

**2/12/13 – Inv 3330 – 1/1/13 to 1/31/13-**

Wiggins 2013 – G2 - rev bylaws - Herrera call, review emails Bolnick requests. confer concern ltr to Hollington - review Torres Pineda regarding uncashed checks, email Herrera concerning same - emails concern Bolnick - draft ltr to Fitch concern fee payment, call to Deschamps, review emails from Bolnick and Francish letter concern arty-cline issues - review list of docs requested for investigation, search file and policy book for docs requested, emails with Latasa to request additional docs, review docs forward by Latasa - email Bolnick docs and info - call to Bolnick, review letter from Francish multi emails (redacted) - review Wagner ltr to chair, email to foster, emails with Latasa, call with director concerning (redacted), analyze (redacted - prep for board meeting - emails to Herrera, 2 calls with Abran concerning deferred compensation retirement plan issues, review email concern motion for presentment and arty fees - revise email draft and email Herrera, review Bolnick emails to trustee.

**2/13/14 – Inv 33331 – 1/22/13 to 1/29/13**

Wiggins 2013 – G3 - court order, call from Deschamps on form of order, call with Herrera on same, memo to file - receipt and review petitioners motion for notice of presentment order and fees, review hearing transcript for judges ruling and setup initial draft of response - begin draft reply to motion for presentment, review Roberts regarding motion to reconsider, emails to Herrera - review materials on motion for sanctions in prep for drafting response

**3/6/13 – Inv statement – Feb 2013 -**

Wiggins 2013 –G4 - covers invoice 3360 and 33631 = total 4371.74

**3/6/13 – Inv 33630 - 2/5/13 to 2/28/13**

Wiggins 2013 – G5 - call Herrera, rev fee info request from Wagner and fog letter, begin redacting atty work product entries from legal invoice for production - multi emails with Herrera on wage issues and resp to req for expenses for Latasa to attend seminars and conf, review emails from Wolberg, continue to redact atty-client entries from Francish legal invoices for 2011 - review francish inv sent by Herrera, cull out dups, assist with redact and place in order prep for prod to Wagner, emails and Latasa phone calls with Herrera regarding addtl invoices needed - review email on prod of docs, email Herrera on francish inv, redacting, finalize ltr to Wagner - review issue of meaning of (redacted) - emails with Herrera concern francish inv for services rendered in Dec 2010, call with Herrera regarding inv for seminars and conferences - redacting info for Francish in 2011 -call with Herrera, review Roberts , email Herrera on same - review emails on conflict of interest issues - prep initial draft ltr to trustee regard his doc request email Herrera and Aguilar regard redacted invoices - prep initial draft of motion for leave to intervene in PRC proceeding, review NMAC for PRC, prop cert of service and update motion for leave, prep letter to PRC regarding filing - receive and review questions for radio interview, email to Latasa, confer on intervention in 12-00375- PRC matter, finalize motion to intervene and req for discovery and confer concerning service issues, emails to Viets on (redacted) - email on status of SEC adverse West Order - finalize file and service Mtn for Leave to intervene on NMPRC action, email Tristate counsel Latasa and service list regarding opposition to motion - rev (redacted), email with Herrera, Latasa and Viets on same, emails on opposition to Tristate motion and PRC case and emails on Latasa release of member addresses and names. - emails to Viets on mediation, review bylaws and research (redacted) - review mtn for Tristate, email Viets, call with Bolnick, email Herrera on same, call with Herrera, call with Viets, and research concerning (redacted), email from Viets email to Bolnick. - review materials and email Wagner, call with Latasa, call with Herrera, call with Mauldin - research (redacted) - prep for 2/26 meeting, calls with Herrera - email Bolnick regarding meeting date, prep letter to Bolnick regarding documents - rev emails concerning (redacted) multiple emails Viets, et al concerning same, call with Herrera, call with Viets, call with Viets - memo to file - call Herrera

