

Copier Account Totals
FEBRUARY 2018

EXHIBIT 3
43 of 80

Account	Printouts	per copy	Total
████	████	X .15	████
████	████	X .10	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
720	367	X.15	\$55.05
████	████	X.15	████
████	█	X.15	████

**FEBRUARY 2018
FAX RECAP**

EXHIBIT 3
44 of 80

Account	Printouts	.25 per copy	Total
■	■	X .25	■
■	■	X .25	■
■	■	X .25	■
■	■	X .25	■
■	■	X .25	■
720	144	X .25	\$36.00
■	■	X .25	■
■	■	X .25	■

**FEBRUARY 2018
DELIVERY RECAP**

EXHIBIT 3
45 of 80

Account #	Cost
■	■
■	■
■	■
■	■
■	■
720	\$40.00
■	■
■	■
■	■



Anything, Anytime Anywhere



Magic Couriers, Inc.
(512) 248-8686

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

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

Invoice #: 020718

Date/Time	Service	Address	Reference	Cost
1-2.				
1-25 / 2:10pm				
1-26 / 10:15am				
1-31 / 1:05pm				
2-5 / 10:50am				
2-5 / 12:55pm				
2-6 / 2:10pm	RT / ASAP	PUC	720	\$ 25.00
2-7				
			Total	\$

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

Anything, Anytime Anywhere



Magic Couriers, Inc.
(512) 248-8686

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

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

Invoice #: 022118

Date/Time	Service	Address	Reference	Cost
2-13 / 9:05am				
2-14 / 8:30am				
2-14 / 12:00pm				
2-15 / 11:25am				
2-15 / 1:20pm				
2-20 / 11:00am	RT / 2 hr	PUC	720	\$ 15.00
2-20 / 2:15pm	RT /			
2-21 / 10:30am	RT /			
2-21 / 10:30am	DL /			
2-21 / 11:00am	RT /			
Total				\$

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

815-A Brazos

276

Austin, TX. 78701

WESTLAW Research

February 2018

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
720	.35	X \$65.00		\$22.75
■	■	X \$65.00		■
■	■	X \$65.00		■

FEBRUARY 2018 POSTAGE

ACCOUNT #	TOTAL
720	\$17.18



rainmaker
Document Technologies

PLEASE PAY FROM THIS INVOICE

Remit Payment to:
301 Congress Avenue
Suite 250
Austin, Texas 78701

EXHIBIT 3

50 of 80

Invoice

Date

Invoice #

2/19/2018

43542

Bill To

Herrera & Boyle, PLLC
Attn:Accounts Payable
816 Congress Ave., Suite 950
Austin, Texas 78701

Ship To

Herrera & Boyle, PLLC
Attn:Accounts Payable
816 Congress Ave., Suite 950
Austin, Texas 78701

Ordered By	Reference Number	Terms	Rep	Project Number	Delivery Date	
Mariann	720/47553	Due on receipt	EFG	02180177	2/20/2018	
Description of Services Provided				Qty	Rate	Amount
Digital Black and White Prints				1,462	0.10	146.20T
Custom Tabs				136	0.50	68.00T
GBC Binding				17	2.50	42.50T
Customer Signature				Subtotal		\$256.70
				Sales Tax (8.25%)		\$21.18
				Total		\$277.88
Thank you for choosing Rainmaker Document Technologies!!				Payments/Credits		\$0.00
Phone Number	Fax Number	Federal Tax ID Number		Balance Due		\$277.88
512.472.9911	512.472.6161	43-2033387				

JZB WKP 001707
00583

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: 3-8-18
Tax ID #: 26-2374359
Invoice#:SWEPCOFUEL0218

Re: SWEPCO Fuel Reconciliation - PUC Docket No. 47553

720

Statement for professional services rendered 2-01-18 through 2-28-18

2-02-18	Reviewed Dolet Hills dispatch costs; reviewed RFIs	6.0 hrs
2-08-18	Reviewed SWEPCO RFI responses; worked on testimony outline	5.5 hrs
2-09-18	Reviewed SPP ancillary service charges and revenues; worked on testimony	5.0 hrs
2-12-18	Reviewed SWEPCO RFI responses; worked on testimony	6.0 hrs
2-13-18	Worked on draft of testimony and exhibits; reviewed RFI responses; reviewed Pirkey/Dolet lignite costs	7.5 hrs
2-16-18	Reviewed RFI responses and purchased power schedules; worked on testimony	7.0 hrs
2-18-18	Worked and schedules and final edits to testimony	4.5 hrs
2-19-18	Final edits to testimony; worked on schedules	<u>4.0 hrs</u>

Total hours: 45.5 hrs

Total due: 45.5 hours at \$200 per hour = \$9,100

Thank you for the opportunity to assist with this project.



April 9, 2018

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

Re: PUC Docket No. 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 March, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely,



Alfred R. Herrera

ARH:ll
Enclosure

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

Expense Summary Sheet
Through March 2018

	<u>Previous Total</u>	<u>March</u>	<u>Cumulative Total</u>
Herrera Law & Associates, PLLC			
Attorney Fees	\$29,663.00	\$10,885.00	\$40,548.00
Expenses:			
Copy Expense	\$85.35	\$127.95	\$213.30
Postage Expense	\$17.18		\$17.18
FedEx Expense			
Fax Expense	\$51.75		\$51.75
Conference Call			
Delivery Expense	\$83.00		\$83.00
Research	\$22.75	\$157.30	\$180.05
Outside Copies	\$277.88		\$277.88
Travel-Airfare			
Travel Car/Gas/Parking	\$6.00		\$6.00
Travel – Mileage			
Travel – Hotel			
Norwood Energy Consulting	\$19,900.00		\$19,900.00
Total	\$50,106.91	\$11,170.25	\$61,277.16
Amount received			<u>(\$14,656.05)</u>
Balance			\$46,621.11

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

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>
03/06/18	Brennan Foley - Review application, direct testimony and schedules	2.20 305.00/hr	671.00
03/09/18	Alfred R. Herrera - Review SWEPCO's direct testimony and schedules	3.20 400.00/hr	1,280.00
	Brennan Foley - Telephone call with M. Arth re: settlement and discuss with A. Herrera	0.50 305.00/hr	152.50
03/12/18	Brennan Foley - Discuss settlement with A. Herrera and S. Norwood	0.50 305.00/hr	152.50

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
03/12/18	Brennan Foley - Prepare for settlement meeting and discuss settlement with S. Norwood	3.30 305.00/hr	1,006.50
03/13/18	Brennan Foley - Prepare for and participate in settlement meeting; multiple email exchanges and telephone calls with parties re: settlement	2.30 305.00/hr	701.50
03/14/18	Brennan Foley - Review and assess settlement offer and email S. Norwood	0.50 305.00/hr	152.50
03/15/18	Alfred R. Herrera - Review settlement options/offers	1.30 400.00/hr	520.00
	Brennan Foley - Review and assess settlement offer and discuss and exchange emails with J. Zhu and M. Arth	1.60 305.00/hr	488.00
	Brennan Foley - Review SWEPCO's rebuttal testimony and conduct relevant research	2.90 305.00/hr	884.50
03/16/18	Alfred R. Herrera - Continue review settlement options/offers	0.80 400.00/hr	320.00
	Brennan Foley - Assess settlement proposal and conduct email exchange with parties re: settlement	0.30 305.00/hr	91.50
03/19/18	Alfred R. Herrera - Continued review of latest settlement options/offers	0.40 400.00/hr	160.00
	Brennan Foley - Review and assess SWEPCO's settlement offer and discuss with S. Norwood and exchange emails with Staff and intervenors	1.10 305.00/hr	335.50
03/20/18	Mariann Wood - Reviewed and updated case file; Updated RFI Discovery Spreadsheet	1.60 140.00/hr	224.00
	Brennan Foley - Review settlement offer and discuss with S. Norwood; call M. Arth and J. Zhu re: settlement	1.30 305.00/hr	396.50

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
03/20/18	Brennan Foley - Review TIEC's RFIs	0.20 305.00/hr	61.00
03/21/18	Mariann Wood - Updated RFI Discovery Spreadsheet	4.20 140.00/hr	588.00
	Brennan Foley - Telephone call with and email J. Zhu and M. Arth re: settlement	0.30 305.00/hr	91.50
	Brennan Foley - Prepare for hearing on the merits	1.00 305.00/hr	305.00
03/22/18	Mariann Wood - Prepared Hearing Exhibits	2.40 140.00/hr	336.00
	Brennan Foley - Prepare for hearing on the merits	2.90 305.00/hr	884.50
03/23/18	Mariann Wood - Prepared Hearing Exhibits	4.10 140.00/hr	574.00
	Brennan Foley - Multiple phone calls with M. Arth, B. Coe and J. Huerta re: settlement	0.60 305.00/hr	183.00
03/24/18	Brennan Foley - Exchange emails with S. Norwood and M. Wood re: settlement	0.20 305.00/hr	61.00
03/26/18	Mariann Wood - Reviewed and updated case file	0.80 140.00/hr	112.00
	Brennan Foley - Review SWEPCO letter to ALJs re: settlement	0.10 305.00/hr	30.50
	Brennan Foley - Review SWEPCO's amended response to CARD's RFIs	0.30 305.00/hr	91.50
03/28/18	Brennan Foley - Review SOAH Order No. 4 re: cancellation of hearing on the merits	0.10 305.00/hr	30.50

