

Ira Bolnick
 4641 Sutton NW
 Albuquerque, NM 87114-4229
 (505) 301-7822

March 31, 2013

Socorro Electric Cooperative, Inc.
 c/o Lorna Wiggins, Attorney
 1803 Rio Grande, NW (87104)
 Post Office Box 1308
 Albuquerque, New Mexico 87103-1308

<u>Date</u>	<u>Time</u>	<u>Expense</u>	<u>Activity</u>	<u>Amount</u>
12/28/12	.4		Travel to/from Lorna Wiggins	50.00
		18.8 miles		10.34
	1.3		Conference with L. Wiggins re: background	162.50
	.1		Email to Joseph Herrera re: setting up interview	12.50
1/3/13	1.3		Review documents provided by Wiggins (except Bylaws/policies), note questions for followup	162.50
1/4/13	.3		Review notes for Herrera interview	37.50
	.8		Phone interview, Joseph Herrera	100.00
	.5		Email J. Herrera re: documents/info needed	62.50
	.1		E-mail L. Wiggins re: documents needed	12.50
	.1		Call from J. Herrera re: my requests	12.50
1/5/13	.1		E-mails from Herrera and from Wiggins re: my requests	12.50
1/7/13	.6		Review bylaws and Board policies	75.00
	.4		Review statutes re: EC's and nonprofits	50.00
	.5		Begin review of e-mails from Herrera with attached documents	62.50
	.2		E-mail witnesses re: investigation/interviews	25.00
	.1		E-mail Wiggins re: status	12.50
1/8/13	.1		E-mail to/from Aaron Viets re: background	12.50
	.1		E-mail from/to Dennis Francish re: privileged communications	12.50
	.1		Call from J. Herrea re: package of documents and timeline for investigation	12.50
1/9/13	.1		Fax from Dennis Francish re: privileged docs	12.50
	.1		E-mail to Herrera re: package and timeframe	12.50
	.2		Pick up package from USPS	25.00
1/10/13	.3		Call from D. Francish re: his fax and background re: my investigation	37.50
	1.0		Review documents from J. Herrera	125.00

	.3		Call A. Viets with specific questions	37.50
	.1		E-mail from/to Viets, Francish, Wiggins re; privileged documents	12.50
1/11/13	2.5		Review and outline correspondence between C. Wagner and others, in Herrera package	312.50
	1.5		Review court documents from Herrera	187.50
1/14/13	.3		Review Open Meetings Act and REC statute	37.50
	.7		Review SEC bylaws and policies again in light of issues raised by provided documents	87.50
	.2		Email to/from Wiggins re: status and followup request for documents/information	25.00
	1.2		Review additional e-mails and documents from J. Herrera	150.00
1/18/13	.4		Review new documents from Wiggins	50.00
	1.5		Review prior notes and documents to identify specific questions for witnesses	187.50
	.2		Call to Paul Bustamante re: interview	25.00
	.5		Call to Donald Wolberg re: interview	62.50
1/21/13	.6		Outline Code of Ethics and Code of Conduct	75.00
	.2		Make additional notes re: new documents from Wiggins for followup questions	25.00
	.2		E-mail to/from Wiggins re: Code of Ethics	25.00
	.5		Draft email to Wiggins re: providing investigation overview to C. Wagner	62.50
	.1		Call to P. Bustamante	12.50
	1.0		Phone interview Don Wolberg	125.00
	.1		E-mail to C. Wagner re: scope of investigation	12.50
1/25/13	.1		Letter from L. Wiggins (retention letter)	12.50
1/28/13	.1		E-mail to C. Wagner re: setting up interview	12.50
	.2		Call to Wagner re: interview	25.00
	.1		E-mail to Wagner confirming interview	12.50
	.3		Calls to other witnesses to set up interviews	37.50
	.6		Phone interview Prescilla Mauldin	75.00
	.1		Calls to Wade, Anaya (no answer)	12.50
2/1/13	.1		Calls to Wade, Anaya to reschedule	12.50
	.5		David Wade phone interview	62.50
	.4		Leroy Anaya phone interview	50.00
2/6/13	.3		Call to Eileen Latasa re: regent reimbursements	37.50
2/7/13	2.0		Review notes/documents, prepare questions for C. Wagner interview	250.00
	1.25		Travel Albq to Socorro	156.25
	3.5		Interview C. Wagner	437.50
	1.25		Travel Socorro to Albq	156.25
2/7/13		188 miles		103.40
2/8/13	.2		Review Wagner notes re: followup items	25.00
	.1		Call to E. Latasa re: followup—left message	12.50

