

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

February 12, 2013
In Reference To: Outside General Counsel (3015.009)
Invoice # 33330

Professional Services

		<u>Hours</u>	<u>Amount</u>
1/1/2013	LMW	Review bylaws concerning corporate officers and board reorganization.	0.20 33.00
1/2/2013	LMW	Socorro travel roundtrip - (fat fee per contract).	2.60 100.00
	LMW	Attend Board of Directors reorganization meeting and officer elections and new Board of Directors member orientation.	1.60 264.00
1/4/2013	LMW	Telephone call with Joseph Herrera; review emails concerning Bolnick requests; confer concerning letter to Ed Hollington.	0.25 41.25
1/8/2013	CAG	Review Torres and Pineda files regarding uncashed checks; email Joseph concerning same.	0.40 20.00
1/11/2013	LMW	Confer concerning payment of Taush fees.	0.20 33.00
1/14/2013	LMW	Emails concerning Bolnick investigations.	0.30 49.50
1/15/2013	LMW	Draft letter to Fitch concerning fee payment; telephone call to Lee Deschamp's legal assistant; review emails from Ira Bolnick and Dennis Franchish's letter concerning attorney-client issues.	0.40 66.00
1/16/2013	CAG	Review list of documents requested for investigation; search file and policy book for documents requested; emails with Eileen to request additional documents; review documents forwarded by Eileen.	0.80 40.00
1/17/2013	CAG	Email Ira Bolnick documents and information requested.	0.20 10.00
1/21/2013	LMW	Telephone call to Ira Bolnick; review letter from Dennis Franchish; multiple emails	1.50 247.50

	<u>Hours</u>	<u>Amount</u>
1/22/2013 LMW Review Charlie Wagner letter to Chair; email to Darin Foster; emails with Eileen; telephone call with Director concerning [REDACTED]	1.20	198.00
PGW Analyze [REDACTED]	0.25	40.00
1/23/2013 LMW Socorro travel roundtrip - (fat fee per contract).	2.50	100.00
LMW Prepare for and attend Board of Directors meeting.	4.90	808.50
1/28/2013 LMW Emails to Joseph; two telephone calls with Abran concerning deferred compensation retirement plan issues; review email concerning Motion for Presentment and Attorney's Fees.	0.75	123.75
1/30/2013 LMW Revise email draft and email Joseph; review Bolnick emails to trustee.	0.50	82.50
For professional services rendered	<u>18.55</u>	<u>\$2,257.00</u>
Additional Charges :		
1/23/2013 Mileage roundtrip - Albuquerque - Socorro for Board meeting		90.40
1/31/2013 Duplication costs - January		3.80
Total costs		<u>\$94.20</u>
NM Fees Tax 7.000%		\$157.99
NM Cost Tax 7.000%		\$6.59
Total amount of this bill		<u>\$2,515.78</u>
Previous balance		\$2,256.95
1/31/2013 Payment - thank you. Check No. 47274		<u>(\$2,256.95)</u>
Total payments and adjustments		<u>(\$2,256.95)</u>
Balance due		<u><u>\$2,515.78</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lorna M. Wiggins	11.80	165.00
Lorna M. Wiggins	5.10	0.00
Patricia G. Williams	0.25	160.00
Christie Griego	1.40	50.00

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

Socorro Electric Co-op
Outside General Counsel (3015.009)

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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

February 12, 2013
In Reference To: West Mandamus Action (3015.010)
Invoice # 33331

Professional Services

	<u>Hours</u>	<u>Amount</u>
1/22/2013 LMW Follow-up concerning entry of Court Order.	0.20	33.00
1/25/2013 LMW Telephone call from Lee Deschamps concerning form of order; telephone call with Joseph concerning same; memorandum to file.	0.40	66.00
1/28/2013 CAG Receipt and review of Petitioners' Motion for Notice of Presentment Order and Attorney's Fees; review hearing transcript for Judge's ruling and set up initial draft of response.	0.40	20.00
1/29/2013 LMW Begin draft reply to Motion for Presentment; review Roberts (newly Revised) regarding Motion to Reconsider; emails to Joseph.	1.40	231.00
JJD Review materials on motion for sanctions in preparation for drafting response.	0.30	48.00
For professional services rendered	<u>2.70</u>	<u>\$398.00</u>
NM Fees Tax 7.000%		\$27.86
Total amount of this bill		<u>\$425.86</u>
Previous balance		\$13,135.16
2/5/2013 Payment - thank you. Check No. 1020692		<u>(\$13,135.16)</u>
Total payments and adjustments		(\$13,135.16)

	<u>Amount</u>
Balance due	<u>\$425.86</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lorna M. Wiggins	2.00	165.00
Jenny J. Dumas	0.30	160.00
Christie Griego	0.40	50.00

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

FEDERAL TAX ID #85-0403842

WIGGINS, WILLIAMS & WIGGINS
A PROFESSIONAL CORPORATION
LAWYERS

TELEPHONE (505) 764-8400
FACSIMILE (505) 764-8585

1803 RIO GRANDE, NW
ALBUQUERQUE, NEW MEXICO 87104

MAILING ADDRESS:
P.O. BOX 1308
ALBUQUERQUE, NM 87103-1308

March 6, 2013

Via US MAIL

Joseph Herrera, General Manager
Socorro Electric Co-op
PO Box H
Socorro, New Mexico 87801

February 2013 Billing

Dear Joseph:

Enclosed is an invoice submitted for our legal services through February 28, 2013, for the following matters, in the following amounts:

<u>Matter</u>	<u>Invoice</u>	<u>Amount</u>
Outside General Counsel	33630	\$ 3,954.71
West Mandamus Action	33631	\$ 417.03
TOTAL		\$ 4,371.74

Very truly yours,

WIGGINS, WILLIAMS & WIGGINS
A Professional Corporation

By 
Gary Cohen
Office Administrator

GC:me
Enclosure

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

March 06, 2013
In Reference To: Outside General Counsel (3015.009)
Invoice # 33630

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/5/2013	LMW Telephone call with Joseph Herrera; review fee information request from Charlie Wagner and FOG letter; begin redacting attorney work product entries from legal invoices for production.	3.30	544.50
2/6/2013	LMW Multiple emails with Joseph concerning wage issues and response to request for expenses for counsel to attend seminars and conferences; review emails from Wolberg; continue to redact attorney-client entries from Dennis Francish's legal invoices for 2011.	3.20	528.00
2/7/2013	CAG Review Francish invoices sent by Joseph, cull out duplicates, assist with redaction and place them in chronological order in preparation for production to Wagner; emails and telephone calls with Joseph regarding additional invoices needed.	0.70	NO CHARGE
	LMW Review email concerning production of documents; email Joseph concerning Francish invoices; continue redacting invoices; finalize letter to Wagner.	2.30	379.50
	BEW Review issue of meaning of [REDACTED]	0.25	43.75
2/8/2013	CAG Emails with Joseph concerning Francish invoice for services rendered in December 2010; telephone call with Joseph regarding invoices for seminars and conferences.	0.20	10.00
	LMW Complete redacting invoices for Dennis Francish in 2011.	1.00	165.00
2/13/2013	LMW Telephone call with Joseph Herrera; review Roberts Rules of Order Newly Revised; email to Joseph concerning same.	0.55	90.75

		Hours	Amount
2/14/2013	LMW Review emails concerning conflict of interest issues.	0.20	33.00
2/15/2013	CAG Prepare initial draft letter to trustee regarding his document request.	0.20	10.00
	CAG Email Joseph Herrera and Luis Aguilar regarding redacted invoices.	0.10	5.00
2/19/2013	CAG Prepare initial draft of Motion for Leave to Intervene in PRC proceeding; review NMAC for PRC rules of procedure; prepare Certificate of Service and update Motion for Leave; prepare letter to PRC regarding filing.	2.70	135.00
	LMW Receive and review questions for radio interview; email to Eileen; confer concerning intervention in 12-00375 PRC matter; finalize motion to intervene and requests for discovery and confer concerning service issues; emails to Aaron Viets concerning [REDACTED]	1.95	321.75
	LMW Email concerning status of SEC adverse West Order.	0.15	24.75
2/20/2013	CAG Finalize, file and serve Motion for Leave to Intervene in New Mexico Public Regulation Commission action; email Tri-State's counsel and service list regarding opposition to motion.	0.60	NO CHARGE
	LMW Review [REDACTED]; emails with Joseph, Eileen and Aaron concerning same; emails concerning opposition to TriState Motion in New Mexico Public Regulation Commission case and emails concerning release of member addresses and names.	0.40	66.00
2/21/2013	LMW Emails to Aaron Viets concerning mediation; review bylaws and research [REDACTED]	1.90	313.50
2/22/2013	LMW Review motion for TriState; email to Aaron Viets; telephone call with Ira Bolnick; email to Joseph concerning same; telephone call with Joseph; telephone call with Aaron Viets; research concerning [REDACTED]; email from Aaron Viets; email to Ira Bolnick.	1.45	239.25
2/25/2013	LMW Review materials and email from Charlie Wagner; telephone call with Eileen; telephone call with Joseph; telephone call with Prescilla Mauldin.	1.00	165.00
2/26/2013	CAG Research [REDACTED]	1.60	NO CHARGE
	LMW Prepare for February 26 meeting; several telephone calls with Joseph Herrera.	1.60	264.00
	LMW Socorro travel roundtrip - (fat fee per contract).	2.50	100.00
2/27/2013	CAG Email Ira Bolnick regarding meeting date; prepare letter to Ira Bolnick regarding documents.	0.30	15.00

	<u>Hours</u>	<u>Amount</u>
2/27/2013 LMW Review emails concerning [REDACTED] multiple emails to Aaron Viets, et al. concerning same; telephone call with Joseph Herrera; telephone call with Aaron Viets.	0.90	148.50
2/28/2013 LMW Telephone call with Aaron Viets; memorandum to file; telephone call with Joseph Herrera.	0.50	82.50
	<hr/>	<hr/>
For professional services rendered	29.55	\$3,684.75
Additional Charges :		
2/27/2013 Courier service to Ira Bolnick, Esq.		11.24
		<hr/>
Total costs		\$11.24
NM Fees Tax 7.000%		\$257.93
NM Cost Tax 7.000%		\$0.79
		<hr/>
Total amount of this bill		\$3,954.71
Previous balance		\$2,515.78
2/27/2013 Payment - thank you. Check No. 47415		<u>(\$2,515.78)</u>
Total payments and adjustments		<u>(\$2,515.78)</u>
		<hr/>
Balance due		<u><u>\$3,954.71</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Bruce E. Wiggins	0.25	175.00
Lorna M. Wiggins	20.40	165.00
Lorna M. Wiggins	2.50	0.00
Christie Griego	3.50	50.00
Christie Griego	2.90	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