Cities Advocating Reasonable Deregulation

Page 4

	<u>Hours</u>	<u>Amount</u>
Total Legal Fees:	41.00	\$10,885.00
Expenses :		
03/01/18 Research on Westlaw for the month of March 2018		157.30
Copy expense for the month of March 2018		127.95
Total expenses:		\$285.25
TOTAL AMOUNT OF THIS BILL:		\$11,170.25
Previous balance		\$41,159.86
3/22/2018 Payment - Thank You. Check No. 393448		(\$5,709.00)
Total payments and adjustments		(\$5,709.00)
BALANCE DUE		\$46,621.11

WESTLAW Research

March 2018

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
■	■	X \$65.00		■
■	■	X \$65.00		■
720	2.42	X \$65.00		\$157.30

Copier Account Totals
MARCH 2018

EXHIBIT 3
59 of 80

Account	Printouts	per copy	Total
████	████	X .15	████
████	██	X .15	████
████	████	X .10	████
████	████	X .15	████
████	██	X .15	████
████	████	X .15	████
720	853	X.15	\$127.95
████	████	X.15	████
████	████	X.15	████
████	██	X.15	████



April 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 April 13, 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,

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

Expense Summary Sheet
Through April 13 2018

	<u>Previous Total</u>	<u>April 13, 2018</u>	<u>Cumulative Total</u>
Herrera Law & Associates, PLLC			
Attorney Fees	\$40,548.00	\$634.00	\$41,182.00
Expenses:			
Copy Expense	\$213.30		\$213.30
Postage Expense	\$17.18		\$17.18
FedEx Expense			
Fax Expense	\$51.75		\$51.75
Conference Call			
Delivery Expense	\$83.00		\$83.00
Research	\$180.05		\$180.05
Outside Copies	\$277.88		\$277.88
Travel-Airfare			
Travel Car/Gas/Parking	\$6.00		\$6.00
Travel – Mileage			
Travel – Hotel			
Norwood Energy Consulting	\$19,900.00		\$19,900.00
Total	\$61,277.16	\$634.00	\$61,911.16
Amount received			<u>(\$14,656.05)</u>
Balance			\$47,255.11

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

April 13, 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>
04/05/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 120.00/hr	24.00
04/08/18	Brennan Foley - Review and revise proposed order	0.70 305.00/hr	213.50
04/09/18	Brennan Foley - Review and revise stipulation and proposed order	0.50 305.00/hr	152.50
04/11/18	Brennan Foley - Exchange emails with A. Herrera and S. Norwood re: stipulation and proposed order	0.20 305.00/hr	61.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
04/11/18	Brennan Foley - Discuss stipulation with M. Arth	0.20 305.00/hr	61.00
04/12/18	Brennan Foley - Prepare rate case expense documentation	0.40 305.00/hr	122.00
Total Legal Fees:		<u>2.20</u>	<u>\$634.00</u>
Previous balance			\$46,621.11
BALANCE DUE			<u><u>\$47,255.11</u></u>



May 11, 2018

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

Re: PUC Docket No. 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 April, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely,

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

Alfred R. Herrera

ARH:ll
Enclosure

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

Expense Summary Sheet
Through April, 2018

	<u>Previous</u> <u>Total</u>	<u>April</u>	<u>Cumulative</u> <u>Total</u>
Herrera Law & Associates, PLLC			
Attorney Fees	\$41,182.00	\$976.00	\$42,158.00
Expenses:			
Copy Expense	\$213.30	\$183.60	\$396.90
Postage Expense	\$17.18		\$17.18
FedEx Expense			
Fax Expense	\$51.75	\$6.00	\$57.75
Conference Call			
Delivery Expense	\$83.00	\$10.00	\$93.00
Research	\$180.05	\$85.80	\$265.85
Outside Copies	\$277.88		\$277.88
Travel-Airfare			
Travel Car/Gas/Parking	\$6.00		\$6.00
Travel – Mileage			
Travel – Hotel			
Norwood Energy Consulting	\$19,900.00		\$19,900.00
Total	\$61,911.16	\$1,261.40	\$63,172.56
Amount received			<u>(\$20,467.05)</u>
Balance			\$42,705.51

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
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>
04/13/18	Brennan Foley - Exchange email with A. Herrera and L. Lindsey re: rate case expenses	0.20 305.00/hr	61.00
	Brennan Foley - Review CARD's rate case expenses filing and email M. Arth	0.60 305.00/hr	183.00
04/24/18	Brennan Foley - Review settlement documents and email parties	0.50 305.00/hr	152.50
04/25/18	Brennan Foley - Edit settlement stipulation and proposed order and email parties; conduct legal research re: rate case expenses	1.60 305.00/hr	488.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
04/26/18	Brennan Foley - Telephone call with M. Held re: settlement stipulation	0.20 305.00/hr	61.00
04/30/18	Brennan Foley - Review SWEPCO letter to ALJ Arnold re: case status	0.10 305.00/hr	30.50
	Total Legal Fees:	3.20	\$976.00
	Expenses :		
04/01/18	Copy expense for the month of April 2018		183.60
	Fax expense for the month of April 2018		6.00
	Delivery expense for the month of April 2018		10.00
	Research on Westlaw for the month of April 2018		85.80
	Total expenses:		\$285.40
	TOTAL AMOUNT OF THIS BILL:		\$1,261.40
	Previous balance		\$47,255.11
4/16/2018	Payment - Thank You. Check No. 393850		(\$338.50)
4/20/2018	Payment - Thank You. Check No. 393987		(\$5,472.50)
	Total payments and adjustments		(\$5,811.00)
	BALANCE DUE		\$42,705.51

Copier Account Totals
APRIL 2018

EXHIBIT 3
68 of 80

Account	Printouts	per copy	Total
████	████	X .15	██████
████	██████	X .10	██████
████	████	X .15	██████
████	████	X .15	██████
████	██	X .15	██████
████	██████	X .15	██████
720	1224	X.15	\$183.60
████	█	X.15	██████
████	████	X.15	██████
████	████	X.15	██████
████	████	X.15	██████
████	████	X.15	██████

APRIL 2018 FAX RECAP

EXHIBIT 3
69 of 80

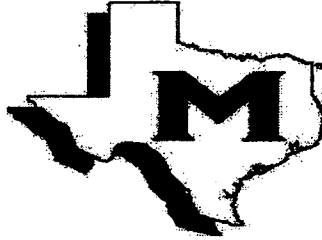
Account	Printouts	.25 per copy	Total
████	██	X .25	████
████	████	X .25	████
████	████	X .25	████
████	████	X .25	████
████	██	X .25	████
████	█	X .25	████
720	24	X .25	\$6.00
████	████	X .25	████
████	████	X .25	████
████	██	X .25	████
████	██	X .25	████

**APRIL 2018
DELIVERY RECAP**

EXHIBIT 3
70 of 80

Account #	Cost
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
720	\$10.00
■	■
■	■
■	■
■	■
■	■

Anything, Anytime Anywhere



Magic Couriers, Inc.
(512) 248-8686

Bill to:
Herrera Law Firm
816 Congress Ave.
Suite 950
Austin, Texas 78701

Invoice for billing period 4-5-18 through 4-18-18

Invoice #: 041818

Date/Time	Service	Address	Reference	Cost
4				
4				
4-13 / 2:10pm	RT/asap+10 min.	PUC	720 /	\$ 30.00 split 10.00
Total				\$

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

815-A Brazos

276

Austin, TX. 78701

WESTLAW Research

April 2018

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
720	1.32	X \$65.00		\$85.80
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■
■	■	X \$65.00		■



June 8, 2018

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

**Re: PUC Docket No. 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 May, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely,

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

Expense Summary Sheet
Through May, 2018

	<u>Previous Total</u>	<u>May</u>	<u>Cumulative Total</u>
Herrera Law & Associates, PLLC			
Attorney Fees	\$42,158.00	\$431.00	\$42,589.00
Expenses:			
Copy Expense	\$396.90		\$396.90
Postage Expense	\$17.18		\$17.18
FedEx Expense			
Fax Expense	\$57.75		\$57.75
Conference Call			
Delivery Expense	\$93.00		\$93.00
Research	\$265.85		\$265.85
Outside Copies	\$277.88		\$277.88
Travel-Airfare			
Travel Car/Gas/Parking	\$6.00		\$6.00
Travel – Mileage			
Travel – Hotel			
Norwood Energy Consulting	\$19,900.00		\$19,900.00
Total	\$63,172.56	\$431.00	\$63,603.56
Amount received			<u>(\$61,277.16)</u>
Balance			\$2,326.40

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

June 7, 2018

Invoice submitted to:
Cities Advocating Reasonable Deregulation
c/o Jim Finley, City 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>
05/14/18	Brennan Foley - Review settlement documents	0.40 305.00/hr	122.00
05/21/18	Brennan Foley - Review settlement documents	0.50 305.00/hr	152.50
05/23/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.40 140.00/hr	56.00
05/24/18	Brennan Foley - Review SOAH Order admitting evidence and remanding case to the Commission	0.10 305.00/hr	30.50

Cities Advocating Reasonable Deregulation

Page 2

	<u>Hrs/Rate</u>	<u>Amount</u>
05/29/18 Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.50 140.00/hr	70.00
Total Legal Fees:	1.90	\$431.00
Previous balance		\$42,705.51
5/18/2018 Payment - Thank You. Check No. 394529		(\$29,639.86)
6/6/2018 Payment - Thank You. Check No. 394984		(\$11,170.25)
Total payments and adjustments		(\$40,810.11)
BALANCE DUE		\$2,326.40



July 10, 2018

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

**Re: PUC Docket No. 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 June, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera'.

