

Control Number: 47141



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

BEFORE THE STATE OFFICE OF
OF
ADMINISTRATIVE HEARINGS

#### CITIES ADVOCATING REASONABLE DEREGULATION FOURTH SUPPLEMENTAL RATE CASE EXPENSES REPORT RELATED TO <u>DN 46449, 40443, 47553, 48233 & 47141</u>

The Cities Advocating Reasonable Deregulation ("CARD") hereby provides the attached Fourth Supplemental Affidavit of Alfred R. Herrera, Rate Case Expenses Summary Report, and invoices regarding CARD's rate case expenses related to PUC Docket Nos. 46449, 40443, 47553, 48233 and 47141 for the time period of March 1, 2020 through April 13, 2020.

CARD will supplement this filing with any additional invoices related to PUC Docket Nos. 46449, 40443, 47553, 48233 and 47141 as they become available. The attached invoices are an accurate representation of rate case expenses incurred in PUC Docket Nos. 46449, 40443, 47553, 48233 and 47141. CARD reserves the right to revise and update its invoices as necessary.

Respectfully submitted,

#### HERRERA LAW & ASSOCIATES, PLLC

P.O Box 302799 Austin, Texas 78703 4400 Medical Parkway Austin, Texas 78756 (512) 474-1492 (voice) (512) 474-2507 (fax)

By: /s/Alfred R. Herrera

Alfred R. Herrera State Bar No. 09529600

Brennan Foley State Bar No. 24055490

Sergio E. Herrera State Bar No. 24109999

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SOAH Docket No. 473-17-3979 PUC Docket No. 47141 CARD's 4th Supplemental Filing of RCEs Related to DN 46449 et al

## ATTORNEYS FOR CITIES ADVOCATING REASONABLE DEREGULATION

#### **CERTIFICATE OF SERVICE**

	I hereby certify that on this the 1st day of May 2020, a true and correct copy of the
Citie	s Advocating Reasonable Deregulation Fourth Supplemental Rate Case Expenses
Rela	ted to PUC Docket Nos. 46449, 40443, 47553, & 48233, was served upon all parties
of re	cord by electronic mail, facsimile, and/or First-class mail United States mail, postage
paid	

/s/ Leslie Lindsey	 
Leslie Lindsey	

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

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

BEFORE THE STATE OFFICE OF ADMINISTRATIVE HEARINGS

# FOURTH SUPPLEMENTAL AFFIDAVIT OF ALFRED R. HERRERA RELATED TO RATE CASE EXPENSES INCURRED BY CITIES ADVOCATING REASONABLE DEREGUALTION

STATE OF TEXAS

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COUNTY OF TRAVIS

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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. I have over 35 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. I am over 18 years of age and I am not disqualified from making this affidavit. My statements are true and correct.
- 2. The Cities Advocating Reasonable Deregulation ("CARD") retained Herrera Law & Associates, PLLC in connection with 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; and
- **E.** PUC Docket No. 47141, Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities in Docket No. 46449
- 3. On August 3, 2018, I filed an affidavit in *Docket Nos. 47141* in support of CARD's rate case expenses incurred in relation to *PUC Docket Nos. 40443, 46449, 47553, and 48233*. On October 30, 2018, I filed an amended affidavit addressing CARD's rate-case expenses. On September 16, 2019, I filed a supplemental affidavit addressing CARD's rate-case expenses incurred in relation to *PUC Docket Nos. 40443, 46449, 47553, 47141 and 48233*. On December 4, 2019, I filed a second supplemental affidavit addressing CARD's rate-case expenses incurred in relation to PUC Docket Nos. 40443, 46449, 47553, 47141, and 48233. On April 3, 2020, I filed a third supplemental affidavit addressing CARD's rate-case expenses incurred in relation to PUC Docket Nos. 40443, 46449, 47553, 47141, and 48233.
- 4. My qualifications have not changed since I filed my prior affidavits in this docket.
- 5. Ms. Catherine J. Webking's testimony filed in this docket and my prior affidavits supported CARD's rate-case expenses incurred through February 29, 2020 in *PUC Docket Nos.* 40443, 46449, 47553, 47151 and 48233. By reference I incorporate my prior affidavits and Ms. Webking's testimony.
- 6. This fourth supplemental affidavit addresses CARD's rate case expenses incurred in relation to *PUC Docket Nos. 40443 and 47141* through April 13, 2020 and not previously addressed in my prior affidavits or in the testimony of Ms. Webking in this proceeding.
- 7. Since the filing of my third supplemental affidavit on April 3, 2020 CARD has not incurred any additional rate case expenses in relation to *PUC Docket Nos. 46449, 47553 or 48233*.
- 8. I am familiar with the work performed by Herrera Law & Associates, PLLC and the technical and legal consultants engaged on behalf of CARD in connection with the proceedings I note above.
- 9. The firm of Herrera Law & Associates, PLLC continued to provide 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.
- 10. 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.
- 11. 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.
- My firm's billing rates for governmental clients ranges from \$250.00 to \$485.00 per hour. My current billing rate is \$485.00 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.
- 13. *PUC Dockets No. 40443*: For the period of March 1, 2020 through April 13, 2020, Herrera Law & Associates billed \$4,313.00 related to *PUC Docket No. 40443*; this figure includes \$4,313.00 in legal fees; CARD incurred no additional rate-case expenses in consultants fees and expenses related to *PUC Docket No. 40443*. The time and resources expended and expenses incurred from March 1, 2020 through April 13, 2020, were necessary primarily to review and assess parties' appellate briefs and advise CARD regarding the pending appeal of the Commission's final order in *PUC Docket No. 40443* and the amounts charged for our services are reasonable. Invoices for *PUC Docket No. 40443* are provided at Exhibit B.
- 14. PUC Docket No. 47141: For the updated period of March 1, 2020 through April 13, 2020, Herrera Law & Associates billed \$7,173.65 related to PUC Docket No. 47141; this figure includes \$7,020.50 in legal fees and \$153.15 in legal expenses; CARD incurred no additional rate-case expenses in consultants fees and expenses related to PUC Docket No. 47141. The time and resources expended and expenses incurred from March 1, 2020 through April 13, 2020, were necessary to participate in settlement negotiations, advise CARD regarding CARD's rate case expenses and to prepare and file CARD's rate case expense documentation. Invoices for PUC Docket No. 47141 are provided at Exhibit C.
- 15. The attorney hourly rates upon which the billings shown in Exhibit A are based, are 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.
- 16. 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.
- 17. 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.
- 18. 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, 48233, and 47141 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.
- 19. The legal expenses shown in our invoices connected with *PUC Docket Nos. 46449, 40443, 47553, 48233, and 47141* 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 10¢ per page.
- 20. My responsibilities, as well as other attorneys assigned to *PUC Docket Nos. 46449, 40443, 47553, 48233, and 47141*, 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.
- 21. The other attorneys assigned to this proceeding are Mr. Brennan J. Foley and Mr. Sergio E. Herrera. Mr. Foley has over 10 years of related utility experience, including employment in the PUCT's Legal Division. Mr. Foley's experience at the PUCT included the gamut of cases the PUCT handles, including rate cases, CCN cases, complaints, and rulemakings.
  - Mr. S. Herrera graduated Magna Cum Laude from Texas Tech School of Law in 2018 and obtained his license to practice law in the State of Texas in November, 2018. Although he is newly licensed, Mr. S. Herrera has been employed by Herrera Law & Associates, PLLC and its predecessor in interest, Herrera & Boyle, PLLC, for over 12 years having been employed by our firm throughout his college and law-school careers and is highly familiar with the issues addressed in rate cases and with the discovery process at the PUCT and has significant experience in reviewing and drafting pleadings, reviewing and editing draft testimonies, and reviewing and drafting legal briefs ultimately submitted to the PUCT.
- 22. Ms. Mariann Wood is a certified paralegal having obtained her certification from the University of Texas. Ms. Wood has over 16 years of experience as a paralegal and legal assistant, all in Administrative Law and more particularly in the public utility sector.