March 06, 2013
In Reference To: West Mandamus Action (3015.010)
Invoice # 33631

Professional Services

		<u>Hours</u>	<u>Amount</u>
2/2/2013	JJD Review motion for entry of order and attorneys' fees; review proposed order and transcript of hearing; draft response brief and incorporate hearing transcript provisions; correspondence regarding brief.	1.60	256.00
2/4/2013	CAG Revise SEC's Response to Motion for Notice of Presentment of Order and Attorney's Fees to include transcript as exhibit; electronically file and serve same with the Court; receipt of endorsed response; email same to Joseph.	0.50	NO CHARGE
	LMW Finalize brief regarding presentment motion and order.	0.35	57.75
2/5/2013	CAG Emails with Aaron Viets regarding [REDACTED]	0.20	NO CHARGE
2/13/2013	LMW Review docket for West v. SEC.	0.15	24.75
2/22/2013	LMW Review court's notice regarding hearing and email Joseph concerning same.	0.25	41.25
	For professional services rendered	<u>3.05</u>	<u>\$379.75</u>
	Additional Charges :		
2/4/2013	Court filing fee		10.00
	Total costs		<u>\$10.00</u>
	NM Fees Tax 7.000%		\$26.58
	NM Cost Tax 7.000%		\$0.70

Socorro Electric Co-op
West Mandamus Action (3015.010)

Page 2

	<u>Amount</u>
Total amount of this bill	\$417.03
Previous balance	\$425.86
2/27/2013 Payment - thank you. Check No. 47415	(<u>\$425.86</u>)
Total payments and adjustments	(<u>\$425.86</u>)
Balance due	<u>\$417.03</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lorna M. Wiggins	0.75	165.00
Jenny J. Dumas	1.60	160.00
Christie Griego	0.70	0.00

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FEDERAL TAX ID #85-0403842

WIGGINS, WILLIAMS & WIGGINS
A PROFESSIONAL CORPORATION
LAWYERS

TELEPHONE (505) 764-8400
FACSIMILE (505) 764-8585

1803 RIO GRANDE, NW
ALBUQUERQUE, NEW MEXICO 87104

MAILING ADDRESS:
P.O. BOX 1308
ALBUQUERQUE, NM 87103-1308

April 4, 2013

Via US MAIL

Joseph Herrera, General Manager
Socorro Electric Co-op
PO Box H
Socorro, New Mexico 87801

March 2013 Billing

Dear Joseph:

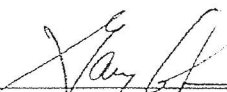
Enclosed is an invoice submitted for our legal services through March 31, 2013, for the following matters, in the following amounts:

<u>Matter</u>	<u>Invoice</u>	<u>Amount</u>
Outside General Counsel	33815	\$ 7,152.95
West Mandamus Action	33816	\$ 230.05
TOTAL		\$ 7,383.00

Very truly yours,

WIGGINS, WILLIAMS & WIGGINS
A Professional Corporation

By



Gary Cohen
Office Administrator

GC:me
Enclosure

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

April 03, 2013
In Reference To: Outside General Counsel (3015.009)
Invoice # 33815

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/1/2013	LMW Telephone call with Eileen concerning [REDACTED]; telephone call with Judge Bill Lang; telephone call with Joseph Herrera; review emails from Aaron Viets; email to Aaron concerning special meeting; review emails from Ira Bolnick.	1.20	198.00
3/5/2013	LMW Review emails and reply to Aaron concerning [REDACTED]; review Eileen Latasa's materials concerning [REDACTED]	0.80	132.00
3/6/2013	LMW Review bylaw committee notes; review emails to and from Charlie Wagner and Ira Bolnick.	0.35	57.75
	LMW Draft memorandum to Joseph Herrera; emails with Joseph; telephone call with Joseph.	1.90	313.50
3/7/2013	LMW Several emails to Joseph Herrera concerning [REDACTED]; email to Eileen concerning [REDACTED]	1.00	165.00
3/8/2013	CAG Telephone call with David Wade regarding contact information.	0.20	NO CHARGE
	LMW Email with Eileen concerning [REDACTED]; email concerning Pineda response to motion regarding Open Meetings Act; review emails from Charlie Wagner and responses.	1.20	198.00
3/11/2013	CAG [REDACTED]	0.60	NO CHARGE
	LMW Telephone call with Joseph Herrera; telephone call with Prescilla Mauldin; email concerning meeting on March 18, 2013 process; email to Aaron Viets.	0.50	82.50

