

Cities Advocating Reasonable Deregulation

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		<u>Hrs/Rate</u>	<u>Amount</u>
02/11/15	Felipe Alonso III - Prepared for hearing; worked on responses to Staff's 2nd Set of RFIs; edited Statement of Position and discussed hearing with witness	6.30 295.00/hr	1,858.50
02/12/15	Leslie Lindsey - 42370 - Prepare, format, file and serve on all parties CARDS Statement of Position	0.50 125.00/hr	62.50
	Mariann Wood - 42370 - Prepared Exhibits for upcoming Hearing	3.60 125.00/hr	450.00
	Felipe Alonso III - Reviewed correspondence; Reviewed and worked on Responses to Staff's 2nd Set of RFIs to CARD; Prepared for Hearing; Spoke with party regarding proceeding	4.40 295.00/hr	1,298.00
	Alfred R. Herrera - Review and revise statement of position	1.20 345.00/hr	414.00
02/13/15	Mariann Wood - 42370 - Prepared Exhibits for upcoming Hearing	3.10 125.00/hr	387.50
	Felipe Alonso III - Reviewed correspondence regarding hearing issues and discussed issues with various parties; Prepared for hearing; Reviewed responses to Staff's 2nd Set of RFIs; Researched and drafted response to SOAH Order No. 5	6.40 295.00/hr	1,888.00
02/14/15	Felipe Alonso III - Drafted and researched Response to SOAH Order No. 5	5.00 295.00/hr	1,475.00
02/16/15	Leslie Lindsey - 42370 - Assemble and prepare CARD's Hearing on the Merits Exhibits	3.10 125.00/hr	387.50
	Mariann Wood - 42370 - Prepared Exhibits for upcoming Hearing	6.60 125.00/hr	825.00
	Felipe Alonso III - Prepared for hearing; Worked on official notice issues; prepared and reviewed exhibits and related research; Prepared with witness	10.50 295.00/hr	3,097.50

Cities Advocating Reasonable Deregulation

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		<u>Hrs/Rate</u>	<u>Amount</u>
02/17/15	Leslie Lindsey - 42370 - Compile, prepare, format, file and serve on all parties CARD's response to Staff's 2nd Set of RFIs	4.30 125.00/hr	537.50
	Jason Wakefield - Research precedent and arguments on AFUDC issue for appeal	1.00 310.00/hr	310.00
	Felipe Alonso III - Prepared for hearing; prepared and reviewed exhibits and related research; Prepared with witness	14.50 295.00/hr	4,277.50
02/18/15	Mariann Wood - 42370 - Reviewed and updated case file	1.50 125.00/hr	187.50
	Felipe Alonso III - Prepared for hearing and attended and participated in hearing	11.00 295.00/hr	3,245.00
02/20/15	Felipe Alonso III - Reviewed correspondence, Reviewed, researched and organized hearing exhibits and related information	2.00 295.00/hr	590.00
02/24/15	Felipe Alonso III - Reviewed hearing on the merits transcript and drafted initial brief	2.20 295.00/hr	649.00
02/25/15	Leslie Lindsey - 42370 - Scan in parties hearing on the merits exhibits	1.30 125.00/hr	162.50
	Felipe Alonso III - Drafted initial post-hearing brief	2.30 295.00/hr	678.50
02/26/15	Felipe Alonso III - Drafted initial post-hearing brief	4.10 295.00/hr	1,209.50
Total Legal Fees:		122.80	\$31,550.00

Cities Advocating Reasonable Deregulation

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Expenses :

	<u>Amount</u>
02/01/15 Delivery expense for the month of February 2015	100.50
Fax expense for the month of February 2015	18.00
Copy expense for the month of February 2015	617.55
Consultant: ReSolved Energy Consulting, LLC Inv #3521	9,985.00
02/13/15 Barringer Document Service Inv #68282 HOM Exhibits	2,065.16
02/17/15 Barringer Document Service Inv #68286 HOM Exhibits	517.86
02/18/15 Parking HOM - ARH	15.00
Parking HOM - FA	15.00
02/26/15 HOM Transcript CRC National Inv 111898	1,272.09
03/01/15 Research expense for the month of February 2015	326.95
Total expenses:	\$14,933.11
TOTAL AMOUNT OF THIS BILL:	\$46,483.11
Previous balance	\$30,009.25
2/24/2015 Payment - Thank You. Check No. 368942	(\$4,250.00)
Total payments and adjustments	(\$4,250.00)
BALANCE DUE	\$72,242.36

**FEBRUARY 2015
DELIVERY RECAP**

EXHIBIT 2
22 of 175

Account #	Cost
■	■
569	\$100.50
■	■
■	■
■	■
■	■

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 2-2-15 through 2-15-15

Invoice #: 021515

Date/Time	Service	Address	Reference	Cost
2-3 / 9:55am)
2-6 / 10:40am)
2-6 / 1:55pm)
2-9 / 9:30am				
2-9 / 1:35pm				
2-9 / 3:40pm				
2-11 / 9:30am				
2-11 / 12:55pm				
2-12 / 2:15pm	RT / ASAP	PUC	569	\$ 25.00
2-13 / 10:45	RT / ASAP	-----	-----	-----
2-13 /			-----	-----
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 2-16-15 through 3-1-15

Invoice #: 030115

Date/Time	Service	Address	Reference	Cost
2-17 / 1:45pm	RT / ASAP	PUC	569	\$ 25.00
2-17 / 2:30pm				-----
2-17 / 2:20pm	DL/2hr+1 Drop	98 San Jacinto(+816 drop)	569	\$ 10.50
2-17 / 2:20pm	DL / 2 hr	600 Congress	569	\$ 8.00
2-17 / 2:20pm	DL / 2 hr	PUC	569	\$ 8.00
2-17 / 2:20pm	DL / 2 hr	400 W 15th	569	\$ 8.00
2-17 / 2:20pm	DL / 2 hr	300 W 15th	569	\$ 8.00
-----	-----	-----	-----	-----
2-23 / 1:10pm	DL / 2 hr	300 W 15th	569	\$ 8.00

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

**FEBRUARY 2015
FAX RECAP**

EXHIBIT 2
25 of 175

Account #	Number	.25 per Page	Amount
■	■	X .25	■
569	72	X .25	\$18.00
■	■	X .25	■
■	■	X .25	■
■	■	X .25	■
■	■	X .25	■

Copier Account Totals
February 2015

Account	Printouts	.15 per copy	Total
█	█	X .15	█
569	4117	X .15	\$617.55
█	█	X .15	█
█	█	X .15	█
█	█	X .15	█
█	█	X .15	█
█	█	X .15	█

ReSolved Energy Consulting, LLC

11044 Research Blvd., Suite A-420

Austin, Texas 78759

Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
3/5/2015	3521

BILL TO

Herrera & Boyle, PLLC

Alfred Herrera

816 Congress Ave, # 1250

Austin, Texas 78701

PROJECT

HB Swepeco RCE 42370

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	38.1	250.00	9,525.00
Consulting (B. Stemper)	2	225.00	450.00
Total Labor			9,975.00
Travel Related - parking		10.00	10.00
Work Completed thru - February 28, 2015		TOTAL DUE	\$9,985.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
February 6, 2015	Review PUC interchange for updates on filings. Review Staff discovery.	0.80
February 9, 2015	Review discovery. Call with F. Alonso to discuss Statement of Position.	1.20
February 10, 2015	Research cost/benefit relationships in ratemaking. Prepare discovery on rebuttal testimony and send to F. Alonso for review. Call with F. Alonso to discuss.	1.30
February 11, 2015	Edit Statement of Position and send to F. Alonso for review. Call with F. Alonso to discuss. Work on draft responses to Staff discovery.	2.80
February 12, 2015	Complete draft responses to Staff discovery and send to F. Alonso for review.	3.00
February 13, 2015	Compile potential hearing exhibits and send to F. Alonso. Review initial draft responses to Staff discovery.	3.70
February 16, 2015	Prepare potential cross questions for Staff witness Abbott and send to F. Alonso. Call with F. Alonso to discuss case issues. Review and edit draft responses to Staff discovery. Call with J. Brazell to discuss prior testimony. Meet with F. Alonso to prepare for hearing.	5.50
February 17, 2015	Review and edit revised draft responses to Staff discovery. Call with F. Alonso to discuss. Review potential hearing documents. Review Staff errata. Meet with F. Alonso to prepare for hearing.	6.80
February 18, 2015	Attended hearing and testify on behalf of CARD.	8.00
February 20, 2015	Review draft briefing schedule and call with F. Alonso to discuss follow-up on hearing issues.	0.80
February 24, 2015	Review transcript for issues in post-hearing brief. Discuss with F. Alonso.	1.20
February 25, 2015	Review case issues for briefs.	2.00
February 26, 2015	Review case issues for briefs.	1.00
		38.10