**3/6/13 - Inv 33631 – 2/2/13 to 2/22/13**

Wiggins 2013 – G6 – West Mandamus Action - rev mtn for entry of ord and fees, review proposed order, draft resp brief, letters on brief - rev sec resp to motion for notice of presentment of order and fees to include transcript as exhibit, file and service with court, receipt of endorsed resp, email Herrera on same, finalize brief on presentment - emails with

Viets regarding (redacted) - review docket for West v SEC - review courts notice regarding hearing and email Herrera on same

**4/3/13 – Inv 33815/statement – 3/1/13 to 3/29/13**

Wiggins 2013 – G7 - covers invoice 33815 and 33816 total 7,383.00

**4/3/13 – Inv 33815 – 3/1/13 to 3/29/13**

Wiggins 2013 –G8 - call Latasa on (redacted), call judge Lang, call Herrera, emails from Viets, email to Viets on special meeting, review emails from Bolnick - review emails and reply to Viets on (redacted) review Latasa materials concerning (redacted) - review bylaw committee notes, review emails to from Wagner and Bolnick, draft memo to Herrera, emails with Herrera call with Herrera - several emails to Herrera on (redacted), email to Latasa on (redacted) - call with wade on contact info, email Latasa on (redacted) email on pineda resp to motion regarding OMA, review emails from Wagner and resp - CAG all redacted, call with Herrera, mauldin, email on meeting 3/18/13 process, email Viets, review email on meeting, review tristate notice, review emails on (redacted), review Rural ... Latasa (redacted) – email to Herrera call with Herrera emails Bolnick - emails Latasa on (redacted), rev emails on special meeting - emails with Viets and KystieThomas on (redacted) - revise memo to employee on (redacted) email to Herrera, meeting with Herrera and wade on agenda for special meeting, attend special meeting, trav to Socorro - prep ltr to wade and Aguilar on (redacted), review state law on (redacted), rev state law on (redacted) call with Herrera, revise employee memo, draft form of letter to corp. entities, review special meeting minutes, call with Bolnick, call with Herrera, call Latasa, review proposed bylaw concerning (redacted) - review revise email, review state and fed law on (redacted) and email Latasa on same, review emails on bylaw changes and annual meeting. work on (redacted) - work on memo on dist 5 resolution, review draft (redacted) - download board packet, email Herrera regarding agenda, email Bolnick, review investigative report, call with Herrera, review report of Bolnick review exhibits, (redacted) - work on memo, call with Bolnick, call with Viets, call with foster, memo to file - 2 calls Viets and Krystal Thomas on (redacted) call with Herrera on same, call with bolnick on final reports and board of dir meeting, prep for meeting - several calls with Herrera, review emails on claim of "discrimination" by Wagner, finalize memo on bylaw issues review draft letter to hollington on Bolnick investigation and emails Krystal Thomas on same, to Socorro, boar meeting - emails Bolnick, conf on (redacted) email to Viets on settlement issues, discuss (redacted) begin research regarding same.

**4/3/13 – Inv 33816 – 3/18/13 to 3/28/13 -**

Wiggins 2013 – G9 – prep notice of filing proposed SEC form and Order and exhibit a there to, file same with court, receipt of endorsed copy of notice, email Reynolds and opposing counsel, email same to Herrera, draft notice of filing in West v Socorro and confer concerning filing same.

**5/6/13 – Statement – April 2013 -**

Wiggins 2013 – G10 - April 2013 invoices 34041 \$3454.07 and invoice 34042 \$1,311.82 total April 4765.89

