

July 7, 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 June, 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 June 2017

	<u>Previous Total</u>	<u>June</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$838,545.65	\$619.50	\$839,165.15
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	\$4,711.85		\$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	\$1,294,946.55	\$619.50	\$1,295,566.05
Amount received			<u>(\$1,271,900.38)</u>
Credit for Dbl Billing			<u>(\$2,803.00)</u>
Balance			\$20,862.67

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

July 06, 2017

Invoice submitted to:

Cities Advocating Reasonable Deregulation

c/o Jim Finley, City 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>
06/01/17	Brennan Foley - Review proposed judgment and discuss with B. Hallmark and C. Quinn	0.50 295.00/hr	147.50
06/02/17	Brennan Foley - Review motion to admit and defendants proposed order and discuss with A. Herrera	0.50 295.00/hr	147.50

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
06/21/17	Brennan Foley - Review court filings re: order on appeal	0.30 295.00/hr	88.50
06/22/17	Brennan Foley - Review Travis County District Court Final Judgment and research appeal procedures and deadlines	0.80 295.00/hr	236.00
	Total Legal Fees:	2.10	\$619.50
	Previous balance		\$30,509.17
6/20/2017	Payment - Thank You. Check No. 387872		(\$10,266.00)
	Total payments and adjustments		(\$10,266.00)
	BALANCE DUE		\$20,862.67

August 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 July, 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 July 2017

	<u>Previous Total</u>	<u>July</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$839,165.15	\$5,520.50	\$839,165.15
Expenses:			
Copies	\$6,628.65	\$1.20	\$6,628.65
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,702.25	\$8.00	\$2,702.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$4,711.85		\$4,711.85
Conference Call	\$139.33		\$139.33
Court Fees	\$438.58	\$146.00	\$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 Consultants, Inc.	\$48,134.10		\$48,134.10
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	\$1,295,566.05	\$5,675.70	\$1,301,241.75
Amount received			<u>(\$1,282,753.05)</u>
Credit for Dbl Billing			(\$2,803.00)
Balance			\$15,685.70

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

August 11, 2017

Invoice submitted to:

Cities Advocating Reasonable Deregulation

c/o Jim Finley, City 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>
07/11/17	Brennan Foley - Research Texas Rules of Appellate Procedure and Draft Notice of Appeal to Ct. of Appeals -- Austin	2.30 295.00/hr	678.50
07/13/17	Brennan Foley - Conduct research and draft notice of appeal, designation of clerk's record and docketing statement	3.80 295.00/hr	1,121.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
07/13/17	Mariann Wood - Prepared Notice of Appeal - Appendix A & B	2.90 125.00/hr	362.50
07/14/17	Brennan Foley - Call B. Hallmark re: appeal (0.2); draft request for reporter's record and revise designation of clerk's record (0.7)	0.90 295.00/hr	265.50
	Mariann Wood - Prepared Notice of Appeal & Attachments	1.00 125.00/hr	125.00
07/17/17	Brennan Foley - Prepare notice of appeal and letter re: reporter's record (0.3); discuss appeal with B. Hallmark (0.1)	0.40 295.00/hr	118.00
	Mariann Wood - Prepared Notice of Appeal & Attachments; Prepared Request for Reporters Record; Prepared Designation of Clerk's Record	3.10 125.00/hr	387.50
07/21/17	Brennan Foley - Draft designation of clerk's record and docketing sheet	2.50 295.00/hr	737.50
07/24/17	Brennan Foley - Email A. Herrera re: appeal to 3rd Court of Appeals filings	0.10 295.00/hr	29.50
07/25/17	Brennan Foley - Draft designation of clerk's record and docketing statement; call Travis Cty. District Court clerk	2.10 295.00/hr	619.50
	Mariann Wood - Prepared Docketing Statement; Prepared CARD's Designation of Clerk's Record	5.00 125.00/hr	625.00
07/26/17	Brennan Foley - Revise docketing statement	0.20 295.00/hr	59.00
	Mariann Wood - Prepared Docketing Statement, Filed at the District Court; Prepared CARD's Designation of Clerk's Record, Filed at the 3rd Court of Appeals	2.90 125.00/hr	362.50
07/27/17	Brennan Foley - Email parties and court reporter re: administrative record	0.10 295.00/hr	29.50

Cities Advocating Reasonable Deregulation

Page 3

		<u>Amount</u>
Total Legal Fees:	27.30	\$5,520.50
Expenses :		
07/01/17 Delivery expense for the month of July 2017		8.00
Copy expense for the month of July 2017		1.20
07/28/17 Court Fees - Court Reporter Inv #1038 HOM & Exhibits 3COA		146.00
Total expenses:		\$155.20
TOTAL AMOUNT OF THIS BILL:		\$5,675.70
Previous balance		\$20,862.67
7/19/2017 Payment - Thank You. Check No. 388430		(\$10,852.67)
Total payments and adjustments		(\$10,852.67)
BALANCE DUE		\$15,685.70

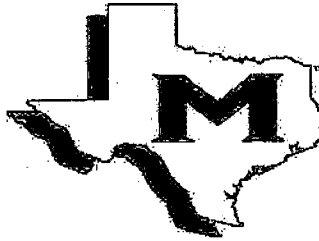
JULY 2017
DELIVERY RECAP

EXHIBIT 2
128 of 175

Account #	Cost
569	\$8.00
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■

Anything, Anytime Anywhere

EXHIBIT 2
129 of 175



Magic Couriers, Inc.
(512) 248-8686

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

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

Invoice #: 072617

Date/Time	Service	Address	Reference	Cost
7-13				
7-17				
7-17 / 1:15pm	DL / 2 hr	Travis County	569	\$ 8.00
7-18 /				
7-18 /				
7-18 /				
7-19 /				
7-19				
7-20				
7-20 /				
7-21 /				
7-24 /				
7-24 /				
7-24 /				
7-25 / 11				
7-26 / 1:3				
Total				\$

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

JZB WKP 001610
00486

Copier Account Totals
JULY 2017

EXHIBIT 2
130 of 175

Account	Printouts	per copy	Total
████	████	X .15	████
569	8	X .15	\$1.20
████	█	X .15	████
████	████	X .10	████
████	████	X .10	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████



Caroline Chapman
Official Court Reporter
126th District Court
Travis County Courthouse
512-854-7848
Caroline.Chapman@traviscountytexas.gov

EXHIBIT 2
131 of 175

Handwritten: DW 40483 ✓
Def # 569 ✓

Digital payment may be made through Zelle transfer service to: ccrstx@swbell.net
Check payment to be payable and mailed to:
Caroline Chapman
9306 Springwood Drive
Austin, TX 78750

Invoice No. 1038
Date: July 28, 2017
Tax ID No. 74-2323293

TO: MR. BRENNAN J. FOLEY
HERRERA & BOYLE, PLLC
816 Congress Avenue, Suite 1250
Austin, TX 78701-2476

Delivered via email: Bfoley@herreraboylelaw.com:

Description

D-1-GV-14-000536 – TIEC, et al. vs. PUC – May 26, 2017
Hearing on the Merits and Joint Exhibit Nos. 1 and 2 filed with the 3COA

TOTAL AMOUNT DUE UPON RECEIPT: **\$146.00**

Thank you!

Approved By: _____

*Past due accounts will be charged 1 ½% plus late fee per month on unpaid balances over 30 days.
10% plus late fees per month over 90 days.

