
KENNEDY & HAN, P.C.

Attorneys at Law

Paul J. Kennedy
Mary Y. C. Han (d)
Darin M. Foster
Arne R. Leonard
Nicole W. Moss

Invoice submitted to:
Socorro Electrical Co-op
Leopoldo Pineda
PO Box H
Socorro, NM 87801

February 01, 2012

Professional Services

			<u>Hours</u>	<u>Amount</u>
12/21/2011	Darin Foster	Meeting with Jo Herrera; Presentation to Board	2.25	450.00
	Darin Foster	Travel time for meeting with Jo Herrera and presentation to Board	2.00	400.00
12/24/2011	Darin Foster	Case Review: Rule 9	1.75	350.00
12/27/2011	Darin Foster	T/C Herrera. Begin Draft	1.00	200.00
12/28/2011	Darin Foster	Research: Fiduciary duty	1.25	250.00
	Darin Foster	Research Fiduciary duty & Business Judgment Rule	1.58	316.67
12/30/2011	Darin Foster	Research: Verified Complaint	1.50	300.00
1/3/2012	Darin Foster	Draft Motion: Section re: Pleading against trustees	2.25	450.00
1/4/2012	Darin Foster	Draft Motion	1.75	350.00
1/6/2012	Darin Foster	Finalize 1st Motion to Dismiss; begin draft Motion for Joinder	2.25	450.00
1/7/2012	Darin Foster	Draft Motion for Joinder	3.25	650.00
1/9/2012	Darin Foster	Draft Motion for Joinder	0.75	150.00
1/11/2012	Darin Foster	Draft Joinder	1.33	266.67

		<u>Hours</u>	<u>Amount</u>
1/14/2012	Darin Foster	Draft Motion to Dismiss re: standing	4.50 900.00
1/16/2012	Darin Foster	Revise drafts	1.25 250.00
1/17/2012	Darin Foster	Edit Drafts	1.92 383.33
1/18/2012	Darin Foster	Edit Drafts; Draft Motion to Stay Discovery	3.17 633.33
1/19/2012	Darin Foster	Meeting with Joseph Herrera	1.25 250.00
	Darin Foster	Travel time for meeting with Joseph Herrera (No charge)	NO CHARGE
1/20/2012	Darin Foster	Edit Drafts	0.25 50.00
1/21/2012	Darin Foster	Draft Affidavits for Herrera; email Herrera	2.25 450.00
1/23/2012	Darin Foster	T/C Herrera	0.08 16.67
1/24/2012	Darin Foster	Edit Affidavits; email Herrera	0.25 50.00
1/25/2012	Darin Foster	T/C Lorne Wiggins; review email Herrera	0.58 116.67
	Darin Foster	Final Prep & Filing Motion	0.42 83.33
1/26/2012	Darin Foster	Email: Wiggins; Draft Protective Order	2.33 466.67
1/27/2012	Darin Foster	Email Herrera; review Inspection of Public Records Act	0.42 83.33
1/30/2012	Darin Foster	Edit & circulate Motions: Stay & Protective Order. Email Herrera re: Hickox	1.08 216.67
		For professional services rendered	<u>42.66 \$8,533.34</u>
		Additional Charges :	
12/21/2011		Mileage for meeting with Jo Herrera and presentation to Board	77.52
12/31/2011		Copies	84.75
		Postage	1.68
1/9/2012		Certified Copies	100.00
1/19/2012		Mileage for meeting with Joseph Herrera	76.50
1/31/2012		Copies	66.50

	<u>Amount</u>
1/31/2012 Postage	6.20
Total additional charges	<u>\$413.15</u>
GRT	\$597.33
Total amount of this bill	<u>\$9,543.82</u>
Previous balance	\$30,795.29
Accounts receivable transactions	
1/5/2012 Payment - Thank You No. 45292	<u>(\$30,795.29)</u>
Total payments and adjustments	<u>(\$30,795.29)</u>
Balance due	<u><u>\$9,543.82</u></u>

Kennedy & Han, P.C.

201 12th Street NW
Albuquerque, NM 87113

March 05, 2012

RECEIVED
SOCORRO ELECTRIC

MAR 07 2012

COOPERATIVE
SOCORRO NEW MEXICO

Socorro Electrical Co-op
Joseph Herrera
PO Box H
Socorro, NM 87801

Dear Socorro Electrical Co-op:

Enclosed is invoice 5, which covers services through 3/5/2012. This invoice, dated 3/5/2012, is for \$0.00. Your total due, including past charges, is \$0.00. Your balance has been paid from available funds in your trust account. When the balance in this account falls below \$1,000 you will be asked to replenish the funds. Finance charges at the rate of 10% per year begin accruing on balances more than 45 days old.