- 23. Ms. Leslie Lindsey is a certified paralegal having obtained a BA from Huston-Tillotson University and her certification from the University of Texas. Ms. Lindsey has over 9 years of experience as a paralegal and legal assistant, all in Administrative Law and all in the public utility sector
- 24. In order to complete PUC Docket Nos. 46449 and 40443, which are pending on appeal, and 47141, in addition to the expenses identified above, CARD will incur additional fees and expenses.
- 25. The total of CARD's actual rate case expenses from March 1, 2020 through April 13, 2020 for PUC Docket Nos. 40443 and 47141 are \$11,486.65. These amounts are shown in Exhibit A accompanying my fourth supplemental 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.
- **26.** 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, 48233 and 47141.

27. The statements in this affidavit are true and known by me personally.

Alfred R. Herrera

SWORN AND SUBSCRIBED before me on this the 1st, day of May 2020.

LESUIE LINDSEY

Water of about Standard Reads

Committeepings (ID-10-1023)

Notery ID 128548419

Notary Public, State of Texas

	Invoice Date	Billing Period	Through Period	Hourly Fees	Expense	Invoice Amount	Total Billed to	
Herrera & Boyle	186	1 2 2 2 3 3 3		94, 96 × 5		Amount	Date	
/Herrera Law & Associates	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	\$140.00	\$237.25	\$377.25	\$3,308.20	
	10/13/2016	6/1/2016	9/30/2016	\$5,808.00	\$0.00	\$5,808.00	\$9,116.20	
	11/7/2016	10/1/2016	10/31/2016	\$619.50	\$0.00	\$619.50	\$9,735.70	
	12/10/2016	11/1/2016	11/30/2016	\$3,208.00	\$252.20	\$3,460.20	\$13,195.90	
	1/9/2017	12/1/2016	12/31/2016	\$7,857.00	\$403.34	\$8,260.34	\$21,456.24	
	3/10/2017	2/1/2017	2/28/2017	\$1,770.00	\$0.00	\$1,770.00	\$23,226.24	
	4/10/2017	3/1/2017	3/31/2017	\$10,266.00	\$0.00	\$10,266.00	\$33,492.24	
	5/10/2017	4/1/2017	4/30/2017	\$10,207.50	\$645.17	\$10,852.67	\$44,344.91	
	6/14/2017	5/1/2017	5/31/2017	\$9,117.00	\$273.00	\$9,390.00	\$53,734.91	
	7/6/2017	6/1/2017	6/30/2017	\$619.50	\$0.00	\$619.50	\$54,354.41	
	8/11/2017	7/1/2017	7/31/2017	\$5,520.50	\$155.20	\$5,675.70	\$60,030.11	
	9/11/2017	8/1/2017	8/31/2017	\$1,121.00	\$127.00	\$1,248.00	\$60,030.11	
	10/9/2017	9/1/2017	9/30/2017	\$147.50	\$0.00	\$1,248.00	\$61,425.61	
	11/14/2017	10/1/2017	10/31/2017	\$14,847.50	\$96.20	\$14,943.70		
	12/8/2017	11/1/2017	11/30/2017	\$147.50	\$0.00	\$14,943.70	\$76,369.31 \$76,516.81	
	1/11/2018	12/1/2017	12/31/2017	\$59.00	\$0.00	\$59.00		- <del></del>
	2/8/2018	1/1/2018	1/31/2018	\$4,520.50	\$0.00	<del></del>	\$76,575.81	
	3/12/2018	2/1/2018	2/28/2018	\$61.00	<del>                                     </del>	\$4,520.50	\$81,096.31	
	4/9/2018	3/1/2018	3/31/2018		\$0.00	\$61.00	\$81,157.31	
	5/8/2018	4/1/2018		\$3,629.50	\$0.00	\$3,629.50	\$84,786.81	
	8/7/2018	<del></del>	4/30/2018	\$13,417.00	\$255.50	\$13,672.50	\$98,459.31	
	9/11/2018	7/1/2018	7/31/2018	\$1,172.00	\$16.25	\$1,188.25	\$99,647.56	<del></del>
		8/1/2018	8/31/2018	\$239.00	\$0.00	\$239.00	\$99,886.56	
	12/6/2018	11/1/2018	11/30/2018	\$30.50	\$0.00	\$30.50	\$99,917.06	
	1/9/2019	12/1/2018	12/31/2018	\$61.00	\$0.00	\$61.00	\$99,978.06	
<del>_</del>	2/7/2019	1/1/2019	1/31/2019	\$1,194.50	\$0.00	\$1,194.50	\$101,172.56	
	5/6/2019	4/1/2019	4/30/2019	\$845.00	\$15.03	\$860.03	\$102,032.59	
	6/6/2019	5/1/2019	5/31/2019	\$10,118.00	\$726.70	\$10,844.70	\$112,877.29	
	7/12/2019	6/1/2019	6/30/2019	\$18,842.00	\$1,835.60	\$20,677.60	\$133,554.89	
	8/7/2019	7/1/2019	7/31/2019	\$780.00	\$0.00	\$780.00	\$134,334.89	
	9/10/2019	8/1/2019	8/31/2019	\$97.50	\$0.00	\$97.50	\$134,432.39	
	10/3/2019	9/1/2019	9/30/2019	\$162.50	\$0.00	\$162.50	\$134,594.89	
	11/1/2019	10/1/2019	10/31/2019	\$32.50	\$0.00	\$32.50	\$134,627.39	
	12/5/2019	11/1/2019	11/30/2019	\$3,640.00	\$0.00	\$3,640.00	\$138,267.39	
	1/13/2020	12/1/2019	12/31/2019	\$10,530.00	\$404.95	\$10,934.95	\$149,202.34	
	2/13/2020	1/1/2020	1/31/2020	\$43,665.00	\$2,080.00	\$45,745.00	\$194,947.34	
	3/10/2020	2/1/2020	2/29/2020	\$35.00	\$0.00	\$35.00	\$194,982.34	
	4/27/2020	3/1/2020	4/13/2020	\$4,313.00	\$0.00	\$4,313.00	\$199,295.34	
				Herre	era & Boyle/H	errara Law & A	ssociates Total	\$199,295.34
Legal and	3/10/2015	2/1/2015	2/28/2015	¢2 604 00	#226.0F	42.020.55	40.00= ==	
Consultants	<del></del>		2/28/2015	\$2,604.00	\$326.95	\$2,930.95	\$2,930.95	
	4/10/2015	3/1/2015	3/31/2015	\$140.00	\$237.25	\$377.25	\$3,308.20	
	10/13/2016	6/1/2016	9/30/2016	\$5,808.00	\$0.00	\$5,808.00	\$9,116.20	
	11/7/2016	10/1/2016	10/31/2016	\$619.50	\$0.00	\$619.50	\$9,735.70	
	12/10/2016	11/1/2016	11/30/2016	\$3,208.00	\$252.20	\$3,460.20	\$13,195.90	
	1/9/2017	12/1/2016	12/31/2016	\$7,857.00	\$403.34	\$8,260.34	\$21,456.24	
	3/10/2017	2/1/2017	2/28/2017	\$1,770.00	\$0.00	\$1,770.00	\$23,226.24	