	.1	Email to J. Herrera re: followup	12.50
	.1	Email to C. Wagner re: followup	12.50
	.1	Email to Wiggins re: followup	12.50
	.1	Email A. Viets re: documents	12.50
	.2	Review Judge Parsons' decision letter 1/13/12	25.00
2/11/13	.1	Email from/to C. Wagner re: documents	12.50
	.3	Call from Latasa re: followup questions (Biloxi)	37.50
2/13/13	.1	Email from Lee Deschamps re: documents	12.50
	.5	Review documents from C. Wagner	62.50
	.1	Review documents from E. Latasa	12.50
2/14/13	.4	Email to/from Wagner re: \$430 payment	50.00
	.1	Review check carbon from C. Wagner	12.50
	.1	Email to Latasa re: 4/26/10 receipt	12.50
2/15/13	.1	Email from/to Wagner re: followup on \$430	12.50
	.1	Email from/to Latasa re: followup on \$430	12.50
	.1	Email from Wagner with additional documents	12.50
2/16/13	.2	Check theinformedcynic.com fro 4/10 Bd meeting	25.00
	.1	Email to Latasa re: recording of Bd meeting	12.50
	.1	Review minutes of 4/14/10 Bd. Meeting	12.50
2/20/13	.1	Email from Latasa re: \$430 payments (followup)	12.50
	.1	Email to Wagner re: questions on \$430 payment	12.50
	.1	Call Samantha Vivian-Gonzales re: \$430 payment	12.50
	.1	Email from Deschamps re: documents on the way	12.50
2/22/13	.1	Call to Wiggins re: Board meeting/report	12.50
	.2	Email to Wiggins re: Board meeting/report	25.00
	.1	Email from C. Wagner re: documents	12.50
	.2	Review attachments/docs from Wagner	25.00
	.3	Email to Latasa with followup questions	37.50
	.7	Listen to recording of 4/4/10 Board meeting	87.50
2/25/13	.1	Email from Latasa with responses to my questions	12.50
	.1	Review additional documents from Latasa	12.50
2/27/13	.1	Email from/to Wiggins re: rescheduling Bd meeting	12.50
3/1/13	.1	Email from/to Wagner re: status and invoice	12.50
3/4/13	.2	Email from/to Wagner re: status	25.00
3/6/13	.1	Email from/to Deschamps re: status	12.50
3/13/13	.1	Email from/to Wiggins re: verbal/written report	12.50
	2.5	Review litigation pleadings, discovery responses, investigative transcripts, unemployment hearing transcripts and exhibits	312.50
	1.5	Review tape logs for 10/11/12 and 12/12/12 court hearings and recording of 12/12/12 hearing	187.50
3/18/13	4.5	Draft report (summary of policies)	562.50
3/19/13	.1	Call from Wiggins re: status	12.50
3/20/13	.3	Call to Wolberg for clarification of facts	37.50
	9.6	Draft report—intro and witness summaries	1,200.00
3/21/13	.2	Call to Milton Ulibarri re: alleged slurs	25.00

3/22/13	6.5	Draft report	812.50
	.1	Email to Wiggins re: status	12.50
3/24/13	5.0	Draft report	625.00
3/25/13	4.0	Draft report	500.00
	.1	Email to Wiggins re: Board meeting	12.50
3/26/13	.3	Call from Wiggins re: finalizing report, Bd meeting	37.50
	.5	Review/edit report and exhibits	62.50
3/27/13	.4	Call from Wiggins re: separating discrimination report and Board presentations	50.00
	.5	Revise/edit report, separate out discrimination	62.50
	.1	Email to/from Wiggins re: final draft	12.50
	.1	Email from Wagner re: report	12.50
3/28/13	.1	Email from Wiggins re: Wagner demand for docs	12.50
	.1	Scan exhibits to send to Wiggins	12.50
	.1	Email to Wiggins with exhibits	12.50
	1.5	Review and highlight report for oral report	187.50
	1.5	Travel Albq to Socorro	187.50
	2.0	Attend Board meeting	250.00
	1.5	Travel Socorro to Albq	187.50
		186 miles	102.30

SUBTOTAL	\$10,328.54
NM Gross Receipts Tax (7%)	<u>722.99</u>
TOTAL	\$11,051.53

Ira Bolnick
4641 Sutton NW
Albuquerque, NM 87114-4229
(505) 301-7822

Supplemental Invoice

April 25, 2013

Socorro Electric Cooperative, Inc.
c/o Lorna Wiggins, Attorney
1803 Rio Grande, NW (87104)
Post Office Box 1308
Albuquerque, New Mexico 87103-1308

<u>Date</u>	<u>Time</u>	<u>Expense</u>	<u>Activity</u>	<u>Amount</u>
4/22/13	.1		Email to/from L. Wiggins re: Board meeting	12.50
4.24.13	.9		Prepare second Report	112.50
	.1		Email to L./B. Wiggins re: second report	12.50
	1.4		Drive Albuquerque to Socorro	175.00
	.8		Attend Board meeting	100.00
	1.4		Drive Socorro to Albuquerque	175.00
		186 miles		102.30
SUBTOTAL				\$689.80
NM Gross Receipts Tax (7%)				48.28
TOTAL this Invoice				\$738.08
Unpaid original invoice				\$11,051.54
TOTAL DUE				\$11,789.62