

Law Offices
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Southern Union Company
Mr. Rob Hack
Vice Pres., Pricing & Reg. Affairs
3420 Broadway
Kansas City MO 64111

Attn: Mr. Rob Hack

2003-2004 Rate Case

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July 12, 2004
Account No: 244-111M
Statement No: 53609

Please Reference Account Number/Statement Number on Remittance.

PREVIOUS BALANCE

\$68,718.19

Legal Services Rendered through 06/30/2004

Hours

Attention to proposed hearing schedule. Attention to issue list; review prepared testimony; related matters. Telephone conference with Mr. Bates re deposition of Mr. Sullivan; review notice re same; review Staff response to data request; office conference. Office conference; review cases. Attention to rate of return and rate case information. Conference with Mr. Hack; telephone conference with Mr. Sullivan re deposition; work in file; prepare for same. Prepare summary and statistical information regarding Commission cases over previous ten years; office conference; review / finalize individual case summaries. Office conferences and meeting with clients regarding status all matters; attention to issues list revisions; related telephone conference with Mr. Franson; meeting with clients. Attention to shipping materials to Mr. Herschmann; work on and file Motion for Reconsideration regarding discovery dispute; office conference re filing omitted Dunn exhibits and corrected Noack testimony; office conference regarding Staff request for extension of time; review same. Work in file; prepare for deposition; conference

Hours

with Mr. Sullivan; attend deposition; telephone conference with Mr. Hack. Office conference regarding status all matters; attention to scheduling matters; review Staff motion for extension of time to file surrebuttal testimony; related telephone conference with Mr. Hack. Research alternative minimum tax decisions. Prepare response to Staff Motion for Additional Time; file Motion to late-file Dunn exhibits; attention to filing corrected Noack testimony. Work in file; review testimony and information from prior cases; prepare for deposition. Attention to matters regarding deposition of Office of Public Counsel witnesses; attention to reply to Staff motion to extend surrebuttal filing date; attention to testimony; all related matters. Telephone conference Messrs. Hack and Herschmann; correspondence to client; telephone conference Mr. Herschmann. Correspondence to Mr. Fay; review correspondence from Mr. Fay; prepare Motion to Admit Pro Hac Vice; correspondence to Mr. Fay. Work in file; review email from Mr. Sullivan; telephone conference with Mr. Sullivan and Ms. Winslow re deposition questions; work in file; review testimony; prepare for depositions. Work on Dunn surrebuttal testimony; related telephone conference with Mr. Hack; call to Mr. Micheel regarding deposition of Mr. Allen; related work regarding case. Attention to filing of Response to Staff Motion for Extension of time. Review discussion of Order Denying Motion for Reconsideration and Motion Regarding Motion to Exclude Testimony; review minutes of Commission's 2/8/04 discussion. Attention to Motion to Admit for Mr. Fay; legal research and office conference regarding RSMo. 536.070(12) and prefled/verified testimony. Prepare for and attend deposition of Staff witness Mathis; conference with Mr. Winston; telephone conference with Mr. Hack. Attention to draft of Noack surrebuttal; review denial of service rule material; prepare draft of position statements; related matters. Work on surrebuttal testimony; work on statement of position on issues; related work regarding case. Work on position statement; correspondence to others re position statements; prepare testimony for hearing. Attention to legal research re testimony. Attention to Motion to Admit for Mr. Fay; continue legal research and prepare memo regarding RSMo. 536.070(12). Telephone conference with

