

Wiggins, Williams & Wiggins
 A Professional Corporation
 P.O. Box 1308
 Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
 Socorro Electric Co-op
 CONFIDENTIAL
 Attention: Joseph Herrera, General Manager
 P.O. Box H
 Socorro, NM 87801

August 13, 2013
 In Reference To: Amaro EEOC matter (3015.011)
 Invoice # 34957

Professional Services

	<u>Hours</u>	<u>Amount</u>
7/3/2013 CAG Prepare entry of appearance and letter to administrative law judge to forward hearing exhibits in Amaro unemployment appeal.	0.30	18.00
7/10/2013 LMW Review recent administrative decisions concerning [REDACTED]	1.00	175.00
7/12/2013 LMW Continue hearing preparations.	1.00	175.00
7/15/2013 LMW Attend meeting with Joseph Herrera and Eileen Latasa in preparation for Amaro unemployment hearing; attend unemployment hearing;	2.00	350.00
7/26/2013 LMW Review EEOC charge by Amaro; emails to Joseph.	0.30	52.50
	<u>4.60</u>	<u>\$770.50</u>
For professional services rendered		
NM Fees Tax 7.000%		\$53.94
		<u>\$824.44</u>
Total amount of this bill		<u>\$824.44</u>
		<u><u>\$824.44</u></u>
Balance due		<u><u>\$824.44</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lorna M. Wiggins	4.30	175.00
Christie Griego	0.30	60.00

Socorro Electric Co-op
Amaro EEOC matter (3015.011)

Page 2

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

August 13, 2013
In Reference To: Outside General Counsel (3015.009)
Invoice # 34958

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/1/2013	LMW	Review emails concerning [REDACTED] [REDACTED] email to Joseph and Luis concerning same; review unemployment determination, email to Eileen, telephone call with John Cordova.	0.70 122.50
7/3/2013	LMW	Review emails [REDACTED]; review email regarding [REDACTED] [REDACTED]; telephone call with Prescilla Mauldin; emails concerning Tri-State case.	0.70 122.50
7/8/2013	LMW	Telephone call with John Cordova; review draft work plan; email to Charles; review email from Aaron Viets; emails with John.	0.60 105.00
7/9/2013	LMW	Review New Mexico Supreme Court appellate pleading filed by Tri-State.	0.20 35.00
7/10/2013	LMW	Review Torres and Pineda Settlement Agreement and Release for wage claims; email Aaron Viets.	0.70 122.50
7/11/2013	LMW	Review motion to suspend procedural schedule; telephone call to Joseph Herrera; emails to Chuck Garcia, Esq.; emails concerning appeal in Pineda/Torres; work on July 15 hearing; calculate rate of decreased in wages; telephone call with Joseph Herrera.	2.80 490.00
	BEW	Review minutes of June 26, 2013 board meeting and advise.	0.25 46.25
7/12/2013	LMW	Review draft minutes; review emails concerning Pineda/Torres.	0.60 105.00
7/15/2013	LMW	Confer concerning agenda items for July 24, 2013 Board of Directors meeting; review emails concerning [REDACTED] [REDACTED]	1.60 280.00

		<u>Hours</u>	<u>Amount</u>
7/15/2013	LMW Meeting John Cordova and Charles Polling.	0.40	70.00
	BEW Conference with J. Herrera and E. Latasa regarding bylaw and special meeting issues; review [REDACTED]	1.00	185.00
7/16/2013	LMW Revise [REDACTED] and email Joseph.	0.30	52.50
	LMW Research concerning [REDACTED]	1.10	192.50
7/17/2013	LMW Review emails concerning bylaw and parliamentary issues; review email from Charles Polling; email to Joseph and Luis Aguilar.	0.40	70.00
	BEW Telephone call with P. Mauldin regarding bylaw committee request.	0.25	46.25
	JJD Research regarding and memo to Joseph Herrera regarding [REDACTED]	0.50	85.00
7/18/2013	LMW Telephone call with Eileen concerning [REDACTED] several emails with Joseph concerning deadlines to file EEOC claims; confer concerning petitions.	0.40	70.00
	BEW Review CoBank loan final documents; email J. Herrera regarding same; emails with J. Herrera regarding petition of special meeting.	1.75	323.75
7/19/2013	LMW Review NM RECA concerning [REDACTED]	0.40	70.00
	BEW Analyze issues regarding special meeting petition; conference call with J. Herrera, P. Mauldin, D. Wolberg and L. Aguilar; research New Mexico statutes [REDACTED]	2.50	462.50
7/22/2013	BEW Emails and telephone call with J. Herrera regarding petition and board meeting agenda.	0.50	92.50
7/23/2013	CAG Telephone call with Workforce Solutions regarding Romero hearing; prepare letter to ALJ to enter appearance and request postponement; emails and telephone call with Joseph Herrera regarding same.	0.60	36.00
	LMW Review documents from Joseph concerning [REDACTED]; email to Joseph; confer concerning [REDACTED]	2.20	385.00
	BEW Research regarding [REDACTED]; prepare memorandum opinion for Trustees regarding same and advise; review form of petition [REDACTED]	2.50	462.50
7/24/2013	LMW Review and revise memorandum [REDACTED] review listed citations; review [REDACTED]	2.00	350.00
	LMW Attend Board of Directors meeting in Socorro.	2.30	NO CHARGE

			<u>Hours</u>	<u>Amount</u>
7/24/2013	LMW	Socorro travel roundtrip - (fat fee per contract).	2.50	NO CHARGE
	BEW	Revise opinion regarding mail-in ballots as quorum.	1.50	277.50
	BEW	Prepare for Trustees meeting; attend Board of Trustees meeting.	2.30	425.50
	BEW	Socorro travel roundtrip - (fat fee per contract).	2.50	100.00
7/25/2013	CAG	Telephone call with Workforce Solutions regarding Romero unemployment hearing; memorandum to file.	0.20	12.00
	LMW	Review personnel file; multiple emails to Joseph; identify exhibits for Abran Romero hearing.	1.20	210.00
7/26/2013	CAG	Arrange for duplication of personnel file; telephone call and emails to Eileen regarding medical file; emails Abran Romero regarding his personnel and medical files; email Eileen Latasa and Joseph Herrera regarding same.	0.70	42.00
	LMW	Review document from Joseph; confer concerning Romero hearing date.	0.50	87.50
	LMW	Meeting with John Cordova and Charles Polling; memorandum to file; assemble materials for John and Charles.	1.60	280.00
7/29/2013	LMW	Emails with Charles Polling concerning [REDACTED]; review Roberts Rules concerning same and citations in RECA to New Mexico Business Corporation Act; telephone call with John Cordova; review email draft [REDACTED] review emails [REDACTED]	0.90	157.50
	BEW	Review email [REDACTED] research bylaws, New Mexico RECA statute and Roberts Rules of Order; prepare memorandum advising client [REDACTED]; correspondence regarding same; review correspondence to Coop members regarding petition and advise.	2.75	508.75
	BEW	Review [REDACTED]	0.75	138.75
7/30/2013	LMW	Review revised [REDACTED]; research concerning [REDACTED]; emails concerning same; telephone call with Joseph Herrera.	0.90	157.50
	BEW	Review revisions to [REDACTED]	0.75	138.75
7/31/2013	LMW	Review Abran Romero's unemployment materials; confer concerning application for benefits; email to Eileen concerning IPRA request.	0.30	52.50