Billing Summary

Total for services rendered	\$0.00
Total expenses	\$0.00
NM GRT	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$9,543.82
Funds Auto Pay Total	\$0.00
New Trust Fund Balance	\$0.00
Balance Due	\$0.00

Thank you for your confidence in our work and our commitment to serving you.

If you have questions, please call us at (505) 842-8662, or you may contact me by email at shatten@kennedyhan.com.

Sincerely,



Suzun Hatten
Bookkeeper
Kennedy & Han, PC

Order No.	
Date Rec'd	
Rec'd by	
Ordered by	
Approved for Paym.	
Invoice Cancelled	
Acct No.	Amount

Enclosure

KENNEDY & HAN, P.C.

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Invoice submitted to:
Socorro Electrical Co-op
Joseph Herrera
PO Box H
Socorro, NM 87801

March 05, 2012

	<u>Amount</u>
Previous balance	\$9,543.82
Accounts receivable transactions	
2/28/2012 Payment - Thank You No. 045661	<u>(\$9,543.82)</u>
Total payments and adjustments	<u>(\$9,543.82)</u>
Balance due	<u><u>\$0.00</u></u>

3/5/2012
3:58 PM

Kennedy & Han, P.C.
Totals Only Worksheet

Page 1

Client	Billable: Fees	Unbillable: Fees	Interest Fin charge	Wrt up fees Wrt up cost	Payments Credits	Prior bal New charges
Last bill	Costs	Costs	Tax fees	Wrt dn fees	Wrt offs	New A/R
Last charge	Hours	Hours	Tax costs	Wrt dn cost	Refunds	New bal
Socorro Electrical Co-Op						
2/28/2012	0.00	0.00	0.00	0.00	(9543.82)	9543.82
	0.00	0.00	0.00	0.00	0.00	0.00
5	0.00	0.00	0.00	0.00	0.00	(9543.82)
			0.00	0.00	0.00	0.00
Grand Total	0.00	0.00	0.00	0.00	(9543.82)	9543.82
	0.00	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00	(9543.82)
			0.00	0.00	0.00	0.00

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Invoice submitted to:
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Joseph Herrera
PO Box H
Socorro, NM 87801

March 31, 2012

Professional Services

			<u>Hours</u>	<u>Amount</u>
2/3/2012	Darin Foster	Respond to email: Herrera	0.20	NO CHARGE
2/8/2012	Darin Foster	Review docs: Draft Notice of Opposition; Email P's counsel; TC w/J. Chambers	0.50	100.00
2/10/2012	Darin Foster	TC: Ikard	0.67	133.33
2/16/2012	Darin Foster	Email Ikard; review proposed amended complaint	1.08	216.67
2/17/2012	Darin Foster	Review prop amend. comp.: research new prop. P's.	0.75	150.00
2/20/2012	Darin Foster	Draft letter to Ikard; research counter claims & R-1c 1-015	1.17	233.33
2/27/2012	Darin Foster	Review P's filings; prep & attend hearing	2.00	400.00
2/28/2012	Darin Foster	Email Wiggins & Herrera	0.17	33.33
2/29/2012	Darin Foster	Review Pleadings; attend meeting for presentation	3.00	600.00
3/2/2012	Darin Foster	Discuss Board Meeting w/PJK	0.25	NO CHARGE
3/5/2012	Darin Foster	Draft replies to various responses	5.92	1,183.33
3/6/2012	Darin Foster	Draft response to motion to amend	6.08	1,216.67

		<u>Hours</u>	<u>Amount</u>
3/7/2012	Darin Foster	Find & edit drafts of replies & responses	2.33 466.67
3/9/2012	Darin Foster	T/C: Ikard re: motions	0.67 133.33
3/12/2012	Darin Foster	Draft letter to Judge; T/C Selinger	0.33 66.67
3/13/2012	Darin Foster	Review 2nd motion to amend; T/C: Judge; email K. Selinger	1.17 233.33
3/14/2012	Darin Foster	Draft letter to Mitchell; call	0.75 150.00
3/15/2012	Darin Foster	T/C w/Ikard; status conference w/Judge; T/C w/Wiggins	0.75 150.00
3/19/2012	Darin Foster	Review email from Herrera & Wiggins; review Wagner letter; review billing	0.75 150.00
	Darin Foster	Research stipulation of Judge	0.42 83.33
3/20/2012	Darin Foster	Draft letter to Ikard re: dismissal	0.42 83.33
3/28/2012	Darin Foster	Review News Article; Email Herrera; draft email re: Judge Statements to News	0.33 66.67
	Darin Foster	T/C to Board	0.33 66.67
3/29/2012	Darin Foster	Draft response to Motion to Amend	1.67 333.33
3/30/2012	Darin Foster	Continue drafting Response & file	2.00 400.00
		For professional services rendered	<u>33.71 \$6,649.99</u>
		Additional Charges :	
2/3/2012	Shipping		42.60
2/29/2012	Copies		41.00
	Postage		1.50
	Faxes		24.00
	Westlaw charges for online research		74.79
3/31/2012	Copies		11.25
	Faxes		1.50
	Westlaw charges for online research		114.71