	<u></u>				Total 1	ncluding Actua	al and Estimate	\$279,295.34
			1/9/17 inv	Sep-16	Credit Dbl Bill	Wakefield	\$2,803.00	
		.sumate 10F	imate for Appeal of Docket Nos. 40443 (assumes SWEPCO appeal to Tx. Sup. Ct.)					\$80,000.00
	<del></del>	stimate for	Anneal of Dog	ket Nos 4044	3 (255Umes 5	WEBCO anneal	to Ty Sun Ct \	480 000 04
<del></del>	<del>                                       </del>				Total Billings	or Services Th	ru 02/29/2020	\$199,295.34
<del></del>	<b></b>					Legal z	and Consultants	\$199,295.34
	4/27/2020	3/1/2020	4/13/2020	\$4,313.00	\$0.00	\$4,313.00	\$199,295.34	
	3/10/2020	2/1/2020	2/29/2020	\$35.00	\$0.00	\$35.00	\$194,982.34	
<del></del>	2/13/2020	1/1/2020	1/31/2020	\$43,665.00	\$2,080.00	\$45,745.00	\$194,947.34	
<u> </u>	1/13/2020	12/1/2019	12/31/2019	\$10,530.00	\$404.95	\$10,934.95	\$149,202.34	
	12/5/2019	11/1/2019	11/30/2019	\$3,640.00	\$0.00	\$3,640.00	\$138,267.39	
	11/1/2019	10/1/2019	10/31/2019	\$32.50	\$0.00	\$32.50	\$134,627.39	
	10/3/2019	9/1/2019	9/30/2019	\$162.50	\$0.00	\$162.50	\$134,594.89	
	9/10/2019	8/1/2019	8/31/2019	\$97.50	\$0.00	\$97.50	\$134,432.39	
	8/7/2019	7/1/2019	7/31/2019	\$780.00	\$0.00	\$780.00	\$134,334.89	
	7/12/2019	6/1/2019	6/30/2019	\$18,842.00	\$1,835.60	\$20,677.60	\$133,554.89	
	6/6/2019	5/1/2019	5/31/2019	\$10,118.00	\$726.70	\$10,844.70	\$112,877.29	
	5/6/2019	4/1/2019	4/30/2019	\$845.00	\$15.03	\$860.03	\$102,032.59	
	2/7/2019	1/1/2019	1/31/2019	\$1,194.50	\$0.00	\$1,194.50	\$101,172.56	
	1/9/2019	12/1/2018	12/31/2018	\$61.00	\$0.00	\$61.00	\$99,978.06	
	12/6/2018	11/1/2018	11/30/2018	\$30.50	\$0.00	\$30.50	\$99,917.06	
	9/11/2018	8/1/2018	8/31/2018	\$239.00	\$0.00	\$239.00	\$99,886.56	
<del></del>	8/7/2018	7/1/2018	7/31/2018	\$1,172.00	\$16.25	\$1,188.25	\$99,647.56	
	5/8/2018	4/1/2018	4/30/2018	\$13,417.00	\$255.50	\$13,672.50	\$98,459.31	
	4/9/2018	3/1/2018	3/31/2018	\$3,629.50	\$0.00	\$3,629.50	\$84,786.81	
	3/12/2018	2/1/2018	2/28/2018	\$61.00	\$0.00	\$61.00	\$81,157.31	<del></del>
<del></del>	2/8/2018	1/1/2018	1/31/2018	\$4,520.50	\$0.00	\$4,520.50	\$81,096.31	
	1/11/2018	12/1/2017	12/31/2017	\$59.00	\$0.00	\$59.00	\$76,516.81 \$76,575.81	<del></del>
	12/8/2017	11/1/2017	11/30/2017	\$147.50	\$0.00	\$14,943.70 \$147.50	\$76,369.31	
	11/14/2017	10/1/2017	10/31/2017	\$147.50	\$0.00 \$96.20	\$147.50	\$61,425.61	
	10/9/2017	9/1/2017	8/31/2017 9/30/2017	\$1,121.00 \$147.50	\$127.00	\$1,248.00	\$61,278.11	
	9/11/2017	7/1/2017 8/1/2017	7/31/2017	\$5,520.50	\$155.20	\$5,675.70	\$60,030.11	
	7/6/2017 8/11/2017	6/1/2017	6/30/2017	\$619.50	\$0.00	\$619.50	\$54,354.41	<del></del>
	6/14/2017	5/1/2017	5/31/2017	\$9,117.00	\$273.00	\$9,390.00	\$53,734.91	
<del>-</del>	5/10/2017	4/1/2017	4/30/2017	\$10,207.50	\$645.17	\$10,852.67	\$44,344.91	
	4/10/2017	3/1/2017	3/31/2017	\$10,266.00	\$0.00	\$10,266.00	\$33,492.24	