THIS IS YOUR INVOICE

Be Seen, Be Green



Please consider the environment before printing this e-mail.

CONFIDENTIAL

The information in this e-mail message is legally privileged and confidential information intended only for the use of the addressee(s) named above.

If the reader of this message is not the intended recipient or the agent responsible to deliver it to the intended recipient, you are hereby notified that any review, copying, dissemination, distribution, forwarding or the taking of any action in reliance on the contents of this communication is prohibited.

If you have received this e-mail in error, please notify the sender as soon as possible. In addition, please delete the erroneously received message from any device/media where the message is stored.

JZB WKP 001612
00488

HERRERA ♦ BOYLE PLLC

September 12, 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 August, 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

316 Congress Ave.
Suite 950
Austin, Texas 78701
612-474-1492 (p)
612-474-2507 (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 August 2017

	<u>Previous Total</u>	<u>August</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$844,685.65	\$1,121.00	\$845,806.65
Expenses:			
Copies	\$6,629.85		\$6,629.85
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,710.25		\$2,710.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$4,711.85		\$4,711.85
Conference Call	\$139.33		\$139.33
Court Fees	\$584.58	\$127.00	\$711.58
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	\$1,301,241.75	\$1,248.00	\$1,302,489.75
Amount received			<u>(\$1,292,143.05)</u>
Credit for Dbl Billing			<u>(\$2,803.00)</u>
Balance			\$7,543.70

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

September 11, 2017

Invoice submitted to:

Cities Advocating Reasonable Deregulation
c/o Jim Finley, City 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>
08/02/17	Brennan Foley - Email L. Lindsey re: clerk record invoices	0.10 295.00/hr	29.50
08/09/17	Brennan Foley - Discuss court reporter and clerk record with B. Hallmark	0.20 295.00/hr	59.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
08/10/17	Brennan Foley - Call with TIEC and OPUC re: clerk's bill	0.20 295.00/hr	59.00
08/17/17	Brennan Foley - Review court filings re: clerk's record and call Travis County District Court clerk	0.60 295.00/hr	177.00
08/18/17	Brennan Foley - Call Travis County District Court clerk re: clerk's record	0.10 295.00/hr	29.50
08/23/17	Brennan Foley - Call Travis County District Court clerk and search District Court and 3rd Court of Appeals court filings re: clerk's record	0.60 295.00/hr	177.00
08/31/17	Brennan Foley - Exchange emails with B. Hallmark re: extension of briefing deadline, conduct research re: extensions of briefing deadline and review and revise motion for extension (1.3); review pleadings and draft letter to Travis County District Court Clerk re: designation of clerk's record (0.7)	2.00 295.00/hr	590.00
Total Legal Fees:		3.80	\$1,121.00
Expenses :			
08/02/17	Court Fees - Bill of Cost for Clerk's Record (D-1-GN-14-001373)		127.00
Total expenses:			\$127.00
TOTAL AMOUNT OF THIS BILL:			\$1,248.00
Previous balance			\$15,685.70
8/21/2017	Payment - Thank You. Check No. 389155		(\$9,390.00)
Total payments and adjustments			(\$9,390.00)

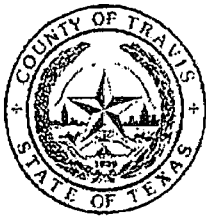
Cities Advocating Reasonable Deregulation

Page 3

Amount

BALANCE DUE

\$7,543.70



Velva L. Price
District Clerk, Travis County
P. O. Box 679003
Austin, TX 78767

BILL OF COST FOR CLERK'S RECORD

August 02, 2017

FOLEY, BRENNAN J.
816 CONGRESS AVENUE, SUITE 1250
AUSTIN, TX 78701

DN 40443
569

CASE NUMBER: D-1-GN-14-001373

CITIES ADVOCATING REASONABLE DEREGULATION

VS

PUBLIC UTILITY COMMISSION OF TEXAS

BALANCE DUE FOR CLERK'S RECORD OBO PL-1: \$127.00

You can now pay your bill ONLINE

Visit <https://www.traviscountytx.gov/district-clerk> and click on Online Payment

THE RECORD WAS REQUESTED BY: BRENNAN J. FOLEY

Please direct your payment to the attention of the undersigned, "Court Costs, Fines, or Fees are due to the Travis County District Clerk no later than 10 business days from the date of this "Bill of Costs".

If you have any questions, or need further assistance, please contact the District Clerk's office.

Thank You,


CHAMBERS VICTORIA

Type/Form Number: B03 - 000002398

Administrative Offices
(512) 854-9737
Fax: 854-4744

Civil and Family Division
(512) 854-9457
Fax: 854-6510

Criminal Division
(512) 854-9420
Fax: 854-4566

Jury Office
(512) 854-4295
Fax: 854-4457

HERRERA ♦ BOYLE PLLC

October 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

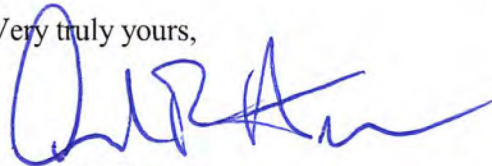
Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through September, 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. 950

Austin, Texas 78701

512-474-1492 (p)

512-474-2507 (f)

www.herreraboylelaw.com

info@herreraboylelaw.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 2017

	<u>Previous Total</u>	<u>September</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$845,806.65	\$147.50	\$845,954.15
Expenses:			
Copies	\$6,629.85		\$6,629.85
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,710.25		\$2,710.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$4,711.85		\$4,711.85
Conference Call	\$139.33		\$139.33
Court Fees	\$711.58		\$711.58
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	\$1,302,489.75	\$147.50	\$1,302,637.25
Amount received			<u>(\$1,292,143.05)</u>
Credit for Dbl Billing			<u>(\$2,803.00)</u>
Balance			\$7,691.20

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

October 09, 2017

Invoice submitted to:

Cities Advocating Reasonable Deregulation

c/o Jim Finley, City 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>
09/05/17	Brennan Foley - Review order extending briefing deadline and email A. Herrera	0.10 295.00/hr	29.50
09/06/17	Brennan Foley - Email L. Lindsey re: clerk's record	0.10 295.00/hr	29.50

Cities Advocating Reasonable Deregulation

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
09/11/17 Brennan Foley - Call 3rd Court of Appeals re: filing fees and email L. Lindsey re: same	0.30 295.00/hr	88.50
Total Legal Fees:	0.50	\$147.50
Previous balance		\$7,543.70
BALANCE DUE		\$7,691.20

HERRERA ♦ BOYLE PLLC

November 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

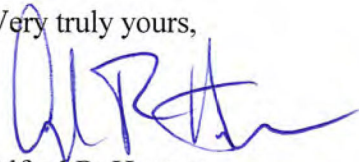
Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through October, 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. 950

Austin, Texas 78701

512-474-1492 (p)

512-474-2507 (f)

www.herreraboylelaw.com

info@herreraboylelaw.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 2017

	<u>Previous Total</u>	<u>October</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$845,954.15	\$14,847.50	\$860,801.65
Expenses:			
Copies	\$6,629.85		\$6,629.85
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,710.25		\$2,710.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$4,711.85	\$96.20	\$4,808.05
Conference Call	\$139.33		\$139.33
Court Fees	\$711.58		\$711.58
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	\$1,302,637.25	\$14,943.70	\$1,317,580.95
Amount received			<u>(\$1,298,438.25)</u>
Credit for Dbl Billing			<u>(\$2,803.00)</u>
Balance			\$16,339.70