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	46.60	\$6,970.50
Additional Charges :		
7/10/2013 FedEx to Melissa Amaro		26.21
Courier service to NM DWS.		11.25
7/25/2013 Off-site printing - Abran Romero documents		37.00
7/29/2013 Payment made to Cordova Public Relations		1,893.05
7/31/2013 Duplication costs		57.40
Payment to Cordova Public Relations		6,889.95
Total costs		<u>\$8,914.86</u>
NM Fees Tax 7.000%		\$487.94
NM Cost Tax 7.000%		\$9.23
Total amount of this bill		<u>\$16,382.53</u>
Previous balance		\$9,783.44
7/18/2013 Payment - thank you. Check No. 48007		<u>(\$9,783.44)</u>
Total payments and adjustments		<u>(\$9,783.44)</u>
Balance due		<u><u>\$16,382.53</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Bruce E. Wiggins	16.80	185.00
Bruce E. Wiggins	2.50	0.00
Lorna M. Wiggins	20.50	175.00
Lorna M. Wiggins	4.80	0.00
Jenny J. Dumas	0.50	170.00
Christie Griego	1.50	60.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

Wiggins Williams and Wiggins PC
PO Box 1308
Albuquerque NM 87103

Bill to:
Socorro Electric Co-op
Attention: Joseph Herrera, General Manager
PO Box H
Socorro, NM 87801

Service Month
August 2013

Matter	Invoice Number	Amount
Amaro EEOC matter	35286	\$112.35
Outside General Counsel	35287	\$16,633.18
	Total	\$16,745.53

I certify that the amounts invoiced are correct and payment has not been received.

By:  Date: 9/16/2013
Gary Cohen
Office Administrator

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

September 16, 2013
In Reference To: Amaro EEOC matter (3015.011)
Invoice # 35286

Professional Services

	<u>Hours</u>	<u>Amount</u>
8/16/2013 LMW Review decision on appeal for Amaro; emails with Eileen and Joseph concerning same and Department of Workforce Solution forms regarding Amaro.	0.60	105.00
For professional services rendered	0.60	\$105.00
NM Fees Tax 7.000%		\$7.35
Total amount of this bill		\$112.35
Previous balance		\$824.44
8/29/2013 Payment - thank you. Check No. 48214		(\$824.44)
Total payments and adjustments		(\$824.44)
Balance due		<u>\$112.35</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lorna M. Wiggins	0.60	175.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

Socorro Electric Co-op
Amaro EEOC matter (3015.011)

Page 2

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CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

September 16, 2013
In Reference To: Outside General Counsel (3015.009)
Invoice # 35287

Professional Services

			<u>Hours</u>	<u>Amount</u>
8/1/2013	LMW	Emails concerning [REDACTED]	0.10	NO CHARGE
	BEW	Emails regarding [REDACTED]	0.50	92.50
8/2/2013	BEW	Review [REDACTED]	0.25	46.25
8/6/2013	CAG	Prepare letter to Judge Swain to request copy of department's file; emails with Joseph and Eileen regarding same and Cordova invoice.	0.30	18.00
	LMW	Review emails concerning [REDACTED]; emails with Joseph concerning same.	0.40	NO CHARGE
	BEW	Review letter [REDACTED] advise J. Herrera regarding [REDACTED]	0.50	92.50
8/7/2013	LMW	Review notes of July 15, 2013 Amaro unemployment hearing.	0.80	140.00
	BEW	Telephone call with P. Mauldin regarding [REDACTED].	0.25	46.25
8/8/2013	LMW	Review [REDACTED] attend Amaro unemployment hearing prep with Joseph Herrera and Eileen Latasa; attend hearing.	4.80	840.00
	BEW	Conference with J. Herrera and E. Latasa regarding bylaw amendment.	0.25	46.25
8/9/2013	BEW	Review draft minutes of July 24, 2013 trustees meeting.	0.25	46.25

			<u>Hours</u>	<u>Amount</u>
8/12/2013	BEW	Notice of City of Socorro Council meeting and SEC franchise agreement and emails with P. Mauldin regarding bylaws.	0.50	92.50
8/13/2013	CAG	Review unemployment file for Abran Romero and make notations of documents not produced by Workforce Solutions.	0.40	24.00
	LMW	Review and revise minutes; review emails regarding [REDACTED] review Tri-State filings with the New Mexico Supreme Court.	1.20	210.00
	BEW	Review minutes of July 24, 2013 Board meeting; work on bylaws.	2.25	416.25
8/14/2013	CAG	Assist with preparing exhibits for A. Romero unemployment hearing; letter to ALJ Swain regarding exhibits.	0.40	24.00
	LMW	Review email [REDACTED]; review email from Luis Aguilar; review file; draft email [REDACTED] telephone call to Joseph Herrera's office.	1.50	262.50
8/15/2013	LMW	Review emails concerning Wagner and mediation and Tri-State filings.	0.20	35.00
8/16/2013	CAG	Emails with Abran Romero regarding [REDACTED] email and telephone calls to Joseph and Eileen regarding same.	0.30	18.00
	BEW	Emails with J. Herrera regarding [REDACTED]	0.25	46.25
8/18/2013	LMW	Review mediation statement; begin review of all exhibits from Abran Romero hearing; draft [REDACTED].	1.20	210.00
8/19/2013	CAG	Telephone call and several emails with Elizabeth Garcia of the Department of Workforce Solutions regarding [REDACTED] review additional document provided by Workforce Solutions and note additional missing documents; prepare letter to ALJ Swain regarding additional exhibits for hearing; email Lee Deschamps regarding same; email Joseph Herrera and Eileen Latasa regarding same.	0.90	54.00
	LMW	Review email from Eileen and confer concerning August 21 hearing regarding Abran Romero; telephone call with Joseph Herrera concerning [REDACTED]	1.40	245.00
	BEW	Work on bylaw revisions; review research [REDACTED]	1.00	185.00
8/20/2013	CAG	Prepare letter and email to Eileen Latasa regarding return of Abran Romero's original personnel file.	0.20	NO CHARGE
	CAG	Email and telephone call to Joseph Herrera regarding [REDACTED]	0.20	12.00