	Invoice Date	Invoice No.	Hourly Fees	Expense	Invoice Amount	Total Billed to Date	
CJ Energy Consulting	3/3/2017		\$2,730.00	\$0.00	2,730.00	\$2,730.00	
	4/2/2017		\$1,560.00	\$0.00	1,560.00	\$4,290.00	
	5/3/2017		\$13,942.50	\$0.00	13,942.50	\$18,232.50	
	6/7/2017		\$5,070.00	\$0.00	5,070.00	\$23,302.50	
	7/1/2017		\$3,607.50	\$0.00	3,607.50	\$26,910.00	
	8/8/2017		\$2,340.00	\$0.00	2,340.00	\$29,250.00	
	11/5/2017		\$2,047.50	\$0.00	2,047.50	\$31,297.50	
						CJ Energy Total	\$31,297.50
Garrett Group LLC	5/9/2017		\$32,875.00	\$0.00	\$32,875.00	\$32,875.00	
	6/7/2017		\$7,275.00	\$0.00	\$7,275.00	\$40,150.00	
	7/5/2017		\$15,750.00	\$0.00	\$15,750.00	\$55,900.00	
						Garrett Group Total	\$55,900.00
Norwood Energy Consulting	4/13/2017		\$4,100.00	\$0.00	\$4,100.00	\$4,100.00	
	4/13/2017		\$6,200.00	\$0.00	\$6,200.00	\$10,300.00	
	4/13/2017		\$7,000.00	\$0.00	\$7,000.00	\$17,300.00	
	4/13/2017		\$6,400.00	\$0.00	\$6,400.00	\$23,700.00	
	5/4/2017		\$14,700.00	\$0.00	\$14,700.00	\$38,400.00	
	6/7/2017		\$10,300.00	\$0.00	\$10,300.00	\$48,700.00	
	7/6/2017		\$7,500.00	\$0.00	\$7,500.00	\$56,200.00	
-	9/13/2017		\$2,000.00	\$0.00	\$2,000.00	\$58,200.00	
						Norwood Total	\$58,200.00
Resolve Utility Consulting	2/1/2017		\$4,850.00	\$0.00	\$4,850.00	\$4,850.00	
	3/13/2017		\$16,500.00	\$0.00	\$16,500.00	\$21,350.00	
	4/12/2017		\$13,650.00	\$0.00	\$13,650.00	\$35,000.00	
	5/9/2017		\$8,800.00	\$0.00	\$8,800.00	\$43,800.00	
	6/13/2017		\$3,200.00	\$0.00	\$3,200.00	\$47,000.00	
	7/7/2017		\$8,750.00	\$1,469.70	\$10,219.70	\$57,219.70	
	-					Resolve Utility Total	\$57,219.70
ReSolved Energy Consulting	1/5/2017		\$1,144.00	\$0.00	\$1,144.00	\$1,144.00	
	2/6/2017		\$1,014.00	\$0.00	\$1,014.00	\$2,158.00	
	3/2/2017		\$1,872.00	\$0.00	\$1,872.00	\$4,030.00	
	4/6/2017		\$3,328.00	\$0.00	\$3,328.00	\$7,358.00	
	5/3/2017		\$11,462.00	\$0.00	\$11,462.00	\$18,820.00	
	6/6/2017		\$6,587.50	\$0.00	\$6,587.50	\$25,407.50	
	7/5/2017		\$6,058.00	\$15.00	\$6,073.00	\$31,480.50	
	8/3/2017		\$1,664.00	\$0.00	\$1,664.00	\$33,144.50	
	10/4/2017		\$1,295.50	\$0.00	\$1,295.50	\$34,440.00	
	11/2/2017	1	\$3,130.00	\$0.00	\$3,130,00	\$37,570.00	
	<del>                                     </del>	+		<del>                                     </del>	<del></del>	ReSolved Energy Total	\$37,570.00

Technical Associates - Parcell	2/1/2017	\$2,200.00	\$0.00	\$2,200.00	\$2,200.00	
	4/4/2017	\$8,325.00	\$0.00	\$8,325.00	\$10,525.00	
	5/5/2017	\$7,100.00	\$0.00	\$7,100.00	\$17,625.00	
	6/7/2017	\$4,400.00	\$0.00	\$4,400.00	\$22,025.00	
	6/30/2017	\$5,400.00	\$855.95	\$6,255.95	\$28,280.95	
	8/2/2017	\$2,000.00	\$0.00	\$2,000.00	\$30,280.95	
	1/3/2017	\$1,200.00	\$0.00	\$1,200.00	\$31,480.95	
				Tecl	hnical Associates Total	\$31,480.95
Herrera Law & Associates, PLLC	1/9/2017	\$6,437.00	\$419.86	\$6,856.86	\$6,856.86	
	2/8/2017	\$20,476.50	\$117.59	\$20,594.09	\$27,450.95	
	3/11/2017	\$18,529.00	\$307.75	\$18,836.75	\$46,287.70	
	4/10/2017	\$8,463.50	\$275.46	\$8,738.96	\$55,026.66	
	5/11/2017	\$19,322.00	\$9,069.30	\$28,391.30	\$83,417.96	
	6/14/2017	\$54,485.50	\$4,699.01	\$59,184.51	\$142,602.47	
	7/7/2017	\$122,608.00	\$14,666.06	\$137,274.06	\$279,876.53	
	8/11/2017	\$48,234.50	\$1,469.71	\$49,704.21	\$329,580.74	
	9/12/2017	\$29.50	\$0.00	\$29.50	\$329,610.24	<del></del>
<del></del>	10/9/2017	\$7,969.50	\$0.00	\$7,969.50	\$337,579.74	<del></del>
<del></del> _	11/17/2017	\$31,915.50	\$1,061.93	\$32,977.43	\$370,557.17	
	12/8/2017	\$6,469.00	\$531.66	\$7,000.66	\$377,557.83	
	1/12/2018	\$6,957.00	\$10.00	\$6,967.00	\$384,524.83	· · · · · · · · · · · · · · · · · · ·
	2/8/2018	\$11,116.00	\$236.00	\$11,352.00	\$395,876.83	
<del></del>	3/13/2018	\$12,256.00	\$493.75	\$12,749.75	\$408,626.58	
	4/9/2018	\$1,448.50	\$0.00	\$1,448.50	\$410,075.08	
	5/11/2018	\$3,960.50	\$350.40	\$4,310.90	\$414,385.98	
	6/8/2018	\$319.00	\$0.00	\$319.00	\$414,704.98	
	7/10/2018	\$2,768.00	\$551.22	\$3,319.22	\$418,024.20	
	8/7/2018	\$335.50	\$282.90	\$618.40	\$418,642.60	
<del></del>	9/11/2018	\$851.50	\$0.00	\$851.50	\$419,494.10	
	10/8/2018	\$1,189.50	\$185.25	\$1,374.75	\$420,868.85	
	11/8/2018	\$1,822.00	\$0.00	\$1,822.00	\$422,690.85	
	12/61/18	\$840.00	\$0.00	\$840.00	\$423,530.85	
<del></del>	1/9/2019	\$640.00	\$0.00	\$640.00	\$424,170.85	
	2/7/2019	\$585.00	\$10.75	\$595.75	\$424,766.60	
	6/6/2019	\$2,565.00	\$0.00	\$2,565.00	\$427,331.60	
	2/13/2020	\$70.00	\$0.00	\$70.00	\$427,401.60	
	-,,	4,5,50	+5.55		Law & Associates Total	\$427,401.60
						Ţ -=- , <del>-</del>
Legal and Consultants	1/9/2017	\$6,437.00	\$1,563.86	\$8,000.86	\$8,000.86	
	2/8/2017	\$20,476.50	\$8,181.59	\$28,658.09	\$36,658.95	
	3/11/2017	\$18,529.00	\$21,409.75	\$39,938.75	\$76,597.70	
	4/10/2017	\$8,463.50	\$37,188.46	\$45,651.96	\$122,249.66	
	5/11/2017	\$19,322.00	\$111,598.80	\$130,920.80	\$253,170.46	
	6/14/2017	\$54,485.50	\$34,256.51	\$88,742.01	\$341,912.47	
	7/7/2017	\$122,608.00	\$53,852.51	\$176,460.51	\$518,372.98	
	8/11/2017	\$48,234.50	\$17,693.41	\$65,927.91	\$584,300.89	

