

**2013-2015
RATE CASE COSTS LEGAL AND ACCOUNTING EXPENSES
TG-131794, TG-140560**

WILLIAMS KASTNER LEGAL COSTS					
MONTH	INVOICE #	DATE	TIME/ HOURS	COSTS	TOTAL COSTS & FEES
2013					
November	497495-475655	11-8-13	7.5	\$0	\$2,962.50
December	499281-477514	12-14-13	23.5	\$0	\$9,282.50
Subtotal 2013			31.0	\$0.00	\$12,245.00
2014					
January	500323-479304	1-10-14	30.8	\$75.18	\$12,241.18
February	501693-481023	2-11-14	24.9	\$80.67	\$10,165.17
March	503218-482691	3-13-14	57.5	\$333.95	\$22,811.45
April	504635-484692	4-8-14	74.2	\$305.49	\$23,423.49
May	506207-487570	5-9-14	33.8	\$279.25	\$13,968.28
June	507653-489526	6-11-14	44.0	\$208.05	\$17,028.05
July	509391-491774	7-21-14	79.2	\$562.98	\$31,452.92
August	510251-493904	8-13-14	76.2	\$244.31	\$30,105.31
September	511735-496941	9-10-14	93.0	\$494.76	\$36,322.26
October	513538-498421	10-20-14	34.5	\$102.15	\$13,574.65
November	514732-502826	11-17-14	41.6	\$125.95	\$16,173.95
December	516136-503990	12-9-14	47.6	\$75.58	\$18,174.58
Subtotal 2014			637.3	\$2888.32	\$245,441.29
2015					
January	516192-505792	1-13-15	16.5	\$54.10	\$6,736.60
February	518601-508834	2-9-15	22.2	\$18.80	\$8,561.30
March ¹	52010- 51084	3-9-15	14.8	\$139.01	\$5,994.00
Subtotal 2015			53.5	\$211.91	\$21,291.90
TOTAL WKG			721.8	\$3,100.23	\$278,978.19
GL BOOTH JG DAVIS & ASSOCIATES 2013-2015 ACCOUNTING COSTS					
2013		DATE	HOURS		COSTS AND FEES
August		8-31-13			\$16,243.80
August		8-31-13			\$528.00
September		9-30-13			\$15,239.20
October		10-30-13			\$25,824.00
November		11-30-13			\$24,072.60
December		12-31-13			\$10,079.00
Subtotal 2013			617.9		\$91,986.60
2014		DATE	HOURS		COSTS AND FEES
January		1-31-14	13.7		\$2,949.50
February		2-28-14	55.3		\$11,563.70
March		3-31-14	62.7		12,650.90
April		4-30-14	41.5		\$8,023.90

¹ Please note, March invoices reflect all legal costs and fees incurred through February 28, 2015. March legal fees and costs will be invoiced in April, 2015 once totals are completed and available.

May		5-31-14	78.7		\$15,632.50
June		6-30-14	41.3		\$5,830.50
July		7-31-14	109.10		\$21,742.10
August		8-31-14	165.2		\$29,850.00
September		9-30-14	11.5		\$2,376.30
October		10-31-14	4.8		\$1,232.00
November		11-30-14	24.7		\$4,999.50
December		12-31-14	2.6		\$467.00
Subtotal 2014			611.1		\$117,317.90
2015					
January		1-31-15	13.7		\$2,912.00
February		2-18-15	24.5		\$5,041.70
March		3-25-15	34.2		\$6,241.60
Subtotal 2015			72.4		\$14,195.30
TOTAL BOOTH DAVIS			1,301.4		\$228,390.60
TOTAL			2023.20		\$502,477.99