**5/6/13 – Inv 34041 – 4/1/13 to 4/30/13**

Wiggins 2013 – G11 - review emails on Pineda, multiple correspond with Herrera regarding (redacted) - review email from foster, call with Herrera, memo to file - emails with Viets on West v SEC hearing, review emails from Aguilar and Wolberg - prep draft of audit response letter, call foster, email Order to Viets - revise and financial audit letter response - review email on torres and pineda, emails on same - review and revise (redacted) email to Herrera on same, emails with Viets, email to Herrera on (redacted) emails with Viets, email to Herrera on (redacted) - call with Herrera, draft email (redacted) , email to Latasa, review franchise agreement between city and SEC research (major redacted) memo with summary results of research - email Latasa regard draft board minutes - review Emergency Motion for Order to show cause and email foster and Herrera - several calls with PRC regarding filing, call with hearing examiner, email filing to hearing examiner, review audit footnote and email on same, review proposed tristate motion, email Herrera, email Joan Drake on SEC has o opposition, confer concerning PRC having lost SEC motion to intervene and regarding filing requirements - emails Foster on District 5 memo and response to emergency motion to show cause, review emails on Pineda, review filings in Tri-State case, review docs form Herrera on board of directors meeting - emails on request for

draft ballot, review request concerning annual meeting ballot and advise - email with Herrera regarding (redacted) , review correspondence from Aguilar regarding same.- review Wagner memo and conf regarding Section 501(c)(12) of IRC, research same - Review report from Bolnick on Wagner and forward to Herrera with instructions, review board package and prep for meeting - attend meeting - review proposed motion by tgri-state on protective order and email Joan Drake - Review emails on (redacted) and email to Aguilar and Wolberg on same, review emails from Viets and Foster.

**5/6/13 – Inv 34042 – 4/3/13 to 4/15/13 -**

Wiggins 2013 – G12 - prep oral argument for 4/4/13 hearing - email Viets the Order of Writ of Mandamus, attend meeting with Herrera, attend hearing in Socorro - review emails on scam calls to the Columbus Co-op Members using member names and contact information - review letter regarding member lists and emails to Latasa

**6/5/13 – Statement May 2013 billing -**

Wiggins 2013 – G13 - invoice 34244 for 11,868.23

**6/5/13 – Inv 34244 4/16/13 to 5/31/16**

Wiggins 2013 – G14 - email to and from Herrera regarding (redacted) system, correspond to and from LMW on next steps - review and calendar deadlines on procedural order for tri-state rate case 12-00375-UT, review and revise memo (redacted) , phone with Viets on (redacted) , memo to file - review letter concerning (redacted) - call with Herrera , confer concerning (redacted) draft letter (redacted) - call with Herrera Latasa on (redacted) review tristate filings, revise letter (redacted) review pineda filings concerning Wagner's privilege log, review letter (redacted) - review direct testimony filed by tri-state in PRC rate case for ref's regarding MSMEC, email regarding same, review revised services list and email regarding same - review minutes, email Latasa, review tri-state filings, email to Herrera on (redacted) emails foster and Herrera, review Roberts Rules (redacted) - review materials (redacted) send revised portion of minutes to Latasa, email foster - call with Herrera, draft letter to Keith Findlay concerning Trails End Market - email on (redacted) review power point presentation and email Herrera on same, review materials for SEC member meeting, to Socorro, prep for and attend annual prep initial draft of independent contractor agreement, email Latasa regarding name of contractor, email Herrera and Latasa draft agreement, revise draft of independent contract for parliamentary services, email with Herrera, draft letter on (redacted) , conf call with Aguilar, Herrera, Latasa on next steps on annual meeting - call with HJ and Aguilar and Latasa on (redacted) - draft demand letter (redacted) , multiple emails with Wolberg, Aguilar, Herrera, review email from Wagner, review emails from Viets, emails with Wolberg on (redacted) call with Herrera, review independent contractor agreement - review demand letter from Findlay, draft response, review Findlay response, email to Herrera, review Anne Dorough's email (redacted) review case las (redacted) , review files for current contract for services, draft email to Parliamentarian on (redacted), review and advise regarding (redacted) , emails regarding June 8 meeting - review bylaws on Article II, paragraph 10, several emails (redacted) , email to Herrera and Wolberg on Latasa Defensor Chieftain request, review Petition, review bylaws on election of officers, emails to Herrera and board (Charlie get a copy?), correspond with A Hathaway on (redacted) corresp with Wolberg regarding same, and removal of officers and advise, correspond from Hathaway regarding (redacted) , correspond on (redacted) , correspond with Wolberg regarding same, review petition regarding special meeting for District 5 resolution and removal of officers and advise, correspond from Hathaway regarding (redacted) , correspond regarding (redacted) , correspond with Wolberg regarding (redacted) - review bylaws and sections from RECA, PUA and non-profit corp. act, call with Viets on (redacted) , review emails from Wolberg, conf call with Herrera and Latasa, research NM law (redacted), attend board meeting and pre-board meeting with Herrera - conf call with Herrera and Latasa on (redacted) , review and revise notice of meeting, correspond with N Webb, at CoBank on secured term, correspond with Herrera on same, review form of legal opinion required for closing, correspond regarding (redacted) - email Viets, conf on CoBank docs and legal opinion to close, review and final letter (redacted) , review and revise notice for June annual meeting, conf call Viets and Agnes Fuentevilla Padilla, review CoBank loan pack and form opinion, begin draft loan opinion, review revised meeting notice for June 8 member meeting - review (redacted) (redacted) review emails on June meeting and notice, email Herrera and Latasa (redacted) email on Amaro claim, phone call to client concerning j Herrera regarding CoBank loan and opinion, work on loan opinion, correspond from A Hathaway on (redacted) correspond with Herrera on (redacted) - multiple