					Total Including Billed	\$874,069.75
						\$0.00
				Docket No. 4	Docket No. 46449 thru Ct. of Apps.	
					Estimate for Appeal of	
			To	tal Billings for Sen	vices Thru 02/29/2020	\$699,069.75
					Legal and Constitution	\$099,009.73
	2/13/2020	\$70.00	\$0.00	\$70.00	\$699,069.75 Legal and Consultants	\$699,069.75
	6/6/2019	\$2,565.00	\$0.00	\$2,565.00	\$698,999.75	
<del></del>	2/7/2019	\$585.00	\$10.75	\$595.75	\$696,434.75	
	1/9/2019	\$640.00	\$0.00	\$640.00	\$695,839.00	
	12/61/8	\$840.00	\$0.00	\$840.00	\$695,199.00	
	11/8/2018	\$1,822.00	\$0.00	\$1,822.00	\$694,359.00	
	10/8/2018	\$1,189.50	\$7,460.25	\$8,649.75	\$692,537.00	
	9/11/2018	\$851.50	\$0.00	\$851.50	\$683,887.25	
	8/7/2018	\$335.50	\$282.90	\$618.40	\$683,035.75	
	7/10/2018	\$2,768.00	\$551.22	\$3,319,22	\$682,417.35	
	6/8/2018	\$319.00	\$0.00	\$319.00	\$679,098.13	
	5/11/2018	\$3,960.50	\$350.40	\$4,310.90	\$678,779.13	
	4/9/2018	\$1,448.50	\$0.00	\$1,448,50	\$674,468.23	
	3/13/2018	\$12,256.00	\$1,693.75	\$13,949.75	\$673,019.73	
	2/8/2018	\$11,116.00	\$236.00	\$11,352.00	\$659,069.98	
	1/12/2018	\$6,957.00	\$10.00	\$6,967.00	\$647,717.98	
	12/8/2017	\$6,469.00	\$531.66	\$7,000.66	\$640,750.98	
	11/17/2017	\$31,915.50	\$6,239.43	\$38,154.93	\$633,750.32	
	9/12/2017	\$29.50 \$7,969.50	\$2,000.00 \$1,295.50	\$2,029.50 \$9,265.00	\$586,330.39 \$595,595.39	

	Invoice Date	Invoice No.	Billing Period	Through Period	Hourly Fees	Expense	Invoice Amount	Total Billed to Date	
Scott Douglass McConnico	12/1/2018	248839	10/1/2018	10/31/2018	\$19,305.00	\$0.00	\$19,305.00	\$19,305.00	
	2/12/2019	250229	11/1/2018	1/30/2019	\$1,942.00	\$0.00	\$1,942.00	\$21,247.00	
	3/5/2019	251174	2/1/2019	2/28/2019	\$42.50	\$0.00	\$42.50	\$21,289.50	
							Sco	tt Douglass McConnico	\$21,289.50
Herrera Law & Associates, PLLC	8/7/2018	,	7/1/2018	7/31/2018	\$1,311.50	\$0.00	\$1,311.50	\$1,311.50	
PLLC	9/11/2018		8/1/2018	8/31/2018	\$1,098.00	\$212.35	\$1,310.35	\$2,621.85	
	10/8/2018		9/1/2018	9/30/2018	\$3,019.50	\$0.00	\$3,019.50	\$5,641.35	
	11/8/2018		10/1/2018	10/31/2018	\$4,674.00	\$178.50	\$4,852.50	\$10,493.85	
	12/6/2018		11/1/2018	11/30/2018	\$1,268.50	\$752.17	\$2,020.67	\$12,514.52	
	1/9/2019		12/1/2018	12/31/2018	\$1,197.50	\$29.10	\$1,226.60	\$13,741.12	
	2/7/2019		1/1/2019	1/31/2019	\$18,162.00	\$253.20	\$18,415.20	\$32,156.32	
	3/8/2019		2/1/2019	2/28/2019	\$2,591.50	\$15.00	\$2,606.50	\$34,762.82	
	4/3/2019		3/1/2019	3/31/2019	\$242.50	\$0.00	\$242.50	\$35,005.32	
	5/6/2019		4/1/2019	4/30/2019	\$0.00	\$0.00	\$0.00	\$35,005.32	
	8/7/2019	<del> </del>	7/1/2019	7/31/2019	\$720.00	\$0.00	\$720.00	\$35,725.32	
					<del></del>		\$241.50	\$35,966.82	
	9/10/2019		8/1/2019	8/31/2019	\$241.50	\$0.00	\$5,563.60	\$41,530.42	
	10/3/2019	<del> </del>	9/1/2019	9/30/2019	\$5,091.50	\$472.10	\$581.00	\$42,111.42	
	11/1/2019		10/1/2019	10/31/2019	\$581.00	\$0.00	\$1,802.50	\$43,913.92	
	12/5/2019	<del> </del>	11/1/2019	11/30/2019	\$1,802.50	\$0.00	\$2,303.20	\$46,217.12	
	1/13/2020	-	12/1/2019	12/31/2019	\$2,207.00	\$96.20	\$5,706.05	\$51,923.17	<del></del>
	4/10/2020		3/1/2020	3/31/2020	\$5,578.00	\$128.05		<del>                                     </del>	<del>-</del>
	4/27/2020		4/1/2020	4/13/2020	\$1,442.50	\$25.10	\$1,467.60	\$53,390.77 Law & Associates Total	¢52 200 77
	\$	71 7-			GSLEX.		nerrera	Law & Associates Total	\$53,390.77
Legal and Consultants	8/7/2018	}	7/1/2018	7/31/2018	\$1,311.50	\$0.00	\$1,311.50	\$1,311.50	
Consultants	9/11/2018		8/1/2018	8/31/2018	\$1,098.00	\$212.35	\$1,310.35	\$2,621.85	
	10/8/2018	<del>                                     </del>	9/1/2018	9/30/2018	\$3,019.50	\$0.00	\$3,019.50	\$5,641.35	
·	11/8/2018	<u></u>	10/1/2018	10/31/2018	\$4,674.00	\$178.50	\$4,852.50	\$10,493.85	
	12/6/2018	<del></del>	11/1/2018	11/30/2018	\$1,268.50	\$752.17	\$2,020.67	\$12,514.52	· -
	1/9/2019	<del> </del>	12/1/2018	12/31/2018	\$1,197.50	\$29.10	\$1,226.60	\$13,741.12	
	2/7/2019		1/1/2019	1/31/2019	\$18,162.00	\$253.20	\$18,415.20	\$32,156.32	
	3/8/2019	<u> </u>	2/1/2019	2/28/2019	\$2,591.50	\$21,262.00	\$23,853.50	\$56,009.82	
	4/3/2019	<del>                                     </del>	3/1/2019	3/31/2019	\$242.50	\$0.00	\$242.50	\$56,252.32	
	5/6/2019	<del> </del>	4/1/2019	4/30/2019	\$42.50	\$0.00	\$42.50	\$56,294.82	
	8/7/2019	<del> </del>	7/1/2019	7/31/2019	\$720.00	\$0.00	\$720.00	\$57,014.82	
	1	-			<del>                                     </del>		\$241.50	\$57,256.32	<del></del>
	9/10/2019	-	8/1/2019	8/31/2019	\$241.50	\$0.00	\$5,563.60	\$62,819.92	
	10/3/2019	<del> </del>	9/1/2019	9/30/2019	\$5,091.50	\$472.10	\$581.00	\$63,400.92	
	11/1/2019	-	10/1/2019	10/31/2019	\$581.00	\$0.00	\$1,802.50	\$65,203.42	<del> </del>
	12/5/2019	<u> </u>	11/1/2019	11/30/2019	\$1,802.50	\$0.00	\$2,303.20	\$67,506.62	
	1/13/2020	<del>                                     </del>	12/1/2019	12/31/2019	\$2,207.00	\$96.20	\$5,706.05	\$73,212.67	
	4/10/2020	-	3/1/2020	3/31/2020	\$5,578.00	\$128.05	\$1,467.60	\$74,680.27	
	4/27/2020	<del>                                     </del>	4/1/2020	4/13/2020	\$1,442.50	\$25.10	\$1,407.00	Legal and Consultants	\$74,680.27
<u> </u>	<del>}</del>	<del> </del>		<del></del>	<del></del>	<del> </del>		Legal and Consultants	\$74,080.27
<u> </u>						То	tal Billings for Ser	vices Thru 02/29/2020	\$74,680.27
L				L	<del> </del>	<del> </del> -	<del>                                     </del>	<del>                                     </del>	
		<del> </del>				ļ		Estimate for Appeal of	
								Docket No. 47141	\$0.00
								<del> </del>	\$0.00 \$0.00