38.10

JZB WKP 001509
00385

Monthly Recap

Bob Stemper

Date	Task	Hours
February 13, 2015	Research rate case expenses and free ridership for cross examination.	2.00
		2.00

EXPIRATION
DATE **TIME**

Use peel off sticker
to attach receipt to inside
of curbside windshield.
(visible from outside)

02/13 01:00 PM

07:52 AM \$ 5.00 20000926

City of Austin
PAY AND DISPLAY

EXPIRATION
DATE **TIME**

Use peel off sticker
to attach receipt to inside
of curbside windshield.
(visible from outside)

02/18 05:49 PM

12:49 PM \$ 5.00 20000926

City of Austin
PAY AND DISPLAY

Herrera & Boyle PLLC
Client ID: 0697063601
Invoice No: 201501697063601

EXHIBIT 2
31 of 175
File & ServeXpress™

Filing / Service Charges

Court TX Travis County - District Clerk (*)

Case Number: D-1-GV-14-000536

Case Style: Case Available for E-filing] D-1-GV-14-000536

Transaction ID: 56642310

Billing Ref: Dkt. 40443/569 ✓

Documents: CARD's Notice in Change of Service

Parties: Cities Advocating Reasonable Deregulation (Intervenor)

Authorized By: Alfred R Herrera

Filed By: Mariann Wood

1 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Filing	1/21/2015 5:04:24PM	\$12.00	\$0.99	\$12.99
	Online Service	1/21/2015 5:04:24PM	\$4.50	\$0.37	\$4.87
	Total:		\$16.50	\$1.36	\$17.86

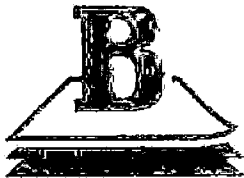
Summary for Case D-1-GV-14-000536

\$16.50

\$1.36

\$17.86

Filing / Service Charges



Barringer
DOCUMENT SERVICES

www.barringerdocs.com

EXHIBIT 2
32 of 175
Invoice

Date	Invoice #
2/13/2015	68282

Bill To

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 #	Ordered By	Payment Terms	Rep
DIGFEB15054	42370569	Mariann Wood	Due on receipt	EFG

Qty	Description	Rate	Amount
9,352	Blowbacks - Assembled per Doc Break	0.13	1,215.76T
20	Burn Project to CD	15.00	300.00T
8	3 Ring Binders - 4" Slant D Locking	23.75	190.00T
808	Exhibit Tabs	0.25	202.00T

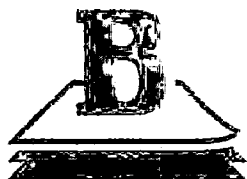
Please send your payment of this invoice to the address below. All payments are due upon your terms noted on this invoice. If payments are not received within your terms, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.

Sales Tax (8.25%)	\$157.40
Subtotal	\$1,907.76
Total	\$2,065.16

REMIT PAYMENT TO:

221 West 6th Street, Suite B-0200 Austin, TX 78701
Federal Tax ID: 74-2945830

Telephone 512-474-2679
JZB WKP 001513
00389



Barringer

DOCUMENT SERVICES

www.barringerdocs.com

EXHIBIT 2
33 of 175
Invoice

Date	Invoice #
2/17/2015	68286

Bill To

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 #	Ordered By	Payment Terms	Rep
DIGFEB15067	42370569	Leslie Lindsey	Due on receipt	EFG

Qty	Description	Rate	Amount
3,680	Blowbacks - Assembled per Doc Break	0.13	478.40T
Please send your payment of this invoice to the address below. All payments are due upon your terms noted on this invoice. If payments are not received within your terms, financing charges and/or late fees may begin to accrue at our option. Please be advised that the person or entity indicated in the address block of this invoice is/are responsible for any and all payments herein referenced, irrespective of whether such amounts are ultimately posted to the account of your client or other third party.		Sales Tax (8.25%)	\$39.46
		Subtotal	\$478.40
		Total	\$517.86
Thank you very much for your order. We appreciate your business!			

REMIT PAYMENT TO:

221 West 6th Street, Suite B-0200 Austin, TX 78701
Federal Tax ID: 74-2945830

Telephone 512-474-2679
JZB WKP 001514
00390

569

DN #2370/569 FA
Receipt Hon Park

P/S #03	A Payment No.00000099
T/D #01	Ticket No.004209
Entry Time	02/18/2015 (Wed) 8:13
Exit Time	02/18/2015 (Wed) 19:04
Parking Time	10:51
Parking Fee	Rate A \$15.00

VISA

Account #	*****2359
Slip #	02020
Auth Code	018143
Credit Card Amount	\$15.00
Cash Amount	\$0.00
=====	
Total	\$15.00

Thank You for Your Visit
Please Come Again !

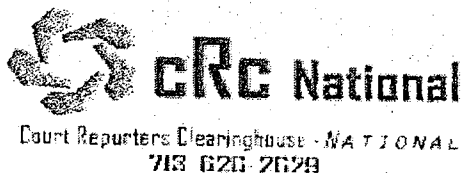
569

Receipt

P/S #03	A Payment No.00000004
T/D #02	Ticket No.002557
Entry Time	02/18/2015 (Wed) 9:30
Exit Time	02/18/2015 (Wed) 13:38
Parking Time	4:08
Parking Fee	Rate A \$15.00
Cash Amount	\$15.00
Total	\$15.00

Thank You for Your Visit
Please Come Again !

SWEP Co Expense
Rate Case 42370
Docket Affidavit Hearing
per King

INVOICE

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

Invoice No.	Invoice Date	Job No.
111898	2/26/2015	101883
Job Date	Case No.	
2/18/2015	SOAH 473-15-0617 PUC 42370	569
Case Name		
Application of Southwestern Electric Power Company For Rate Case Expenses		
Payment Terms		
Due upon receipt		

TRANSCRIPT FOR HEARING RE:

Hearing on the Merits\Vol. 1

1,272.09

TOTAL DUE >>>**\$1,272.09**

AFTER 3/28/2015 PAY

\$1,424.74

Invoice prepared for:
KENNEDY REPORTING SERVICE

Payment is NOT contingent upon client reimbursement.

Please visit our website at www.crcnational.com/payment for fast, safe and secure online invoice payment.
Even if you don't have a PayPal account - just click on "Don't have a PayPal account."

Tax ID: 76-0537648

Phone: 512-474-1492 Fax: 512-474-2507

Please detach bottom portion and return with payment.