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 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>
10/04/17	Brennan Foley - Draft appellant's brief re: appeal to 3rd Court of Appeals	2.10 295.00/hr	619.50
10/05/17	Brennan Foley - Draft appellant's brief re: appeal to 3rd Court of Appeals	1.30 295.00/hr	383.50

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
10/06/17	Brennan Foley - Draft appellant's brief re: appeal to 3rd Court of Appeals	1.10 295.00/hr	324.50
10/08/17	Brennan Foley - Draft appellant's brief re: appeal to 3rd Court of Appeals	7.60 295.00/hr	2,242.00
10/09/17	Brennan Foley - Revise appellant's brief re: appeal to 3rd Court of Appeals	4.20 295.00/hr	1,239.00
10/10/17	Brennan Foley - Revise appellant's brief re: appeal to 3rd Court of Appeals	4.50 295.00/hr	1,327.50
10/11/17	Alfred R. Herrera - Review and revise initial brief - 3rd Ct of Appeals	7.30 375.00/hr	2,737.50
	Brennan Foley - Revise appellant's brief re: appeal to 3rd Court of Appeals	0.60 295.00/hr	177.00
10/12/17	Alfred R. Herrera - Review and revise initial brief - 3rd Ct of Appeals	4.10 375.00/hr	1,537.50
	Brennan Foley - Revise appellant's brief re: appeal to 3rd Court of Appeals	5.50 295.00/hr	1,622.50
10/13/17	Alfred R. Herrera - Final review of initial brief - 3rd Ct of Appeals	1.70 375.00/hr	637.50
	Mariann Wood - Prepared Initial Brief	5.40 125.00/hr	675.00
	Brennan Foley - Prepare appellant's brief re: appeal to 3rd Court of Appeals	0.50 295.00/hr	147.50
10/15/17	Mariann Wood - Prepared Initial Brief	1.30 125.00/hr	162.50
10/16/17	Alfred R. Herrera - Review other appellants' briefs filed in 3rd Ct of Appeals	1.90 375.00/hr	712.50

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
10/16/17	Mariann Wood - Prepared Initial Brief; Filed electronically and served upon all parties of record	1.00 125.00/hr	125.00
	Brennan Foley - Revise appellant's brief re: appeal to 3rd Court of Appeals	0.40 295.00/hr	118.00
10/19/17	Brennan Foley - Research 3rd court of appeals filing requirements	0.20 295.00/hr	59.00
Total Legal Fees:		50.70	\$14,847.50
Expenses :			
10/01/17	Research on Westlaw for the month of October 2017		96.20
Total expenses:			\$96.20
TOTAL AMOUNT OF THIS BILL:			\$14,943.70
Previous balance			\$7,691.20
10/30/2017	Payment - Thank You. Check No. 390615		(\$6,295.20)
Total payments and adjustments			(\$6,295.20)
BALANCE DUE			\$16,339.70

WESTLAW Research

October 2017

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
569	1.48	X \$65.00		\$96.20
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■

HERRERA ♦ BOYLE PLLC

December 8, 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 November, 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. 950

Austin, Texas 78701

512-474-1492 (p)

512-474-2507 (f)

www.herreraboylelaw.com

info@herreraboylelaw.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 November 2017

	<u>Previous Total</u>	<u>November</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$860,801.65	\$147.50	\$860,949.15
Expenses:			
Copies	\$6,629.85		\$6,629.85
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,710.25		\$2,710.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$4,808.05		\$4,808.05
Conference Call	\$139.33		\$139.33
Court Fees	\$711.58		\$711.58
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	\$1,317,580.95	\$147.50	\$1,317,728.45
Amount received			<u>(\$1,299,686.25)</u>
Credit for Dbl Billing			(\$2,803.00)
Balance			\$15,239.20

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 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>
11/03/17	Brennan Foley - Correspond with parties re: responsive briefs deadline	0.10 295.00/hr	29.50
11/07/17	Brennan Foley - Review PUCT and SWEPCO's motion for extension of time to file responsive briefs	0.10 295.00/hr	29.50

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
11/08/17	Brennan Foley - Email M. Wood re: Commission's and SWEPCO's motion for an extension	0.10 295.00/hr	29.50
11/09/17	Brennan Foley - Review 3rd Court of Appeals' Order granting PUCT and SWEPCO's extension to file briefs and email M. Wood and L. Lindsey	0.20 295.00/hr	59.00
	Total Legal Fees:	0.50	\$147.50
	Previous balance		\$16,339.70
12/7/2017	Payment - Thank You. Check No. 391224		(\$1,248.00)
	Total payments and adjustments		(\$1,248.00)
	BALANCE DUE		\$15,239.20

January 12, 2018

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, 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 December 2017

	<u>Previous Total</u>	<u>December</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$860,949.15	\$59.00	\$861,008.15
Expenses:			
Copies	\$6,629.85		\$6,629.85
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,710.25		\$2,710.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$4,808.05		\$4,808.05
Conference Call	\$139.33		\$139.33
Court Fees	\$711.58		\$711.58
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	\$1,317,728.45	\$59.00	\$1,317,787.45
Amount received			<u>(\$1,299,833.75)</u>
Credit for Dbl Billing			<u>(\$2,803.00)</u>
Balance			\$15,150.70

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 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>
12/08/17	Brennan Foley - Review AG's unopposed motion to extend briefing deadline	0.10 295.00/hr	29.50
	Brennan Foley - Review unopposed motion and 3rd Ct. of Appeals order re: extension of time to file appellees' briefs	0.10 295.00/hr	29.50

Cities Advocating Reasonable Deregulation

Page 2

	<u>Hours</u>	<u>Amount</u>
Total Legal Fees:	0.20	\$59.00
Previous balance		\$15,239.20
12/14/2017 Payment - Thank You. Check No. 391502		<u>(\$147.50)</u>
Total payments and adjustments		(\$147.50)
BALANCE DUE		<u><u>\$15,150.70</u></u>



February 8, 2018

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, 2018.

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 2018

	<u>Previous Total</u>	<u>January</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$861,008.15	\$4,520.50	\$865,528.65
Expenses:			
Copies	\$6,629.85		\$6,629.85
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,710.25		\$2,710.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$4,808.05		\$4,808.05
Conference Call	\$139.33		\$139.33
Court Fees	\$711.58		\$711.58
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	\$1,317,787.45	\$4,520.50	\$1,322,307.95
Amount received			<u>(\$1,314,777.45)</u>
Credit for Dbl Billing			<u>(\$2,803.00)</u>
Balance			\$4,727.50