			<u>Hours</u>	<u>Amount</u>
3/12/2013	LMW	Review emails concerning meeting; review Tri-State Notice; review emails concerning [REDACTED]	0.30	49.50
	LMW	Review Rural Electric [REDACTED]	0.40	66.00
3/13/2013	LMW	Email to Joseph; telephone call with Joseph; emails to Ira Bolnick.	0.70	115.50
3/14/2013	CAG	Emails with Eileen regarding [REDACTED]	0.20	NO CHARGE
	LMW	Review emails concerning special meeting.	0.15	NO CHARGE
3/15/2013	LMW	Emails with Aaron Viets and Krystle Thomas concerning [REDACTED]	0.25	41.25
3/18/2013	LMW	Revise memorandum to employee concerning [REDACTED] email to Joseph; attend meeting with Joseph and Dave Wade concerning agenda for special meeting; attend special meeting.	3.00	495.00
	LMW	Socorro travel roundtrip - (fat fee per contract).	2.50	100.00
3/19/2013	CAG	Prepare letter to Mr. Wade and Mr. Aguilar regarding [REDACTED]	0.20	10.00
	LMW	Review state law concerning [REDACTED]; telephone call with J. Herrera; revise employee memorandum; draft form of letter to corporate entities; review special meeting minutes; telephone call with Ira Bolnick; telephone call with Joseph Herrera; telephone call with Eileen Latasa; review proposed bylaw concerning [REDACTED]	3.60	594.00
3/20/2013	LMW	Review and revise email; review state and federal law concerning [REDACTED]; and email Eileen concerning same; review emails concerning bylaw changes and annual meeting.	0.90	148.50
3/21/2013	LMW	Work on [REDACTED]	1.00	165.00
3/22/2013	LMW	Work on memorandum concerning District 5 resolutions; review draft [REDACTED]	1.80	297.00
3/25/2013	CAG	Download board packet; email Joseph regarding agenda.	0.40	NO CHARGE
	LMW	Emails to Ira; review Investigative Report; telephone call with Joseph Herrera.	1.40	231.00
	BEW	Review report of Ira Bolnick review exhibits; [REDACTED]	2.50	437.50
3/26/2013	LMW	Work on memorandum; telephone call with Ira Bolnick; telephone call to Aaron Viets; telephone call with Darin Foster; memorandum to file.	4.00	660.00

	<u>Hours</u>	<u>Amount</u>
3/27/2013 LMW Two telephone calls with Aaron Viets and Krystal Thomas concerning [REDACTED] telephone call with Joseph concerning same; telephone call with Ira Bolnick concerning final reports and Board of Directors meeting; prepare for meeting.	3.80	627.00
3/28/2013 LMW Several telephone calls with Joseph Herrera; review emails concerning claim of "discrimination" by Wagner; finalize memorandum concerning bylaw issue; review draft letter to Ed Hollington concerning Bolnick investigation and email Krystle Thomas concerning same.	1.00	165.00
LMW Socorro travel roundtrip - (fat fee per contract).	2.50	100.00
LMW Attend Board of Directors meeting and Board of Directors reorganization meeting.	5.20	858.00
BEW Travel to Socorro; attend Board of Directors meeting; travel to Albuquerque.	7.50	NO CHARGE
3/29/2013 LMW Emails with Ira Bolnick; confer concerning [REDACTED]; email to Aaron Viets concerning settlement issues.	0.60	99.00
JJD Discuss [REDACTED] begin research regarding same.	0.40	NO CHARGE
For professional services rendered	<u>52.05</u>	<u>\$6,406.00</u>
Additional Charges :		
3/12/2013 Mileage - roundtrip - Albuquerque - Socorro for Board meeting 2/26/13.		90.40
3/19/2013 Mileage roundtrip to attend special meeting		90.40
3/28/2013 Mileage roundtrip Albuquerque - Socorro for meeting.		90.40
3/31/2013 Duplication costs		7.80
Total costs		<u>\$279.00</u>
NM Fees Tax 7.000%		\$448.42
NM Cost Tax 7.000%		\$19.53
Total amount of this bill		<u>\$7,152.95</u>
Previous balance		\$3,954.71
3/18/2013 Payment - thank you. Check No. 47495		<u>(\$3,954.71)</u>
Total payments and adjustments		<u>(\$3,954.71)</u>

	<u>Amount</u>
Balance due	<u>\$7,152.95</u>

Timekeeper Summary		<u>Hours</u>	<u>Rate</u>
<u>Name</u>			
Bruce E. Wiggins		2.50	175.00
Bruce E. Wiggins		7.50	0.00
Lorna M. Wiggins		34.90	165.00
Lorna M. Wiggins		5.15	0.00
Jenny J. Dumas		0.40	0.00
Christie Griego		0.20	50.00
Christie Griego		1.40	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

April 03, 2013
In Reference To: West Mandamus Action (3015.010)
Invoice # 33816

Professional Services

	<u>Hours</u>	<u>Amount</u>
3/28/2013 CAG Prepare Notice of Filing Proposed SEC Form of Order and Exhibit A thereto; electronically file same with Court; receipt of endorsed copy of Notice; email to Judge Reynolds and opposing counsel; email same to Joseph Herrera.	0.80	40.00
LMW Draft Notice of Filing in West v. Socorro and confer concerning filing same.	1.00	165.00
For professional services rendered	<u>1.80</u>	<u>\$205.00</u>
Additional Charges :		
3/28/2013 Court filing fee		10.00
Total costs		<u>\$10.00</u>
NM Fees Tax 7.000%		\$14.35
NM Cost Tax 7.000%		\$0.70
Total amount of this bill		<u>\$230.05</u>
Previous balance		\$417.03
3/18/2013 Payment - thank you. Check No. 47495		<u>(\$417.03)</u>
Total payments and adjustments		(\$417.03)

Socorro Electric Co-op
West Mandamus Action (3015.010)

Page 2

	<u>Amount</u>
Balance due	<u>\$230.05</u>

Timekeeper Summary		<u>Hours</u>	<u>Rate</u>
<u>Name</u>			
Lorna M. Wiggins		1.00	165.00
Christie Griego		0.80	50.00

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
April 2013

Matter	Invoice Number	Amount
Outside General Counsel	34041	\$3,454.07
West Mandamus Action	34042	\$1,311.82
	Total	\$4,765.89