			Hours	Amount
8/20/2013	LMW	Review emails concerning Wagner claims SEC is in violation of PRC rules; confer concerning August 21 Abran Romero hearing and review new exhibits.	0.90	NO CHARGE
	BEW	Review background summary; email from C. Poling regarding [REDACTED]; email from D. Wolberg regarding [REDACTED]; work on bylaw revisions.	3.25	601.25
	PGW	Analyze exhibits. Prepare cross examination of [REDACTED]. Prepare for hearing.	3.00	510.00
8/21/2013	LMW	Attend meeting with Joseph Herrera and Patti Williams [REDACTED]; attend and testify at hearing; confer concerning dates for continuation of hearing.	3.80	665.00
	AAG	Check dates of availability for attorneys. Draft letter to hearing officer with availability.	0.30	22.50
	BEW	Emails with C. Poling regarding [REDACTED]; emails with P. Mauldin regarding bylaw amendments; work on bylaw revisions.	2.25	416.25
	PGW	Prepare for and attend unemployment hearing. Analyze status and available dates for continuation. Meeting with Joseph regarding status.	3.80	646.00
8/22/2013	CAG	Legal research regarding [REDACTED]	0.30	NO CHARGE
	AAG	Review and revise letter to Judge Swain regarding availability. Fax same to Judge and mail copy to opposing counsel.	0.40	NO CHARGE
	BEW	Review memorandum [REDACTED]; work on bylaws; emails with C. Poling [REDACTED]	4.75	878.75
	PGW	Analyze dates for continuation of hearing.	0.25	42.50
8/23/2013	BEW	Revise bylaws; review [REDACTED].	2.25	416.25
8/26/2013	BEW	Review Board Paq in preparation for August 28 2013 meeting; work on bylaw amendments; review proposed [REDACTED]	3.25	601.25
8/27/2013	BEW	Work on bylaw amendments.	5.25	971.25
8/28/2013	BEW	Work on bylaw amendments; transmit to J. Herrera, P. Mauldin, L. Aguilar and D. Wolberg for review; attend Board meeting.	6.50	1,202.50
	BEW	Socorro travel roundtrip - (flat fee per contract).	2.50	100.00
8/29/2013	BEW	Review bylaw proposal; transmit to J. Herrera, L. Aguilar, D. Wolberg, P. Mauldin and E. Latasa.	0.50	92.50

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	63.55	\$10,368.50
Additional Charges :		
8/8/2013 Working lunch with J. Herrera & Elaine Latasa		19.63
8/15/2013 Postage to Abran Romero		13.09
8/28/2013 Mileage Roundtrip Albuquerque - Socorro		90.40
8/29/2013 Payment to Cordova Public Relations		5,381.68
8/31/2013 Duplication costs for August		23.80
Total costs		<u>\$5,528.60</u>
NM Fees Tax 7.000%		\$725.80
NM Cost Tax 7.000%		\$10.28
Total amount of this bill		<u>\$16,633.18</u>
Previous balance		\$16,382.53
8/29/2013 Payment - thank you. Check No. 48214		<u>(\$16,382.53)</u>
Total payments and adjustments		<u>(\$16,382.53)</u>
Balance due		<u><u>\$16,633.18</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Bruce E. Wiggins	34.00	185.00
Bruce E. Wiggins	2.50	0.00
Ashley Garcia	0.30	75.00
Ashley Garcia	0.40	0.00
Lorna M. Wiggins	14.90	175.00
Lorna M. Wiggins	1.40	0.00
Patricia G. Williams	7.05	170.00
Christie Griego	2.50	60.00
Christie Griego	0.50	0.00

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FEDERAL TAX ID #85-0403842

Wiggins Williams and Wiggins PC
PO Box 1308
Albuquerque NM 87103

Bill to:
Socorro Electric Co-op
Attention: Joseph Herrera, General Manager
PO Box H
Socorro, NM 87801

Service Month
September 2013

Matter	Invoice Number	Amount
Amaro EEOC matter	n/a	\$0.00
Outside General Counsel	35577	\$11,150.00
	Total	\$11,150.00

I certify that the amounts invoiced are correct and payment has not been received.

By:  Date: 10/11/2013
Gary Cohen
Office Administrator

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

October 11, 2013
In Reference To: Outside General Counsel (3015.009)
Invoice # 35577

Professional Services

		<u>Hours</u>	<u>Amount</u>
9/3/2013	BEW	Emails with J. Herrera regarding proposed bylaws.	0.50 92.50
9/4/2013	LMW	Confer concerning Abran Romero hearing and [REDACTED]	0.40 70.00
	BEW	Conference with J. Herrera to review and revise proposed bylaw amendments; review information regarding quorum to accompany billing statement; emails with C. Poling regarding same and bylaw comments.	3.25 601.25
9/5/2013	LMW	Telephone call with Darrin Foster; memorandum to file.	0.25 43.75
	BEW	Review revised information regarding [REDACTED]	0.25 46.25
9/9/2013	BEW	Emails regarding [REDACTED] emails regarding information for billing statement; revise bylaws per discussion with J. Herrera and transmit same.	2.75 508.75
9/10/2013	LMW	Email Eileen concerning [REDACTED] review emails concerning [REDACTED]	0.50 87.50
	BEW	Emails with J. Herrera; transmit proposed bylaw revisions to D. Wolberg, L. Aguilar and P. Mauldin for review; prepare response [REDACTED] and transmit to J. Herrera for review.	1.25 231.25
9/11/2013	LMW	Review filings by OPL in Tri-State rate case and confer concerning response.	0.10 17.50
	LMW	Review and revise [REDACTED]; review emails concerning [REDACTED]	0.20 35.00

		<u>Hours</u>	<u>Amount</u>
9/11/2013	BEW Revise response [REDACTED] and transmit to L. Aguilar; numerous emails regarding proposed bylaw amendments; review minutes of 2013 annual members meeting.	1.25	231.25
9/12/2013	CAG Emails with Eileen regarding Arizona subpoena.	0.20	12.00
	LMW Email concerning district review of bylaw changes; review subpoena from Arizona counsel; organize 2012 annual meeting documents and materials; emails to Joseph concerning subpoena; telephone call with Joseph; memorandum to file.	1.40	245.00
9/13/2013	LMW Email to Joseph and Eileen concerning [REDACTED]	0.20	35.00
	BEW Review minutes of August 28, 2013 Board of Trustees meeting.	0.25	46.25
9/16/2013	LMW Review EEOC determination in Amaro; review emails concerning R. Lopez; review email from Lee Deschamps; review email concerning [REDACTED]; multiple emails concerning [REDACTED]	0.80	140.00
9/17/2013	CAG Review notice of hearing from Workforce Solutions regarding A. Romero hearing; telephone call with Workforce Solutions regarding participation in hearing; telephone call with Joseph Herrera regarding same; memorandum to file; telephone call with ALJ Swain regarding rescheduling the A. Romero hearing; email and telephone call with Joseph Herrera regarding same; memorandum to file.	0.70	42.00
	LMW Telephone call with Joseph Herrera; confer [REDACTED]	0.80	140.00
	BEW Telephone call with J. Herrera regarding bylaw proposals; emails with P. Mauldin regarding same; telephone call and emails with J. Herrera regarding Co-Bank loan; email to P. Mauldin regarding bylaw committee meeting.	1.25	231.25
	PGW Prepare for hearing.	0.50	85.00
9/18/2013	BEW Emails with J. Herrera regarding bylaw proposals; emails with P. Mauldin regarding same.	0.25	46.25
9/19/2013	LMW Review emails concerning [REDACTED]	0.90	157.50
	LMW Review new Tri-State filings.	0.30	52.50
	BEW Prepare for meeting with bylaw committee; conference in Socorro with Bylaw committee.	4.25	786.25