	Invoice Date	Invoice No.	Hourly Fees	Expense	Invoice Amount	Total Billed to Date	
Norwood Energy Consulting	1/10/2018		\$2,500.00	\$0.00	\$2,500.00	\$2,500.00	
	1/11/2018		\$3,100.00	\$0.00	\$3,100.00	\$5,600.00	
	2/19/2018		\$5,200.00	\$0.00	\$5,200.00	\$10,800.00	
	3/8/2018		\$9,100.00	\$0.00	\$9,100.00	\$19,900.00	
						Norwood Total	\$19,900.00
Herrera Law & Associates, PLLC	10/9/2017		\$7,642.50	\$69.55	\$7,712.05	\$7,712.05	
	11/14/2017		\$1,229.00	\$6.00	\$1,235.00	\$8,947.05	
	12/8/2017		\$338.50	\$0.00	\$338.50	\$9,285.55	
<u> </u>	1/11/2018		\$109.00	\$0.00	\$109.00	\$9,394.55	
	2/8/2018		\$253.00	\$19.50	\$272.50	\$9,667.05	
	3/12/2018		\$20,091.00	\$448.86	\$20,539.86	\$30,206.91	
	4/9/2018		\$10,885.00	\$285.25	\$11,170.25	\$41,377.16	
	4/13/2018		\$634.00	\$0.00	\$634.00	\$42,011.16	
	5/11/2018		\$976.00	\$285.40	\$1,261.40	\$43,272.56	-
	6/7/2018		\$431.00	\$0.00	\$431.00	\$43,703.56	
	7/9/2018		\$28.00	\$0.00	\$28.00	\$43,731.56	
	8/7/2018		\$30.50	\$0.00	\$30.50	\$43,762.06	·
	9/11/2018		\$488.00	\$0.00	\$488.00	\$44,250.06	
	12/6/2018		\$152.50	\$0.00	\$152.50	\$44,402.56	
	1/9/2019		\$1,060.00	\$0.00	\$1,060.00	\$45,462.56	
	2/7/2019		\$14.00	\$10.00	\$24.00	\$45,486.56	
					Herrera	Law & Associates Total	\$45,486.56
Legal and Consultants	10/9/2017		\$7,642.50	\$69.55	\$7,712.05	\$7,712.05	
	11/14/2017		\$1,229.00	\$6.00	\$1,235.00	\$8,947.05	
	12/8/2017		\$338.50	\$0.00	\$338.50	\$9,285.55	
	1/11/2018		\$109.00	\$5,600.00	\$5,709.00	\$14,994.55	
	2/8/2018		\$253.00	\$5,219.50	\$5,472.50	\$20,467.05	
	3/12/2018		\$20,091.00	\$9,548.86	\$29,639.86	\$50,106.91	
	4/9/2018		\$10,885.00	\$285.25	\$11,170.25	\$61,277.16	
	4/13/2018		\$634.00	\$0.00	\$634.00	\$61,911.16	
	5/11/2018		\$976.00	\$285.40	\$1,261.40	\$63,172.56	
	6/7/2018		\$431.00	\$0.00	\$431.00	\$63,603.56	
	7/9/2018		\$28.00	\$0.00	\$28.00	\$63,631.56	
	8/7/2018		\$30.50	\$0.00	\$30.50	\$63,662.06	
	9/11/2018		\$488.00	\$0.00	\$488.00	\$64,150.06	
	12/6/2018		\$152.50	\$0.00	\$152.50	\$64,302.56	
	1/9/2019		\$1,060.00	\$0.00	\$1,060.00	\$65,362.56	
	2/7/2019		\$14.00	\$10.00	\$24.00	\$65,386.56	
						Legal and Consultants	\$65,386.56