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

Invoice No. : 111898
Invoice Date : 2/26/2015
Total Due : \$1,272.09
AFTER 3/28/2015 PAY \$1,424.74

Remit To: **Court Reporters Clearinghouse, Inc.**
1225 North Loop West, Suite 327
Houston, TX 77008

Job No. : 101883
BU ID : KENNEDY
Case No. : SOAH 473-15-0617 PUC 42370
Case Name : Application of Southwestern Electric Power Company For Rate Case Expenses

JZB WKP 001517
00393

WESTLAW Research

February 2015

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	5.03	X \$65.00		\$326.95
■	■	X \$65.00		■
■	■	X \$65.00		■

HERRERA ♦ BOYLE PLLC

April 13, 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 March, 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 March 2015

	<u>Previous Total</u>	<u>March</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$768,214.15	\$18,594.50	\$786,808.65
Expenses:			
Copies	\$6,381.45	\$231.45	\$6,612.90
Outside Copies	\$16,101.82		\$16,101.82
Delivery	\$2,569.75	\$123.75	\$2,693.50
Fax Expense	\$1,310.00	\$22.25	\$1,332.25
FedEx	\$1,366.64		\$1,366.64
Postage	\$577.74		\$577.74
Research	\$3,279.25	\$237.25	\$3,516.50
Conference Call	\$139.33		\$139.33
Court Fees	\$326.53		\$326.53
Transcript	\$17,693.69		\$17,693.69
Travel – Airfare	\$1,232.80		\$1,232.80
Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$474.15		\$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	\$24,785.00	\$4,025.00	\$28,810.00
Total	\$1,217,558.09	\$23,234.20	\$1,240,792.29
Amount received			<u>(\$1,145,315.73)</u>
Balance			\$95,476.56

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

April 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:

		<u>Hrs/Rate</u>	<u>Amount</u>
03/02/15	Felipe Alonso III - 42370 - Drafted and edited initial post-hearing brief and reviewed transcript	1.10 295.00/hr	324.50
03/03/15	Felipe Alonso III - 42370 - Reviewed filings regarding optional completeness	0.10 295.00/hr	29.50

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
03/04/15	Mariann Wood - 42370 - Review and organize case file	0.50 125.00/hr	62.50
	Felipe Alonso III - 42370 - Reviewed and edited Initial post-hearing brief	0.70 295.00/hr	206.50
03/05/15	Felipe Alonso III - 42370 - Reviewed and edited Initial post-hearing brief	3.10 295.00/hr	914.50
03/08/15	Alfred R. Herrera - 42370 - Review and revise initial post-hearing brief	3.20 345.00/hr	1,104.00
03/09/15	Alfred R. Herrera - 42370 - Review and revise closer to final draft of initial post-hearing brief	0.40 345.00/hr	138.00
	Felipe Alonso III - 42370 - Reviewed and edited Initial post-hearing brief	3.30 295.00/hr	973.50
03/10/15	Felipe Alonso III - 42370 - Reviewed initial briefs and drafted Motion to Strike	5.30 295.00/hr	1,563.50
	Leslie Lindsey - Format, prepare, file, and serve on all parties CARD's Initial Post Hearing Brief	2.00 125.00/hr	250.00
03/11/15	Felipe Alonso III - 42370 - Edited Motion to Strike and reviewed initial briefs	2.50 295.00/hr	737.50
03/12/15	Mariann Wood - 42370 - Review and organize case file	1.00 125.00/hr	125.00
	Felipe Alonso III - 42370 - Reviewed initial briefs	4.90 295.00/hr	1,445.50
03/13/15	Felipe Alonso III - 42370 - Reviewed initial briefs, spoke to expert, and drafted reply brief	3.80 295.00/hr	1,121.00
	Jason Wakefield - Research procedural items and arguments on AFUDC issue for appeal	0.40 350.00/hr	140.00

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
03/16/15	Felipe Alonso III - 42370 - Drafted reply brief	8.70 295.00/hr	2,566.50
03/17/15	Felipe Alonso III - 42370 - Drafted reply brief	7.60 295.00/hr	2,242.00
03/18/15	Mariann Wood - 42370 - Review and organize case file	0.10 125.00/hr	12.50
	Mariann Wood - 42370 - Review and organize case file	0.10 125.00/hr	12.50
	Felipe Alonso III - 42370 - Drafted and edited reply brief	4.50 295.00/hr	1,327.50
03/19/15	Felipe Alonso III - 42370 - Reviewed reply brief and drafted and edited reply to response to Motion to Strike	3.80 295.00/hr	1,121.00
	Leslie Lindsey - Format Reply Brief; Compile Attachment A to same	2.20 125.00/hr	275.00
03/20/15	Mariann Wood - 42370 - Filed Reply Brief at the PUC and served upon all parties of record	0.30 125.00/hr	37.50
	Felipe Alonso III - 42370 - Reviewed and edited reply brief and reply to response to Motion to Strike	3.30 295.00/hr	973.50
	Leslie Lindsey - Prepare, format, file and serve on all parties CARD's Post Hearing Reply Brief	1.10 125.00/hr	137.50
03/23/15	Mariann Wood - 42370 - Review and organize case file	0.60 125.00/hr	75.00
03/30/15	Felipe Alonso III - 42370 - Reviewed reply briefs	2.10 295.00/hr	619.50
03/31/15	Felipe Alonso III - 42370 - Reviewed reply briefs and filings	0.20 295.00/hr	59.00

Cities Advocating Reasonable Deregulation

Page 4

	<u>Hours</u>	<u>Amount</u>	
Total Legal Fees:	66.90	\$18,594.50	✓
Expenses :			
03/01/15 Research expense for the month of March 2015		237.25	
Copy expense for the month of March 2015		231.45	
Fax expense for the month of March 2015		22.25	
Consultant: ReSolved Energy Consulting, LLC Inv #3538		4,025.00	
Delivery expense for the month of March 2015		123.75	
Total expenses:		\$4,639.70	✓
TOTAL AMOUNT OF THIS BILL:		\$23,234.20	✓
Previous balance		\$72,242.36	
BALANCE DUE		\$95,476.56	

WESTLAW Research

March 2015

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
■	■	X \$65.00		■
569	3.65	X \$65.00		\$237.25
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■

Copier Account Totals
March 2015

Account	Printouts	.15 per copy	Total
█	█	X .15	█
569	1543	X .15	\$231.45
█	█	X .15	█
█	█	X .15	█
█	█	X .15	█
█	█	X .15	█
█	█	X .15	█
█	█	X .15	█
█	█	X .15	█

**MARCH 2015
FAX RECAP**

EXHIBIT 2
46 of 175

Account #	Number	.25 per Page	Amount
			.
█	█	X .25	█
569	89	X .25	\$22.25
█	█	X .25	█
█	█	X .25	█
█	█	X .25	█
█	█	X .25	█
█	█	X .25	█

Invoice**ReSolved Energy Consulting, LLC**

11044 Research Blvd., Suite A-420

Austin, Texas 78759

Phone (512) 331-4949

DATE	INVOICE NUMBER
4/2/2015	3538

BILL TO

Herrera & Boyle, PLLC

Alfred Herrera

816 Congress Ave, # 1250

Austin, Texas 78701

PROJECT

HB Swepeco RCE 42370

309

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	16.1	250.00	4,025.00
Work Completed - thru March 31, 2015		TOTAL DUE	\$4,025.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
March 4, 2015	Review and edit initial brief. Send to F. Alonso.	1.70
March 5, 2015	Emails with F. Alonso regarding strategy for briefs.	0.50
March 10, 2015	Review other parties' initial briefs	2.00
March 12, 2015	Review pleadings and SOAH order.	0.50
March 13, 2015	Prepare and send comments on initial briefs to F. Alonso. Call with F. Alonso to discuss issues. Research original PUC orders cited by Staff.	2.80
March 16, 2015	Prepare detailed comments for reply briefs and send to F. Alonso.	2.20
March 17, 2015	Review latest pleadings and case filings.	0.50
March 18, 2015	Review and edit reply brief and revised brief. Send to F. Alonso. Review Staff pleadings.	1.80
March 23, 2015	Review reply briefs.	2.30
March 25, 2015	Review interchange for latest filings.	0.50
March 27, 2015	Emails with F. Alonso regarding reply briefs. Review approval of motion to strike.	0.80
March 30, 2015	Call with F. Alonso to discuss reply briefs.	0.50