			<u>Hours</u>	<u>Amount</u>
9/19/2013	BEW	Socorro travel roundtrip - (flat fee per contract).	2.50	462.50
9/20/2013	LMW	Emails concerning [REDACTED]	1.00	175.00
9/22/2013	BEW	Revise bylaws per committee comments and suggestions; transmit to P. Mauldin, L. Aguilar, E. Latasa, J. Herrera and D. Wolberg.	2.75	508.75
9/23/2013	CAG	Telephone calls with Joseph Herrera regarding BoardPac; prepare board packet for September 25 board meeting.	0.40	24.00
	LMW	Review emails from Eileen [REDACTED]; telephone call with Eileen; telephone call with Joseph; [REDACTED]; review email [REDACTED]	1.60	280.00
	BEW	Emails with D. Wolberg, J. Herrera and L. Aguilar regarding proposed bylaws.	0.50	92.50
9/24/2013	CAG	Emails with Joseph Herrera regarding Response to Notice of Inquiry from Rio Grande Electric Cooperative, Inc. of Texas filed in PRC Utility case; search and review PRC docket and documents filed regarding same.	0.50	30.00
	LMW	Review emails concerning [REDACTED]	0.20	35.00
	LMW	Review materials for Board of Directors meeting and prepare for meeting.	1.30	227.50
	BEW	Emails regarding proposed bylaws and [REDACTED]	0.25	46.25
9/25/2013	LMW	Socorro travel roundtrip - (flat fee per contract).	2.50	100.00
	LMW	Attend Board of Directors meeting; memorandum to file [REDACTED]	4.00	700.00
9/26/2013	LMW	Review Joseph's email concerning [REDACTED] and email concerning [REDACTED]	0.30	52.50
9/27/2013	CAG	Telephone call with Workforce Solutions regarding Romero hearing; telephone call with Joseph regarding same; memorandum to file.	0.30	18.00
	LMW	Review email from Anne Dorough; review § 62-15-1, et seq.; email to Anne; review J. Herrera's email and web site; review emails concerning [REDACTED]; email to Joseph concerning [REDACTED]	2.10	367.50
9/30/2013	LMW	Review emails and article in Business Outlook [REDACTED]	0.30	52.50
	BEW	Review correspondence and [REDACTED]	0.25	46.25

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	43.25	\$7,202.25
Additional Charges :		
9/19/2013 Mileage B. Wiggins roundtrip for Board meeting		90.40
9/24/2013 Payment to Cordova Public Relations		3,250.13
9/25/2013 Mileage L. Wiggins roundtrip for Board meeting		90.40
Total costs		<u>\$3,430.93</u>
NM Fees Tax 7.000%		\$504.16
NM Cost Tax 7.000%		\$12.66
Total amount of this bill		<u>\$11,150.00</u>
Previous balance		\$16,633.18
10/2/2013 Payment - thank you. Check No. 48359		<u>(\$16,633.18)</u>
Total payments and adjustments		<u>(\$16,633.18)</u>
Balance due		<u><u>\$11,150.00</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Bruce E. Wiggins	21.50	185.00
Lorna M. Wiggins	16.65	175.00
Lorna M. Wiggins	2.50	0.00
Patricia G. Williams	0.50	170.00
Christie Griego	2.10	60.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

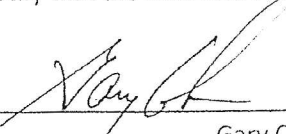
Wiggins Williams and Wiggins PC
PO Box 1308
Albuquerque NM 87103

Bill to:
Socorro Electric Co-op
Attention: Joseph Herrera, General Manager
PO Box H
Socorro, NM 87801

Service Month
September 2013

Matter	Invoice Number	Amount
Amaro EEOC matter	n/a	\$0.00
Leyba, Larry	35786	\$51.36
Outside General Counsel	35787	\$12,302.49
Romero, Abran	35788	\$2,932.87
	Total	\$15,286.72

I certify that the amounts invoiced are correct and payment has not been received.

By:  Date: 10/15/2013
Gary Cohen
Office Administrator

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

November 15, 2013
In Reference To: Larry Leyba matter (3015.012)
Invoice # 35786

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/2/2013 CAG Prepare Agreement to Mediate form and email Chris Venegas regarding same; calendar response deadlines.	0.40	24.00
10/3/2013 CAG Email from Chris Venegas regarding government shut down; note to file regarding same.	0.10	6.00
10/21/2013 CAG Email Chris Venegas regarding availability for mediation; email Joseph Herrera regarding same.	0.30	18.00
For professional services rendered	<u>0.80</u>	<u>\$48.00</u>
NM Fees Tax 7.000%		\$3.36
Total amount of this bill		<u>\$51.36</u>
Balance due		<u><u>\$51.36</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Christie Griego	0.80	60.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

November 15, 2013
In Reference To: Outside General Counsel (3015.009)
Invoice # 35787

Professional Services

		<u>Hours</u>	<u>Amount</u>
10/1/2013	CAG Email Eileen regarding changes to [REDACTED]	0.20	NO CHARGE
	LMW Review and revise letters to Leyba and Romero; telephone call with Eileen Latasa concerning same; review bylaws [REDACTED]	0.70	122.50
	BEW Emails with D. Wolberg and L. Aquilar regarding [REDACTED]	0.25	46.25
10/2/2013	CAG Email Joseph Herrera regarding [REDACTED]	0.10	NO CHARGE
	CAG Email Joseph Herrera regarding [REDACTED]	0.20	NO CHARGE
	LMW Revise [REDACTED] email to Joseph concerning same; review Leyba discrimination charge and confer concerning mediation; emails concerning [REDACTED]	1.10	192.50
	BEW Review form for proposing bylaw revisions; review condensed proposed bylaw changes and trustee compensation; extended telephone call with Michael Hanauer regarding proposed bylaw changes and questions regarding quorum and voting.	1.25	231.25
10/3/2013	LMW Email with Eileen; emails with Charles Polling concerning [REDACTED] emails with Don Wolberg concerning [REDACTED]	0.70	122.50
	BEW Revise bylaw amendment proposal form and transmit to E. Latasa; emails with P. Mauldin, J. Herrera and D. Wolberg regarding meeting regarding proposed bylaws; emails regarding [REDACTED]	0.50	92.50

			<u>Hours</u>	<u>Amount</u>
10/4/2013	LMW	Emails with Joseph; email concerning [REDACTED] review bylaws concerning [REDACTED]	1.30	227.50
	BEW	Review proposed bylaw amendment for District 2.	0.25	46.25
10/5/2013	LMW	Attend District 5 meeting.	4.50	787.50
	LMW	Travel to Quemado; return travel to Albuquerque (flat fee per contract).	2.00	100.00
10/7/2013	LMW	Emails concerning [REDACTED] telephone call with Joseph Herrera.	0.30	52.50
10/8/2013	LMW	Review emails concerning [REDACTED]	0.30	NO CHARGE
10/9/2013	LMW	Review emails and letter [REDACTED]; review Settlement Agreement and Release; draft email to Foster concerning review of Settlement Agreement and Release for "class action" litigation.	0.60	105.00
10/10/2013	LMW	Review emails concerning [REDACTED]; review SEC article in Chieftain.	1.00	175.00
	AAG	Email [REDACTED]. Email same to clients.	0.10	NO CHARGE
	PGW	Review and revise [REDACTED].	0.75	127.50
10/11/2013	LMW	Emails concerning [REDACTED]; review Tri-State filings; confer concerning [REDACTED]	0.40	70.00
	LMW	Review [REDACTED]; review Las Nutrias notice and meeting details; emails with Joseph.	0.30	52.50
10/15/2013	CAG	Telephone call to James Cherry regarding recording of District V meeting; left detailed message; memorandum to file.	0.20	12.00
	LMW	Review and revise [REDACTED] emails with Joseph concerning same; review emails concerning [REDACTED]	0.90	157.50
10/16/2013	CAG	Telephone calls with Workforce Solutions regarding status of records request.	0.30	18.00
	LMW	Emails concerning [REDACTED]	0.30	52.50
10/17/2013	LMW	Email to Chris Venegas; email to Aaron Viets; review email from Joseph; travel to Las Nutrias to attend District 1 meeting; return to Albuquerque; confer concerning [REDACTED]	4.60	805.00
10/18/2013	CAG	Telephone call and emails with court reporter regarding hearing transcript and exhibits.	0.30	18.00
	BEW	Correspondence regarding political ads in newspaper and Open Meetings Act issue; review [REDACTED]	0.75	138.75