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

By:  Date: 05/06/2013
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

May 06, 2013
In Reference To: Outside General Counsel (3015.009)
Invoice # 34041

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/1/2013	LMW	Review emails concerning Pineda litigation.	0.15 NO CHARGE
	JJD	Multiple correspondence with Joseph Herrera regarding [REDACTED]	0.20 32.00
4/2/2013	LMW	Review email from Darin; telephone call with Joseph; memorandum to file.	0.30 49.50
4/3/2013	LMW	Emails with Aaron Viets concerning West v. SEC hearing; review emails from Luis Aguilar and Don Wolberg.	0.50 82.50
4/4/2013	CAG	Prepare initial draft of audit response letter.	0.50 25.00
	LMW	Telephone call with Darin Foster; email Order to Aaron Viets.	0.30 49.50
4/5/2013	LMW	Revise and final audit letter response.	0.25 41.25
4/9/2013	LMW	Review emails concerning Torres and Pineda cases; emails concerning same.	0.20 33.00
4/11/2013	LMW	Review and revise [REDACTED]; email to Joseph concerning same; emails with Aaron Viets; email to Joseph concerning [REDACTED].	0.50 82.50
4/15/2013	LMW	Telephone call with Joseph Herrera; draft email [REDACTED]; email to Eileen.	0.50 82.50
	JJD	Review franchise agreement between City of Socorro and SEC; research [REDACTED]	4.20 672.00

		<u>Hours</u>	<u>Amount</u>
	[REDACTED] draft memo with summary results of research.		
4/16/2013	CAG Email Eileen Latasa regarding draft board minutes.	0.10	5.00
4/17/2013	LMW Review Emergency Motion for Order to Show Cause and email Darin and Joseph.	0.40	66.00
4/18/2013	CAG Several telephone calls with PRC regarding filing; telephone call with hearing examiner; email filing to hearing examiner.	0.50	25.00
	LMW Review audit footnote and email concerning same.	0.15	24.75
	LMW Review proposed Tri-State motion; email to Joseph; email to Joan Drake concerning SEC has no opposition; confer concerning PRC's having lost SEC's Motion to Intervene and regarding-filing requirements.	0.40	66.00
4/19/2013	LMW Emails with Darin Foster concerning District 5 memorandum and response to Emergency Motion to Show Cause.	0.40	66.00
	LMW Review emails concerning Pineda; review filings in Tri-State case.	0.20	33.00
	BEW Review documents from J. Herrera regarding Board of Directors meeting.	0.50	87.50
4/21/2013	LMW Emails concerning request for draft ballot.	0.20	NO CHARGE
	BEW Review request concerning annual meeting ballot and advise.	0.30	52.50
4/22/2013	BEW Correspondence with J. Herrera regarding [REDACTED] review correspondence from L. Aguilar regarding same.	0.50	87.50
4/23/2013	BEW Review Wagner memorandum and conference regarding Section 501(c)(12) of IRC; research same.	1.00	175.00
4/24/2013	BEW Review report from I. Bolnick, Esq. regarding C. Wagner and forward to J. Herrera with instructions; review board package and prepare for meeting; attend Board of Directors meeting.	6.75	1,181.25
	BEW Socorro travel roundtrip - (fat fee per contract).	2.00	100.00
4/29/2013	LMW Review proposed motion by Tri-State concerning Protective Order and email Joan Drake.	0.10	16.50
4/30/2013	LMW Review emails concerning [REDACTED] and email to Luis Aguilar and Don Wolberg concerning same; review emails from Aaron and Darin Foster.	0.55	90.75
	For professional services rendered	<u>21.65</u>	<u>\$3,226.50</u>

Additional Charges :

	<u>Amount</u>
4/30/2013 Duplication costs	1.60
Total costs	<u>\$1.60</u>
NM Fees Tax 7.000%	\$225.86
NM Cost Tax 7.000%	\$0.11
Total amount of this bill	<u>\$3,454.07</u>
Previous balance	\$7,152.95
4/15/2013 Payment - thank you. Check No. 47609	<u>(\$7,152.95)</u>
Total payments and adjustments	<u>(\$7,152.95)</u>
Balance due	<u><u>\$3,454.07</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Bruce E. Wiggins	9.05	175.00
Bruce E. Wiggins	2.00	0.00
Lorna M. Wiggins	4.75	165.00
Lorna M. Wiggins	0.35	0.00
Jenny J. Dumas	4.40	160.00
Christie Griego	1.10	50.00

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

May 06, 2013
In Reference To: West Mandamus Action (3015.010)
Invoice # 34042

Professional Services

	<u>Hours</u>	<u>Amount</u>
4/3/2013 LMW Prepare oral argument for April 4, 2013 hearing.	1.30	214.50
4/4/2013 CAG Email Aaron Viets the Order on Writ of Mandamus.	0.10	5.00
LMW Attend meeting with Joseph Herrera; attend hearing in Socorro; return travel to Albuquerque.	5.50	907.50
4/11/2013 LMW Review emails concerning scam calls to the Columbus Coop members using member names and contact information.	0.40	66.00
4/12/2013 LMW Revise letter regarding member list and emails to Eileen.	0.20	33.00
For professional services rendered	<u>7.50</u>	<u>\$1,226.00</u>
NM Fees Tax 7.000%		\$85.82
Total amount of this bill		<u>\$1,311.82</u>
Previous balance		\$230.05
4/15/2013 Payment - thank you. Check No. 47609		<u>(\$230.05)</u>
Total payments and adjustments		<u>(\$230.05)</u>
Balance due		<u><u>\$1,311.82</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Lorna M. Wiggins	7.40	165.00
Christie Griego	0.10	50.00