16.10

JZB WKP 001529
00405

**MARCH 2015
DELIVERY RECAP**

EXHIBIT 2
49 of 175

Account #	Cost
■	■
■	■
569	\$123.75
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■

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 3-2-15 through 3-15-15

Invoice #: 031515

Date/Time	Service	Address	Reference	Cost
3-10 / 1:30pm	RT / ASAP	PUC	569	\$ 25.00
3-11 / 10:05am	DL/4hr+20 min.	11044 Research+3 Miles	569	\$ 24.75
Total				\$

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

Anything, Anytime Anywhere

EXHIBIT 2
51 of 175



Magic Couriers, Inc.
(512) 248-8686

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

Invoice for billing period 3-16-15 through 3-29-15

Invoice #: 032915

Date/Time	Service	Address	Reference	Cost
3-20 / 12:10pm	RT/asap+1 Drop	PUC	569	\$ 27.50
3-20 / 12:10pm	DL / 1 hr	600 Congress	569	\$ 11.00
3-20 / 12:10pm	DL/1hr+1 Drop	400 W 15th(816 Cong)	569	\$ 13.50
3-20 / 12:10pm	DL / 1 hr	300 W 15th	569	\$ 11.00
3-20 / 12:10pm	DL / 1 hr	98 San Jacinto	569	\$ 11.00

Total \$

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

JZB WKP 001532
00408

HERRERA ♦ BOYLE PLLC

June 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 May, 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 May 2015

	<u>Previous Total</u>	<u>May</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$786,808.65	\$2,384.00	\$789,192.65
Expenses:			
Copies	\$6,612.90		\$6,612.90
Outside Copies	\$16,101.82		\$16,101.82
Delivery	\$2,693.50	\$8.75	\$2,702.25
Fax Expense	\$1,332.25		\$1,332.25
FedEx	\$1,366.64		\$1,366.64
Postage	\$577.74		\$577.74
Research	\$3,516.50		\$3,516.50
Conference Call	\$139.33		\$139.33
Court Fees	\$326.53		\$326.53
Transcript	\$17,693.69		\$17,693.69
Travel – Airfare	\$1,232.80		\$1,232.80
Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$474.15		\$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	\$28,810.00	\$825.00	\$29,635.00
Total	\$1,240,792.29	\$3,217.75	\$1,244,010.04
Amount received			<u>(\$1,217,773.59)</u>
Balance			\$95,476.56

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

June 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:

		<u>Hrs/Rate</u>	<u>Amount</u>
05/11/15	Felipe Alonso III - 42370 - Reviewed PFD and correspondence	0.30 295.00/hr	88.50
05/15/15	Felipe Alonso III - 42370 - Drafted memo	0.60 295.00/hr	177.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>	
05/24/15	Mariann Wood - Reviewed and updated case file	0.20 125.00/hr	25.00	
05/25/15	Felipe Alonso III - 42370 - Reviewed exceptions and drafted response to exceptions	1.30 295.00/hr	383.50	
05/26/15	Felipe Alonso III - 42370 - Reviewed exceptions and drafted response to exceptions	3.30 295.00/hr	973.50	
05/27/15	Felipe Alonso III - 42370 - Reviewed exceptions and drafted response to exceptions	1.30 295.00/hr	383.50	
05/28/15	Felipe Alonso III - 42370 - Reviewed exceptions and drafted response to exceptions	0.90 295.00/hr	265.50	
05/29/15	Mariann Wood - Reviewed and updated case file	0.70 125.00/hr	87.50	
Total Legal Fees:		<u>8.60</u>	<u>\$2,384.00</u>	✓
Expenses :				
05/01/15	Consultant: ReSolved Energy Consulting Inv #3563		825.00	
	Delivery expense for the month of May 2015		8.75	
Total expenses:			<u>\$833.75</u>	✓
TOTAL AMOUNT OF THIS BILL:			<u>\$3,217.75</u>	✓
Previous balance			\$95,476.56	
5/7/2015	Payment - Thank You. Check No. 370164		(\$11,929.49)	
5/7/2015	Payment - Thank You. Check No. 370459		(\$14,045.26)	
6/9/2015	Payment - Thank You. Check No. 371331		(\$46,483.11)	
Total payments and adjustments			<u>(\$72,457.86)</u>	

Cities Advocating Reasonable Deregulation

Page 3

Amount

BALANCE DUE

\$26,236.45

ReSolved Energy Consulting, LLC

11044 Research Blvd., Suite A-420

Austin, Texas 78759

Phone (512) 331-4949

EXHIBIT 2

5 of 175

Invoice

DATE	INVOICE NUMBER
6/3/2015	3563

BILL TO

Herrera & Boyle, PLLC

Alfred Herrera

816 Congress Ave, # 1250

Austin, Texas 78701

PROJECT

HB Swepeco RCE 42370

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (K. Nalepa)	3.3	250.00	825.00
Work Completed thru - May 31, 2015		TOTAL DUE	\$825.00

JZB WKP 001538

00414

Monthly Recap

Karl Nalepa

Date	Task	Hours
May 12, 2015	Review PFD.	2.00
May 15, 2015	Emails with F. Alonso regarding PFD issues.	0.30
May 27, 2015	Review Staff exceptions to PFD. Review and edit replies to exceptions.	1.00

3.30

JZB WKP 001539
00415

EXHIBIT 2
58 of 175

**MAY 2015
DELIVERY RECAP**

EXHIBIT 2
59 of 175

Account #	Cost
■	■
■	■
■	■
569	\$8.75
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■

(512) 248-8686

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

Invoice #: 060715

Date/Time	Service	Address	Reference	Cost
5-1				
5-1				
5-1				
5-2				
5-2				
5-28 / 2:00pm				
5-29 / 9:40am				
5-29 / 11:25am				
5-29				
5-29				
5-29				
6-2				
6-2				
6-2				
6-3 / 1:05pm	RT/asap+20 min.	PUC	569 /	\$ 35.00 - 8.75 split
6-4				
6-4				
6-5				

Total \$

PMB 276
815-A Brazos
Austin, TX. 78701

JZB WKP 001541
00417

HERRERA ♦ BOYLE PLLC

July 21, 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

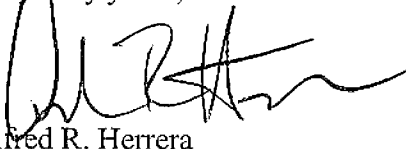
Dear Jim:

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

	<u>Previous Total</u>	<u>June</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$789,192.65	\$450.00	\$789,642.65
Expenses:			
Copies	\$6,612.90		\$6,612.90
Outside Copies	\$16,101.82		\$16,101.82
Delivery	\$2,702.25		\$2,702.25
Fax Expense	\$1,332.25		\$1,332.25
FedEx	\$1,366.64		\$1,366.64
Postage	\$577.74	\$9.80	\$587.54
Research	\$3,516.50		\$3,516.50
Conference Call	\$139.33		\$139.33
Court Fees	\$326.53		\$326.53
Transcript	\$17,693.69		\$17,693.69
Travel – Airfare	\$1,232.80		\$1,232.80
Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$474.15		\$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	\$29,635.00		\$29,635.00
Total	\$1,244,010.04	\$459.80	\$1,244,469.84
Amount received			<u>(\$1,241,007.79)</u>
Balance			\$3,462.05

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

July 21, 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:

		<u>Hrs/Rate</u>	<u>Amount</u>
06/01/15	Leslie Lindsey - Begin formatting of CARD's Reply to Response to PFD	0.10 125.00/hr	12.50
	Mariann Wood - Prepared Response to Exceptions to the PFD	1.80 125.00/hr	225.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
06/02/15	Mariann Wood - Prepared CARDS Reply to Exceptions to the PFD	0.30 125.00/hr	37.50
06/03/15	Mariann Wood - Prepared CARDS Reply to the Exceptions to the PFD, filed and served upon all parties	0.80 125.00/hr	100.00
06/05/15	Mariann Wood - Reviewed and updated case file	0.50 125.00/hr	62.50
06/12/15	Mariann Wood - Reviewed and updated case file	0.10 125.00/hr	12.50
Total Legal Fees:		<u>3.60</u>	<u>\$450.00</u>
Expenses :			
06/01/15	Postage expense for the month of June 2015		9.80
Total expenses:			<u>\$9.80</u>
TOTAL AMOUNT OF THIS BILL:			<u>\$459.80</u>
Previous balance			\$26,236.45
6/24/2015	Payment - Thank You. Check No. 371676		<u>(\$23,234.20)</u>
Total payments and adjustments			(\$23,234.20)
BALANCE DUE			<u>\$3,462.05</u>

JUNE 2015 POSTAGE

EXHIBIT 2
65 of 175

ACCOUNT #	TOTAL
569	\$9.80
■	■
■	■
■	■
■	■
■	■
■	■

HERRERA ♦ BOYLE PLLC

August 12, 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

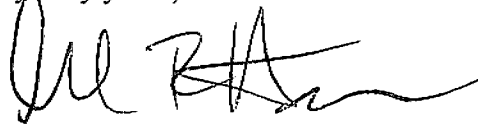
Dear Jim:

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

	<u>Previous Total</u>	<u>July</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$789,642.65	\$50.00	\$789,692.65
Expenses:			
Copies	\$6,612.90		\$6,612.90
Outside Copies	\$16,101.82		\$16,101.82
Delivery	\$2,702.25		\$2,702.25
Fax Expense	\$1,332.25		\$1,332.25
FedEx	\$1,366.64		\$1,366.64
Postage	\$587.54		\$587.54
Research	\$3,516.50		\$3,516.50
Conference Call	\$139.33		\$139.33
Court Fees	\$326.53		\$326.53
Transcript	\$17,693.69		\$17,693.69
Travel – Airfare	\$1,232.80		\$1,232.80
Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$474.15		\$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	\$29,635.00		\$29,635.00
Total	\$1,244,469.84	\$50.00	\$1,244,519.84
Amount received			<u>(\$1,241,007.79)</u>
Balance			\$3,512.05

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

August 11, 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:

		<u>Hrs/Rate</u>	<u>Amount</u>
07/01/15	Mariann Wood - Review and update case file	0.20 125.00/hr	25.00
07/17/15	Mariann Wood - Review and update case file	0.20 125.00/hr	25.00

Cities Advocating Reasonable Deregulation

Page 2

	<u>Hours</u>	<u>Amount</u>
Total Legal Fees:	0.40	\$50.00
Previous balance		\$3,462.05
BALANCE DUE		\$3,512.05

October 13, 2016

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

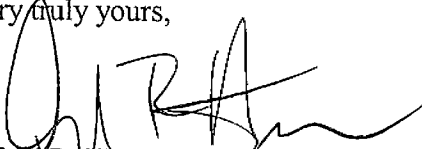
Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through September, 2016.

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

816 Congress Ave.

Suite 1250

Austin, Texas 78701

512-474-1492 (f)

512-474-2507 (f)

www.herrera-boyle.com

info@herrera-boyle.com

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 September 2016

	<u>Previous Total</u>	<u>July</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$789,692.65	\$5,808.00	\$795,500.65
Expenses:			
Copies	\$6,612.90		\$6,612.90
Outside Copies	\$16,101.82		\$16,101.82
Delivery	\$2,702.25		\$2,702.25
Fax Expense	\$1,332.25		\$1,332.25
FedEx	\$1,366.64		\$1,366.64
Postage	\$587.54		\$587.54
Research	\$3,516.50		\$3,516.50
Conference Call	\$139.33		\$139.33
Court Fees	\$326.53		\$326.53
Transcript	\$17,693.69		\$17,693.69
Travel – Airfare	\$1,232.80		\$1,232.80
Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$474.15		\$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	\$29,635.00		\$29,635.00
Total	\$1,244,519.84	\$5,808.00	\$1,250,327.84
Amount received			<u>(\$1,244,685.34)</u>
Balance			\$5,642.50

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

October 13, 2016

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:

		<u>Hrs/Rate</u>	<u>Amount</u>
06/02/16	Jason Wakefield - Coordinate with other parties on briefing schedule of appeals; research initial brief	0.70 310.00/hr	217.00
06/19/16	Jason Wakefield - Coordinate with other parties on briefing schedule of appeals	0.10 310.00/hr	31.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
06/22/16	Jason Wakefield - Research initial brief	0.80 310.00/hr	248.00
07/11/16	Jason Wakefield - Research initial brief	0.20 310.00/hr	62.00
07/18/16	Jason Wakefield - Correspond with parties about briefing schedule	0.20 310.00/hr	62.00
08/29/16	Michelle Wakefield - Additional drafting of brief, review recent precedent; review PUC Decisions to add to brief.	1.90 285.00/hr	541.50
08/31/16	Michelle Wakefield - Edit and research brief	1.50 285.00/hr	427.50
	Jason Wakefield - Edit and research brief..	1.00 310.00/hr	310.00
09/20/16	Michelle Wakefield - Additional drafting of brief, quick check recent precedent to confirm no new cases; finish researching PUC Decisions.	1.80 285.00/hr	513.00
09/21/16	Michelle Wakefield - Add secondary argument and cases to brief section B re: no substantive explanation for Commission decision on AFUDC; add PUC decisions to brief, add LEXIS parallel cites	4.10 285.00/hr	1,168.50
09/22/16	Michelle Wakefield - Final edits to Brief; research section requirements for Brief in this procedural posture and add/rename sections as required under the Texas Rules of Appellate Procedure.	1.50 285.00/hr	427.50
	Jason Wakefield - Review and edit brief.	0.50 310.00/hr	155.00
09/23/16	Jason Wakefield - Review and edit brief.	0.50 310.00/hr	155.00
09/26/16	Jason Wakefield - Review and edit brief.	1.00 310.00/hr	310.00

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
09/26/16	Brennan Foley - Review case filings re: appeal (0.3); review and edit appeals brief and conduct necessary research (2.2)	2.50 295.00/hr	737.50
09/27/16	Brennan Foley - Review and revise draft appeals brief (1.5)	1.50 295.00/hr	442.50
Total Legal Fees:		19.80	\$5,808.00
Previous balance			\$3,512.05
1/28/2016	Payment - Thank You. Check No. 376833		(\$3,217.75)
1/28/2016	Payment - Thank You. Check No. 376833		(\$459.80)
Total payments and adjustments			(\$3,677.55)
BALANCE DUE			\$5,642.50

November 7, 2016

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

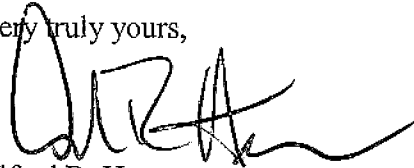
Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through October, 2016.