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 June, 2018

	<u>Previous Total</u>	<u>June</u>	<u>Cumulative Total</u>
Herrera Law & Associates, PLLC			
Attorney Fees	\$42,589.00	\$28.00	\$42,617.00
Expenses:			
Copy Expense	\$396.90		\$396.90
Postage Expense	\$17.18		\$17.18
FedEx Expense			
Fax Expense	\$57.75		\$57.75
Conference Call			
Delivery Expense	\$93.00		\$93.00
Research	\$265.85		\$265.85
Outside Copies	\$277.88		\$277.88
Travel-Airfare			
Travel Car/Gas/Parking	\$6.00		\$6.00
Travel – Mileage			
Travel – Hotel			
Norwood Energy Consulting	\$19,900.00		\$19,900.00
Total	\$63,603.56	\$28.00	\$63,631.56
Amount received			<u>(\$61,911.16)</u>
Balance			\$1,720.40

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

July 9, 2018

Invoice submitted to:

Cities Advocating Reasonable Deregulation
c/o Jim Finley, City 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>
06/05/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	Total Legal Fees:	0.20	\$28.00
	Previous balance		\$2,326.40
6/15/2018	Payment - Thank You. Check No. 395117		(\$634.00)
	Total payments and adjustments		(\$634.00)

Cities Advocating Reasonable Deregulation

Page 2

Amount

BALANCE DUE

\$1,720.40

EXHIBIT 4:

Invoices for PUC Docket No. 48233



May 11, 2018

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

Re: PUC Docket No. 48233; *Application of Southwestern Electric Power Company for Implementation Base Rate Reductions in Compliance with Docket No. 46449*
Account # 735

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through April, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'ARH', written over the word 'Sincerely,'.

Alfred R. Herrera

ARH:ll

Enclosure

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

In Reference To:

*Application of Southwestern
Electric Power Company to
Implementation Base Rate
Reductions in Compliance with
Docket No. 46449
PUC Docket No. 48233
Acct #735*

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
04/06/18	Brennan Foley - Review application and draft motion to intervene	0.50 305.00/hr	152.50
04/09/18	Mariann Wood - Prepared Motion to Intervene, filed at the PUC and served upon all parties	0.60 140.00/hr	84.00
	Brennan Foley - Review TIEC's motion to intervene	0.10 305.00/hr	30.50

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
04/11/18	Mariann Wood - Reviewed and updated case file	0.50 140.00/hr	70.00
	Brennan Foley - Review TIEC's motion to intervene	0.10 305.00/hr	30.50
04/12/18	Brennan Foley - Review application, direct testimony and supporting schedules	0.80 305.00/hr	244.00
04/18/18	Mariann Wood - Prepared Protective Order Certifications for signatures	1.00 140.00/hr	140.00
04/19/18	Mariann Wood - Prepared Protective Order Certifications, filed at the PUC and served upon all parties	0.40 140.00/hr	56.00
	Brennan Foley - Review Order No. 1 re: protective order and establishing deadlines	0.10 305.00/hr	30.50
04/24/18	Brennan Foley - Review application and schedules and TIEC's objection to SWEPCO's motion for interim rates	1.00 305.00/hr	305.00
	Brennan Foley - Review OPUC's motion to intervene	0.10 305.00/hr	30.50
04/26/18	Brennan Foley - Review SWEPCO's application, testimony and schedules and TIEC's objection to SWEPCO's request for interim relief and discuss with A. Herrera	1.60 305.00/hr	488.00
	Brennan Foley - Review Staff's recommendation on sufficiency of application	0.10 305.00/hr	30.50
	Brennan Foley - Telephone call with S. Ferris re: TIEC's objections to request for interim rates	0.30 305.00/hr	91.50
04/27/18	Brennan Foley - Telephone call with J. Williams re: TIEC's objection to request for interim rates	0.30 305.00/hr	91.50

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
04/27/18	Brennan Foley - Draft CARD's Reply to TIEC's Objection to Interim Rates and Request for Hearing and discuss with A. Herrera	3.80 305.00/hr	1,159.00
	Brennan Foley - Review ETSWD's motion to intervene	0.10 305.00/hr	30.50
04/30/18	Brennan Foley - Telephone call and exchange emails with S. Ferris and discuss with A. Herrera re: TIEC's objections to interim rates	0.70 305.00/hr	213.50
	Brennan Foley - Revise CARD's response to TIEC's objections to interim rates	1.00 305.00/hr	305.00
	Brennan Foley - Review SWEPCO's response to TIEC's objections	0.10 305.00/hr	30.50
	Brennan Foley - Discuss case with consultants and exchange emails re: same	0.50 305.00/hr	152.50
Total Legal Fees:		13.70	\$3,766.00
Expenses :			
04/01/18	Copy expense for the month of April 2018		28.50
	Fax expense for the month of April 2018		11.25
	Delivery expense for the month of April 2018		48.33
Total expenses:			\$88.08
TOTAL AMOUNT OF THIS BILL:			\$3,854.08
BALANCE DUE			\$3,854.08

Copier Account Totals APRIL 2018

Account	Printouts	per copy	Total
████	████	X .15	████
████	████	X .10	████
████	████	X .15	████
████	████	X .15	████
████	█	X .15	████
████	████	X .15	████
████	████	X.15	████
████	█	X.15	████
████	████	X.15	████
████	████	X.15	████
████	████	X.15	████
735	190	X.15	\$28.50
████	████	X.15	████

APRIL 2018 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	████
735	45	X .25	\$11.25
████	██	X .25	████

**APRIL 2018
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
■	■
735	\$48.33
■	■

Anything, Anytime Anywhere



Magic Couriers, Inc.
(512) 248-8686

Bill to:
Herrera Law Firm
816 Congress Ave.
Suite 950
Austin, Texas 78701

Invoice for billing period 4-5-18 through 4-18-18

Invoice #: 041818

Date/Time	Service	Address	Reference	Cost
4-9 / 1:05pm	RT / ASAP	PUC	17 / 735	\$ 25.00 split 8.33
4-				
4-				
4-10 / 2:10pm				
4-10 / 2:10pm				
Total				\$

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

815-A Brazos

276

Austin, TX. 78701

Anything, Anytime Anywhere



Magic Couriers, Inc.
(512) 248-8686

Bill to:
Herrera Law Firm
816 Congress Ave.
Suite 950
Austin, Texas 78701

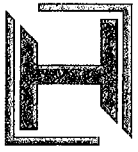
Invoice for billing period 4-19-18 through 5-2-18

Invoice #: 050218

Date/Time	Service	Address	Reference	Cost
4-19 / 11:40am	RT / 2 hr	PUC	735	\$ 15.00
.				
.				
.				
4				
4				
4-25 / 1				
4-26 / 1				
4-26 / 1				
4-26 / 1				
4-2:				
4-2:				
4-2				
4-2				
5-1 / 4:00pm	RT / ASAP	PUC	735	\$ 25.00
5-				
Total				\$

6.50

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



June 8, 2018

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

Re: PUC Docket No. 48233; *Application of Southwestern Electric Power Company for Implementation Base Rate Reductions in Compliance with Docket No. 46449*
Account # 735

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through May, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Alfred R. Herrera'.

Alfred R. Herrera

ARH:ll
Enclosure

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

June 7, 2018

Invoice submitted to:

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

In Reference To:

Application of Southwestern
Electric Power Company to
Implementation Base Rate
Reductions in Compliance with
Docket No. 46449
PUC Docket No. 48233
Acct #735

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
04/26/18	Alfred R. Herrera - Conference call w/OPUC re: TIEC's opposition to interim rates and review of TIEC's motion opposing interim rates	1.90 400.00/hr	760.00
05/01/18	Brennan Foley - Review SWEPCO's application, testimony and schedules and exchange emails with consultants re: settlement	1.20 305.00/hr	366.00
	Brennan Foley - Draft letter to ALJ re: revision to joint filing re: interim rates	0.90 305.00/hr	274.50

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
05/02/18	Brennan Foley - Review and assess TIEC's settlement proposal re: interim rates	1.60 305.00/hr	488.00
05/03/18	Brennan Foley - Review and assess TIEC's settlement offer re: interim rates and call C. Collier-Brown and discuss with K. Nalepa re: same	2.80 305.00/hr	854.00
05/04/18	Brennan Foley - Review and assess ETSD settlement offer re: interim rates and exchange emails with consultants	0.30 305.00/hr	91.50
05/07/18	Brennan Foley - Review Order No. 4 granting motions to intervene	0.10 305.00/hr	30.50
05/09/18	Brennan Foley - Review Nucor Steel's motion to intervene	0.10 305.00/hr	30.50
05/11/18	Brennan Foley - Review TIEC's RFIs to SWEPCO	0.20 305.00/hr	61.00
	Brennan Foley - Assess settlement offers re: interim rates and exchange emails with K. Nalepa	0.40 305.00/hr	122.00
05/15/18	Brennan Foley - Prepare for and participate in conference call re: settlement	1.50 305.00/hr	457.50
05/16/18	Brennan Foley - Review and assess Staff settlement proposal re: interim rates	0.50 305.00/hr	152.50
05/17/18	Brennan Foley - Review TCGA's motion to intervene	0.10 305.00/hr	30.50
	Brennan Foley - Exchange emails with parties re: interim rates settlement and discuss with A. Herrera	0.50 305.00/hr	152.50
05/22/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.60 140.00/hr	84.00

