PMB 276

815-A Brazos

Austin, TX. 78701

JZB WKP 001490 **00366**

Copier Account Totals January 2015

| Account | Printouts | .15 per copy | Total |
|---------|-----------|--------------|---------|
| | | | |
| | | X .15 | 4 |
| | | X .15 | |
| | • | X .15 | |
| 569 | 164 | X .15 | \$24.60 |
| | | X .15 | |
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JANUARY 2015 FAX RECAP

| Account # | Number | .25 per Page | Amount |
|-----------|--------|--------------|---------|
| | | | |
| | | X .25 | |
| | | X .25 | |
| 569 | 54 | X .25 | \$13.50 |
| | 51 | X .25 | |
| | | | |

ReSolved Energy Consulting, LLC

Invoice

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

| DATE | INVOICE NUMBER |
|----------|----------------|
| 2/4/2015 | 3511 |

| BILL TO | |
|--------------------------|--|
| Herrera & Boyle, PLLC | |
| Alfred Herrera | |
| 816 Congress Ave, # 1250 | |
| Austin, Texas 78701 | |

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|--|---|-------|----------|-----|------------|
| | [| | PROJECT | | (7.9) |
| | | Н | 42370 | 50 | |
| DESCRIPTION | | HOURS | RATE | | AMOUNT |
| Consulting (K. Nalepa) | | 23.5 | 250 | .00 | 5,975.00 |
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| Work Completed Thru - January 31, 2015 | | Т | OTAL DUE | | \$5,975.00 |

JZB WKP 001494 00370

Monthly Recap

Karl Nalepa

| Date | Task | Hours |
|------------------|--|-------|
| January 2, 2015 | Work on draft testimony. Research Docket 7510 materials. | 2.50 |
| January 5, 2015 | Work on draft testimony. | 1.00 |
| January 6, 2015 | Work on draft testimony. | 1.50 |
| January 7, 2015 | Complete draft testimony and send to F. Alonso for review. | 2.00 |
| January 12, 2015 | Call with F. Alonso to discuss testimony and need for discovery. Review staff testimony and prepare discovery. | 1.30 |
| January 13, 2015 | Prepare discovery on staff testimony and send to F. Alonso. Review and edit draft discovery. Work on revised draft testimony. | 2.80 |
| January 15, 2015 | Work on revised testimony. | 2.00 |
| January 16, 2015 | Work on revised testimony. | 1.20 |
| | Complete revised draft testimony and send to F. Alonso for review. | 3.00 |
| January 20, 2015 | Emails with F. Alonso to update rate case expenses. Review rate case expenses. Call with F. Alonso to discuss updates. | 1.00 |
| January 22, 2015 | Incorporate additional edits into testimony. | 1.50 |
| • | Complete testimony edits and send revised draft to F. Alonso for review. Review final edits and discuss with F. Alonso. | 0.80 |
| January 28, 2015 | Review rebuttal and cross-rebuttal testimony. Review SWEPCO responses to discovery. Call with F. Alonso to discuss issues raised in testimony and discovery. | 3.00 |
| January 29, 2015 | Review interchange for updated filings. | 0.30 |

23.90



www.barringerdocs.com

EXHIBIT 2 14 of 175 **Invoice**

| Date | Invoice# |
|-----------|----------|
| 1/27/2015 | 68105 |

Barringer DOCUMENT SERVICES

| Herrera & Boyle, PLLC | |
|-------------------------------|--|
| | |
| 816 Congress Ave., Suite 1250 | |
| Austin, Texas 78701 | |

We're here to HELP you. Please ask us about our customized eDiscovery solutions such as Early Case Assessment tools, Consultative Project Management Services, our Online Hosting tools & Digital Forensics.

| | Job # | Client Matter# | Ordere | ed By | Paymen | t Terms | Rep | |
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| your terms noted on the charges and/or late for | this invoice. If payment ees may begin to accrue | the address below. All payr is are not received within you at our option. Please be ad- | our terms, finar vised that the p | ncing Same | ales Tax (| 8.25%) | \$31,01 | |
| payments herein refe | the address block of this renced, irrespective of valient or other third party | s invoice is/are responsible whether such amounts are u y. | for any and all timately poste | | ubtotal | | \$375,90 | |
| Thank you very much | h for your order. We ap | ppreciate your business! | | Te | otal | | \$406.91 | |

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Madicipal Indiana

March 10, 2015

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

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

Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through February, 2015.

I am also enclosing a packet to forward to the company, which includes a summary sheet and the current billing.