emails and calls with Herrera and Latasa regarding (redacted) - email to Herrera and Wolberg, call with Herrera, draft motion to continue May 30 TRO hearing, call with Herrera, review orders prep by Foster and revise, email to Foster on same, review unemployment responses - review draft affidavit for Bolnick and my affidavit for motion for protective order, email Viets concerning same, correspond and call with CoBank and co-op staff regarding CoBank refi loan, revise closing opinion - email to Viets, execute affidavit, email Viets executed copy of affidavit of Lorna Wiggins, numerous calls and emails with CoBank and Co-op Staff regarding docs and requirements for closing CoBank loan, prep final closing opinion and loan docs for CoBank refi and loans and (redacted) - multiple emails on June meeting, emails on Bolnick billing, review tri-state filings, CoBank closing, correspond annual meeting.

### **7/9/13 – statement – June 2013**

Wiggins 2013 – G15 - covers invoice 34521 for \$9,783.44

### **7/8/13 – Inv 34521 – 6/3/13 to 6/30/13**

Wiggins 2013 – G16 - review discovery served upon parties by tristate, email Herrera regarding discovery served on SEC, calendar response deadline, confer on discovery req by tristate to SEC and deadlines, confer concerning payment to deceased estate, review (redacted) Review bylaw committee presentation for continuance of annual meeting, prepare for meeting with staff and parliamentarian, analyze (redacted) , analyze (redacted) - research 26CFR 1.1388-1(C)(3)(ii)(c) and case law regulation, email regarding regulation language, prep confidentiality agreement and certificate of service on multiple parties in tristate case, call with Herrera, confer on discovery, review Chevron motion concerning discovery, email to Herrera - email parties in tristate case that SEC concurs with the motion to stay, prep letter to PRC regarding filing of Confidentiality agreement and cert of service in tristate case, email and serve all parties with filing - emails to opposing in tristate concerning motion to stay discovery, attend meeting with Latasa Defensor Chieftain in Socorro, meeting regarding annual meeting, Socorro travel roundtrip, conf with Herrera, Aguilar, Wolberg and staff to discuss issues for continuation of annual members meeting - review district 5 bylaw proposals, research (redacted) , review and advise (redacted) confer concerning (redacted) , continue research, review and edit of (redacted) prep for adjourned members meeting, review (redacted) - review bylaws and resolution from district 5 and prep for annual meeting continuation, go to meeting - review case docket, prepare Notice and Request for Hearing on Herrera TRO matter, email Herrera regarding same, multi emails concerning June 8, 2013 meeting and notice of hearing, emails regarding status (redacted) - conference call concerning (redacted) - review RECA sections, memo to file - emails concerning June 26, 2013 board meeting issues, email from (redacted) , confer concerning same, review revised bylaws, regarding same - review reply brief in Tristate motion to stay discovery responses and emails with Thor Nielson on same and revisions to motion, call with Viets, memo to file - Review Arizona subpoena and email Herrera on same - REVIEW TAPE OF BOARD MEETING - email Viets and SEC concerning (redacted) call with Viets- meeting with John Cordova and Charles Polling, email Herrera on same review and execute affidavit, email Viets regarding revised affidavit, review tristate filings - review emails concerning (redacted) several emails with foster, review order drafts in class action matter, emails to Herrera - call to Herrera regarding response to AZ subpoena, confer concerning Joan Drake call concerning Tristate withdraw of rate request, review revised bylaws, review agenda and prep for board meeting - board meeting - call with HJ, prep and attend portion of board meeting, emails with Herrera regarding board meeting, conf with Herrera regarding same, attend meeting - review emails with Viets and Agnes-(who?) email with foster - emails to Viets concerning (redacted) review emails on appointment of committee members, review board of director policies - emails with Mauldin regarding committee to amend bylaws.