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
05/22/18	Brennan Foley - Exchange emails with parties re: interim rates	0.60 305.00/hr	183.00
	Brennan Foley - Review Staff's request to refer case to SOAH and SWEPCO's appeal of municipal decisions	0.20 305.00/hr	61.00
05/23/18	Brennan Foley - Review TIEC's request for hearing	0.10 305.00/hr	30.50
05/25/18	Brennan Foley - Review and asses parties' proposals for interim rates and procedural schedule and exchange emails with consultants re: same	0.30 305.00/hr	91.50
	Brennan Foley - Discuss interim rates proposal with S. Ferris	0.30 305.00/hr	91.50
	Brennan Foley - Review SOAH Order No. 1 re: prehearing conference, motions to intervene, interim rates hearing, and motion to consolidate	0.10 305.00/hr	30.50
05/29/18	Brennan Foley - Review proposed procedural schedule and discuss with consultants	0.30 305.00/hr	91.50
	Brennan Foley - Multiple phone calls to discuss case issues with J. Williams and consultants	0.50 305.00/hr	152.50
05/31/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.60 140.00/hr	84.00
	Brennan Foley - Review proposed interim rate tariffs and motion for interim rates	0.40 305.00/hr	122.00
Total Legal Fees:		16.10	\$4,893.00

Cities Advocating Reasonable Deregulation

Page 4

Expenses :

	<u>Amount</u>
05/01/18 Research on Westlaw for the month of May 2018	44.20
Consultant Invoice - ReSolved Energy Consulting Inv #4182	1,352.00
	<hr/>
Total expenses:	\$1,396.20
	<hr/>
TOTAL AMOUNT OF THIS BILL:	\$6,289.20
Previous balance	\$3,854.08
	<hr/>
BALANCE DUE	\$10,143.28
	<hr/> <hr/>

WESTLAW Research

May 2018

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
■	■	X \$65.00		■
■	■	X \$65.00		■
735	.68	X \$65.00		\$44.20

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
6/5/2018	4182

BILL TO

Herrera Law & Associates, PLLC

Alfred Herrera

816 Congress Ave, # 950

Austin, Texas 78701

735

PROJECT

HL Swepeco 18 (TCJA) 48233

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	5.2	260.00	1,352.00
Work Completed thru - May 31, 2018		TOTAL DUE	\$1,352.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
April 30, 2018	Respond to B. Foley regarding case issues.	0.50
May 1, 2018	Emails with B. Foley and M. Garrett regarding refunds of excess ADIT.	0.30
May 2, 2018	Review and discuss TIEC settlement proposal.	0.50
May 3, 2018	Review class allocations for tax refund. Call with B. Foley to discuss.	1.20
May 11, 2018	Review ETSWD settlement proposal with alternative class allocations.	0.30
May 14, 2018	Evaluate proposed class allocations for settlement. Emails to B. Foley and M. Garrett regarding impacts.	0.80
May 15, 2018	Emails with B. Foley comparing impact of alternative settlement proposals.	0.50
May 16, 2018	Review Staff's proposed settlement option and discuss with B. Foley.	0.30
May 23, 2018	Review OPUC interim rate proposal for R&C customers only. Discuss with B. Foley.	0.50
May 29, 2018	Call with B. Foley to discuss testimony scope and filing schedule.	0.30

5.20

JZB WKP 001755
00631



July 10, 2018

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

**Re: PUC Docket No. 48233; *Application of Southwestern Electric Power Company for Implementation Base Rate Reductions in Compliance with Docket No. 46449*
Account # 735**

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through June, 2018.

Please forward a copy of this invoice to the company.

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

Sincerely,

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

Alfred R. Herrera

ARH:ll
Enclosure

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

July 9, 2018

Invoice submitted to:

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

In Reference To:

*Application of Southwestern
Electric Power Company to
Implementation Base Rate
Reductions in Compliance with
Docket No. 46449
PUC Docket No. 48233
Acct #735*

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

		<u>Hrs/Rate</u>	<u>Amount</u>
06/05/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.70 140.00/hr	98.00
06/06/18	Brennan Foley - Discuss settlement on interim rates with A. Herrera and call R. Robles re: same	0.50 305.00/hr	152.50
06/07/18	Brennan Foley - Call with S. Ferris re: interim rates and review draft motion re: interim rates	0.40 305.00/hr	122.00

Cities Advocating Reasonable Deregulation

Page 2

		<u>Hrs/Rate</u>	<u>Amount</u>
06/08/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.20 140.00/hr	28.00
	Brennan Foley - Draft CARD's List of Issues	1.30 305.00/hr	396.50
06/11/18	Mariann Wood - Prepared CARD's List of Issues, Filed at the PUC and served upon all parties	1.70 140.00/hr	238.00
	Brennan Foley - Review SOAH Order No. 2 re: interim rates and correspond with K. Nalepa re: testimony deadlines	0.20 305.00/hr	61.00
	Brennan Foley - Revise list of issues	0.40 305.00/hr	122.00
	Brennan Foley - Review SWEPCO's, ETSWD's, OPUC's and Staff's lists of issues and TIEC's identification of threshold issue	0.20 305.00/hr	61.00
06/12/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.30 140.00/hr	42.00
	Brennan Foley - Exchange multiple emails with parties re: procedural schedule	0.20 305.00/hr	61.00
	Brennan Foley - Review application and schedules	0.80 305.00/hr	244.00
06/13/18	Brennan Foley - Review proposed procedural schedule and email parties	0.20 305.00/hr	61.00
06/15/18	Brennan Foley - Prepare for and attend pre-hearing conference	2.40 305.00/hr	732.00
06/22/18	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 140.00/hr	14.00
	Brennan Foley - Review and assess draft preliminary order	0.20 305.00/hr	61.00

Cities Advocating Reasonable Deregulation

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
06/25/18	Mariann Wood - Prepared CARD's 1st Set of RFIs to SWEPCO, filed at the PUC and served upon all parties	0.80 140.00/hr	112.00
06/26/18	Mariann Wood - Updated RFI Discovery Spreadsheet	0.40 140.00/hr	56.00
	Brennan Foley - Review and prepare RFIs to SWEPCO and conduct relevant research	0.50 305.00/hr	152.50
	Brennan Foley - Review application and supporting schedules and discuss with K. Nalepa	1.20 305.00/hr	366.00
06/27/18	Brennan Foley - Review application and supporting schedules	0.80 305.00/hr	244.00
	Brennan Foley - Draft Resolution and Agenda Information Sheet re: approval of rate decrease	1.20 305.00/hr	366.00
06/28/18	Brennan Foley - Draft Resolution and Agenda Information Sheet re: approval of rate decrease	1.80 305.00/hr	549.00
06/29/18	Brennan Foley - Exchange emails with J. Williams and A.Herrera re: municipal resolution approving rate decrease	0.30 305.00/hr	91.50
	Brennan Foley - Review preliminary order	0.20 305.00/hr	61.00
Total Legal Fees:		17.00	\$4,492.00
Expenses :			
06/15/16	Travel Parking - BF Prehearing Conference		9.00
06/01/18	Copy expense for the month of June 2018		13.50
	Fax expense for the month of June 2018		16.00

Cities Advocating Reasonable Deregulation

Page 4

	<u>Amount</u>
06/01/18 Delivery expense for the month of June 2018	19.00
Consultant Invoice - ReSolved Energy Consulting, LLC Inv #4205	1,040.00
Total expenses:	<u>\$1,097.50</u>
TOTAL AMOUNT OF THIS BILL:	<u>\$5,589.50</u>
Previous balance	\$10,143.28
BALANCE DUE	<u><u>\$15,732.78</u></u>



135



48233- Pre-Human Conference BD

RECEIPT FOR PAID PARKING

(This is a receipt only, not a bill)

400 W 15th St LOCATION

\$ 9.00 AMOUNT

6/15/16 DATE

Jesus R. CASHIER

110/CA-27

Copier Account Totals JUNE 2018

Account	Printouts	per copy	Total
████	████	X .15	████
████	████	X .10	████
████	████	X .15	████
████	████	X .15	████
████	████	X .15	████
735	90	X .15	\$13.50
████	████	X .15	████
████	████	X .15	████
████	██	X .15	████

JUNE 2018 FAX RECAP

Account	Printouts	.25 per copy	Total
████	██	X .25	████
████	██	X .25	████
████	████	X .25	████
735	64	X .25	\$16.00
████	████	X .25	████
████	████	X .25	████
████	██	X .25	████

**JUNE 2018
DELIVERY RECAP**

Account #	Cost
■	■
■	■
■	■
■	■
■	■
■	■
■	■
735	\$19.00
■	■
■	■
■	■

Anything, Anytime Anywhere



Magic Couriers, Inc.
(512) 248-8686

Bill to:
Herrera Law Firm
816 Congress Ave.
Suite 950
Austin, Texas 78701

Invoice for billing period 5-31-18 through 6-13-18

Invoice #: 061318

Date/Time	Service	Address	Reference	Cost
6-1 / 9:10am		----	10150	\$ 15.00
6-1 / 10:25a				
6-4 /				
6-5 /				
6-7 /				
6-7 /				
6-7 /				
6-11 / 1:35pm	RT / 1 hr	PUC	735	\$ 19.00
6-12 / 2:15pm	-----			
6-13 / 1:00pm	RT			
Total				\$ 10.83 split

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

ReSolved Energy Consulting, LLC

11044 Research Blvd, A-420

Austin, Texas 78759

Phone (512) 331-4949

Invoice

DATE	INVOICE NUMBER
7/3/2018	4205

BILL TO

Herrera Law & Associates, PLLC

Alfred Herrera

816 Congress Ave, # 950

Austin, Texas 78701

PROJECT

HL Swepeco 18 (TCJA) 48233

DESCRIPTION	HOURS	RATE	AMOUNT
Consulting (Nalepa)	4	260.00	1,040.00
Work Completed thru - June 30, 2018		TOTAL DUE	\$1,040.00

Monthly Recap

Karl Nalepa

Date	Task	Hours
June 11, 2018	Review draft list of issues and discuss with B. Foley. Review case documents.	0.70
June 25, 2018	Review filing. Prepare and send RFIs to B. Foley. Call with B. Foley regarding testimony and	2.30
June 26, 2018	Compile and send gradualism adjustment schedules from Docket No. 46449 to B. Foley.	0.80
June 28, 2018	Review preliminary order.	0.20
		4.00

JZB WKP 001767
00643

ATTACHMENT CJW- 3:

**Errata to CARD Rate Case
Expenses Related to DN 46449,
40443(42370), 47553, & 48233
with Amended Affidavit of
Alfred R. Herrera**

**SOAH DOCKET NO. 473-17-3979
PUC DOCKET NO. 47141**

REVIEW OF RATE CASE EXPENSES INCURRED BY SOUTHWESTERN ELECTRIC POWER COMPANY AND MUNICIPALITIES IN DOCKET NO. 46449	§ § § § § §	BEFORE THE STATE OFFICE OF ADMINISTRATIVE HEARINGS
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**ERRATA TO THE CITIES ADVOCATING REASONABLE DEREGULATION
RATE CASE EXPENSES RELATED TO DN 40443**

The Cities Advocating Reasonable Deregulation (“CARD”) hereby provides the attached corrected invoices regarding rate case expenses related to PUC Docket No. 40443 as well as the amended affidavit of Alfred R. Herrera attesting to the reasonableness of those expenses.