		Tot	Total Billings for Services Thru 02/29/2020				
		Estim	ate for Appeal of	Docket No. 47553	\$0.00		
					\$0.00		
				Total Including Billed	\$65,386.56		

	Invoice Date	Invoice No.	Billing Period	Through Period	Hourly Fees	Expense	Invoice Amount	Total Billed to Date	
ReSolved Energy Consulting	6/5/2018	4182	4/1/2018	4/30/2018	\$1,352.00	\$0.00	\$1,352.00	\$1,352.00	
	7/3/2018	4205	5/1/2018	5/31/2018	\$1,040.00	\$0.00	\$1,040.00	\$2,392.00	
	8/6/2018	4230	6/1/2018	6/30/2018	\$3,094.00	\$0.00	\$3,094.00	\$5,486.00	
	9/10/2018	4257	7/1/2018	7/31/2018	\$2,563.00	\$0.00	\$2,563.00	\$8,049.00	
	10/3/2018	4266	8/1/2018	8/31/2018	\$442.00	\$0.00	\$442.00	\$8,491.00	
	11/6/2018	4280	9/1/2018	9/30/2018	\$1,170.00	\$0.00	\$1,170.00	\$9,661.00	
	1/7/2019	4310	10/1/2018	10/31/2018	\$416.00	\$0.00	\$416.00	\$10,077.00	
								ReSolved Energy Total	\$10,077.00
Herrera Law & Associates, PLLC	5/11/2018		4/1/2018	4/30/2018	\$3,766.00	\$88.08	\$3,854.08	\$3,854.08	
	6/7/2018		5/1/2018	5/31/2018	\$4,893.00	\$44.20	\$4,937.20	\$8,791.28	
	7/9/2018		6/1/2018	6/30/2018	\$4,492.00	\$57.50	\$4,549.50	\$13,340.78	· · · · · · · · · · · · · · · · · · ·
	8/7/2018		7/1/2018	7/31/2018	\$8,427.00	\$289.24	\$8,716.24	\$22,057.02	
	9/11/2018		8/1/2018	8/31/2018	\$12,543.50	\$752.70	\$13,296.20	\$35,353.22	
	10/8/2018		9/1/2018	9/30/2018	\$2,851.50	\$0.00	\$2,851.50	\$38,204.72	
	11/8/2018		10/1/2018	10/31/2018	\$1,131.50	\$0.00	\$1,131.50	\$39,336.22	
	12/6/2018		11/1/2018	11/30/2018	\$314.00	\$0.00	\$314.00	\$39,650.22	
	1/9/2019		12/1/2018	12/31/2018	\$938.00	\$0.00	\$938.00	\$40,588.22	
	2/7/2019		1/1/2019	1/31/2019	\$28.00	\$0.00	\$28.00	\$40,616.22	
							Herrera	Law & Associates Total	\$40,616.22
Legal and	5/11/2018		4/1/2018	4/30/2018	\$3,766.00	\$88.08	\$3,854.08	\$3,854.08	
Consultants	6/7/2018		5/1/2018	5/31/2018	\$4,893.00	\$1,396.20	\$6,289.20	\$10,143.28	
<u> </u>	7/9/2018		6/1/2018	6/30/2018	\$4,492.00	\$1,097.50	\$5,589.50	\$15,732.78	
	8/8/2018		7/1/2018	7/31/2018	\$8,427.00	\$3,383.24	\$11,810.24	\$27,543.02	
	9/11/2018		8/1/2018	8/31/2018	\$12,543.50	\$3,315.70	\$15,859.20	\$43,402.22	
	10/8/2019	†— —	9/1/2018	9/30/2018	\$2,851.50	\$442.00	\$3,293.50	\$46,695.72	
	11/8/2018	†	10/1/2018	10/31/2018	\$1,131.50	\$1,170.00	\$2,301.50	\$48,997.22	
	12/6/2018		11/1/2018	11/30/2018	\$314.00	\$0.00	\$314.00	\$49,311.22	
	1/9/2019		12/1/2018	12/31/2018	\$938.00	\$416.00	\$1,354.00	\$50,665.22	
	2/7/2019		1/1/2019	1/31/2019	\$28.00	\$0.00	\$28.00	\$50,693.22	
								Legal and Consultants	\$50,693.22
	ļ ——	<u> </u>	<u> </u>				tal Billiage for Con	vices Thru 02/20/2020	\$50,693.22
			-				tar billings for Ser	vices Thru 02/29/2020	\$30,033.2Z
	<del> </del>	<del> </del>	<del> </del>		<del>                                     </del>	<del> </del>		Estimate for Appeal of Docket No. 48233	\$0.00
		<b> </b>	<del>                                     </del>				<b> </b>		\$0.00
		<del> </del>				<del> </del>			
		<del> </del> -			<u> </u>			Total Including Billed	\$50,693.22



April 27, 2020

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

Re: PUC DN 40443: Application of Southwestern Electric Power for Authority to Change Rates and Reconcile Fuel Costs

PUC DN 42370: Application of Southwestern Electric Power Company for Rate Case

Expenses Severed from PUC Docket No. 40443

Account # 569

#### Dear Jim:

Enclosed is our invoice for fees and expenses for services performed on behalf of the CARD Cities regarding the above referenced matter through April 13, 2020.

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

Very truly yours.

Alfred R. Herrera

ARH:ll Enclosure

#### Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

April 27, 2020

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

#### In Reference To:

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

#### STATEMENT FOR PROFESSIONAL SERVICES

#### **Legal Fees:**

		Hrs/Rate	Amount
04/07/20	Brennan Foley-Review parties' reply briefs in Sup. Ct. appeal	1.60 350.00/hr	560.00
	Alfred R. Herrera - Review SWEPCO & PUC reply briefs	3.60 485.00/hr	1,746.00

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Cities Advo	cating Reasonable Deregulation		Page	2
		Hrs/Rate	Am	ount
04/08/20	Brennan Foley - Review parties' reply briefs in Sup. Ct. appeal	0.80 350.00/hr	280	0.00
	Alfred R. Herrera - Continue review of SWEPCO & PUC reply briefs and check cites	3.20 485.00/hr	1,55	2.00
04/09/20	Brennan Foley - Review parties' reply and amici reply briefs	0.50 350.00/hr	179	5.00
	Total Legal Fees:	9.70	\$4,31	3.00
	Previous balance		\$45,78	80.00
	BALANCE DUE	_	\$50,09	3.00

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April 10, 2020

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

Re: PUC Docket No. 47141; Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 Account #745

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through March, 2020.

Please forward a copy of this invoice to the company.