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 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>
01/02/18	Brennan Foley - Review scheduling order and email A. Herrera re: appeal briefing deadlines	0.20 305.00/hr	61.00
01/17/18	Brennan Foley - Review appellees' briefs	0.60 305.00/hr	183.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
01/23/18	Brennan Foley - Review appellees' briefs and email parties re: reply brief deadline	0.30 305.00/hr	91.50
01/24/18	Alfred R. Herrera - Appeal - Review parties' briefs filed to date	3.60 400.00/hr	1,440.00
	Brennan Foley - Discuss motion to extend deadline to file reply briefs w/ C. Quinn	0.30 305.00/hr	91.50
	Brennan Foley - Revise draft motion to extend deadline to file reply briefs; correspond with B. Hallmark and C. Quinn re: motion to extend	0.90 305.00/hr	274.50
01/25/18	Brennan Foley - Discuss motion to extend deadline to file reply briefs and oral argument scheduling order with parties and revise motion to extend	1.00 305.00/hr	305.00
01/30/18	Brennan Foley - Call court clerk and email parties re: motion extend deadline to file reply briefs and reset oral argument date	0.30 305.00/hr	91.50
	Brennan Foley - Review appellees' briefs	1.00 305.00/hr	305.00
01/31/18	Brennan Foley - Draft appeal reply brief	5.50 305.00/hr	1,677.50
Total Legal Fees:		13.70	\$4,520.50
Previous balance			\$15,150.70
2/7/2018	Payment - Thank You. Check No. 392376		(\$14,943.70)
Total payments and adjustments			(\$14,943.70)
BALANCE DUE			\$4,727.50



March 13, 2018

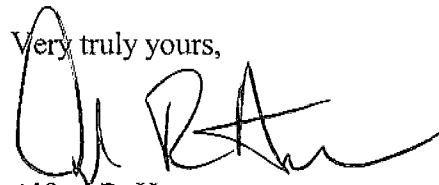
Coalition of Cities Advocating Reasonable Deregulation
c/o Jim Finley
City Attorney
P.O. Box 1952
Longview, Texas 75606-1952

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, 2018.

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 2018

	<u>Previous Total</u>	<u>February</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$865,528.65	\$61.00	\$865,589.65
Expenses:			
Copies	\$6,629.85		\$6,629.85
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,710.25		\$2,710.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$4,808.05		\$4,808.05
Conference Call	\$139.33		\$139.33
Court Fees	\$711.58		\$711.58
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	\$1,322,307.95	\$61.00	\$1,322,368.95
Amount received			<u>(\$1,314,777.45)</u>
Credit for Dbl Billing			(\$2,803.00)
Balance			\$4,788.50

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 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>
02/01/18	Brennan Foley - Review order canceling oral argument and extending time to file reply brief with 3rd Ct. of Appeals	0.10 305.00/hr	30.50
02/22/18	Brennan Foley - Review letter from 3rd court of appeals re: oral argument	0.10 305.00/hr	30.50

Cities Advocating Reasonable Deregulation

Page 2

	<u>Hours</u>	<u>Amount</u>
Total Legal Fees:	0.20	\$61.00
Previous balance		\$4,727.50
BALANCE DUE		\$4,788.50



April 9, 2018

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, 2018.

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 2018

	<u>Previous Total</u>	<u>March</u>	<u>Cumulative Total</u>
Herrera Law & Associates, PLLC			
Attorney Fees	\$865,589.65	\$3,629.50	\$869,219.15
Expenses:			
Copies	\$6,629.85		\$6,629.85
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,710.25		\$2,710.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$4,808.05		\$4,808.05
Conference Call	\$139.33		\$139.33
Court Fees	\$711.58		\$711.58
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	\$1,322,368.95	\$3,629.50	\$1,325,998.45
Amount received			<u>(\$1,314,836.45)</u>
Credit for Dbl Billing			<u>(\$2,803.00)</u>
Balance			\$8,359.00

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 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>
03/20/18	Brennan Foley - Review parties' 3rd Court of Appeals initial briefs and draft reply brief	1.10 305.00/hr	335.50
03/21/18	Brennan Foley - Review parties' 3rd Court of Appeals initial briefs and draft 3rd Court of Appeals reply brief	2.20 305.00/hr	671.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
03/26/18	Brennan Foley - Review AG's letter to 3rd Court of Appeals re: oral argument	0.10 305.00/hr	30.50
03/28/18	Brennan Foley - Draft 3rd Court of Appeals reply brief	2.70 305.00/hr	823.50
03/30/18	Brennan Foley - Draft 3rd Court of Appeals reply brief	5.80 305.00/hr	1,769.00
Total Legal Fees:		11.90	\$3,629.50
Previous balance			\$4,788.50
3/22/2018	Payment - Thank You. Check No. 393449		(\$59.00)
Total payments and adjustments			(\$59.00)
BALANCE DUE			\$8,359.00



May 11, 2018

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, 2018.

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

Very truly yours,

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera', written over a horizontal line.

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 2018

	<u>Previous Total</u>	<u>April</u>	<u>Cumulative Total</u>
Herrera Law & Associates, PLLC			
Attorney Fees	\$869,219.15	\$13,417.00	\$882,636.15
Expenses:			
Copies	\$6,629.85		\$6,629.85
Outside Copies	\$16,237.13		\$16,237.13
Delivery	\$2,710.25		\$2,710.25
Fax Expense	\$1,400.75		\$1,400.75
FedEx	\$1,366.64		\$1,366.64
Postage	\$634.29		\$634.29
Research	\$4,808.05	\$240.50	\$5,048.55
Conference Call	\$139.33		\$139.33
Court Fees	\$711.58		\$711.58
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	\$15.00	\$489.15
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	\$1,325,998.45	\$13,672.50	\$1,339,670.95
Amount received			<u>(\$1,319,504.45)</u>
Credit for Dbl Billing			<u>(\$2,803.00)</u>
Balance			\$17,363.50

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 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>
04/02/18	Brennan Foley - Exchange emails with B. Hallmark and C. Quinn re: oral argument	0.20 305.00/hr	61.00
04/03/18	Brennan Foley - Exchange emails and conduct conference call with B. Hallmark and C. Quinn re: oral argument	1.10 305.00/hr	335.50

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
04/03/18	Brennan Foley - Review TIEC letter to court re: oral argument	0.10 305.00/hr	30.50
	Brennan Foley - Review Order on Rehearing and exchange emails with A. Herrera	0.40 305.00/hr	122.00
04/04/18	Mariann Wood - Prepared Letter RE Oral Argument, e-filed & served	1.00 140.00/hr	140.00
	Brennan Foley - Draft letter to 3rd Court of Appeals re: oral argument and exchange emails with A. Herrera and parties re: same	0.80 305.00/hr	244.00
	Brennan Foley - Exchange emails with A. Herrera re: CARD's 3rd Ct. of Appeals reply brief	0.60 305.00/hr	183.00
04/05/18	Alfred R. Herrera - Review and revise draft reply brief	6.70 400.00/hr	2,680.00
	Brennan Foley - Exchange emails and participate in conference call with B. Hallmark and C. Quinn re: 3rd Ct. of Appeals oral argument	1.00 305.00/hr	305.00
	Brennan Foley - Revise 3rd Ct. of Appeals reply brief	3.10 305.00/hr	945.50
04/06/18	Mariann Wood - Prepared CARD's Reply Brief, e-filed & served	3.70 140.00/hr	518.00
	Brennan Foley - Revise 3rd Court of Appeals Reply Brief	0.60 305.00/hr	183.00
	Brennan Foley - Draft Motion for Rehearing of the Commission's Order on Rehearing	2.30 305.00/hr	701.50
	Brennan Foley - Exchange emails with C. Quinn and B. Hallmark re: oral argument	0.30 305.00/hr	91.50