CARD is making this filing to reflect the removal of CARD’s rate case expenses related to Docket No. 42370 which were inadvertently included with CARD’s initial rate case expenses report filed on August 3, 2018 as component of CARD’s Docket No. 40443 expenses. The Commission has previously determined in Docket No. 42370 and Docket No. 46449 that certain of CARD’s expenses related to Docket No. 42370 are reasonable and that CARD is entitled to reimbursement of those expenses and SWEPCO does not request recovery of those expenses in this proceeding. The attached amended affidavit and corrected summary sheet and invoices are an accurate representation of rate case expenses incurred in PUC Docket No. 40443 reflecting the removal of Docket No. 4237 expenses through June 30, 2018. CARD reserves the right to revise and update its invoices as necessary.

Respectfully submitted,

HERRERA LAW & ASSOCIATES, PLLC

816 Congress Avenue, Suite 950

Austin, Texas 78701

(512) 474-1492 (voice)

(512) 474-2507 (fax)

By: 

Alfred R. Herrera

State Bar No. 09529600

Brennan Foley

State Bar No. 24055490

**ATTORNEYS FOR CITIES ADVOCATING
REASONABLE DEREGULATION**

CERTIFICATE OF SERVICE

I hereby certify that on this the 30th day of October 2018, a true and correct copy of the *ERRATA to Cities Advocating Reasonable Deregulation Rate Case Expenses Related to PUC Docket No. 40443*, was served upon all parties of record by facsimile and/or First-class mail United States mail, postage paid.

By: 

Alfred R. Herrera

**SOAH DOCKET NO. 473-17-3979
PUC DOCKET NO. 47141**

**REVIEW OF RATE CASE EXPENSES §
INCURRED BY SOUTHWESTERN §
ELECTRIC POWER COMPANY AND §
MUNICIPALITIES IN DOCKET NO. §
46449 §
§**

**BEFORE THE STATE OFFICE
OF
ADMINISTRATIVE HEARINGS**

**AMENDED AFFIDAVIT OF ALFRED R. HERRERA
RELATED TO RATE CASE EXPENSES INCURRED BY
CITIES ADVOCATING REASONABLE DEREGULATION**

**STATE OF TEXAS §
§
COUNTY OF TRAVIS §**

Before me, the undersigned authority, on this day personally appeared Alfred R. Herrera, being by me first duly sworn, on oath deposed and said the following:

1. My name is Alfred R. Herrera, and I am a principal of Herrera Law & Associates, PLLC, (fka, Herrera & Boyle, PLLC). I have over 34 years of experience in legal and legislative matters related to the utility industry (telecommunication, electric, water/wastewater, and gas). I have served as lead counsel in numerous litigated rate proceedings involving utilities.
2. Herrera Law & Associates, PLLC was retained by the Cities Advocating Reasonable Deregulation ("CARD") in connection with *PUC Docket No. 47141, Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449*.
3. Herrera & Boyle, PLLC was also retained by the CARD in connection with:
 - A. *PUC Docket No. 40443, Application of Southwestern Electric Power Company for Authority to Change Rates and Reconcile Fuel Costs;*
 - B. *PUC Docket No. 46449, Application of Southwestern Electric Power Company for Authority to Change Rates;*
 - C. *PUC Docket No. 47553, Application of Southwestern Electric Power Company for Authority to Reconcile Fuel Costs;*

D. *PUC Docket No. 48233, Application of Southwestern Electric Power Company for Implementation Base Rate Reductions in Compliance with PUC Docket No. 46449;*

4. I am familiar with the work performed by Herrera Law & Associates, PLLC and the technical consultants engaged on behalf of CARD in connection with the proceedings I note above. I am over 18 years of age and I am not disqualified from making this affidavit. My statements are true and correct.
5. The firm of Herrera Law & Associates, PLLC provided services to CARD in the dockets I note above including, but not limited to, the following activities: the provision of legal advice and strategy; negotiating schedules and substantive issues; identification of consultants and recommendations to CARD regarding engagement of consultants; coordination of issue development; legal research; preparation and filing of pleadings, briefs, discovery and pre-filed testimony; preparation for and participating in prehearing conferences, Open Meetings, and hearings on the merits; preparation of appellate briefs and participation in oral argument; and briefing clients and discussions with consultants.
6. I am responsible for coordinating and supervising the efforts of my firm's personnel pertaining to the services rendered to CARD in the dockets I note above. I have personally reviewed the billings for all work performed (legal and consulting) in connection with the proceedings I note above.
7. Herrera Law & Associates, PLLC transmits our firm's and consultant's invoices and backup materials showing the fees and expenses related to the proceedings I note above to the City of Longview for review and approval. The City of Longview distributes those invoices to the CARD Steering Committee for its review and approval. Once that review is completed, the City of Longview forwards the approved invoices to Southwestern Electric Power Company ("SWEPCO") for reimbursement. My firm's billings are reasonable and necessary for development of the record and advocacy of CARD's position on the issues in the cases I note above. As a matter of standard operating procedure, we avoid the duplication of effort in providing our services to CARD.
8. My firm's billing rates for governmental clients ranges from \$295.00 to \$400.00 per hour. My current billing rate is \$400.00 per hour. These billing rates are reasonable, consistent with the rates billed to others for similar work, and comparable to rates charged by other professionals with the same level of expertise and experience. Herrera Law & Associates, PLLC's rates are at the low- to mid-range of reasonable hourly rates compared to the rates charges by other lawyers with similar experience providing similar services.
9. ***PUC Docket No. 46449:*** For the period November 1, 2016 through June 30, 2018, Herrera Law & Associates billed \$682,417.35 related to *PUC Docket No. 46449*. This figure includes \$418,024.20 in legal fees and expenses, and \$264,393.15 in consultant fees and expenses. The time and resources expended and expenses incurred through June 30, 2018 were necessary to advise CARD on SWEPCO's rate plan, proposed rate increase, discovery, identify issues, coordinate activities, retain and work with

consultants, engage in discovery, draft pleadings, and participate in Open Meetings. Invoices for *PUC Docket No. 46449* were provided with CARD's rate-case-expense report filed on August 3, 2018 with the Commission. CARD and other parties have filed an appeal of the Commission's final order in *PUC Docket No. 46449*; I estimate CARD's fees for that appeal to be \$175,000.00.

10. ***PUC Dockets No. 40443***: For the period January 1, 2015 through June 30, 2018, Herrera Law & Associates has billed \$98,459.31 related to *PUC Docket No. 40443*. This figure includes \$98,459.31 in legal fees and expenses and \$0.00 in consultant fees and expenses. The fees and expenses incurred through June 30, 2018 were necessary to advise CARD on the rate package filing, review the application, identify issues, coordinate activities, retain and work with consultants, engage in discovery, draft pleadings, and prepare and attend hearing, draft exceptions and motions for rehearing, participate in Open Meetings and prepare and file an appeal. Invoices for incurred fees in *PUC Docket No. 40443* are provided at Exhibit 2. The Third Court of Appeals recently issued its opinion in the appeal of *PUC Docket No. 40443*. If there is an appeal of that opinion, including any motions for reconsideration, I estimate CARD's fees for those proceedings to be \$80,000.00.
11. ***PUC Docket No. 47553***: For the period August 1, 2017 through June 30, 2018, Herrera Law & Associates billed \$63,631.56 related to *PUC Docket No. 47553*. This figure includes \$43,731.56 in legal fees and expenses, and \$19,900.00 in consultant fees and expenses. The time and resources expended and expenses incurred were necessary to advise CARD regarding outstanding rate case expense issues, identify all related issues, coordinate activities, draft pleadings, and participate in Open Meetings. Invoices for *PUC Docket No. 47553* were provided with CARD's rate case expense report filed on August 3, 2018. I estimate \$5,000.00 to complete this proceeding through the final order.
12. ***PUC Docket No. 48233***: For the period April 1, 2018 through June 30, 2018, Herrera Law & Associates billed \$15,732.78 related to *PUC Docket No. 48233*. This figure includes \$13,340.78 in legal fees and expenses, and \$2,392.00 in consultant fees and expenses. The time and resources expended and expenses incurred were necessary to advise CARD regarding outstanding rate case expense issues, identify all related issues, coordinate activities, draft pleadings, and participate in Open Meetings. Invoices for *PUC Docket No. 48233* were provided with CARD's rate case expense report filed on August 3, 2018.
13. The attorney hourly rates upon which the billings shown in Corrected Exhibit A are based, is comparable to hourly rates charged to other clients for comparable services during the same time frame and is a reasonable rate and is reasonable, consistent with the rates billed to others for similar work, and comparable to rates charged by other professionals with the same level of expertise and experience.
14. The amounts charged for our services are reasonable and there has been no double billing of fees or expenses. Our firm does not charge its governmental clients for meal expenses. Also, we have not incurred or billed for luxury items, first-class airfare, limousines, alcohol, sporting events, or entertainment.