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

316 Congress Ave.

Suite 1250

Austin, Texas 78701

512-474-1400 (p)

512-474-2507 (f)

www.herreraandboyle.com

info@herraandboyle.com

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 October 2016

	<u>Previous Total</u>	<u>October</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$795,500.65	\$619.50	\$796,120.15
Expenses:			
Copies	\$6,612.90		\$6,612.90
Outside Copies	\$16,101.82		\$16,101.82
Delivery	\$2,702.25		\$2,702.25
Fax Expense	\$1,332.25		\$1,332.25
FedEx	\$1,366.64		\$1,366.64
Postage	\$587.54		\$587.54
Research	\$3,516.50		\$3,516.50
Conference Call	\$139.33		\$139.33
Court Fees	\$326.53		\$326.53
Transcript	\$17,693.69		\$17,693.69
Travel – Airfare	\$1,232.80		\$1,232.80
Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$474.15		\$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	\$29,635.00		\$29,635.00
Total	\$1,250,327.84	\$619.50	\$1,250,947.84
Amount received			<u>(\$1,244,685.34)</u>
Balance			\$6,262.00

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

November 07, 2016

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:

		<u>Hrs/Rate</u>	<u>Amount</u>
10/18/16	Brennan Foley - Call and email B. Hallmark and A. Herrera re: appeal (0.4)	0.40 295.00/hr	118.00
10/21/16	Brennan Foley - Email M. McCormick and A. Herrera re: revised scheduling order and review same (0.4)	0.40 295.00/hr	118.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
10/24/16	Brennan Foley - Email A. Herrera re: revised scheduling order (0.1); prepare for and participate in call re: revised scheduling order (0.4)	0.50 295.00/hr	147.50
10/25/16	Brennan Foley - Review court filings re: appeal (0.2)	0.20 295.00/hr	59.00
10/26/16	Brennan Foley - Review revised scheduling order and email A. Herrera (0.2); research timeline to pursue appeal and email A. Herrera (0.4)	0.60 295.00/hr	177.00
Total Legal Fees:		<u>2.10</u>	<u>\$619.50</u>
Previous balance			\$5,642.50
BALANCE DUE			<u><u>\$6,262.00</u></u>

December 10, 2016

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 November, 2016.

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

316 Congress Ave.

Suite 1240

Austin, Texas 78701

512-474-1492 (p)

512-474-2507 (f)

www.herrera-boyle.com

info@herrera-boyle.com

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

December 10, 2016

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:

		<u>Hrs/Rate</u>	<u>Amount</u>
11/11/16	Brennan Foley - Review proposed protective order with parties' edits and scheduling order and email parties (0.4)	0.40 295.00/hr	118.00
11/27/16	Alfred R. Herrera - Review and revise initial appellant's brief re: AFUDC treatment	4.70 375.00/hr	1,762.50

Cities Advocating Reasonable Deregulation

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
11/30/16 Brennan Foley - Revise appellate brief (4.5)	4.50 295.00/hr	1,327.50
Total Legal Fees:	9.60	\$3,208.00
Expenses :		
11/01/16 Research on Westlaw for the month of November 2016		252.20
Total expenses:		\$252.20
TOTAL AMOUNT OF THIS BILL:		\$3,460.20
Previous balance		\$6,262.00
BALANCE DUE		\$9,722.20

WESTLAW Research

November 2016

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	3.88	X \$65.00		\$252.20
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■

January 9, 2017

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 December, 2016.

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

316 Congress Ave.

Suite 1250

Austin, Texas 78701

512-474-1432 (p)

512-474-2307 (f)

www.herreraandboyle.com

info@herreraandboyle.com

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 December 2016

	<u>Previous Total</u>	<u>December</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$799,328.15	\$7,857.00	\$807,185.15
Expenses:			
Copies	\$6,612.90		\$6,612.90
Outside Copies	\$16,101.82	\$135.31	\$16,237.13
Delivery	\$2,702.25		\$2,702.25
Fax Expense	\$1,332.25	\$30.00	\$1,362.25
FedEx	\$1,366.64		\$1,366.64
Postage	\$587.54	\$38.70	\$626.24
Research	\$3,768.70	\$115.70	\$3,884.40
Conference Call	\$139.33		\$139.33
Court Fees	\$326.53	\$83.63	\$410.16
Transcript	\$17,693.69		\$17,693.69
Travel – Airfare	\$1,232.80		\$1,232.80
Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$474.15		\$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	\$29,635.00		\$29,635.00
Total	\$1,254,407.54	\$8,260.34	\$1,262,667.88
Amount received			<u>(\$1,250,327.84)</u>
Balance			\$12,340.04

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

January 09, 2017

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:

		<u>Hrs/Rate</u>	<u>Amount</u>
09/20/16	Michelle Wakefield - Additional drafting of brief, quick check recent precedent to confirm no new cases; finish researching PUC Decisions.	1.80 295.00/hr	531.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
09/21/16	Michelle Wakefield - Add secondary argument and cases to brief section B re: no substantive explanation for Commission decision on AFUDC; add PUC decisions to brief, add LEXIS parallel cites.	4.10 295.00/hr	1,209.50
09/22/16	Jason Wakefield - Review and edit brief.	0.50 310.00/hr	155.00
	Michelle Wakefield - Final edits to Brief; research section requirements for Brief in this procedural posture and add/rename sections as required under the Texas Rules of Appellate Procedure.	1.50 295.00/hr	442.50
09/23/16	Jason Wakefield - Review and edit brief.	0.50 310.00/hr	155.00
09/26/16	Jason Wakefield - Review and edit brief.	1.00 310.00/hr	310.00
12/05/16	Alfred R. Herrera - Continue to review and revise initial appellant's brief re: AFUDC treatment	3.60 375.00/hr	1,350.00
	Brennan Foley - Review M. McCormick letter re: declassification	0.10 295.00/hr	29.50
12/06/16	Alfred R. Herrera - Continue to review and revise initial appellant's brief re: AFUDC treatment	0.60 375.00/hr	225.00
	Brennan Foley - Revise appeals brief	2.40 295.00/hr	708.00
12/07/16	Brennan Foley - Revise appeals brief	1.50 295.00/hr	442.50
12/08/16	Alfred R. Herrera - Final revision to initial appellant's brief re: AFUDC treatment	0.30 375.00/hr	112.50
12/09/16	Brennan Foley - Call B. Hallmark re: appeal	0.30 295.00/hr	88.50

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
12/11/16	Mariann Wood - Prepared CARD's Initial Brief	7.90 125.00/hr	987.50
12/12/16	Alfred R. Herrera - Final review to initial appellant's brief re: AFUDC treatment	0.20 375.00/hr	75.00
	Mariann Wood - Prepared CARD's Initial Brief; Filed electronically and served parties	3.80 125.00/hr	475.00
	Brennan Foley - Revise appeals brief	1.70 295.00/hr	501.50
12/15/16	Brennan Foley - Review the AG's revised administrative record filing	0.10 295.00/hr	29.50
12/30/16	Brennan Foley - Email A. Herrera re: appeals brief and hearing	0.10 295.00/hr	29.50
	Total Legal Fees:	32.00	\$7,857.00
	Expenses :		
12/01/16	Fax expense for the month of December 2016		30.00
	Postage expense for the month of December 2016		38.70
	Research on Westlaw for the month of December 2016		115.70
12/12/16	District Court Filing Fees - Initial Brief		83.63
	Outside Copies - Rainmaker Document Technologies Inv #39440 - Appeal Initial Brief		135.31
	Total expenses:		\$403.34
	TOTAL AMOUNT OF THIS BILL:		\$8,260.34

Cities Advocating Reasonable Deregulation

Page 4

	<u>Amount</u>
Previous balance	\$9,722.20
12/27/2016 Payment - Thank You. Check No. 384215	<u>(\$5,642.50)</u>
Total payments and adjustments	(\$5,642.50)
BALANCE DUE	<u><u>\$12,340.04</u></u>

NOVEMBER 2016 FAX RECAP

EXHIBIT 2
89 of 175

Account	Printouts	.25 per copy	Total
████	██	X .25	████
569	120	X .25	\$30.00
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████

DECEMBER 2016 POSTAGE

EXHIBIT 2
90 of 175

ACCOUNT #	TOTAL
569	\$38.70
████	████
████	████
████	████
████	████
████	████

WESTLAW Research

December 2016

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	1.78	X \$65.00		\$115.70
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■