			<u>Hours</u>	<u>Amount</u>
10/18/2013	LMW	Emails with Joseph and Darin; emails concerning letters to editor.	4.00	700.00
10/21/2013	BEW	Review letter to editor and advise.	0.25	46.25
10/22/2013	LMW	Emails to Joseph concerning [REDACTED]	0.20	35.00
10/23/2013	CAG	Email Eileen Latasa regarding [REDACTED]	0.10	6.00
	BEW	Review and advise regarding [REDACTED]	0.75	138.75
	LMW	Review and revise cell phone policy.	0.30	52.50
10/24/2013	CAG	Review email from Eileen Latasa regarding Baca wage information; calculate and calendar answer deadline for garnishment action; prepare initial draft answer; several emails with Eileen Latasa regarding addition information needed and final draft; update answer with weekly figures.	1.90	114.00
	LMW	Review garnishment calculations and answer; review Tri-State filings.	0.90	157.50
10/25/2013	CAG	Emails with Eileen Latasa regarding garnishment question.	0.30	18.00
10/28/2013	CAG	Assemble Boardpaq documents and agenda in preparation for board meeting.	0.40	NO CHARGE
	CAG	Review email from Eileen Latasa regarding [REDACTED]-garnishment.	0.10	6.00
	LMW	Prepare for October 29th meeting and review board packet for October 30th board of directors meeting.	0.40	70.00
10/29/2013	CAG	Email Eileen Latasa regarding acceleration of [REDACTED] garnishment.	0.20	12.00
	CAG	Draft follow-up letter to James Cherry regarding video recording of District V meeting.	0.20	12.00
	CAG	Letter to Socorro Magistrate Court regarding Answer in [REDACTED] garnishment action.	0.30	18.00
	LMW	Confer concerning garnishment issue; review Attorney General letter concerning Trails End Market; draft reply; emails with Eileen; travel to and from San Antonio to attend District IV meeting.	4.80	840.00
10/30/2013	LMW	Socorro travel roundtrip - (flat fee per contract).	3.00	100.00
	LMW	Review emails from Darin Foster concerning Jikard fees and settlement discussions; review letter to Attorney General; telephone call with Darin concerning same; travel to Socorro to attend board of directors meeting; finalize letter [REDACTED]	5.00	875.00

	<u>Hours</u>	<u>Amount</u>
10/31/2013 LMW Review email from Aaron Viets; finalize letter [REDACTED]	0.60	105.00
For professional services rendered	47.85	\$7,059.00
Additional Charges :		
10/28/2013 Transcript of proceedings, Vol I (8/21), & Vol II (10/2) - court reporter.		808.65
10/31/2013 Duplication costs		30.00
Payment to Cordova Public Relations - October services		3,852.00
Total costs		<u>\$4,690.65</u>
NM Fees Tax 7.000%		\$494.13
NM Cost Tax 7.000%		\$58.71
Total amount of this bill		<u>\$12,302.49</u>
Previous balance		\$11,150.00
10/21/2013 Payment - thank you. Check No. 48465		<u>(\$11,150.00)</u>
Total payments and adjustments		<u>(\$11,150.00)</u>
Balance due		<u><u>\$12,302.49</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Bruce E. Wiggins	4.00	185.00
Ashley Garcia	0.10	0.00
Lorna M. Wiggins	32.90	175.00
Lorna M. Wiggins	5.30	0.00
Patricia G. Williams	0.75	170.00
Christie Griego	3.90	60.00
Christie Griego	0.90	0.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

November 15, 2013
In Reference To: Abran Romero EEOC (3015.013)
Invoice # 35788

Professional Services

			<u>Hours</u>	<u>Amount</u>
10/1/2013	LMW	Attend Abran Romero continued hearing; telephone call with Joseph concerning same.	1.30	227.50
10/2/2013	PGW	Prepare for and attend unemployment hearing of Abran Romero; telephone call with Joseph Hererra regarding same.	3.00	510.00
10/14/2013	CAG	Letter to Higher Authority of Workforce Solutions regarding request for Abran Romero recordings and documents; email Joseph Herrera regarding same; calendar appeal deadline.	0.40	24.00
10/17/2013	CAG	Telephone call with Joseph Herrera regarding [REDACTED] follow-up with Workforce Solutions regarding hearing recordings; arrange to have recordings transcribed in preparation for appeal to Higher Authority.	0.50	30.00
10/20/2013	LMW	Begin work on brief in support of appeal to a higher authority.	2.40	420.00
10/21/2013	LMW	Work on Romero appeal brief; emails on mediation of Leyba claim; emails concerning letter to editor charges; review [REDACTED]	4.10	717.50
10/22/2013	CAG	Telephone calls and emails with court reporter regarding Abran Romero hearing transcripts; begin updating citations per revised rule.	0.70	42.00
	LMW	Continue work on appeal brief.	1.90	332.50
10/23/2013	CAG	Emails with Joseph Herrera regarding [REDACTED]; email Eileen [REDACTED]	0.30	18.00

Socorro Electric Co-op
Abran Romero EEOC (3015.013)

Page 2

	<u>Hours</u>	<u>Amount</u>
10/23/2013 CAG Revise appeal brief to update transcript citations to final transcripts and update legal citations to conform to recent rule change.	1.80	108.00
LMW Revise Romero brief.	0.40	70.00
10/24/2013 CAG Letter and email to Higher Authority regarding appeal of Abran Romero claim; serve on opposing counsel; email Joseph Herrera regarding [REDACTED]	0.40	24.00
PGW Analyze Abran Romero's appeal documents.	0.25	42.50
LMW Finalize brief.	1.00	175.00
For professional services rendered	18.45	\$2,741.00
NM Fees Tax 7.000%		\$191.87
Total amount of this bill		<u>\$2,932.87</u>
Balance due		<u>\$2,932.87</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lorna M. Wiggins	11.10	175.00
Patricia G. Williams	3.25	170.00
Christie Griego	4.10	60.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

Wiggins Williams and Wiggins PC
PO Box 1308
Albuquerque NM 87103

Bill to:
Socorro Electric Co-op
Attention: Joseph Herrera, General Manager
PO Box H
Socorro, NM 87801

Service Month
November 2013

Matter	Invoice Number	Amount
Amaro EEOC matter	36072	\$51.36
Leyba, Larry	36073	\$25.68
Outside General Counsel	36074	\$11,422.92
Romero, Abran	36075	\$56.18
West Mandamus	36076	\$12.84
	Total	\$11,568.98

I certify that the amounts invoiced are correct and payment has not been received.