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
04/09/18	Brennan Foley - Prepare for and attend meeting with B. Hallmark and C. Quinn re: oral argument in 3rd Court of Appeals	4.50 305.00/hr	1,372.50
04/10/18	Brennan Foley - Prepare for oral argument in 3rd Court of Appeals	6.00 305.00/hr	1,830.00
	Brennan Foley - Participate in conference call with B. Hallmark and C. Quinn re: oral argument in 3rd Court of Appeals	0.70 305.00/hr	213.50
	Brennan Foley - Draft motion for rehearing of order on rehearing	1.30 305.00/hr	396.50
04/11/18	Alfred R. Herrera - Attend oral argument at 3rd Court of Appeals	4.00 400.00/hr	1,600.00
	Brennan Foley - Appeared in 3rd Ct. of Appeals for oral argument	2.50 305.00/hr	762.50
04/16/18	Brennan Foley - Review parties' motions for rehearing of order on rehearing	0.60 305.00/hr	183.00
04/26/18	Brennan Foley - Draft reply to motions for rehearing of order on rehearing	0.80 305.00/hr	244.00
04/27/18	Brennan Foley - Revise CARD's Reply to SWEPCO's Second Motion for Rehearing	0.90 305.00/hr	274.50
Total Legal Fees:		43.20	\$13,417.00
Expenses :			
04/01/18	Research on Westlaw for the month of April 2018		240.50
04/11/18	Travel - BF Parking 3rd Court of Appeals - Oral Argument		15.00
Total expenses:			\$255.50

Cities Advocating Reasonable Deregulation

Page 4

	<u>Amount</u>
TOTAL AMOUNT OF THIS BILL:	\$13,672.50
Previous balance	\$8,359.00
4/16/2018 Payment - Thank You. Check No. 393850	(\$147.50)
4/20/2018 Payment - Thank You. Check No. 393988	(\$4,520.50)
Total payments and adjustments	(\$4,668.00)
BALANCE DUE	\$17,363.50

WESTLAW Research

April 2018

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
■	■	X \$65.00		■
569	3.7	X \$65.00		\$240.50
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■

40443-BF 3RD CROP
APPEAL
ORAL
Argument



569

569

RECEIPT FOR
PAID PARKING

(This is a receipt only, not a bill)

600 W 15th St LOCATION

\$15.00 AMOUNT

4/11/18 DATE

Jesus R. CASHIER

110/CA-27

EXHIBIT 3:

**Invoices for PUC Docket No.
47553**

HERRERA ♦ BOYLE PLLC

October 10, 2017

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

**Re: PUC Docket No. 47553; *Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs*
Account # 720**


Dear Jim:

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

Please forward a copy of this invoice to the company.

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

Sincerely,



Alfred R. Herrera

ARH:ll
Enclosure

816 Congress Ave.

Suite, 950

Austin, Texas 78701

512-474-1492 (p)

512-474-2507 (f)

www.herreraboylelaw.com

info@herreraboylelaw.com

PUC Docket No. 47553,
*Application of Southwestern Electric Power Company
for Authority to Reconcile Fuel Costs*

Expense Summary Sheet
Through September 2017

	<u>Previous Total</u>	<u>September</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees		\$7,642.50	\$7,642.50
Expenses:			
Copy Expense		\$24.30	\$24.30
Postage Expense			
FedEx Expense			
Fax Expense		\$9.75	\$9.75
Conference Call			
Delivery Expense		\$35.50	\$35.50
Research			
Outside Copies			
Travel-Airfare			
Travel Car/Gas/Parking			
Travel – Mileage			
Travel – Hotel			
ReSolved Energy Consulting			
Norwood Energy Consulting			
CJ Energy Consulting.			
Total		\$7,712.05	\$7,712.05
Amount received			
Balance			\$7,712.05

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

October 09, 2017

Invoice submitted to:

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

In Reference To:

Application of Southwestern
Electric Power Company for
Authority to Reconcile Fuel Costs
PUC Docket No. 47553
Acct #720

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
08/30/17	Brennan Foley - Review application and prepare motion to intervene	1.00 295.00/hr	295.00
08/31/17	Mariann Wood - Prepared CARD's Motion to Intervene, filed at the PUC and served upon all parties; Prepared CARDS Protective Order Certifications; Requested CONF/HS Material filed in Docket	1.40 125.00/hr	175.00
	Brennan Foley - Prepare motion to intervene	0.10 295.00/hr	29.50

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
09/01/17	Brennan Foley - Prepare protective order certifications filing	0.10 295.00/hr	29.50
09/05/17	Mariann Wood - Prepared CARD's Protective Order Certifications, filed at the PUC and served upon all parties; Reviewed and updated case file	1.00 125.00/hr	125.00
09/06/17	Mariann Wood - Scanned HS/CONF Material; Reviewed and updated case file	2.00 125.00/hr	250.00
09/07/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 125.00/hr	37.50
09/08/17	Brennan Foley - Review application and direct testimony and draft municipal resolution	2.30 295.00/hr	678.50
09/11/17	Brennan Foley - Draft municipal resolution and agenda information sheet (1.1); review SOAH Order No. 1 re: notice, motions to intervene and pre-hearing conference (0.1); review direct testimony and draft List of Issues (2.0)	3.20 295.00/hr	944.00
09/12/17	Brennan Foley - Revise List of Issues	0.30 295.00/hr	88.50
09/13/17	Mariann Wood - Prepared CARD's Comments on Preliminary List of Issues, Filed at the PUC and served upon all parties	1.60 125.00/hr	200.00
	Brennan Foley - Revise List of Issues	0.40 295.00/hr	118.00
09/19/17	Alfred R. Herrera - Review and revise resolution and AIS re: intervention in proceeding	1.00 395.00/hr	395.00
	Brennan Foley - Review SWEPCO direct testimony and schedules (2.2); revise municipal resolution and agenda information sheet (0.3)	2.50 295.00/hr	737.50

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
09/20/17	Brennan Foley - Review SWEPCO direct testimony and schedules and research applicable law and precedent (4.6); review proposed procedural schedule, research previous procedural schedules and discuss with A. Herrera (0.6)	5.20 295.00/hr	1,534.00
09/21/17	Brennan Foley - Review SWEPCO direct testimony and schedules and research applicable law and precedent	2.20 295.00/hr	649.00
09/22/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	1.60 125.00/hr	200.00
	Brennan Foley - Review lists of issues and draft preliminary order (0.2); review direct testimony	1.70 295.00/hr	501.50
09/25/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 125.00/hr	25.00
09/26/17	Mariann Wood - Reviewed and updated case file & discovery binders	1.50 125.00/hr	187.50
	Brennan Foley - Review proposed procedural schedule and discuss notice deadline with B. Coe	0.20 295.00/hr	59.00
09/28/17	Brennan Foley - Review proposed procedural schedule, research prior procedural schedules and email intervenors re: procedural schedule	1.20 295.00/hr	354.00
09/29/17	Brennan Foley - Email intervenors re: PHC	0.10 295.00/hr	29.50
Total Legal Fees:		31.10	\$7,642.50

Cities Advocating Reasonable Deregulation

Page 4

Expenses :

	<u>Amount</u>
08/01/17 Copy expense for the month of August	24.30
Fax expense for the month of August	9.75
09/01/17 Delivery expense for the month of September 2017	35.50
Total expenses:	<u>\$69.55</u>
TOTAL AMOUNT OF THIS BILL:	<u>\$7,712.05</u>
BALANCE DUE	<u><u>\$7,712.05</u></u>