	<u>Amount</u>
Total additional charges	\$311.35
GRT	\$432.83
Total amount of this bill	<u>\$7,394.17</u>
Balance due	<u>\$7,394.17</u>

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Invoice submitted to:
Socorro Electrical Co-op
Joseph Herrera
PO Box H
Socorro, NM 87801

April 30, 2012

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/12/2012	Darin Foster	Evaluate Ikard Order, redraft; email to opp. counsel	0.25 50.00
4/20/2012	Darin Foster	Notice of Completion of Briefing	0.25 NO CHARGE
4/23/2012	Darin Foster	Review email & draft response letter for Membership requests; email Selinger; research membership lists	2.17 434.00
4/24/2012	Darin Foster	Amended Notice of Completion of Briefing	0.25 NO CHARGE
4/25/2012	Darin Foster	Email Selinger; review Wiggins & Herrera email; legal research re: production of lists/privacy	1.17 234.00
4/26/2012	Darin Foster	Draft letter to Deschamps	1.25 250.00
	For professional services rendered	5.34	\$968.00
	Additional Charges :		
3/15/2012	Conference Call		35.87
4/20/2012	Filing Fee: Notice of Completion of Briefing		10.00
4/24/2012	Filing Fee: Amended Notice of Completion of Briefing		10.00
4/30/2012	Copies		23.00

	<u>Amount</u>
Total additional charges	\$78.87
GRT	\$67.76
Total amount of this bill	<u>\$1,114.63</u>
Previous balance	\$7,394.17
Accounts receivable transactions	
4/26/2012 Payment - Thank You No. 045943	<u>(\$7,394.17)</u>
Total payments and adjustments	<u>(\$7,394.17)</u>
Balance due	<u><u>\$1,114.63</u></u>

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Invoice submitted to:
Socorro Electrical Co-op
Joseph Herrera
PO Box H
Socorro, NM 87801

June 18, 2012

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/4/2012	Darin Foster	Review Def's Reply	0.08 16.67
5/8/2012	Darin Foster	Review emails; read Wagner letter	0.17 34.00
5/23/2012	Darin Foster	Review hearing audio and review proposed order	0.08 16.67
5/29/2012	Nicole Moss	Received CD status hrg; attempt to save on computer	0.25 50.00
5/30/2012	Darin Foster	Review audio of March hearing; T/C Kimmie; review Deschamps letter	0.92 184.00
6/5/2012	Darin Foster	Email Wiggins; review Deschamps letter	0.17 33.33
	For professional services rendered	<u>1.67</u>	<u>\$334.67</u>
	Additional Charges :		
5/31/2012	Copies		2.00
	Faxes		9.00
	Postage		0.45
	Total additional charges		<u>\$11.45</u>
	GRT		\$23.43

	<u>Amount</u>
Total amount of this bill	\$369.55
Previous balance	\$1,114.63
Accounts receivable transactions	
5/30/2012 Payment - Thank You No. 046082	<u>(\$1,114.63)</u>
Total payments and adjustments	<u>(\$1,114.63)</u>
Balance due	<u><u>\$369.55</u></u>

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Invoice submitted to:
Socorro Electrical Co-op
Joseph Herrera
PO Box H
Socorro, NM 87801

September 20, 2012

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/5/2012	Darin Foster	Email; T/C with Jack Moss	0.25 50.00
7/9/2012	Darin Foster	Meeting with auditor	1.25 250.00
7/10/2012	Darin Foster	Meeting with Ikard	2.50 500.00
	Darin Foster	T/C Judge; T/C Selinger	0.08 16.67
7/13/2012	Darin Foster	Review financials	0.58 116.67
7/17/2012	Darin Foster	Prep/Attend hearing; draft proposed order	1.75 350.00
7/18/2012	Darin Foster	Review order / email	0.25 50.00
7/25/2012	Darin Foster	Attend monthly meeting; presentation of case	1.50 300.00
7/31/2012	Darin Foster	Attend special meeting; prep with Wiggins	3.75 750.00
	For professional services rendered	<u>11.91</u>	<u>\$2,383.34</u>

Additional Charges :

7/17/2012	Conference Call	15.90
7/25/2012	Mileage	72.15
7/31/2012	Copies	11.50

	<u>Amount</u>
7/31/2012 Mileage	72.15
8/31/2012 Faxes	1.00
Total additional charges	<u>\$172.70</u>
GRT	\$166.83
Total amount of this bill	<u>\$2,722.87</u>
Previous balance	\$1,643.78
Balance due	<u><u>\$4,366.65</u></u>