15. The hours spent to perform the tasks assigned to Herrera Law & Associates, PLLC were necessary to complete the required tasks in a professional manner on a timely basis. My many years of experience in working with and supervising attorneys and consultants in proceedings at the Public Utility Commission of Texas ("Commission"), as well as the Railroad Commission of Texas, facilitates efforts to keep rate-case expenses reasonable.
16. Mr. Scott Norwood is the President of Norwood Energy Consulting, L.L.C. For over thirty years Mr. Norwood has participated in utility proceedings throughout the United States and specialized in areas of electric utility regulation, resource planning, and energy procurement. Mr. Norwood's time and efforts in *PUC Docket Nos. 46449* and *47553* were coordinated by me and by attorneys working under my direction. Because of Mr. Norwood's extensive background, experience and familiarity with SWEPCO, Mr. Norwood was able to work very efficiently and accomplish his assignments with fewer hours than I would expect other consultants or expert witness would require. Mr. Norwood's time, effort and associated fees in *PUC Docket No. 46449* of \$58,200.00 and *PUC Docket No. 47553* of \$19,900.00 are reasonable and necessary. Mr. Norwood's resume is attached to his direct testimony as Exhibit SN-1.
17. David C. Parcell is a consulting economist and he has provided cost of capital testimony in numerous public utility ratemaking proceedings. He has participated in over 460 utility proceedings before some 50 regulatory agencies in the United States and Canada. He is currently President and Senior Economist of Technical Associates, Inc. (TAI). His time and efforts in *PUC Docket No. 46449* were coordinated by me and by attorneys working under my direction. Because of his extensive background and experience, Mr. Parcell was able to work very efficiently and accomplish his assignment with fewer hours than I would expect other consultants or expert witness would require. Mr. Parcell's and Technical Associates, Inc.'s time, effort and associated fees in *PUC Docket No. 46449* of \$31,480.95 are reasonable and necessary. Mr. Parcell's resume is attached to his direct testimony as Attachment DCP-1.
18. Mark Garrett holds a bachelor's degree from the University of Oklahoma and completed his postgraduate hours at Stephen F. Austin State University and the University of Texas at Arlington and Pan American. Mr. M. Garrett also holds a juris doctorate degree from Oklahoma City University Law School and is admitted to the Oklahoma Bar since 1997. Mr. M. Garrett is also a Certified Public Accountant licensed in the States of Texas and Oklahoma with a background in public accounting, private industry, and utility regulation. In public accounting, as a staff auditor for a firm in Dallas, he primarily audited financial institutions in the State of Texas. In private industry, as controller for a mid-sized corporation in Dallas, Mr. M. Garrett managed the company's accounting function, including general ledger, accounts payable, financial reporting, audits, tax returns, budgets, projections, and supervision of accounting personnel. In utility regulation, he served as an auditor in the Public Utility Division of the Oklahoma Corporation Commission ("OCC") from 1991 to 1995. In that position, he managed the audits of major gas and electric utility companies in Oklahoma.

Since leaving the OCC, he has worked on numerous rate cases and other regulatory proceedings on behalf of various consumers and consumer groups. He has provided both written and live oral testimony before public utility commissions in the states of Alaska, Arizona, Arkansas, Colorado, Massachusetts, Nevada, Oklahoma, Texas, and Utah. He has also provided written testimony in the state of Florida. His clients include large industrial customers, large gaming customers in Nevada, large hospitals and hospital groups, cities, universities, and large commercial customers. He has also testified on behalf of the commission staff in Utah and the offices of attorneys general in Oklahoma and Florida. He has also served as a presenter at the NARUC subcommittee on Accounting and Finance, on the issue of incentive compensation, and as a regular instructor at the New Mexico State University's Center for Public Utilities course on basic utility regulation.

19. Mr. M. Garrett's time and efforts in *PUC Docket No. 46449* were coordinated by me and by attorneys working under my direction. Because of Mr. M. Garrett's extensive background, experience and familiarity with SWEPCO, Mr. M. Garrett was able to work very efficiently and accomplish his assignments with fewer hours than I would expect other consultants or expert witness would require. Mr. M. Garrett's and Garrett Group, LLC's time, effort and associated fees in *Docket No. 46449* of \$48,625.00 are reasonable and necessary. Mr. M. Garrett's resume is attached to his direct testimony in *PUC Docket No. 46449* as Exhibit MG-1.
20. Clarence Johnson holds a B.S. in Political Science and an M.A. in Urban Studies from the University of Houston. His graduate degree is in an interdisciplinary program offered by the University of Houston's College of Social Science which incorporated substantial training in economics, including course work in the application of cost-benefit analysis to public policy. During his 25-year tenure at OPUC, he gained experience in virtually all phases of economic review required for the ratemaking process. Mr. Johnson was chairman of the Economics and Finance Committee of the National Association of State Utility Consumer Advocates (NASUCA) and served as a presenter for NASUCA's workshops and panels on cost allocation and rate design, Demand-Side Management (DSM) incentives, market power and electric utility competition. Also, at various times, he has undergone training in specific subjects such as electric wholesale market design, cogeneration engineering and Electric Reliability Council of Texas ("ERCOT") operations. During his work over the last eight years as a consultant, he has prepared reports, comments, and testimony related to electricity issues for public interest, state agency, and local government organizations. He has testified as an expert witness in over 140 utility rate proceedings. A summary of his educational and professional background is attached as Attachment A to his testimony in *PUC Docket No. 46449*.
21. Mr. Johnson's time and efforts in *PUC Docket No. 46449* were coordinated by me and by attorneys working under my direction. Because of Mr. Johnson's extensive background, experience and familiarity with SWEPCO, Mr. Johnson was able to work very efficiently and accomplish his assignments with fewer hours than I would expect other consultants or expert witness would require. Mr. Johnson's time, effort and associated fees in *PUC*

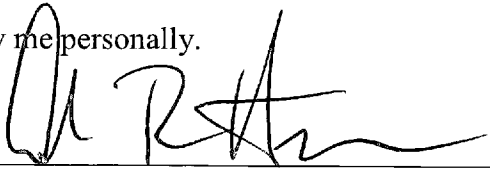
Docket No. 46449 of \$31,297.50 are reasonable and necessary. Mr. Johnsons' resume is attached to his direct testimony as Attachment A.

22. David Garrett received a B.B.A. with a major in Finance, an M.B.A. and a Juris Doctor from the University of Oklahoma. He worked in private legal practice for several years before accepting a position as assistant general counsel at the Oklahoma Corporation Commission ("OCC") in 2011. At the OCC, he worked in the Office of General Counsel in regulatory proceedings. In 2012, he began working for the Public Utility Division as a regulatory analyst providing testimony in regulatory proceedings. After leaving the OCC, he formed Resolve Utility Consulting, PLLC, where he has represented various consumer groups, state agencies, and municipalities in utility regulatory proceedings, primarily in the areas of cost of capital and depreciation. He is a Certified Depreciation Professional with the Society of Depreciation Professionals. He is also a Certified Rate of Return Analyst with the Society of Utility and Regulatory Financial Analysts. A more complete description of Mr. D. Garrett's qualifications and regulatory experience is included in his curriculum vitae in *PUC Docket No. 46449*.
23. Mr. D. Garrett's time and efforts in *PUC Docket No. 46449* were coordinated by me and by attorneys working under my direction. Because of Mr. D. Garrett's extensive background, experience and familiarity with SWEPCO, Mr. D. Garrett was able to work very efficiently and accomplish his assignments with fewer hours than I would expect other consultants or expert witness would require. Mr. D. Garrett's time, effort and associated fees in *PUC Docket No. 46449* of \$57,219.70 are reasonable and necessary. Mr. D. Garrett's resume is attached to his direct testimony as Exhibit DJG-1 in *PUC Docket No. 46449*.
24. Karl Nalepa holds a Bachelor of Science degree in Mineral Economics and a Master of Science degree in Petroleum Engineering, and is a certified mediator. He has been a partner in ReSolved Energy Consulting since July 2011, but joined R.J. Covington Consulting, its predecessor firm, in June 2003 as a Management Consultant. Before that he served for more than five years as an Assistant Director with the Texas Railroad Commission ("RRC"). In this position, he was responsible for overseeing the economic regulation of natural gas utilities in Texas. And prior to that, he spent five years with two different consulting firms providing advice regarding a broad range of electric and natural gas industry issues. Before that, he served four years as a Fuels Analyst with the Public Utility Commission of Texas ("PUC"). His professional career began with eight years in the reservoir engineering department of the exploration company affiliated with Transco Gas Pipeline, a major interstate pipeline company. His Statement of Qualifications is included as Attachment A to his testimony in *PUC Docket No. 46449*.
25. Mr. Nalepa's time and efforts in *PUC Docket Nos. 46449* and *48233* were coordinated by me and by attorneys working under my direction. Because of Mr. Nalepa's extensive background, experience and familiarity with SWEPCO, Mr. Nalepa was able to work very efficiently and accomplish his assignments with fewer hours than I would expect other consultants or expert witness would require. Mr. Nalepa's and ReSolved Energy Consulting, LLC's time, effort and associated fees in *PUC Docket No. 46449* of

\$37,570.00 and *PUC Docket No. 48233* of \$2,392.00 are reasonable and necessary. Mr. Nalepa's resume is attached to his direct testimony in Docket Nos. 46449 and 48233 as Attachment A.