Hours

Ms. Winslow re supplemental data request response from Staff, additional data request to Staff; review draft of same; forward to Mr. Hack; telephone conference with Mr. Hack; work in file; prepare draft of position statement for depreciation and net salvage issue. Call to RLJ regarding procedural matter; work on surrebuttal testimony; work on statement of positions on issues; telephone conferences with Mr. Hack regarding various matters. Prepare draft of Reply to Staff Response to Motion for Reconsideration; legal research; attention to deposition; review Order Denying Motion for Reconsideration. Prepare and revise position statement; office conference re testimony issue; telephone conference with Ms. Henzi re data requests responses; correspondence to client re same; review data requests responses; hearing preparation. Review and comment on draft of Noack surrebuttal; related matters. Work on outline of ROE issues; telephone conference with Mr. Hack. Review draft Motion for Reconsideration. Work on statement of position; forward to Messrs. Hack and Sullivan; review draft statements for other issues. Attention to application for rehearing regarding motion to exclude. Review and comment on draft of position statements; related matters. Work on surrebuttal; review motion for reconsideration; telephone conferences with Mr. Hack; work in file; review surrebuttal of Staff and Office of Public Counsel. Review position statement; provide changes re same; telephone conferences with Mr. Hack re scheduling of issue; review Hyneman testimony; leave message for Mr. Hack re same. Office conference re rate case hearing and available dates; discussion re issues and schedule of dates for each issue. Trial preparation; review and comment on draft of position statement; related matters. Review Staff, Office of Public Counsel surrebuttal; telephone conference with Mr. Hack regarding trial of case; work on statement of position on issues; telephone conference with Mr. Franson regarding surrebuttal schedules; related e-mail to Mr. Franson; conference call with Mr. Hack et al; work on deposition matters; telephone conference with Mr. Franson; finalize and file statement of position on issues. Review correspondence from Mr. Duffy; review Jenkins testimony; work in file regarding GO-2003-0534. Telephone conference

Hours

with Mr. Hack re AMT issue; revise position statement; telephone conference re litigation issues. Review of testimony and trial preparation; related matters. Deposition preparation; deposition of Mr. Allen; related work; other work on case. Legal research re reasonableness/methodology. Attention to IT briefing at Public Service Commission; telephone conference with Mr. Hack. Review statement of position; review emails from Mr. Hack re scheduling; telephone conference with Mr. Hack re opening statement, schedule of witnesses and related matters. Office conference; legal research; telephone conference Judge Woodruff; prepare Notice of Deposition; attention to subpoena; prepare draft of Motion to Shorten Time; correspondence to client; review correspondence from client. Prepare for and attend IT briefing at Public Service Commission offices; correspondence to client regarding same matters; attention to follow-up; review correspondence from Duffy regarding Lisa Jenkins testimony; attention to copies of pleadings from GO-2003-0354; legal research. Telephone conference with Mr. Dunn regarding deposition; review materials; review deposition transcript; review pleadings and testimony; telephone conference with Mr. Micheel regarding deposition of Mr. Tuck; attention to motion to shorten deposition notice time. Trial preparation. Attention to deposition of Mr. Aituch. Review Mathis errata sheet for deposition; forward to Sullivan; telephone conference with Mr. Hack re supplemental rebuttal testimony; related matters. Telephone conference with Mr. Hack re AMT issue. Attention to motion regarding deposition of Mr. Tuck; finalize and serve Notice of Video Deposition. Legal research and prepare memo regarding renewal of objection on Mr. Murray's testimony; correspondence to client. Attention to motions to strike/exclude regarding Tuck and Allen. Attention to objections to admission of attachments to Jenkins surrebuttal testimony. Attention to deposition of Office of Public Counsel witness; office conferences regarding Motion to Strike Allen testimony; correspondence to Mr. Duffy regarding objections to Ms. Jenkins testimony and lines of cross; related matters. Revise motion to shorten deposition notice time; related office conference; telephone conference with Mr. Micheel regarding agreement to take Mr. Tucks

Hours

deposition; conference call with Mr. Hack, Mr. Herschmann regarding all issues; review deposition of Mr. Murray; review testimony; trial preparation; attention to filing motions. Trial preparation. Attention to prior testimony of John A. Tuck. Telephone conference with Mr. Hack re scheduling of witnesses, copy of Sullivan deposition and related matters. Trial preparation. Meeting with clients; case preparation; outline Mr. Tuck deposition. Review matters related to beginning of rate case; attention to preparation of exhibits for use at hearing. Trial preparation. Continue legal research for attorney Duffy. Case preparation; Mr. Tuck deposition preparation; hearing; take deposition of Mr. Tuck; related conferences. Prepare for and attend hearing; office conference regarding same; attention to exhibit collection and inventory. Trial preparation. Prepare for hearing; attention to hearing room facilities. Telephone conferences with Ms. Shemwell re AMT issue. Office conference and attention to objections/motion to exclude regarding Ms. Jenkins' surrebuttal. Office conferences re: various issues and draft motions to strike; work in file; trial preparation. Review surrebuttal testimony of Staff, review Mathis deposition; office conference re hearing; prepare notes for cross examination; telephone conference with Mr. Sullivan re supplemental rebuttal testimony, nondisclosure agreement and affidavit. Attention to issues assignment; office conferences. Work on case; meeting with clients; attend hearing; work on cross questions. Office conferences re depreciation issues; review issues; telephone conference with Mr. Noack re AMT information; leave message for Mr. Warren; attention to hearing preparation. Prepare materials regarding objections to Ms. Jenkins' surrebuttal testimony. Trial and witness preparation and office conferences with client. Office conference re cross examination; work in file; prepare notes re Mathis deposition; telephone conference with Mr. Sullivan re supplemental rebuttal. Attention to issues at hearing. Attend rate case hearing; due diligence regarding record and exhibits presented; attention to matters related to hearing; due diligence regarding testimony and transcripts from hearing. Telephone conferences with Mr. Warren, Mr. Noack and Mr. Hack re preparation, settlement and attendance