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
May 2013

Matter	Invoice Number	Amount
Outside General Counsel	34244	\$11,868.23
	Total	\$11,868.23

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

By:  Date: 6/5/2013
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

June 05, 2013
In Reference To: Outside General Counsel (3015.009)
Invoice # 34244

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/16/2013	JJD Correspondence to and from J. Herrera regarding [REDACTED] system; correspondence to and from LMW regarding next steps	0.40	64.00
5/3/2013	CAG Review and calendar deadlines in Procedural Order for Tri-State Rate Case No. 12-00375-UT.	0.25	15.00
	LMW Review and revise memorandum [REDACTED]	0.60	105.00
	LMW Telephone call with Aaron Viets concerning [REDACTED] memorandum to file.	0.50	87.50
5/6/2013	LMW Review letter concerning [REDACTED]	0.80	140.00
5/7/2013	LMW Telephone call with Joseph Herrera; confer concerning [REDACTED] draft letter	2.30	402.50
5/8/2013	LMW Telephone call with Joseph and Eileen concerning [REDACTED] review Tri-State filings; revise letter [REDACTED] review Pineda filings concerning C. Wagner's privilege log.	1.20	210.00
	BEW Review letter [REDACTED]	0.25	NO CHARGE
5/9/2013	CAG Review direct testimony filed by Tri-State in PRC rate case for references regarding MSMEC; email regarding same; review revised service list and email regarding same.	0.30	18.00

		<u>Hours</u>	<u>Amount</u>
5/9/2013	LMW Review minutes; email to Eileen; review Tri-State filings; email to Joseph concerning [REDACTED] emails to Darin Foster and Joseph; review Roberts Rules [REDACTED]	0.80	140.00
5/10/2013	LMW Review materials relating [REDACTED] send revised portion of minutes to Eileen; email to Darin Foster.	0.60	105.00
5/13/2013	LMW Telephone call with Joseph Herrera; draft letter to Keith Findlay concerning Trails End Market.	0.40	70.00
5/14/2013	LMW Email concerning [REDACTED] review Power Point presentation and email Joseph concerning same.	0.75	131.25
	BEW Review materials for SEC member meeting.	0.50	92.50
5/15/2013	LMW Socorro travel roundtrip - (fat fee per contract).	3.00	100.00
	LMW Prepare for and attend annual meeting.	6.40	1,120.00
	BEW Attend annual members meeting.	5.00	925.00
5/16/2013	CAG Prepare initial draft of independent contractor agreement; email Eileen regarding name of contractor; email Joseph and Eileen draft agreement.	0.40	24.00
	LMW Revise draft of independent contract for parliamentary services; email with Joseph; draft letter concerning [REDACTED]; conference call with Luis, Joseph and Eileen concerning next steps on annual meeting.	2.40	420.00
	BEW Telephone call with J. Herrera, L. Aguilar and E. Latasa regarding [REDACTED]	0.50	92.50
5/17/2013	LMW Draft demand letter [REDACTED] multiple emails with Don, Luis and Joseph; review email from C. Wagner; review emails from Aaron Viets; emails with Don concerning [REDACTED] telephone call with Joseph.	1.85	323.75
	BEW Review Independent Contractor Agreement.	0.25	46.25
5/20/2013	LMW Review demand letter from Findlay; draft response; review Findlay's response; email to Joseph; review Anne Dorough's email [REDACTED]; review case law [REDACTED]; review files for current contract for services; draft email to Parliamentarian concerning [REDACTED]	1.50	262.50
	BEW Review and advise regarding [REDACTED]; emails regarding June 8 meeting.	0.25	46.25

		<u>Hours</u>	<u>Amount</u>
5/21/2013	LMW	Review bylaws concerning Article III, § 10; several emails [REDACTED]; email to Joseph and Don concerning El Defensor request; review Petition; review bylaws concerning election of officers; emails to Joseph and Board.	1.80 315.00
	BEW	Correspondence with A. Hathaway regarding [REDACTED]; correspondence with D. Wolberg regarding same; review petition regarding special meeting for District V resolution and removal of offices and advise; correspondence from A. Hathaway regarding [REDACTED]; correspondence regarding [REDACTED]; correspondence with D. Wolberg regarding [REDACTED]	1.75 323.75
5/22/2013	LMW	Review bylaws and sections from RECA, PUA and Non-Profit Corporation Act; telephone call with Aaron Viets concerning [REDACTED]; review emails from Don; conference call with Joseph and Eileen; research New Mexico law [REDACTED]; attend SEC Board of Directors meeting; attend pre-board meeting with Joseph.	6.90 1,207.50
	LMW	Socorro travel roundtrip - (flat fee per contract).	2.50 100.00
	BEW	Conference call with J. Herrera and E. Latasa regarding [REDACTED]; review and revise notice of meeting; correspondence with N. Webb, Esq. at CoBank regarding secured term; correspondence with J. Herrera regarding same; review form of legal opinion required for closing; correspondence regarding [REDACTED]	2.00 370.00
5/23/2013	LMW	Email to Aaron; confer concerning CoBank documents and legal opinion to close; review and final letter [REDACTED]; review and revise notice for June annual meeting.	0.80 140.00
	LMW	Conference call with Aaron Viets and Agnes Fuentevilla Padilla.	0.50 87.50
	BEW	Review CoBank loan package and form of opinion; begin draft loan opinion; review revised meeting notice for June 8 member meeting.	2.75 508.75
5/24/2013	LMW	Review [REDACTED]; review emails concerning June meeting and notice; email to Joseph and Eileen [REDACTED]; email concerning Amaro claim.	0.80 140.00
	BEW	Telephone call to client concerning J. Herrera regarding CoBank loan and opinion; work on loan opinion; correspondence from A. Hathaway regarding [REDACTED]; correspondence with J. Herrera regarding [REDACTED]	3.25 601.25
5/28/2013	CAG	Multiple emails and telephone call with Joseph Herrera and Eileen Latasa regarding [REDACTED]	0.40 NO CHARGE