By:  Date: 12/11/2013
Gary Cohen
Office Administrator

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

December 10, 2013
In Reference To: Amaro EEOC matter (3015.011)
Invoice # 36032

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/20/2013 CAG Prepare letter to EEOC to request file, email and telephone call with Joseph Herrera regarding same.	0.40	24.00
11/21/2013 CAG Telephone call with Joseph Herrera regarding [REDACTED]	0.20	12.00
11/25/2013 CAG Telephone call with EEOC regarding request for file; email Joseph Herrera regarding same.	0.20	12.00
For professional services rendered	<u>0.80</u>	<u>\$48.00</u>
NM Fees Tax 7.000%		\$3.36
Total amount of this bill		<u>\$51.36</u>
Balance due		<u><u>\$51.36</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Christie Griego	0.80	60.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

December 10, 2013
In Reference To: Larry Leyba matter (3015.012)
Invoice # 36033

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/26/2013 CAG Complete Who's Attending form per EEOC mediator's request; email same to Chris Venegas and to Joseph Herrera.	0.40	24.00
For professional services rendered	0.40	\$24.00
NM Fees Tax 7.000%		\$1.68
Total amount of this bill		\$25.68
Previous balance		\$51.36
11/27/2013 Payment - thank you. Check No. 48591		(\$51.36)
Total payments and adjustments		(\$51.36)
Balance due		<u>\$25.68</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Christie Griego	0.40	60.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

December 10, 2013
In Reference To: Outside General Counsel (3015.009)
Invoice # 36034

Professional Services

			<u>Hours</u>	<u>Amount</u>
10/8/2013	BEW	Review email [REDACTED] advise.	0.25	46.25
10/10/2013	BEW	Review correspondence regarding [REDACTED]	0.25	46.25
10/11/2013	BEW	Review [REDACTED] and emails regarding same.	0.25	46.25
10/15/2013	BEW	Review correspondence [REDACTED] and advise.	0.50	92.50
10/29/2013	BEW	Review emails regarding agenda and advise.	0.25	46.25
10/30/2013	BEW	Review [REDACTED] and advise [REDACTED]	0.25	46.25
11/1/2013	BEW	Emails with C. Poling regarding [REDACTED]	0.25	46.25
11/4/2013	BEW	Review CoBank loan file and mortgages; research filing requirements; contact Secretary of State to request prior mortgages.	1.00	185.00
11/5/2013	CAG	Review Tri-State response and note references to SEC.	0.40	24.00
	CAG	Emails with Eileen Latasa regarding [REDACTED] garnishment and endorsed copy of answer; emails with Eileen Latasa regarding [REDACTED] emails with Eileen regarding [REDACTED] calculate totals for vacation pay and deductions for garnishment.	1.20	72.00

			<u>Hours</u>	<u>Amount</u>
11/5/2013	LMW	Confer concerning [REDACTED]	0.20	35.00
	BEW	Request and review prior Secretary of State filings for RUS loan; prepare UCC financing statement for filing CoBank supplemental mortgage with Secretary of State.	1.25	231.25
11/6/2013	LMW	Review and revise minutes of October 30 Board of Directors meeting; review [REDACTED]	0.30	52.50
	BEW	Emails with C. Poling and J. Herrera regarding [REDACTED] email J. Herrera regarding [REDACTED]	0.50	92.50
11/8/2013	PGW	Analyze Romero's EEOC charge and emails regarding same.	0.50	85.00
11/9/2013	PGW	Travel to and from Albuquerque to Alamo, NM.	5.00	850.00
	PGW	Attend District II election and meeting.	4.00	680.00
11/13/2013	BEW	Emails with N. Webb, Esq. regarding closing up CoBank refinancing and final attorney opinion.	0.50	92.50
11/15/2013	LMW	Telephone call with Joseph Herrera concerning [REDACTED] review emails concerning [REDACTED]	0.30	52.50
11/16/2013	LMW	Socorro travel roundtrip - (flat fee per contract).	2.50	100.00
	LMW	Prepare for District III meeting; attend meeting; telephone call with Bruce Wiggins and Patti Williams concerning [REDACTED] multiple emails concerning same.	5.50	962.50
	BEW	Emails with J. Herrera and A. Dorough regarding [REDACTED]	0.25	46.25
11/17/2013	BEW	Numerous emails regarding [REDACTED]	0.50	92.50
11/18/2013	CAG	Download documents in preparation for November 21, 2013 Board of Directors meeting.	0.40	NO CHARGE
	CAG	Research statute and telephone call with Secretary of State's office regarding UCC filing; letter to Secretary of State to file same.	0.50	30.00
	LMW	Review emails concerning District III meeting; review Roberts Rules of Order; email with Joseph; review board package for November 21 meeting; analyze [REDACTED] draft memorandum to Board of Directors; telephone call with Joseph.	5.60	980.00
	BEW	Emails with N. Webb, Esq. at CoBank regarding refinancing; numerous emails regarding quorum for voting and released issues.	0.50	92.50
	PGW	Analyze District III election issues.	0.30	51.00

			<u>Hours</u>	<u>Amount</u>
11/19/2013	CAG	Prepare letters to clerk's office for Socorro, Catron, Valencia, Sierra and Cibola Counties requesting to record the CoBank Supplemental Mortgage and Security Agreement	1.00	60.00
	LMW	Review email comments from Joseph Herrera; confer concerning same and work on memorandum.	0.50	87.50
	BEW	Review request for election results.	0.25	46.25
11/20/2013	CAG	Email Eileen Latasa regarding Judgment on Writ of Garnishment and Order to Pay against [REDACTED]	0.20	12.00
	CAG	Review Tri-State filings for references to Socorro Electric and email Joseph Herrera regarding same.	0.40	24.00
	LMW	Revise memorandum [REDACTED]; emails with Don Wolberg and Joseph.	3.10	542.50
	BEW	Review responses to IRS Form 990 and advise; emails with D. Wolberg; analyze and confer on issues for Board of Directors meeting.	2.00	370.00
	PGW	Review and revise election memo.	0.25	42.50
11/21/2013	CAG	Telephone call with Socorro County Clerk's office regarding recording of CoBank supplemental mortgage; letter to clerk regarding same.	0.30	18.00
	LMW	Research [REDACTED]; revise memorandum; telephone call to Joseph Herrera; review emails from Joseph and Don Wolberg [REDACTED] Board of Directors meeting.	6.80	1,190.00
	LMW	Socorro travel roundtrip - (flat fee per contract).	2.50	100.00
	BEW	Attend Board of Directors meeting.	3.00	NO CHARGE
	BEW	Review correspondence regarding [REDACTED]	1.00	185.00
11/22/2013	CAG	Telephone call with Clerk's office regarding recording of CoBank supplemental mortgage; receipt of recording from Colfax County; receipt of return from Secretary of State's office; research address information U.S. Rural Utility Service; letter to Secretary of State's office regarding UCC filing.	0.60	36.00
	LMW	Telephone call with Joseph Herrera; review Abnan Romero decision; emails to Luis, et al.; revise [REDACTED]	1.10	192.50
11/25/2013	LMW	Email Joseph concerning [REDACTED]	0.30	52.50