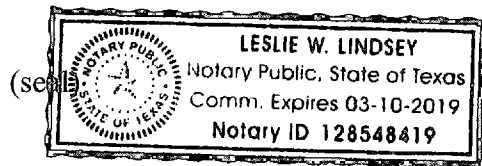
26. The invoices submitted by Herrera Law & Associates, PLLC include a description of services performed and time expended on each activity. The City of Longview provides CARD's invoices for our firm's and consultant's services in *PUC Docket Nos. 46449, 40443, 47553, and 48233* to SWEPCO approximately on a monthly basis. Herrera Law & Associates, PLLC has documented all charges with time sheets, invoices and records. The documentation in this case is similar to that provided in many previous cases at the Commission and is in conformance with the Commission's "rate-case-expense" rule, 16 TEXAS ADMINISTRATIVE CODE § 25.245.
27. The legal expenses shown in our invoices connected with *PUC Docket Nos. 46449, 40443, 47553, and 48233* do not include luxury items. Legal expenses consist of reimbursable items such as courier services, express mail, postage and shipping, and photocopying. Internal copying charges were limited to 15¢ per page.
28. My responsibilities, as well as other attorneys assigned to *PUC Docket Nos. 46449, 40443, 47553, and 48233*, include client communication, strategy development, overall case management, discovery review, drafting pleadings and briefs, reviewing and editing testimony, and preparing for and attending pre-hearing conferences and hearing. The other attorney assigned to these proceedings, Brennan J. Foley, has related utility experience of over 9 years.
29. In order to complete *PUC Docket Nos. 46449, 40443, 47553, and 48233*, in addition to the expenses identified above, and assuming the case is litigated and not resolved by way of settlement, I estimate that CARD will incur additional fees and expenses of about \$175,000 for appeals to the courts of *PUC Docket No. 46449*. I will supplement this affidavit with additional information as appropriate.
30. The total of CARD's actual rate case expenses through June 30, 2018 for *PUC Docket Nos. 46449, 40443, 47553, and 48233* are \$860,241.00 including expenses from retained consultants. CARD's total rate case expenses, including the estimated amount of \$175,000.00 for appeal of *Docket No. 46449*; an estimated amount of \$80,000.00 in the event SWEPCO elects to appeal the Third Court of Appeals' opinion related to *PUC Docket No. 40443*, and \$5,000.00 to complete *PUC Docket No. 47553*. My estimates are based on experience in previous cases at the Commission and on appeal to the courts. CARD will request reimbursement only for actual amount billed for work that has been performed. These amounts are shown in Exhibit A accompanying this affidavit. These amounts are reasonable given the complexity, importance and scope of these proceedings, the nature of CARD's participation, and the number of issues involved. An Excel spreadsheet summary of all rate case expenses is provided as Exhibit A.


31. On behalf of CARD, our firm reserves the right to amend this affidavit and CARD's request for reimbursement as more information is gathered over the course of *PUC Docket Nos. 46449, 40443, 47553, and 48233.*
32. Statements in this affidavit are true and known by me personally.



Alfred R. Herrera

SWORN AND SUBSCRIBED before me on this the 30th day of October 2018.





Notary Public, State of Texas

CORRECTED - EXHIBIT A
CARD's Rate Case Expense Summary for Docket Nos. 40443 and 42370
Totals provided are from 1/1/2015 thru 6/30/2018

	Invoice Date	Billing Period	Through Period	Hourly Fees	Expense	Invoice Amount	Total Billed to Date	Corrected Total Billed to Date	
ReSolved Energy Consulting	2/4/2015	1/1/2015	1/31/2015	\$5,975.00		5,975.00	\$5,975.00		
	3/5/2015	2/1/2015	2/28/2018	\$9,975.00	\$10.00	9,985.00	\$15,960.00		
	4/2/2015	3/1/2015	3/31/2015	\$4,025.00		4,025.00	\$19,985.00		
	6/3/2015	5/1/2015	5/31/2015	\$825.00		825.00	\$20,810.00		
						Resolved Energy Total			\$20,810.00
Herrera & Boyle / Herrera Law & Associates	2/9/2015	1/1/2015	1/31/2015	\$7,537.00	\$533.26	\$8,070.26	\$8,070.26		
	3/10/2015	2/1/2015	2/28/2015	\$31,550.00	\$4,948.11	\$36,498.11	\$44,568.37		
Corrected	3/10/2015	2/1/2015	2/28/2015	\$2,604.00	\$326.95	\$2,930.95	\$2,930.95	\$2,930.95	
	4/10/2015	3/1/2015	3/31/2015	\$18,594.50	\$614.70	\$19,209.20	\$63,777.57		
Corrected	4/10/2015	3/1/2015	3/31/2015	\$140.00	\$237.25	\$377.25	\$3,308.20	\$3,308.20	
	6/9/2015	5/1/2015	5/31/2015	\$2,384.00	\$8.75	\$2,392.75	\$66,170.32		
	7/21/2015	6/1/2015	6/30/2015	\$450.00	\$9.80	\$459.80	\$66,630.12		
	8/11/2015	7/1/2015	7/31/2015	\$50.00		\$50.00	\$66,680.12		
	10/13/2016	6/1/2016	9/30/2016	\$5,808.00		\$5,808.00	\$72,488.12	\$9,116.20	
	11/7/2016	10/1/2016	10/31/2016	\$619.50		\$619.50	\$73,107.62	\$9,735.70	
	12/10/2016	11/1/2016	11/30/2016	\$3,208.00	\$252.20	\$3,460.20	\$76,567.82	\$13,195.90	
	1/9/2017	12/1/2016	12/31/2016	\$7,857.00	\$403.34	\$8,260.34	\$84,828.16	\$21,456.24	
	3/10/2017	2/1/2017	2/28/2017	\$1,770.00		\$1,770.00	\$86,598.16	\$23,226.24	
	4/10/2017	3/1/2017	3/31/2017	\$10,266.00		\$10,266.00	\$96,864.16	\$33,492.24	
	5/10/2017	4/1/2017	4/30/2017	\$10,207.50	\$645.17	\$10,852.67	\$107,716.83	\$44,344.91	
	6/14/2017	5/1/2017	5/31/2017	\$9,117.00	\$273.00	\$9,390.00	\$117,106.83	\$53,734.91	
	7/6/2017	6/1/2017	6/30/2017	\$619.50		\$619.50	\$117,726.33	\$54,354.41	
	8/11/2017	7/1/2017	7/31/2017	\$5,520.50	\$155.20	\$5,675.70	\$123,402.03	\$60,030.11	
	9/11/2017	8/1/2017	8/31/2017	\$1,121.00	\$127.00	\$1,248.00	\$124,650.03	\$61,278.11	
	10/9/2017	9/1/2017	9/30/2017	\$147.50		\$147.50	\$124,797.53	\$61,425.61	
	11/14/2017	10/1/2017	10/31/2017	\$14,847.50	\$96.20	\$14,943.70	\$139,741.23	\$76,369.31	
	12/8/2017	11/1/2017	11/30/2017	\$147.50		\$147.50	\$139,888.73	\$76,516.81	
	1/11/2018	12/1/2017	12/31/2017	\$59.00		\$59.00	\$139,947.73	\$76,575.81	
	2/8/2018	1/1/2018	1/31/2018	\$4,520.50		\$4,520.50	\$144,468.23	\$81,096.31	
	3/12/2018	2/1/2018	2/28/2018	\$61.00		\$61.00	\$144,529.23	\$81,157.31	
	4/9/2018	3/1/2018	3/31/2018	\$3,629.50		\$3,629.50	\$148,158.73	\$84,786.81	
	5/8/2018	4/1/2018	4/30/2018	\$13,417.00	\$255.50	\$13,672.50	\$161,831.23	\$98,459.31	
				Herrera & Boyle/Herrera Law & Associates Total					\$165,139.43
				CORRECTED Herrera & Boyle/Herrera Law & Associates Total					\$98,459.31
Legal and Consultants	2/9/2015	1/1/2015	1/31/2015	\$7,537.00	\$6,508.26	\$14,045.26	\$14,045.26		
	3/10/2015	2/1/2015	2/28/2015	\$31,550.00	\$14,933.11	\$46,483.11	\$60,528.37		
Corrected	3/10/2015	2/1/2015	2/28/2015	\$2,604.00	\$326.95	\$2,930.95		\$2,930.95	
	4/10/2015	3/1/2015	3/31/2015	\$18,594.50	\$4,639.70	\$23,234.20	\$83,762.57		
Corrected	4/10/2015	3/1/2015	3/31/2015	\$140.00	\$237.25	\$377.25		\$3,308.20	
	6/9/2015	5/1/2015	5/31/2015	\$2,384.00	\$833.75	\$3,217.75	\$86,980.32		
	7/21/2015	6/1/2015	6/30/2015	\$450.00	\$9.80	\$459.80	\$87,440.12		
	8/11/2015	7/1/2015	7/31/2015	\$50.00		\$50.00	\$87,490.12		
	10/13/2016	6/1/2016	9/30/2016	\$5,808.00		\$5,808.00	\$93,298.12	\$9,116.20	
	11/7/2016	10/1/2016	10/31/2016	\$619.50		\$619.50	\$93,917.62	\$9,735.70	
	12/10/2016	11/1/2016	11/30/2016	\$3,208.00	\$252.20	\$3,460.20	\$97,377.82	\$13,195.90	
	1/9/2017	12/1/2016	12/31/2016	\$7,857.00	\$403.34	\$8,260.34	\$105,638.16	\$21,456.24	
	3/10/2017	2/1/2017	2/28/2017	\$1,770.00		\$1,770.00	\$107,408.16	\$23,226.24	
	4/10/2017	3/1/2017	3/31/2017	\$10,266.00		\$10,266.00	\$117,674.16	\$33,492.24	
	5/10/2017	4/1/2017	4/30/2017	\$10,207.50	\$645.17	\$10,852.67	\$128,526.83	\$44,344.91	