Copier Account Totals
AUGUST 2017

Account	Printouts	per copy	Total
████	████	X .15	████
████	████	X .10	████
████	██	X .10	████
████	████	X .15	████
████	██	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
720	162	X .15	\$24.30

AUGUST 2017
FAX RECAP

Account	Printouts	.25 per copy	Total
████	█	X .25	████
████	██	X .25	████
████	█	X .25	████
████	██	X .25	████
████	█	X .25	████
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████
████	██	X .25	████
720	39	X .25	\$9.75

**SEPTEMBER 2017
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
720	\$35.50
■	■

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 8-24-17 through 9-6-17

Invoice #: 090617

Date/Time	Service	Address	Reference	Cost
8-24				
8-31 / 1:05pm	RT / 1 hr	PUC	/ 720	\$ 19.00
9-1 /				
9-5 / 10:30am	RT / 4 hr	PUC	720	\$ 11.00
Total				\$

2.15 split
9.50 split

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

815-A Brazos

276

Austin, TX. 78701

Anything, Anytime Anywhere



Magic Couriers, Inc.
(512) 248-8686

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

Invoice for billing period 9-7-17 through 9-20-17

Invoice #: 092017

Date/Time	Service	Address	Reference	Cost
9-8 / 1:25pm				
9-13 / 11:45am	RT / 2 hr	PUC	720	\$ 15.00

5 split
on split

Total \$

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

HERRERA ♦ BOYLE PLLC

November 14, 2017

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

**Re: PUC Docket No. 47553; *Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs*
Account # 720**


Dear Jim:

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

Please forward a copy of this invoice to the company.

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

Sincerely,



Alfred R. Herrera

ARH:ll
Enclosure

PUC Docket No. 47553,
*Application of Southwestern Electric Power Company
for Authority to Reconcile Fuel Costs*

Expense Summary Sheet
Through October 2017

	<u>Previous Total</u>	<u>October</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$7,642.50	\$1,229.00	\$8,871.50
Expenses:			
Copy Expense	\$24.30		\$24.30
Postage Expense			
FedEx Expense			
Fax Expense	\$9.75		\$9.75
Conference Call			
Delivery Expense	\$35.50		\$35.50
Research			
Outside Copies			
Travel-Airfare			
Travel Car/Gas/Parking		\$6.00	\$6.00
Travel – Mileage			
Travel – Hotel			
ReSolved Energy Consulting			
Norwood Energy Consulting			
CJ Energy Consulting.			
Total	\$7,712.05	\$1,235.00	\$8,947.05
Amount received			
Balance			\$8,947.05

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 Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606-1952

In Reference To:

Application of Southwestern
Electric Power Company for
Authority to Reconcile Fuel Costs
PUC Docket No. 47553
Acct #720

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
10/02/17	Brennan Foley - Prepare for and attend pre-hearing conference	2.50 295.00/hr	737.50
10/03/17	Brennan Foley - Email Staff and intervenors re: proposed procedural	0.30 295.00/hr	88.50
10/04/17	Brennan Foley - Email parties re: procedural schedule	0.30 295.00/hr	88.50
10/05/17	Brennan Foley - Correspond with parties re: procedural schedule	0.20 295.00/hr	59.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
10/06/17	Brennan Foley - Email parties re: procedural schedule	0.20 295.00/hr	59.00
10/10/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 125.00/hr	25.00
10/23/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 125.00/hr	50.00
10/25/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 125.00/hr	62.50
	Brennan Foley - Review SOAH Order No. 3 re: procedural schedule	0.10 295.00/hr	29.50
10/30/17	Brennan Foley - Review non-party comments	0.10 295.00/hr	29.50
Total Legal Fees:		4.80	\$1,229.00
Expenses :			
10/02/17	Travel - Parking BF at PHC		6.00
Total expenses:			\$6.00
TOTAL AMOUNT OF THIS BILL:			\$1,235.00
Previous balance			\$7,712.05
BALANCE DUE			\$8,947.05

47553 - PREHEARING CONF.

Receipt

BF



P/S #03	A Payment No.00000027
T/D #01	Ticket No.029646
Entry Time	10/02/2017 (Mon) 9:36
Exit Time	10/02/2017 (Mon) 10:35
Parking Time	0:59
Parking Fee	Rate A \$6.00

VISA

Account #	*****6915
Slip #	18450
Auth Code	0000B04992
Credit Card Amount	\$6.00
Cash Amount	\$0.00

=====
Total \$6.00

All Applicable Taxes Included

400 West 15th Street Garage

Thank You for Your Visit

Please Come Again !
=====

HERRERA ♦ BOYLE PLLC

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. 47553; *Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs*
Account # 720**

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@herreraboylelaw.com

PUC Docket No. 47553,
*Application of Southwestern Electric Power Company
for Authority to Reconcile Fuel Costs*

Expense Summary Sheet
Through November 2017

	<u>Previous Total</u>	<u>November</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$8,871.50	\$338.50	\$9,210.00
Expenses:			
Copy Expense	\$24.30		\$24.30
Postage Expense			
FedEx Expense			
Fax Expense	\$9.75		\$9.75
Conference Call			
Delivery Expense	\$35.50		\$35.50
Research			
Outside Copies			
Travel-Airfare			
Travel Car/Gas/Parking	\$6.00		\$6.00
Travel – Mileage			
Travel – Hotel			
ReSolved Energy Consulting			
Norwood Energy Consulting			
CJ Energy Consulting.			
Total	\$8,947.05	\$338.50	\$9,285.55
Amount received			
Balance			\$9,285.55

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 Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606-1952

In Reference To:

Application of Southwestern
Electric Power Company for
Authority to Reconcile Fuel Costs
PUC Docket No. 47553
Acct #720

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
11/07/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 125.00/hr	12.50
11/09/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.70 125.00/hr	87.50
11/10/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 125.00/hr	25.00
	Brennan Foley - Review Staff's RFIs to SWEPCO	0.20 295.00/hr	59.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
11/13/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 125.00/hr	12.50
11/14/17	Brennan Foley - Review SWEPCO's proof of notice	0.10 295.00/hr	29.50
11/16/17	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.90 125.00/hr	112.50
Total Legal Fees:		2.30	\$338.50
Previous balance			\$8,947.05
BALANCE DUE			\$9,285.55

Herrera Law & Associates^{PLLC}

816 Congress Ave., Suite 950
Austin, Texas 78701
512-474-1492
www.herrerlawpllc.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. 47553; *Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs*
Account # 720**


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. 47553,
*Application of Southwestern Electric Power Company
for Authority to Reconcile Fuel Costs*

Expense Summary Sheet
Through December 2017

	<u>Previous Total</u>	<u>December</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$9,210.00	\$109.00	\$9,319.00
Expenses:			
Copy Expense	\$24.30		\$24.30
Postage Expense			
FedEx Expense			
Fax Expense	\$9.75		\$9.75
Conference Call			
Delivery Expense	\$35.50		\$35.50
Research			
Outside Copies			
Travel-Airfare			
Travel Car/Gas/Parking	\$6.00		\$6.00
Travel – Mileage			
Travel – Hotel			
Norwood Energy Consulting		\$5,600.00	\$5,600.00
Total	\$9,285.55	\$5,709.00	\$14,994.55
Amount received			<u>(\$7,712.05)</u>
Balance			\$7,282.50

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 Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606-1952

In Reference To:

Application of Southwestern
Electric Power Company for
Authority to Reconcile Fuel Costs
PUC Docket No. 47553
Acct #720