	<u>Hours</u>	<u>Amount</u>
11/25/2013 BEW Advise regarding [REDACTED]	0.25	46.25
11/26/2013 CAG Review Tri-State's Replies to Kit Carson's and the PRC's Answer Briefs filed with the NM Supreme Court for references to Socorro Electric; email Joseph Herrera regarding same.	0.20	12.00
CAG Email Joseph Herrera and Luis Aguilar regarding [REDACTED]	0.10	6.00
BEW Review letter [REDACTED]	0.50	92.50
LMW Draft letter [REDACTED]	0.40	70.00
11/27/2013 LMW Review draft letter [REDACTED]	0.30	52.50
For professional services rendered	<u>58.25</u>	<u>\$8,415.00</u>
Additional Charges :		
10/5/2013 Mileage roundtrip to Quemado for District 5 meeting.		166.11
10/17/2013 Mileage roundtrip to Las Nutrias for district 1 meeting.		59.89
10/29/2013 Mileage roundtrip to San Antonio, NM for district 4 meeting.		102.83
10/30/2013 Mileage roundtrip to Socorro for board meeting.		90.40
11/18/2013 Recording fee - Secretary of State - UCC Financing statement		140.00
11/19/2013 Recording fee - Socorro, Catron, Valencia, Sierra, and Cibola counties, for CoBank Supplemental Mortgage and Security Agreement.		225.00
11/21/2013 Mileage roundtrip to Socorro for board meeting.		90.40
11/29/2013 Reimburse for Cordova Public Relations		1,460.55
Duplication costs		21.00
Total costs		<u>\$2,356.18</u>
NM Fees Tax 7.000%		\$589.05
NM Cost Tax 7.000%		\$62.69
Total amount of this bill		<u>\$11,422.92</u>
Previous balance		\$12,302.49
11/27/2013 Payment - thank you. Check No. 48591		<u>(\$12,302.49)</u>
Total payments and adjustments		(\$12,302.49)

	<u>Amount</u>
Balance due	<u>\$11,422.92</u>

Timekeeper Summary		<u>Hours</u>	<u>Rate</u>
<u>Name</u>			
Bruce E. Wiggins		10.50	185.00
Bruce E. Wiggins		3.00	0.00
Lorna M. Wiggins		24.40	175.00
Lorna M. Wiggins		5.00	0.00
Patricia G. Williams		10.05	170.00
Christie Griego		4.90	60.00
Christie Griego		0.40	0.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

Wiggins, Williams & Wiggins
 A Professional Corporation
 P.O. Box 1308
 Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
 Socorro Electric Co-op
 CONFIDENTIAL
 Attention: Joseph Herrera, General Manager
 P.O. Box H
 Socorro, NM 87801

December 10, 2013
 In Reference To: Abran Romero EEOC (3015.013)
 Invoice # 36035

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/4/2013 LMW Review Romero unemployment notice concerning November 20 meeting by Higher Authority.	0.20	35.00
11/18/2013 LMW Emails concerning Romero request for SEC handbook.	0.10	17.50
For professional services rendered	<u>0.30</u>	<u>\$52.50</u>
NM Fees Tax 7.000%		\$3.68
Total amount of this bill		<u>\$56.18</u>
Previous balance		\$2,932.87
11/27/2013 Payment - thank you. Check No. 48591		<u>(\$2,932.87)</u>
Total payments and adjustments		<u>(\$2,932.87)</u>
Balance due		<u><u>\$56.18</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lorna M. Wiggins	0.30	175.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

Socorro Electric Co-op
Abran Romero EEOC (3015.013)

Page 2

FEDERAL TAX ID #85-0403842

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

December 10, 2013
In Reference To: West Mandamus Action (3015.010)
Invoice # 36036

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/22/2013 CAG Email Joseph Herrera regarding Judge's notice of pending dismissal of case.	0.20	12.00
For professional services rendered	0.20	\$12.00
NM Fees Tax 7.000%		\$0.84
Total amount of this bill		<u>\$12.84</u>
Balance due		<u>\$12.84</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Christie Griego	0.20	60.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

Wiggins Williams and Wiggins PC
PO Box 1308
Albuquerque NM 87103

Bill to:
Socorro Electric Co-op
Attention: Joseph Herrera, General Manager
PO Box H
Socorro, NM 87801

Service Month
December 2013

Matter	Invoice Number	Amount
Amaro EEOC matter	36213	\$0.00
Leyba, Larry	36245	\$2,405.81
Outside General Counsel	36304	\$19,190.03
Romero, Abran	36216	\$112.35
	Subtotal	\$21,708.19
	(Credit)	-\$250.00
	Total	\$21,458.19

I certify that the amounts invoiced are correct and payment has not been received.

By:  Date: 01/07/2014
Gary Cohen
Office Administrator

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

January 06, 2014
In Reference To: Larry Leyba matter (3015.012)
Invoice # 36245

Professional Services

		<u>Hours</u>	<u>Amount</u>
12/6/2013	CAG	Review email from Joseph and confirm start time of mediation.	0.10 NO CHARGE
	LMW	Emails with Joseph concerning [REDACTED] draft Settlement Agreement and Release.	1.10 192.50
12/10/2013	CAG	Emails with Joseph Herrera regarding [REDACTED]; begin completing W-9 for Leyba's signature; telephone call to Eileen Latasa regarding same.	0.40 24.00
	LMW	Prepare for and attend meeting with Joseph Herrera and Eileen Latasa; attend EEOC mediation; confer concerning [REDACTED]	5.10 892.50
12/12/2013	CAG	Telephone call with Mr. Levba regarding [REDACTED]; finalize letter to Mr. Leyba [REDACTED]; email Joseph Herrera regarding [REDACTED]	0.40 24.00
	LMW	Review cover letter and instructions to courier regarding delivery of settlement funds.	0.40 70.00
12/16/2013	CAG	Confer concerning issues regarding delivery of check to Leyba and his request for copies of signed documents; arrange for mailing of same.	0.20 NO CHARGE
12/17/2013	CAG	Email Joseph Herrera regarding Leyba's receipt of check and letter and our receipt of his uniform; arrange for delivery of uniform to Joseph; email Chris Venegas regarding Leyba's receipt of check; emails with Eileen Latasa regarding the uniform.	0.40 24.00

	<u>Hours</u>	<u>Amount</u>
12/23/2013 LMW Email to Joseph concerning [REDACTED]	0.10	17.50
For professional services rendered	<u>8.20</u>	<u>\$1,244.50</u>
Additional Charges :		
12/10/2013 Check to Leyba		750.00
Parking for mediation		8.00
12/13/2013 Courier service to Leyba to deliver documents and check, and pick up uniform; includes mileage, other attempt, and wait time.		245.92
Total costs		<u>\$1,003.92</u>
NM Fees Tax 7.000%		\$87.12
NM Cost Tax 7.000%		\$70.27
Total amount of this bill		<u>\$2,405.81</u>
Previous balance		\$25.68
12/19/2013 Payment - thank you. Check No. 48686		<u>(\$25.68)</u>
Total payments and adjustments		<u>(\$25.68)</u>
Balance due		<u><u>\$2,405.81</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lorna M. Wiggins	6.70	175.00
Christie Griego	1.20	60.00
Christie Griego	0.30	0.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