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

Very truly yours,

Alfred R. Herrera

ARH:ll Enclosure

PUC Docket No. 40443 Application of Southwestern Electric Power Company for Authority to Change Rates and Reconcile Fuel Costs PUC Docket No. 42370

Application of Southwestern Electric Power Company for Rate Case Expenses Severed from PUC Docket No., 40443

Expense Summary Sheet Through February 2015

| | Previous Total | <u>February</u> | Cumulative Total |
|----------------------------|----------------|-----------------|---------------------|
| Herrera & Boyle, PLLC | | | |
| Attorney Fees | \$736,664.15 | \$31,550.00 | \$768,214.15 |
| Expenses: | | | |
| Copies | \$5,763.90 | \$617.55 | \$6,381.45 |
| Outside Copies | \$13,518.80 | \$2,583.02 | \$16,101.82 |
| Delivery | \$2,469.25 | \$100.50 | \$2,569.75 |
| Fax Expense | \$1,292.00 | \$18.00 | \$1,310.00 |
| FedEx | \$1,366.64 | | \$1,366.64 |
| Postage | \$577.74 | | \$577.74 |
| Research | \$2,952.30 | \$326.95 | \$3,279.25 |
| Conference Call | \$139.33 | | \$139.33 |
| Court Fees | \$326.53 | | \$326.53 |
| Transcript | \$16,421.60 | \$1,272.09 | \$17,693.69 |
| Travel – Airfare | \$1,232.80 | | \$1,232.80 |
| Travel – Hotel | \$263.59 | | \$263.59 |
| Travel – Car/Parking | \$444.15 | \$30.00 | \$474.15 |
| Diversified Utility | \$48,134.10 | | \$48,134.10 |
| Consultants, Inc. | | | |
| Garret Group LLC | \$174,056.50 | | \$174,056.50 |
| Law Office James Brazell | \$15,568.00 | | \$15,568.00 |
| Norwood Energy | \$101,669.00 | | \$101,669.00 |
| Tech Associates, Inc. | \$33,414.60 | | \$33,414.60 |
| ReSolved Energy Consulting | \$14,800.00 | \$9,985.00 | \$24,785.00 |
| Total | \$1,171,074.98 | \$46,483.11 | \$1,217,558.09 |
| Amount received | | | (\$1,145,315.73) |
| Balance | | | \$72,242.36 |

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

March 10, 2015

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

In Reference To:

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

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

| | | Hrs/Rate | Amount |
|----------|--|-------------------|--------|
| 02/02/15 | Jason Wakefield - Research precedent and arguments on AFUDC issue for appeal | 2.90 310.00/hr | 899.00 |
| 02/03/15 | Jason Wakefield - Research precedent and arguments on AFUDC issue for appeal | 1.20 310.00/hr | 372.00 |

Cities Advocating Reasonable Deregulation

Page 2

| | - | Hrs/Rate | Amount |
|----------|--|-------------------|----------|
| 02/03/15 | Felipe Alonso III - 42370 - Spoke to Cities regarding case issues and reviewed correspondence and settlement offer | 0.30 295.00/hr | 88.50 |
| 02/04/15 | Felipe Alonso III - 42370 - Spoke to SWEPCO regarding docket and various case issues | 0.50 295.00/hr | 147.50 |
| | Mariann Wood - 42370 - Review and updated case file | 0.60 125.00/hr | 75.00 |
| 02/05/15 | Felipe Alonso III - 42370 - Drafted Statement of Position and undertook related research; participated in settlement discussion with parties | 6.00 295.00/hr | 1,770.00 |
| 02/06/15 | Jason Wakefield - Research precedent and arguments on AFUDC issue for appeal | 1.30 310.00/hr | 403.00 |
| | Felipe Alonso III - 42370 - Drafted Statement of Position and related research | 1.50 295.00/hr | 442.50 |
| 02/09/15 | Jason Wakefield - Research precedent and arguments on AFUDC issue for appeal | 1.00 310.00/hr | 310.00 |
| | Mariann Wood - 42370 - Review and updated case file | 0.40 125.00/hr | 50.00 |
| | Felipe Alonso III - Prepared for hearing; researched and reviewed case issues, testimony and discovery; Edited and drafting Statement of Position and discussed issues with expert | 6.00 295.00/hr | 1,770.00 |
| 02/10/15 | Mariann Wood - 42370 - Prepared Exhibits for upcoming Hearing | 3.60 125.00/hr | 450.00 |
| | Felipe Alonso III - Reviewed Staff's 2nd set of RFIs to CARD; Spoke to consultant and parties regarding proceeding, Prepared for hearing | 1.60 295.00/hr | 472.00 |
| 02/11/15 | Jason Wakefield - Research precedent and arguments on AFUDC issue for appeal | 1.00 310.00/hr | 310.00 |