Herrera & Boyle PLLC

Client ID: 0697063601

Invoice No: 201612697063601

Filing / Service Charges

Court

Charges:	Product / Service	Date	Fee	Tax	Total
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Court TX Travis County - District Clerk (*)

Case Number: D-1-GV-14-000536

Case Style: Case Available for E-filing] D-1-GV-14-000536

Transaction ID: 59941832

Billing Ref: 569/40443 Appeal

Documents: Plaintiff's Initial Brief

Parties: Cities Advocating Reasonable Deregulation (Intervenor)

Authorized By: Alfred R Herrera

Filed By: Mariann Wood

89 Page(s)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Fax Service	12/12/2016 12:40:11PM	\$66.75	\$5.51	\$72.26
	Filing	12/12/2016 12:40:11PM	\$6.00	\$0.50	\$6.50
	Online Service	12/12/2016 12:40:11PM	\$4.50	\$0.37	\$4.87
	Total:		\$77.25	\$6.38	\$83.63

Summary for Case D-1-GV-14-000536

\$77.25

\$6.38

\$83.63

Filing / Service Charges



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

EXHIBIT 2
93 of 175

Invoice

Date 12/12/2016 Invoice # 39440

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	#569/40443 Appeal - Initi	Due on receipt	EFG	12160115	12/12/2016	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints Custom Tabs GBC Binding NOTES: print brief x10				900	0.10	90.00T
				20	0.50	10.00T
				10	2.50	25.00T
Customer Signature				Subtotal		\$125.00
				Sales Tax (8.25%)		\$10.31
Thank you for choosing Rainmaker Document Technologies!!				Total		\$135.31
Phone Number	Fax Number	Federal Tax ID Number		Payments/Credits		\$0.00
512.472.9911	512.472.6161	43-2033387		Balance Due		\$135.31

March 11, 2017

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, 2016.

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

316 Congress Ave.

Suite 1250

Austin, Texas 78701

512-474-1492 (p)

512-474-2507 (f)

www.herrera-boyle.com

info@herrera-boyle.com

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 2017

	<u>Previous Total</u>	<u>February</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$807,185.15	\$1,770.00	\$808,955.15
Expenses:			
Copies	\$6,612.90		\$6,612.90
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,702.25		\$2,702.25
Fax Expense	\$1,362.25		\$1,362.25
FedEx	\$1,366.64		\$1,366.64
Postage	\$626.24		\$626.24
Research	\$3,884.40		\$3,884.40
Conference Call	\$139.33		\$139.33
Court Fees	\$410.16		\$410.16
Transcript	\$17,693.69		\$17,693.69
Travel – Airfare	\$1,232.80		\$1,232.80
Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$474.15		\$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	\$29,635.00		\$29,635.00
Total	\$1,262,667.88	\$1,770.00	\$1,264,437.88
Amount received			<u>(\$1,253,788.04)</u>
Balance			\$10,649.84

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

March 10, 2017

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:

		<u>Hrs/Rate</u>	<u>Amount</u>
02/09/17	Brennan Foley - Prepare for open meeting re: final order	0.20 295.00/hr	59.00
02/10/17	Brennan Foley - Research and email A. Herrera re: briefing deadlines	0.20 295.00/hr	59.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
02/23/17	Brennan Foley - Email A. Herrera and L. Lindsey re: filing deadlines (0.1); review plaintiffs' initial briefs (1.7)	1.80 295.00/hr	531.00
02/24/17	Brennan Foley - Review respondents' briefs, research relevant law and review record on appeal	2.30 295.00/hr	678.50
02/27/17	Brennan Foley - Review initial response briefs and conduct relevant research	1.50 295.00/hr	442.50
	Total Legal Fees:	6.00	\$1,770.00
	Previous balance		\$12,340.04
3/10/2017	Payment - Thank You. Check No. 385479		(\$3,460.20)
	Total payments and adjustments		(\$3,460.20)
	BALANCE DUE		\$10,649.84

April 10, 2017

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

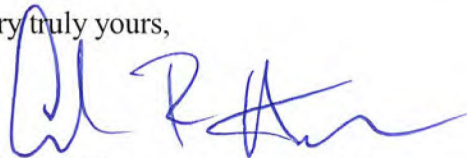
Dear Jim:

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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 March 2017

	<u>Previous Total</u>	<u>March</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$808,955.15	\$10,266.00	\$819,221.15
Expenses:			
Copies	\$6,612.90		\$6,629.85
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,702.25		\$2,702.25
Fax Expense	\$1,362.25		\$1,374.25
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Postage	\$626.24		\$626.24
Research	\$3,884.40		\$3,884.40
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Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$474.15		\$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	\$29,635.00		\$29,635.00
Total	\$1,264,437.88	\$10,266.00	\$1,274,703.88
Amount received			<u>(\$1,259,245.38)</u>
Credit for Dbl Billing			<u>(\$2,803.00)</u>
Balance			\$12,655.50

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

April 10, 2017

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:

		<u>Hrs/Rate</u>	<u>Amount</u>
03/02/17	Brennan Foley - Review parties appeals briefs and conduct relevant research	3.00 295.00/hr	885.00
03/04/17	Brennan Foley - Draft appeals reply brief	1.20 295.00/hr	354.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
03/05/17	Brennan Foley - Draft appeals reply brief	0.60 295.00/hr	177.00
03/06/17	Brennan Foley - Draft appeals reply brief	0.60 295.00/hr	177.00
03/07/17	Brennan Foley - Draft appeals reply brief	2.00 295.00/hr	590.00
03/11/17	Brennan Foley - Draft appeals reply brief	2.50 295.00/hr	737.50
03/22/17	Brennan Foley - Draft appeals reply brief	3.00 295.00/hr	885.00
03/23/17	Brennan Foley - Draft appeals reply brief	4.90 295.00/hr	1,445.50
03/24/17	Brennan Foley - Draft appeals reply brief	0.50 295.00/hr	147.50
03/27/17	Brennan Foley - Draft appeals reply brief	1.30 295.00/hr	383.50
03/28/17	Brennan Foley - Draft appeals reply brief	6.80 295.00/hr	2,006.00
03/29/17	Brennan Foley - Draft appeals reply brief	1.00 295.00/hr	295.00
03/30/17	Brennan Foley - Draft appeals reply brief	6.40 295.00/hr	1,888.00
03/31/17	Brennan Foley - Draft appeals reply brief; call J. Wakefield re: appeals reply brief	1.00 295.00/hr	295.00
Total Legal Fees:		34.80	\$10,266.00

Cities Advocating Reasonable Deregulation

Page 3

	<u>Amount</u>
Previous balance	\$10,649.84
3/23/2017 Credit - Double Billing J.Wakefield September 2016 billables on Jan 9 2017 invoice	(\$2,803.00)
3/23/2017 Payment - Thank You. Check No. 385813	(\$5,457.34)
Total payments and adjustments	(\$8,260.34)
BALANCE DUE	\$12,655.50

May 11, 2017

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 April, 2017.