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
12/07/17	Mariann Wood - Reviewed and updated case file; Requested Confidential Discovery from SWEPCO	0.20 125.00/hr	25.00
12/11/17	Mariann Wood - Reviewed and updated case file	0.20 125.00/hr	25.00
12/21/17	Brennan Foley - Review TIEC's RFIs to SWEPCO	0.20 295.00/hr	59.00
Total Legal Fees:		<u>0.60</u>	<u>\$109.00</u>

Cities Advocating Reasonable Deregulation

Page 2

Expenses :

	<u>Amount</u>
11/01/17 Consultant Invoice - Norwood Energy Consulting, Inv #SWEPCOFUEL1117	2,500.00
12/01/17 Consultant Invoice - Norwood Energy Consulting, Inv #SWEPCOFUEL1217	3,100.00
Total expenses:	<u>\$5,600.00</u>
TOTAL AMOUNT OF THIS BILL:	<u>\$5,709.00</u>
Previous balance	\$9,285.55
12/14/2017 Payment - Thank You. Check No. 391501	<u>(\$7,712.05)</u>
Total payments and adjustments	(\$7,712.05)
BALANCE DUE	<u><u>\$7,282.50</u></u>

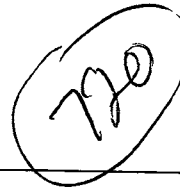
Norwood Energy Consulting, L.L.C.

P. O. Box 30197
Austin, Texas 78755-3197
scott@scottnorwood.com
(512) 297-1889

Mr. Alfred R. Herrera
Herrera Law & Associates, PLLC
816 Congress Avenue, Suite 950
Austin, Texas 78701

Date: 1-10-18
Tax ID #: 26-2374359
Invoice#: SWEPCOFUEL1117

Re: SWEPCO Fuel Reconciliation - PUC Docket No. 47553



Statement for professional services rendered 11-01-17 through 11-30-17

11-10-17	Reviewed SWEPCO's testimony and schedules	4.0 hrs
11-13-17	Reviewed schedules on plant performance and outages	5.0 hrs
11-15-17	Reviewed SWEPCO's testimony and schedules	<u>3.5 hrs</u>
Total hours:		12.5 hrs

Total due: 12.5 hours at \$200 per hour = \$2,500

Thank you for the opportunity to assist with this project.

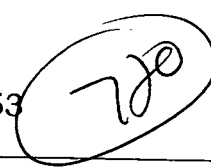
Norwood Energy Consulting, L.L.C.

P. O. Box 30197
Austin, Texas 78755-3197
scott@scottnorwood.com
(512) 297-1889

Mr. Alfred R. Herrera
Herrera Law & Associates, PLLC
816 Congress Avenue, Suite 950
Austin, Texas 78701

Date: 1-11-18
Tax ID #: 26-2374359
Invoice#: SWEPCOFUEL1217

Re: SWEPCO Fuel Reconciliation - PUC Docket No. 47553



Statement for professional services rendered 12-01-17 through 12-31-17

12-27-17	Reviewed SWEPCO's testimony on fuel supply and operating performance issues	6.0 hrs
12-28-17	Reviewed schedules on plant performance and outages	4.5 hrs
12-29-17	Reviewed SWEPCO's testimony and schedules	<u>5.0 hrs</u>
Total hours:		15.5 hrs

Total due: 15.5 hours at \$200 per hour = \$3,100

Thank you for the opportunity to assist with this project.



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. 47553; Application of Southwestern Electric Power Company for Authority to
Reconcile Fuel Costs
Account # 720

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.

Sincerely

Alfred R. Herrera

ARH:ll
Enclosure

PUC Docket No. 47553,
*Application of Southwestern Electric Power Company
for Authority to Reconcile Fuel Costs*

Expense Summary Sheet
Through January 2018

	<u>Previous Total</u>	<u>January</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$9,319.00	\$253.00	\$9,572.00
Expenses:			
Copy Expense	\$24.30	\$6.00	\$30.30
Postage Expense			
FedEx Expense			
Fax Expense	\$9.75	\$6.00	\$15.75
Conference Call			
Delivery Expense	\$35.50	\$7.50	\$43.00
Research			
Outside Copies			
Travel-Airfare			
Travel Car/Gas/Parking	\$6.00		\$6.00
Travel – Mileage			
Travel – Hotel			
Norwood Energy Consulting	\$5,600.00	\$5,200.00	\$10,800.00
.			
Total	\$14,994.55	\$5,472.50	\$20,467.05
Amount received			<u>(\$8,947.05)</u>
Balance			\$11,520.00

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 Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606-1952

In Reference To:

Application of Southwestern
Electric Power Company for
Authority to Reconcile Fuel Costs
PUC Docket No. 47553
Acct #720

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
01/11/18	Brennan Foley - Review TIEC RFIs to SWEPCO	0.20 305.00/hr	61.00
01/17/18	Brennan Foley - Review draft RFIs to SWEPCO	0.40 305.00/hr	122.00
01/25/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
Total Legal Fees:		1.10	\$253.00

Cities Advocating Reasonable Deregulation

Page 2

Expenses :

	<u>Amount</u>
01/01/18 Copy expense for the month of January 2018	6.00
Fax expense for the month of January 2018	6.00
Delivery expense for the month of January 2018	7.50
Consultant Invoice - Norwood Energy Consulting, Inv #SWEPCOFUEL0118	5,200.00
Total expenses:	\$5,219.50
TOTAL AMOUNT OF THIS BILL:	\$5,472.50
Previous balance	\$7,282.50
2/7/2018 Payment - Thank You. Check No. 392378	(\$1,235.00)
Total payments and adjustments	(\$1,235.00)
BALANCE DUE	\$11,520.00

Copier Account Totals
JANUARY 2018

EXHIBIT 3
31 of 80

Account	Printouts	per copy	Total
████	████	X .15	████
████	█	X .10	████
████	████	X .15	████
████	████	X .15	████
720	40	X .15	\$6.00
████	████	X .15	████
████	█	X.15	████

JANUARY 2018 FAX RECAP

EXHIBIT 3
32 of 80

Account	Printouts	.25 per copy	Total
████	████	X .25	████
████	██	X .25	████
████	████	X .25	████
720	24	X .25	\$6.00
████	████	X .25	████
████	██	X .25	████

**JANUARY 2018
DELIVERY RECAP**

EXHIBIT 3
33 of 80

Account #	Cost
■	■
■	■
720	\$7.50
■	■
■	■
■	■

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 1-11-18 through 1-24-18

Invoice #: 012418

Date/Time	Service	Address	Reference	Cost
1-17 / 1:00pm	RT / 2 hr	PUC	/ 720	\$ 15.00 split 7.50

Total \$

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

815-A Brazos

276

Austin, TX. 78701

Norwood Energy Consulting, L.L.C.

