

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

TIME FROM MONTH	INVOICE #	INVOICE DATE	TIME/HOURS	COSTS	TOTAL COSTS & FEES
<b>2013</b>					
October	497495-475655	11/8/2013	7.5	0	\$2,962.50
November	499281-477514	12/14/2013	23.5	0	\$9,282.50
December	500323-479304	1/10/2014	30.8	\$75.18	\$12,241.18
<b>WKG Subtotal 2013</b>			<b>61.8</b>	<b>\$75.18</b>	<b>\$24,486.18</b>
<b>2014</b>					
January	501693-481023	2/11/2014	24.9	\$80.67	\$10,165.17
February	503218-482691	3/13/2014	57.5	\$333.95	\$22,811.45
March	504635-484692	4/8/2014	74.2	\$305.49	\$23,423.49
April	506207-487570	5/9/2014	33.8	\$279.25	\$13,968.25
May	507653-489526	6/11/2014	44.0	\$208.05	\$17,028.05
June	509391-491774	7/21/2014	83.6	\$562.98	\$31,452.95
July	510251-493904	8/13/2014	76.2	\$244.31	\$30,105.31
August	511735-496185	9/11/2014	93.0	\$494.76	\$36,322.26
September	513538-498421	10/20/2014	34.5	\$102.15	\$13,574.65
October	514732-502826	11/17/2014	41.6	\$125.95	\$16,173.95
November	516136-503990	12/10/2014	62.5	\$75.58	\$18,174.58
December	516192-505792	1/13/2015	16.5	\$54.10	\$6,736.60
<b>WKG Subtotal 2014</b>			<b>642.3</b>	<b>\$2,867.24</b>	<b>\$239,936.71</b>
<b>2015</b>					
January	518601-508834	2/9/2015	22.2	\$18.80	\$8,561.30
February	52010-51084	3/9/2015	14.8	\$139.01	\$6,133.01
March	521514-512583	4/17/2015	76.5	\$877.80	\$30,990.30
April	522564-514239	5/8/2015	2.0	\$55.15	\$865.15
May	524020-516370	6/10/2015	2.4	\$7.05	\$979.05
<b>WKG Subtotal 2015</b>			<b>117.9</b>	<b>\$1,097.81</b>	<b>\$47,528.81</b>
<b>TOTAL WKG</b>			<b>822.0</b>	<b>\$4,040.23</b>	<b>\$311,951.70</b>

GL BOOTH JG DAVIS & ASSOCIATES 2013-2015 ACCOUNTING COSTS					
2013		DATE	HOURS		COSTS AND FEES
August		8/31/2013			\$16,243.80
August		8/31/2013			\$528.00
September		9/30/2013			\$15,239.20
October		10/30/2013			\$25,824.00
November		11/30/2013			\$24,072.60
December		12/31/2014			\$10,079.00
<b>BD Subtotal 2013</b>			<b>617.9</b>		<b>\$91,986.60</b>
<b>2014</b>					
January		1/31/2014	13.7		\$2,949.50
February		2/28/2014	55.3		\$11,563.70
March		3/31/2014	62.7		12,650.90
April		4/30/2014	41.5		\$8,023.90
May		5/31/2014	78.7		\$15,632.50
June		6/30/2014	41.3		\$5,830.50
July		7/31/2014	109.1		\$21,742.10
August		8/31/2014	165.2		\$29,850.00

September		9/30/2014	11.5		\$2,376.30
October		10/31/2014	4.8		\$1,232.00
November		11/30/2014	24.7		\$4,999.50
December		12/31/2014	2.6		\$467.00
<b>BD Subtotal 2014</b>			<b>611.1</b>		<b>\$117,317.90</b>
<b>2015</b>					
January		1/31/2015	13.7		\$2,912.00
February		2/18/2015	24.5		\$5,041.70
March		3/25/2015	41.0		\$9,399.50
April		4/30/2015	0.7		\$126.70
May		5/31/2015	0		\$0.00
June		6/15/2015	11		\$1,999.30
<b>BD Subtotal 2015</b>			<b>90.9</b>		<b>\$19,479.20</b>
<b>Booth Davis TOTAL</b>			<b>1319.9</b>		<b>\$228,783.70</b>
<b>TOTAL WKG &amp; BOOTH DAVIS</b>			<b>2141.9</b>		<b>\$540,735.40</b>