CORRECTED - EXHIBIT A
CARD's Rate Case Expense Summary for Docket Nos. 40443 and 42370
Totals provided are from 1/1/2015 thru 6/30/2018

	6/14/2017	5/1/2017	5/31/2017	\$9,117.00	\$273.00	\$9,390.00	\$137,916.83	\$53,734.91	
	7/6/2017	6/1/2017	6/30/2017	\$619.50		\$619.50	\$138,536.33	\$54,354.41	
	8/11/2017	7/1/2017	7/31/2017	\$5,520.50	\$155.20	\$5,675.70	\$144,212.03	\$60,030.11	
	9/11/2017	8/1/2017	8/31/2017	\$1,121.00	\$127.00	\$1,248.00	\$145,460.03	\$61,278.11	
	10/9/2017	9/1/2017	9/30/2017	\$147.50		\$147.50	\$145,607.53	\$61,425.61	
	11/14/2017	10/1/2017	10/31/2017	\$14,847.50	\$96.20	\$14,943.70	\$160,551.23	\$76,369.31	
	12/8/2017	11/1/2017	11/30/2017	\$147.50		\$147.50	\$160,698.73	\$76,516.81	
	1/11/2018	12/1/2017	12/31/2017	\$59.00		\$59.00	\$160,757.73	\$76,575.81	
	2/8/2018	1/1/2018	1/31/2018	\$4,520.50		\$4,520.50	\$165,278.23	\$81,096.31	
	3/12/2018	2/1/2018	2/28/2018	\$61.00		\$61.00	\$165,339.23	\$81,157.31	
	4/9/2018	3/1/2018	3/31/2018	\$3,629.50		\$3,629.50	\$168,968.73	\$84,786.81	
	5/8/2018	4/1/2018	4/30/2018	\$13,417.00	\$255.50	\$13,672.50	\$182,641.23	\$98,459.31	
						Legal and Consultants			\$185,949.43
						CORRECTED Legal and Consultants			\$98,459.31
						Total Legal and Consultants			\$185,949.43
						CORRECTED Total Legal and Consultants			\$98,459.31
	Estimate for Appeal of Docket Nos. 40443 and 42370 (assumes SWEPCO appeal to Tx. Sup. Ct.)								\$80,000.00
				1/9/17 inv	Sep-16	Credit Dbl Bill J	\$2,803.00		
						Total Including Actual and Estimate			\$265,949.43
						CORRECTED Total Including Actual and Estimate			\$178,459.31

EXHIBIT 2:

Corrected Invoices for PUC Docket No. 40443

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

February 09, 2015

Invoice submitted to:

Cities Advocating Reasonable Deregulation

c/o Jim Finley, City Attorney

P.O. Box 1952

Longview TX 75606-1952

In Reference To:

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

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

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

CORRECTED

EXHIBIT 2
4 of 175*Cities Advocating Reasonable Deregulation*

Page 2

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

CORRECTED

EXHIBIT 2
5 of 175*Cities Advocating Reasonable Deregulation*

Page 3

		<u>Hrs/Rate</u>	<u>Amount</u>
01/25/15	Mariann Wood - 42370 - Prepared K. Nalepa's Cross-Rebuttal Testimony for filing	3.00 125.00/hr	375.00
01/26/15	Mariann Wood - 42370 - Prepared K. Nalepa's Cross-Rebuttal Testimony for filing	0.90 125.00/hr	112.50
	Felipe Alonso III - 42370 - Reviewed and edited Nalepa cross-rebuttal testimony	0.60 295.00/hr	177.00
01/27/15	Leslie Lindsey - 42370 - Prepare, file and serve on all parties Cross-Rebuttal Testimony K. Nalepa	1.00 125.00/hr	125.00
	Mariann Wood - 42370 - Review and organize case file	0.10 125.00/hr	12.50
	Felipe Alonso III - 42370 - Reviewed responses to CARD, OPUC, and Cities RFIs and various parties' cross-rebuttal testimony	1.70 295.00/hr	501.50
01/28/15	Mariann Wood - 42370 - Review and organize case file	2.00 125.00/hr	250.00
	Felipe Alonso III - 42370 - Reviewed cross-rebuttal testimony and discussed case issues with consultant	3.30 295.00/hr	973.50
01/29/15	Mariann Wood - 42370 - Review and organize case file	0.70 125.00/hr	87.50
	Felipe Alonso III - 42370 - Reviewed Hamlett rebuttal	0.70 295.00/hr	206.50
01/30/15	Felipe Alonso III - 42370 - Reviewed correspondence and worked on potential settlement issues	0.60 295.00/hr	177.00
Total Legal Fees: RELATED TO PUC DN 40443		35.00	\$7,537.00
		0.00	\$0.00

Cities Advocating Reasonable Deregulation

Page 4

Expenses :

	<u>Amount</u>
01/01/15 Delivery Expense for the month of January 2015	88.25
Copy expense for the month of January 2015	24.60
Fax expense for the month of January 2015	13.50
Consultant: ReSolved Energy Consulting, LLC Inv #3511	5,975.00
01/27/15 Barringer Document Services Inv #68105	406.91
Total expenses: RELATED TO PUC DN 40443	\$6,508.26 ✓ <u>\$0.00</u>
TOTAL AMOUNT OF THIS BILL: RELATED TO PUC DN 40443	\$14,045.26 ✓ <u>\$0.00</u>
Previous balance	\$17,256.34
1/28/2015 Payment - Thank You. Check No. 368022	(\$1,292.35)
Total payments and adjustments	(\$1,292.35)
BALANCE DUE	<u>\$30,009.25</u>

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

March 10, 2015

Invoice submitted to:

Cities Advocating Reasonable Deregulation

c/o Jim Finley, City Attorney

P.O. Box 1952

Longview TX 75606-1952

In Reference To:

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

STATEMENT FOR PROFESSIONAL SERVICES

Legal Fees:

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

Cities Advocating Reasonable Deregulation

Page 2

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

Cities Advocating Reasonable Deregulation

Page 3

		<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

Page 4

		<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
RELATED TO PUC DN 40443		8.40	\$2,604.00

Cities Advocating Reasonable Deregulation

Page 5

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: RELATED TO PUC DN 40443	\$14,933.11 <u>\$326.95</u>
TOTAL AMOUNT OF THIS BILL: RELATED TO PUC DN 40443	\$46,483.11 <u>\$2,930.95</u>
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	<u>\$72,242.36</u>

CORRECTED

EXHIBIT 2
37 of 175

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
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

CORRECTED

EXHIBIT 2
43 of 175

Cities Advocating Reasonable Deregulation

Page 4

	<u>Hours</u>	<u>Amount</u>	
Total Legal Fees: RELATED TO PUC DN 40443	66.90	\$18,594.50	✓
Expenses :	0.40	\$140.00	✓
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: RELATED TO PUC DN 40443		\$4,639.70	✓
		\$237.25	
TOTAL AMOUNT OF THIS BILL: RELATED TO PUC DN 40443		\$23,234.20	✓
		\$377.25	✓
Previous balance		\$72,242.36	
BALANCE DUE		\$95,476.56	

CORRECTED

EXHIBIT 2
44 of 175

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		■

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

CORRECTED

EXHIBIT 2
55 of 175

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: RELATED TO PUC DN 40443		8.60	\$2,384.00	✓
Expenses :		0.00	\$0.00	
05/01/15	Consultant: ReSolved Energy Consulting Inv #3563		825.00	
	Delivery expense for the month of May 2015		8.75	
Total expenses: RELATED TO PUC DN 40443			\$833.75	✓
			\$0.00	
TOTAL AMOUNT OF THIS BILL: RELATED TO PUC DN 40443			\$3,217.75	✓
			\$0.00	
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			(\$72,457.86)	

Cities Advocating Reasonable Deregulation

Page 3

Amount

BALANCE DUE

\$26,236.45

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

CORRECTED

EXHIBIT 2
64 of 175*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: RELATED TO PUC DN 40443		<u>3.60</u>	<u>\$450.00</u>
Expenses :		<u>0.00</u>	<u>\$0.00</u>
06/01/15	Postage expense for the month of June 2015		9.80
Total expenses: RELATED TO PUC DN 40443			<u>\$9.80</u>
			<u>\$0.00</u>
TOTAL AMOUNT OF THIS BILL: RELATED TO PUC DN 40443			<u>\$459.80</u>
			<u>\$0.00</u>
Previous balance			\$26,236.45
6/24/2015	Payment - Thank You. Check No. 371676		(\$23,234.20)
Total payments and adjustments			(\$23,234.20)
BALANCE DUE			<u>\$3,462.05</u>

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

CORRECTED

Cities Advocating Reasonable Deregulation

Page 2

	<u>Hours</u>	<u>Amount</u>
Total Legal Fees: RELATED TO PUC DN 40443	0.40 0.00	\$50.00 \$0.00
Previous balance		\$3,462.05
BALANCE DUE		\$3,512.05