P. O. Box 30197
Austin, Texas 78755-3197
scott@scottnorwood.com
(512) 297-1889

Mr. Alfred R. Herrera
Herrera Law & Associates, PLLC
816 Congress Avenue, Suite 950
Austin, Texas 78701

Date: 2-19-18
Tax ID #: 26-2374359
Invoice#:SWEPCOFUEL0118

Re: SWEPCO Fuel Reconciliation - PUC Docket No. 47553

Statement for professional services rendered 1-01-18 through 1-31-18

1-10-18	Reviewed SWEPCO's supplemental direct testimony; reviewed forced outages; worked on RFIs	4.5 hrs
1-12-18	Reviewed purchased power contract summaries; reviewed OSS workpapers; worked on RFIs	6.0 hrs
1-16-18	Reviewed SWEPCO's testimony; worked on RFIs	6.5 hrs
1-17-18	Reviewed schedules on plant performance; worked on RFIs	4.0 hrs
1-31-18	Reviewed OSS schedules; reviewed SWEPCO RFI responses	<u>5.0 hrs</u>
Total hours:		26.0 hrs

Total due: 26.0 hours at \$200 per hour = \$5,200

Thank you for the opportunity to assist with this project.



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. 47553; *Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs*
Account # 720

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. 47553,
*Application of Southwestern Electric Power Company
for Authority to Reconcile Fuel Costs*

Expense Summary Sheet
Through February 2018

	<u>Previous Total</u>	<u>February</u>	<u>Cumulative Total</u>
Herrera & Boyle, PLLC			
Attorney Fees	\$9,572.00	\$20,091.00	\$29,663.00
Expenses:			
Copy Expense	\$30.30	\$55.05	\$85.35
Postage Expense		\$17.18	\$17.18
FedEx Expense			
Fax Expense	\$15.75	\$36.00	\$51.75
Conference Call			
Delivery Expense	\$43.00	\$40.00	\$83.00
Research		\$22.75	\$22.75
Outside Copies		\$277.88	\$277.88
Travel-Airfare			
Travel Car/Gas/Parking	\$6.00		\$6.00
Travel – Mileage			
Travel – Hotel			
Norwood Energy Consulting	\$10,800.00	\$9,100.00	\$19,900.00
Total	\$20,467.05	\$29,639.86	\$50,106.91
Amount received			<u>(\$8,947.05)</u>
Balance			\$41,159.86

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 Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606-1952

In Reference To:

Application of Southwestern
Electric Power Company for
Authority to Reconcile Fuel Costs
PUC Docket No. 47553
Acct #720

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
02/01/18	Brennan Foley - Correspond with S. Norwood re: case status	0.20 305.00/hr	61.00
	Alfred R. Herrera - Review Jeffries and Hakimi testimonies	4.10 400.00/hr	1,640.00
02/02/18	Brennan Foley - Review application, SWEPCO direct testimony and schedules, review RFI responses and draft RFIs	3.50 305.00/hr	1,067.50
	Brennan Foley - Review TIEC RFIs to SWEPCO	0.20 305.00/hr	61.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
02/03/18	Alfred R. Herrera - Review Gedeon and Morgan testimonies	4.20 400.00/hr	1,680.00
02/04/18	Alfred R. Herrera - Review Kimani and West Testimonies	4.50 400.00/hr	1,800.00
	Alfred R. Herrera - Review various schedules and responses to RFIs	4.20 400.00/hr	1,680.00
02/05/18	Brennan Foley - Review application, SWEPCO direct testimony and schedules, RFI responses and Draft RFIs	0.50 305.00/hr	152.50
02/06/18	Brennan Foley - Review draft RFIs	0.20 305.00/hr	61.00
	Mariann Wood - Prepared CARD's 2nd Set of RFIs, filed at the PUC and served upon all parties	0.60 140.00/hr	84.00
02/09/18	Mariann Wood - Reviewed and updated case file; Sent HS/CONF discovery responses to consultant	1.00 140.00/hr	140.00
02/12/18	Mariann Wood - Updated Discovery spreadsheet	1.00 140.00/hr	140.00
	Alfred R. Herrera - Review RFIs and responses to same	2.40 400.00/hr	960.00
02/14/18	Brennan Foley - Telephone call with M. Arth re: case issues and research prior fuel reconciliation cases re: rate case expenses	0.50 305.00/hr	152.50
02/16/18	Brennan Foley - Review and revise S. Norwood direct testimony	1.40 305.00/hr	427.00
	Mariann Wood - Reviewed and updated case file	0.30 140.00/hr	42.00
	Alfred R. Herrera - Review SN pre-filed direct testimony	2.10 400.00/hr	840.00

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
02/17/18	Brennan Foley - Review and revise S. Norwood direct testimony and research prior cases re: rate case expenses	0.40 305.00/hr	122.00
02/18/18	Alfred R. Herrera - Review final draft of SN pre-filed direct testimony	0.60 400.00/hr	240.00
02/19/18	Brennan Foley - Prepare rate case expenses affidavit and discuss with A. Herrera and L. Lindsey and revise S. Norwood direct testimony	2.10 305.00/hr	640.50
	Mariann Wood - Prepared S Norwood Direct Testimony & Attachments; Downloaded Confidential Discovery	8.30 140.00/hr	1,162.00
02/20/18	Mariann Wood - Prepared S Norwood Direct Testimony & Attachments, Filed through PUC Filer; Prepared S Norwood Workpapers to Direct Testimony; Filed at the PUC and served upon parties	2.90 140.00/hr	406.00
02/21/18	Brennan Foley - Review direct testimony of J. Pollock	0.40 305.00/hr	122.00
	Brennan Foley - Review SWEPCO's RFI responses and research prior fuel reconciliation cases re: ancillary services and off-system sales revenues	0.60 305.00/hr	183.00
	Mariann Wood - Reviewed and updated case file; Updated discovery spreadsheet	2.30 140.00/hr	322.00
02/22/18	Mariann Wood - Reviewed and updated case file; Updated discovery spreadsheet	1.20 140.00/hr	168.00
	Alfred R. Herrera - Review responses to RFIs (Staff 2nd Set)	4.50 400.00/hr	1,800.00
02/23/18	Brennan Foley - Review SWEPCO and intervenor testimony and discuss with M. Arth	0.70 305.00/hr	213.50

Cities Advocating Reasonable Deregulation

Page 4

		<u>Hrs/Rate</u>	<u>Amount</u>
02/23/18	Alfred R. Herrera - Review responses to TIEC's 1st and 2nd RFIs	3.80 400.00/hr	1,520.00
02/25/18	Alfred R. Herrera - Review responses to CARD 1st RFI and TIEC 4th RFI	3.10 400.00/hr	1,240.00
02/27/18	Brennan Foley - Review SWEPCO's responses to CARD RFIs	1.30 305.00/hr	396.50
	Brennan Foley - Review Staff and intervenor direct testimony and SWEPCO supplemental direct testimony	1.40 305.00/hr	427.00
	Mariann Wood - Download Flash Drive & CD contents, Distributed to consultants and attorneys; Reviewed and updated case file	1.00 140.00/hr	140.00
	Total Legal Fees:	65.50	\$20,091.00
	Expenses :		
02/01/18	Copy expense for the month of February 2018		55.05
	Fax expense for the month of February 2018		36.00
	Delivery expense for the month of February 2018		40.00
	Research on Westlaw for the month of February 2018		22.75
	Postage expense for the month of February 2018		17.18
	Consultant Invoice - Norwood Energy Consulting, LLC Inv #SWEPCOFUEL0218		9,100.00
02/19/18	Outside Copies - Rainmaker Document Technologies Inv #43542		277.88
	Total expenses:		\$9,548.86
	TOTAL AMOUNT OF THIS BILL:		\$29,639.86

Cities Advocating Reasonable Deregulation

Page 5

	<u>Amount</u>
Previous balance	\$11,520.00
BALANCE DUE	<u>\$41,159.86</u>