January 07, 2014
In Reference To: Outside General Counsel (3015.009)
Invoice # 36304

Professional Services

			<u>Hours</u>	<u>Amount</u>
12/2/2013	LMW	Revise email to Abran Romero; review Wagner email; review [REDACTED]	1.00	175.00
	BEW	Review correspondence to Wagner from L. Aguilar and Wagner response; review Ulibarri letter to editor; conference regarding Tri-State and NMREC representation.	0.25	NO CHARGE
12/3/2013	LMW	Review revised [REDACTED] email concerning same.	0.30	NO CHARGE
	BEW	Review letter from L. Aguilar and advise.	0.25	46.25
12/4/2013	BEW	Emails regarding [REDACTED]	0.25	46.25
12/6/2013	BEW	Emails with J. Herrera [REDACTED]	0.25	46.25
	BEW	Prepare response to auditor's request for information and transmit with copy to E. Land, Esq.	0.75	138.75
12/11/2013	LMW	Review emails concerning [REDACTED]	0.30	NO CHARGE
	LMW	Review and revise Tri-State Policy for General Manager.	0.35	61.25
	BEW	Review emails from Wagner regarding deprivation of rights and other perceived wrongs.	0.25	46.25
12/12/2013	BEW	Review [REDACTED]	0.25	46.25
	LMW	Review emails [REDACTED]	0.20	NO CHARGE

			<u>Hours</u>	<u>Amount</u>
12/13/2013	BEW	Numerous emails regarding chair farewell and advise; emails regarding Tri-State representative qualifications; emails regarding [REDACTED]; review minutes of November meeting and advise.	1.25	231.25
	LMW	Review Enactment article; review emails concerning Tri-State response; review and revise minutes of November Board of Directors meeting; email to Eileen, Joseph and Luis concerning same.	1.40	245.00
12/16/2013	CAG	Research regarding [REDACTED]	0.70	42.00
	BEW	Prepare for M. Amaro Trustee orientation; conference with M. Amaro, J. Herrera and E. Latasa in Socorro for Trustee orientation.	0.25	46.25
	BEW	Socorro travel roundtrip - (flat fee per contract).	3.00	555.00
	BEW	Emails regarding [REDACTED]	0.75	138.75
	LMW	Organize materials for Board Trustee training and draft agenda and review Board of Directors emails.	1.80	315.00
12/17/2013	BEW	Emails regarding [REDACTED]; emails regarding [REDACTED]	0.25	46.25
	LMW	Email with EEOC concerning closing documents for Lebya.	0.30	52.50
12/18/2013	LMW	Emails concerning [REDACTED] confer concerning [REDACTED]	0.60	105.00
12/19/2013	CAG	Email Joseph Herrera regarding [REDACTED]	0.10	NO CHARGE
	LMW	Review and revise landlord service agreement; emails to SEC [REDACTED] review emails [REDACTED] emails	1.00	175.00
	BEW	Prepare for Board of Directors meeting; review correspondence from C. Wagner; review letter from City of Socorro regarding amounts; review landlord "standby" agreement and advise; attend Board of Directors meeting in Socorro.	5.50	1,017.50
	BEW	Socorro travel roundtrip - (flat fee per contract).	3.00	555.00
12/23/2013	LMW	Telephone call with Joseph; emails to Darin Foster concerning [REDACTED] draft letter to Deschamps and Ikard concerning fee payments.	2.00	350.00
12/26/2013	LMW	Review Tri-State filings and revised service list.	0.20	NO CHARGE
12/30/2013	LMW	Emails concerning [REDACTED]; review Tri-State filings.	0.25	43.75

	<u>Hours</u>	<u>Amount</u>
For professional services rendered	26.75	\$4,524.50
Additional Charges :		
12/19/2013 Mileage roundtrip x 2 Albuquerque - Socorro. Dec 16 for Trustee Orientation meeting; Dec 19 for Board meeting		180.80
12/23/2013 Attorney fees to Lee Deschamps & Stephen Kortemeier.		6,000.00
Attorney fees to Ikard Wynne		5,000.00
12/31/2013 Duplication costs		16.80
Reimburse for Cordova Public Relations		2,367.38
Total costs		<u>\$13,564.98</u>
NM Fees Tax 7.000%		\$316.72
NM Cost Tax 7.000%		\$783.83
Total amount of this bill		<u>\$19,190.03</u>
Previous balance		\$11,422.92
12/19/2013 Payment - thank you. Check No. 48686		(\$11,422.92)
12/19/2013 Payment - thank you - Extra amount on check. Check No. 48686		(\$250.00)
Total payments and adjustments		<u>(\$11,672.92)</u>
Balance due		<u><u>\$18,940.03</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Bruce E. Wiggins	16.00	185.00
Bruce E. Wiggins	0.25	0.00
Lorna M. Wiggins	8.70	175.00
Lorna M. Wiggins	1.00	0.00
Christie Griego	0.70	60.00
Christie Griego	0.10	0.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

January 06, 2014
In Reference To: Abran Romero EEOC (3015.013)
Invoice # 36216

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/20/2013 LMW Review EEOC dismissal notice; emails concerning [REDACTED]	0.30	52.50
12/26/2013 LMW Review HRD's notice of determination; email to Socorro concerning [REDACTED] calendar due date for appeal.	0.30	52.50
For professional services rendered	0.60	\$105.00
NM Fees Tax 7.000%		\$7.35
Total amount of this bill		<u>\$112.35</u>
Previous balance		\$56.18
12/19/2013 Payment - thank you. Check No. 48686		<u>(\$56.18)</u>
Total payments and adjustments		(\$56.18)
Balance due		<u><u>\$112.35</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lorna M. Wiggins	0.60	175.00

Socorro Electric Co-op
Abran Romero EEOC (3015.013)

Page 2

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FEDERAL TAX ID #85-0403842

Wiggins, Williams & Wiggins
A Professional Corporation
P.O. Box 1308
Albuquerque, NM 87103-1308

(505) 764-8400

Invoice submitted to:
Socorro Electric Co-op
CONFIDENTIAL
Attention: Joseph Herrera, General Manager
P.O. Box H
Socorro, NM 87801

January 06, 2014
In Reference To: Amaro EEOC matter (3015.011)
Invoice # 36213

Professional Services

	<u>Hours</u>	<u>Amount</u>
12/24/2013 LMW Review court filings.	0.30	NO CHARGE
For professional services rendered	0.30	\$0.00
Previous balance		\$51.36
12/19/2013 Payment - thank you. Check No. 48686		(\$51.36)
Total payments and adjustments		(\$51.36)
Balance due		\$0.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lorna M. Wiggins	0.30	0.00

WE ACCEPT AMERICAN EXPRESS, DISCOVER, MASTERCARD AND VISA PAYMENTS.

FEDERAL TAX ID #85-0403842