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 April 2017

	<u>Previous Total</u>	<u>April</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$819,221.15	\$10,207.50	\$829,428.65
Expenses:			
Copies	\$6,612.90	\$15.75	\$6,628.65
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,702.25		\$2,702.25
Fax Expense	\$1,362.25	\$38.50	\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$626.24	\$8.05	\$634.29
Research	\$3,884.40	\$554.45	\$4,438.85
Conference Call	\$139.33		\$139.33
Court Fees	\$410.16	\$28.42	\$438.58
Transcript	\$17,693.69		\$17,693.69
Travel – Airfare	\$1,232.80		\$1,232.80
Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$474.15		\$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	\$29,635.00		\$29,635.00
Total	\$1,274,703.88	\$10,852.67	\$1,285,556.55
Amount received			<u>(\$1,259,245.38)</u>
Credit for Dbl Billing			(\$2,803.00)
Balance			\$23,508.17

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

May 10, 2017

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:

		<u>Hrs/Rate</u>	<u>Amount</u>
04/03/17	Brennan Foley - Review case filings and revise letter to Court of Appeals re: response to Time Warner Cable's motion for rehearing	2.20 295.00/hr	649.00
	Alfred R. Herrera - Review and revise reply brief	7.20 375.00/hr	2,700.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
04/03/17	Alfred R. Herrera - Review and revise latest version of draft reply brief	1.70 375.00/hr	637.50
04/04/17	Brennan Foley - Revise appeal reply brief (5.0); discuss appeals reply brief with A. Herrera	5.30 295.00/hr	1,563.50
04/05/17	Brennan Foley - Continue to revise appeal reply brief	3.70 295.00/hr	1,091.50
	Alfred R. Herrera - Continue to review and revise reply brief	2.30 375.00/hr	862.50
04/06/17	Mariann Wood - Prepared CARD's Reply Brief	3.10 125.00/hr	387.50
	Brennan Foley - Continue to revise appeal reply brief	1.80 295.00/hr	531.00
	Alfred R. Herrera - Review final version of reply brief	1.70 375.00/hr	637.50
04/07/17	Mariann Wood - Prepared CARD's Reply Brief, Filed and served upon all parties	2.10 125.00/hr	262.50
04/11/17	Brennan Foley - Call M. McCormick re: stipulation re: confidential exhibits and review same	3.00 295.00/hr	885.00
Total Legal Fees:		34.10	\$10,207.50
Expenses :			
04/01/17	Copy expense for the month of April 2017		15.75
	Fax expense for the month of April 2017		38.50
	Postage expense for the month of April 2017		8.05

Cities Advocating Reasonable Deregulation

Page 3

	<u>Amount</u>
04/01/17 Research on Westlaw for the month of April 2017	554.45
04/07/17 Court Fees - Reply Brief D1GV14000536	28.42
Total expenses:	<u>\$645.17</u>
TOTAL AMOUNT OF THIS BILL:	<u>\$10,852.67</u>
Previous balance	<u>\$12,655.50</u>
BALANCE DUE	<u><u>\$23,508.17</u></u>

EXHIBIT 2
108 of 175

JZB WKP 001589
00465

APRIL 2017
FAX RECAP

EXHIBIT 2
109 of 175

Account	Printouts	.25 per copy	Total
		X .25	
569	154	X .25	\$38.50
		X .25	
		X .25	
		X .25	
		X .25	
		X .25	
		X .25	
		X .25	
		X .25	
		X .25	
		X .25	
		X .25	

APRIL 2017 POSTAGE

EXHIBIT 2
110 of 175

ACCOUNT #	TOTAL
569	\$8.05
■	■
■	■
■	■
■	■
■	■
■	■

WESTLAW Research

April 2017

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	8.53	X \$65.00		\$554.45
■	■	X \$65.00		■
■	■	X \$65.00		■

Herrera & Boyle PLLC
Client ID: 0697063601
Invoice No: 201704697063601

569

EXHIBIT 2
112 of 175
File & ServeExpress™

Filing / Service Charges

Court TX Travis County - District Clerk (*)

Case Number: D-1-GV-14-000536
Case Style: Case Available for E-filing] D-1-GV-14-000536

Transaction ID: 60442051
Billing Ref: 569/40443 Appeal-Reply Brief
Documents: Plaintiff's Reply Brief
Authorized By: Alfred R Herrera
Filed By: Mariann Wood
21 Page(s)

Parties: Cities Advocating Reasonable Deregulation (Intervenor)

Client: Matter:

Charges:	Product / Service	Date	Fee	Tax	Total
	Fax Service	4/7/2017 11:34:28AM	\$15.75	\$1.30	\$17.05
	Filing	4/7/2017 11:34:28AM	\$6.00	\$0.50	\$6.50
	Online Service	4/7/2017 11:34:28AM	\$4.50	\$0.37	\$4.87
	Total:		\$26.25	\$2.17	\$28.42

Summary for Case D-1-GV-14-000536 \$26.25 \$2.17 \$28.42

Filing / Service Charges

June 14, 2017

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

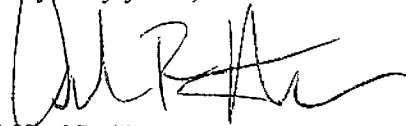
Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through May, 2017.

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

816 Congress Ave

Suite 1250

Austin, Texas 78701

512-474-1492 (p)

512-474-2507 (f)

www.herrera-boyle.com

info@herrera-boyle.com

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 May 2017

	<u>Previous Total</u>	<u>May</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$829,428.65	\$9,117.00	\$838,545.65
Expenses:			
Copies	\$6,628.65		\$6,628.65
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,702.25		\$2,702.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$4,438.85	\$273.00	\$4,711.85
Conference Call	\$139.33		\$139.33
Court Fees	\$438.58		\$438.58
Transcript	\$17,693.69		\$17,693.69
Travel – Airfare	\$1,232.80		\$1,232.80
Travel – Hotel	\$263.59		\$263.59
Travel – Car/Parking	\$474.15		\$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	\$29,635.00		\$29,635.00
Total	\$1,285,556.55	\$9,390.0	\$1,294,946.55
Amount received			<u>(\$1,261,634.38)</u>
Credit for Dbl Billing			<u>(\$2,803.00)</u>
Balance			\$30,509.17

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

June 14, 2017

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:

		<u>Hrs/Rate</u>	<u>Amount</u>
05/12/17	Brennan Foley - Email M. Wood and L. Lindsey re: parties' reply briefs	0.10 295.00/hr	29.50
05/16/17	Brennan Foley - Email parties re: oral argument (0.1); review parties' reply briefs (1.7); conducted conference call with B. Hallmark and C. Quinn re: appeal oral argument (0.5)	2.30 295.00/hr	678.50

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
05/18/17	Brennan Foley - Conduct research re: Travis County District Court local rules re: appeal	1.00 295.00/hr	295.00
05/19/17	Brennan Foley - Prepare for oral argument re: appeal	4.50 295.00/hr	1,327.50
05/22/17	Brennan Foley - Prepare for oral argument re: appeal (2.6); conference call with B. Hallmark and C. Quinn re: oral argument (0.5)	3.10 295.00/hr	914.50
	Alfred R. Herrera - Review parties' briefs in preparation for hearing	2.60 375.00/hr	975.00
05/23/17	Brennan Foley - Prepare for oral argument	0.90 295.00/hr	265.50
05/24/17	Brennan Foley - Prepare for oral argument (2.0); attend meeting with B. Hallmark and C. Quinn re: oral argument prep (2.8)	4.80 295.00/hr	1,416.00
05/25/17	Brennan Foley - Prepare for oral argument (3.0); participate in conference call with B. Hallmark and C. Quinn re: oral argument prep (2.4)	5.40 295.00/hr	1,593.00
05/26/17	Brennan Foley - Prepare for oral argument (2.5); attend hearing on the merits (3.0)	5.50 295.00/hr	1,622.50
Total Legal Fees:		30.20	\$9,117.00
Expenses :			
05/01/17	Research on Westlaw for the month of May 2017		273.00
Total expenses:			\$273.00
TOTAL AMOUNT OF THIS BILL:			\$9,390.00
Previous balance			\$23,508.17

Cities Advocating Reasonable Deregulation

Page 3

	<u>Amount</u>
5/30/2017 Payment - Thank You. Check No. 387156	(\$1,770.00)
6/9/2017 Payment - Thank You. Check No. 387456	(\$619.00)
	<hr/>
Total payments and adjustments	(\$2,389.00)
	<hr/>
BALANCE DUE	\$30,509.17
	<hr/> <hr/>

WESTLAW Research

May 2017

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	4.2	X \$65.00		\$273.00
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■