	<u>Hours</u>	<u>Amount</u>
5/28/2013 LMW Emails to Joseph Herrera and Don Wolberg; telephone call with Joseph; draft motion to continue May 30 TRO hearing; telephone call with Joseph; review Orders prepared by Darin Foster and revise; email to Darin concerning same; review unemployment responses.	1.40	245.00
5/29/2013 LMW Review draft affidavit for Ira Bolnick and my affidavit for motion for protective order; email to Aaron Viets concerning same.	0.40	70.00
BEW Correspondence and telephone calls with CoBank and Coop staff regarding CoBank refinance loan; revise closing opinion.	2.75	508.75
5/30/2013 LMW Email to Aaron Viets; execute affidavit.	0.10	NO CHARGE
CAG Email Aaron Viets executed copy of affidavit of Lorna Wiggins.	0.10	NO CHARGE
BEW Numerous telephone calls and emails with CoBank and Coop staff regarding documents and requirements for closing CoBank loan; prepare final closing opinion and loan documents for CoBank refinance loans and [REDACTED]	5.75	1,063.75
5/31/2013 LMW Multiple emails concerning June meeting; emails concerning Bolnick billing.	0.35	NO CHARGE
LMW Review Tri-State filings.	0.20	35.00
BEW Follow-up on CoBank loan closing; correspondence regarding annual meeting.	0.75	138.75
For professional services rendered	<u>66.45</u>	<u>\$10,796.00</u>
Additional Charges :		
5/15/2013 Mileage roundtrip Albuquerque - Socorro annual meeting		90.40
Mileage roundtrip Albuquerque - Socorro annual meeting		90.40
5/22/2013 Mileage roundtrip Albuquerque - Socorro Board meeting		90.40
5/31/2013 Duplication costs		24.60
Total costs		<u>\$295.80</u>
NM Fees Tax 7.000%		\$755.72
NM Cost Tax 7.000%		\$20.71
Total amount of this bill		<u>\$11,868.23</u>
Previous balance		\$15,243.69
5/22/2013 Payment - thank you. Check No. 47751		(\$11,789.62)
5/22/2013 Payment - thank you. Check No. 47751		(\$3,454.07)

	<u>Amount</u>
Total payments and adjustments	(\$15,243.69)
Balance due	<u>\$11,868.23</u>

Timekeeper Summary		<u>Hours</u>	<u>Rate</u>
<u>Name</u>			
Bruce E. Wiggins		25.50	185.00
Bruce E. Wiggins		0.25	0.00
Lorna M. Wiggins		32.90	175.00
Lorna M. Wiggins		5.95	0.00
Jenny J. Dumas		0.40	160.00
Christie Griego		0.95	60.00
Christie Griego		0.50	0.00

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
June 2013

Matter	Invoice Number	Amount
Outside General Counsel	34521	\$9,783.44
	Total	\$9,783.44

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

By:  Date: 7/9/2013
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

July 08, 2013
In Reference To: Outside General Counsel (3015.009)
Invoice # 34521

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/3/2013	CAG Review discovery served upon parties by Tri-State; email Joseph Herrera regarding discovery served upon SEC; calendar response deadline.	0.20	NO CHARGE
	LMW Confer concerning discovery requests by Tri-State to SEC and deadlines; confer concerning payment to deceased's estate; review	0.80	140.00
	BEW Review Bylaw committee presentation for continuance of annual meeting; prepare for meeting with staff and parliamentarian; analyze	5.25	971.25
6/4/2013	CAG Research 26 C.F.R. 1.1388-1(C)(3)(ii)(c) and case law regarding regulation; email regarding regulation language.	0.40	24.00
	CAG Prepare Confidentiality Agreement and Certificate of Service to multiple parties in Tri-State case.	0.60	36.00
	LMW Telephone call with Joseph Herrera; confer concerning discovery; review Chevron Motion concerning discovery; email to Joseph.	0.50	87.50
6/5/2013	CAG Email parties in Tri-State case that SEC concurs with the motion to stay.	0.10	NO CHARGE
	CAG Prepare letter to PRC regarding filing of Confidentiality Agreement and Certificate of Service in Tri-State case; email and serve all parties with filing.	0.50	NO CHARGE