Hours

issues; prepare opening and cross re AMT issue; office conferences re depreciation preparation; review depreciation materials; finalize Sullivan supplemental rebuttal; prepare, revise and finalize motion to file supplemental rebuttal; telephone conference with Mr. Bates re same; leave message for Mr. Franson re same; file motion and testimony; correspondence to other parties re same. Attend hearing; case preparation. Attend hearing; attention to email from Ms. Dodds regarding exhibits; attention to archive of exhibits and review of record; convert exhibits to electronic format and email to Ms. Dodds; telephone conference with Ms. Dodds regarding hearing, witness issues and revised schedule. Prepare cost of removal issue; obtain background materials re same; office conference re late payment charge; prepare partial stipulation document. Telephone conference with Mr. Hack regarding status all matters; case preparation; review testimony; outline cross; meeting with client. To Public Service Commission for research in locating tariff. Review cost of removal materials and late payment charge materials. Hearing preparation; hearing. Attend hearing; attention to archive of exhibits and review of record; attention to Ms. Dodds requests; attention to witness issues and revised schedule; office conference re hearing matters. Prepare for hearing. Read testimony; case preparation; outline cross. Attention to preparation for hearing on Monday; attention to review of testimony; review of items necessary for hearing on Monday; to Kinko's for special exhibits. Prepare for hearing; conferences with client re same. Hearing; issue preparation; meeting with clients. Attend hearing; attention to archive of exhibits and review of record; attention to witness issues and revised schedule; office conference re hearing matters. Office conference with client regarding case status/developments. Attend hearing; meeting with clients; issue preparation; related matters. Attention to matters relating to excluded testimony and pending motions; review of status of matters re testimony of staff witness and ruling on motions to exclude portions of testimony; follow up re same; attention to handling of evidence; attention to exhibits. Case preparation and hearing. Attention to hearing; attention to preparation of list of exhibits that have not been admitted into the record; review of

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	Hours	
same; electronic mail to others re issues outstanding regarding exhibits and admission; attention to matters related to last two days of hearing; office conference re hearing; office conference re testimony presented.		
For Current Services Rendered	443.25	76,193.75
<u>Expenses through 07/12/2004</u>		
Copies of Documents		612.70
Fax Transmission		33.00
Long Distance Telephone Calls		332.25
Postage		24.19
Total Expenses Thru 07/12/2004		1,002.14
<u>Advances through 07/12/2004</u>		
Court Reporter Fees		8,430.30
Federal Express		621.34
Miscellaneous Costs Advanced		72.00
Miscellaneous Costs Advanced		482.47
Miscellaneous Costs Advanced		85.00
Miscellaneous Costs Advanced		180.00
Miscellaneous Costs Advanced		185.00
Miscellaneous Costs Advanced		185.00
Miscellaneous Costs Advanced		127.50
Miscellaneous Costs Advanced		139.50
Miscellaneous Costs Advanced		10.00
Miscellaneous Costs Advanced		36.00
Miscellaneous Costs Advanced		40.00
Miscellaneous Costs Advanced		35.00
Miscellaneous Costs Advanced		27.00
Mileage		17.52
Photocopies (Outside Office)		1.25
Total Advances Thru 07/12/2004		10,674.88
TOTAL CURRENT WORK		87,870.77

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Payments through 07/12/2004

06/28/2004	Payment Received for Advances	-3,106.03
06/28/2004	Payment for Expenses	-1,380.16
06/28/2004	Payment for Fees	-64,232.00
	Total Payments	-68,718.19

BALANCE DUE

\$87,870.77

0-1860-8804-0-0
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JCN
7/15/07