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

Sincerely,

Alfred R. Herrera

ARH:11 **Enclosure** 

#### Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

#### April 10, 2020

Invoice submitted to:
Cities Advocating Reseasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606-195

#### In Reference To:

Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acct No. 745

#### STATEMENT FOR PROFESSIONAL SERVICES

#### Legal Fees:

		Hrs/Rate	_Amount
03/09/20	Brennan Foley - Prepare for settlement meeting	1.50 350.00/hr	525.00
03/10/20	Brennan Foley - Prepare for and attend settlement meeting; conduct relevant research re: RCEs	4.10 350.00/hr	1,435.00
03/12/20	Brennan Foley - Assess settlement options and discuss with A. Herrera	0.40 350.00/hr	140.00
03/13/20	Brennan Foley - Exchange correspondence with P. Pearsall resettlement	0.50 350.00/hr	175.00

### Cities Advocating Reseasonable Deregulation

Page 2

		Hrs/Rate	Amount
03/18/20	Brennan Foley - Review and assess settlement offer	1.00 350.00/hr	350.00
	Leslie Lindsey - Update spreadsheets, affidavit, and invoices for CARD's supplemental Affidavit for ARH	2.20 145.00/hr	319.00
03/19/20	Brennan Foley - Prepare update to CARD's RCE report	1.20 350.00/hr	420.00
03/20/20	Brennan Foley - Prepare CARD's RCE update filing	0.50 350.00/hr	175.00
	Leslie Lindsey - Edit and update spreadsheets, affidavit for CARD supplemental A.Herrera affidavit	0.80 145.00/hr	116.00
03/23/20	Brennan Foley - Prepare update to AXM's RCE report	1.00 350.00/hr	350.00
	Brennan Foley - Review SWEPCO's supplemental RCE report	0.50 350.00/hr	175.00
	Leslie Lindsey - Edit and update spreadsheets, affidavit for CARD supplemental A.Herrera affidavit	1.30 145.00/hr	188.50
03/24/20	Brennan Foley - Review and assess settlement offer	1.00 350.00/hr	350.00
03/25/20	Brennan Foley - Prepare RCE update filing	0.50 350.00/hr	175.00
	Leslie Lindsey - Verify amounts in supp affidavit spreadsheet and documents	1.10 145.00/hr	159.50
03/27/20	Brennan Foley - Prepare RCE update filing	0.30 350.00/hr	105.00
03/30/20	Brennan Foley - Prepare RCE update filing	1.20 350.00/hr	420.00

Cities Adve	ocating Reseasonable Deregulation		Page	3
	Total Legal Fees:	Hours 19.10	<u>Am</u> \$5,57	ount 8.00
	Expenses:			
03/01/20	Copy expense for the month of March 2020		6	6.30
	Research on Westlaw for the month of March 2020		6	1.75
	Total expenses:		\$12	8.05
	TOTAL AMOUNT OF THIS BILL:	_	\$5,70	6.05
	Previous balance		\$10,25	0.30
2/11/2020 1	Payment - Thank You. Check No. 406963 Payment - Thank You. Check No. 407416 Payment - Thank You. Check No. 407845	_	(\$58 (\$1,80) (\$2,30)	-
	Total payments and adjustments		(\$4,68	6.70)
	BALANCE DUE	_	\$11,26	9.65

### Copier Account Totals MARCH 2020

Account	Printouts	per copy	Total
		X .10	
		X .10	
745	663	X .10	\$66.30
		X .10	
		X .10	
		X .10	
		. X.10	

#### **WESTLAW Research**

#### **MARCH 2020**

Account #	Research Time	X \$65.00/hr.	+ Excluded Charges	Total
Attorneys				
		X \$65.00		
745	0.95	X \$65.00		\$61.75
		X \$65.00		
		X \$65.00		

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April 27, 2020

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

Re: PUC Docket No. 47141; Review of Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 Account # 745

Dear Jim:

Enclosed is our invoice for services provided to the Cities Advocating Reasonable Deregulation regarding the above referenced matter through April 13, 2020.

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:II Enclosure

#### Herrera Law & Associates, PLLC 4400 Medical Parkway Austin, TX 78756 512-474-1492

April 27, 2020

Invoice submitted to:
Cities Advocating Reseasonable Deregulation
c/o Jim Finley, City Attorney
City of Longview
P.O. Box 1952
Longview, TX 75606-195

#### In Reference To:

Reviewof Rate Case Expenses Incurred by Southwestern Electric Power Company and Municipalities Incurred in Docket No. 46449 PUC Docket No. 47141 Acct No. 745

#### STATEMENT FOR PROFESSIONAL SERVICES

#### Legal Fees:

		Hrs/Rate	Amount
04/02/20	Leslie Lindsey - Edit and update spreadsheets, affidavit for CARD supplemental A. Herrera affidavit, emails with B. Foley	0.30 145.00/hr	43.50
	Brennan Foley-Prepare RCE update	0.30 350.00/hr	105.00
04/03/20	Leslie Lindsey - Prepare, format, file and serve on all parties CARD 3rd Supplemental Affidavit regarding RCEs	1.10 145.00/hr	159.50
	Mariann Wood - Reviewed filings on PUC Interchange and updated case file	0.10 145.00/hr	14.50

Cities Advo	catingReseasonableDeregulation		Page	2
		Hrs/Rate	Am	ount
04/08/20	Brennan Foley-Call with R. Asher re: settlement	0.30 350.00/hr	10	5.00
04/09/20	Brennan Foley-Review and assess settlement proposal; multiple calls with P. Pearsall re: settlement; discuss with A. Herrera re: settlement	2.10 350.00/hr	73	5.00
04/10/20	Brennan Foley-Review and assess settlement options; call R. Asher re: settlement	0.80 350.00/hr	286	0.00
	Total Legal Fees:	5.00	\$1,44	2.50
	Expenses:			
04/01/20	Delivery expense for the month of April 2020		26	0.00
	Copy expense for April 1-13, 2020		!	5.10
	Total expenses:		\$2	 5.10
	TOTAL AMOUNT OF THIS BILL:		\$1,46	7.60
	Previous balance		\$11,26	9.65
	BALANCE DUE		\$12,73	7.25

### APRIL 2020 DELIVERY RECAP

Account #	Cost
745	\$20.00
·	

#### Anything, Anytime Anywhere



Magic Couriers, Inc. (512) 248-8686

Bill to: Herrera Law Firm 4400 Medical Parkway Austin, Texas 78705

Invoice for billing period 3-26-20 through 4-8-20

In	voice	. #•	Ω4	<b>ሳ</b> ያ	วก
ш		: M.	U	vo.	ZU

Date/Time	Service	Address	Reference	Cost	:
4-3 / 11:30am	DL / ASAP	PUC	47141	\$	20.00
			Total	\$	20.00

Please remit payments to: Magic Couriers, Inc.

815-A Brazos

# 276

Austin, TX. 78701

1 15/2020)

# Copier Account Totals APRIL 2020

Account	Printouts	per copy	Total
		X .10	
745	51	X .10	\$5.10