			<u>Hours</u>	<u>Amount</u>
6/5/2013	LMW	Emails to opposing counsel in Tri-State concerning motion to stay discovery; attend meeting with El Defensor Chieftain in Socorro; meeting regarding annual meeting.	4.50	NO CHARGE
	LMW	Socorro travel roundtrip - (fat fee per contract).	2.50	100.00
	BEW	Socorro travel roundtrip - (fat fee per contract).	2.50	462.50
	BEW	Conference with J. Herrera, L. Aguilar, D. Wolberg and staff to discuss issues for continuation of annual member meeting.	4.50	832.50
6/6/2013	BEW	Review District V bylaw proposals; research [REDACTED] [REDACTED] review and revise [REDACTED]	4.50	832.50
6/7/2013	LMW	Confer concerning [REDACTED]	1.80	315.00
	BEW	Continue research; review and edit of [REDACTED] [REDACTED] prepare for adjourned members meeting; review [REDACTED]	4.00	740.00
6/8/2013	LMW	Review bylaws and resolutions from District 5 and prepare for annual meeting continuation.	3.00	525.00
	LMW	Socorro travel roundtrip - (fat fee per contract).	2.50	100.00
	LMW	Attend annual meeting in Socorro.	3.60	NO CHARGE
	BEW	Socorro travel roundtrip - (fat fee per contract).	2.50	100.00
	BEW	Attend adjourned annual meeting.	3.60	666.00
6/10/2013	CAG	Review case docket; prepare Notice and Request for Hearing on Herrera TRO matter; email Joseph regarding same.	0.60	36.00
	LMW	Multiple emails concerning June 8, 2013 meeting and notice of hearing.	0.40	70.00
	BEW	Emails regarding status [REDACTED]	0.75	138.75
6/11/2013	LMW	Review and respond to emails concerning [REDACTED] [REDACTED]	0.40	70.00
6/12/2013	LMW	Review Tri-State filings and emails concerning [REDACTED] [REDACTED]	0.30	52.50
6/13/2013	BEW	Emails regarding [REDACTED]	0.25	46.25
6/14/2013	LMW	Conference call concerning [REDACTED] [REDACTED]; review RECA sections; memorandum to file.	0.80	140.00

			<u>Hours</u>	<u>Amount</u>
6/17/2013	LMW	Emails concerning June 26 Board of Directors meeting issues; email from [REDACTED]; confer concerning same.	0.60	105.00
	BEW	Review revised bylaws; email regarding same.	0.25	46.25
6/18/2013	LMW	Review reply brief in Tri-State Motion to Stay Discovery Responses and emails with Thor Nelson concerning same and revisions to Motion; telephone call with Aaron Viets; memorandum to file.	0.80	140.00
6/19/2013	LMW	Review Arizona subpoena and email Joseph concerning same; review tape of Board of Directors meeting; email Aaron Viets and SEC concerning [REDACTED] telephone call with Aaron Viets.	1.40	245.00
6/20/2013	LMW	Meeting with John Cordova and Charles Polling; email to Joseph concerning same.	1.50	262.50
6/21/2013	LMW	Review and execute affidavit; email Aaron regarding revised affidavit.	0.20	35.00
	LMW	Review Tri-State filings.	0.30	52.50
6/24/2013	LMW	Review emails concerning [REDACTED] several emails with Darin Foster; review order drafts in Class Action matter; emails to Joseph Herrera.	0.80	140.00
6/25/2013	CAG	Telephone call to Joseph Herrera regarding response to Arizona subpoena.	0.10	NO CHARGE
	LMW	Confer concerning Joan Drake call concerning Tri-State Withdrawal of rate request.	0.25	43.75
	BEW	Review revised bylaws; review agenda and prepare for board meeting.	0.75	138.75
	BEW	Socorro travel roundtrip - (fat fee per contract).	3.00	100.00
6/26/2013	LMW	Travel to and from Socorro to attend portion of Board of Directors meeting.	2.50	100.00
	LMW	Telephone call with Joseph Herrera; prepare for and attend portion of Board of Directors meeting.	2.80	NO CHARGE
	BEW	Emails with J. Herrera regarding board meeting; conference with J. Herrera regarding same; attend Board meeting.	3.50	647.50
6/27/2013	LMW	Review emails with Aaron and Agnes; emails with Darin Foster.	0.30	52.50
6/28/2013	LMW	Emails to Aaron concerning [REDACTED]; review emails concerning appointment of committee members; review Board of Directors policies.	0.70	122.50

	<u>Hours</u>	<u>Amount</u>
6/28/2013 BEW Emails with P. Mauldin regarding committee to amend bylaws.	0.25	46.25
For professional services rendered	<u>71.35</u>	<u>\$8,763.25</u>
Additional Charges :		
6/5/2013 PRC filing cost		15.55
Mileage roundtrip Albuquerque - Socorro - annual meeting		90.40
6/8/2013 Mileage - continuation of annual meeting in Socorro		90.40
6/26/2013 Mileage B. Wiggins roundtrip Albuquerque - Socorro for Board meeting		90.40
Mileage L. Wiggins roundtrip Albuquerque - Socorro for Board meeting		90.40
6/30/2013 Duplication costs		3.00
Total costs		<u>\$380.15</u>
NM Fees Tax 7.000%		\$613.43
NM Cost Tax 7.000%		\$26.61
Total amount of this bill		<u>\$9,783.44</u>
Previous balance		\$11,868.23
6/24/2013 Payment - thank you. Check No. 47896		<u>(\$11,868.23)</u>
Total payments and adjustments		<u>(\$11,868.23)</u>
Balance due		<u><u>\$9,783.44</u></u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Bruce E. Wiggins	30.10	185.00
Bruce E. Wiggins	5.50	0.00
Lorna M. Wiggins	14.85	175.00
Lorna M. Wiggins	18.40	0.00
Christie Griego	1.60	60.00
Christie Griego	0.90	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
July 2013

Matter	Invoice Number	Amount
Amaro EEOC matter	34957	\$824.44
Outside General Counsel	34958	\$16,382.53
	Total	\$17,206.97

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

By: _____ Date: 8/13/2013
Gary Cohen
Office Administrator