### **8/13/13 – statement – July 2013**

Wiggins 2013 – G17 - inv 34957, Amaro EEOC \$824.44 and inv 34958 16,382.53-general counsel

### **8/13/13 – Inv 34957 – July 3 to July 26 2013**

Wiggins 2013 – G18 - prep entry of appear and letter to admin law forward hearings exhibits in Amaro unemployment,

review recent admin decisions on (redacted), hearing prop, attend meeting with Herrera and Latasa in prep for hearing, review eeoc charge by Amaro, email to Herrera

**8/13/13 – Inv 34958 – 7/1/13 to 7/31/13 -**

Wiggins 2013 – G19 - rev email concerning (redacted) email to HJ and Aguilar on same, review unemployment determ, email Latasa, call with John Cordova - Review emails (redacted) , review email regarding (redacted) , call with Mauldin, emails on tristate case - call with John Cordova, review draft work plan, email to Charles (Wagner?), review email from Viets, emails with John (Cordova?) - review NM Sup court pleading filed by tristate - review Torres and Pineda Settlement Agreement and release for wage claims, email Viets - review motion to suspend procedural schedule, call to Herrera, emails to Chuck Garcia, Esq, emails concerning appeal in Pineda Torres, work on July 15, 2013 hearing, calculate rate of decreased in wages, calls with Herrera, review minutes of June 26, 2013 board meeting and advise - review draft minutes, review emails on Pineda and Torres - confer concerning agenda items for July 24, 2013 Board of Directors meeting, review emails concerning (redacted) - meeting with John Cordova and Charles Polling, conf with Herrera and Latasa regard bylaw and special meeting issues, review (redacted) - revise (redacted) and email Herrera, research on (redacted) - review emails on bylaw and parliamentary issues, review email from Charles Polling, email to Herrera and Aguilar, call with Mauldin regarding bylaw committee request, research on and memo to Herrera on (redacted) - call with Latasa on (redacted) , several emails with Herrera concerning deadlines to file EEOC claims, confer concerning petitions, review CoBank loan final docs, email Herrera on same, emails Herrera on petition of special meeting - review NM RECA on (redacted), analyze issues regarding special meeting petition, conf call with Herrera, Mauldin, Wolberg and Aguilar, research NM statues (redacted) -emails and calls with Herrera regarding petition and board meeting agenda - call with Workforce Solutions regarding Romero hearing, prep letter to ALJ to enter appearance and request postponement emails and calls with Herrera on same, review docs from Herrera concerning (redacted) , email to Herrera, conf concerning (redacted), research regarding (redacted) prep memo opinion for trustees regarding same and advise, review form of petition (redacted) - review and revise memo (redacted) review listed citations, review (redacted) (redacted) attend board meeting - LMW to Socorro, BEW revise opinion regarding mail-in ballots as quorum, prep for trustees meeting, attend meeting, call with Workforce regard Romero hearing, memo to file, review person file, multi emails to Herrera, ID exhibits for Abran Romero hearing- arrange for duplication of person file, call and emails to Latasa regarding medical file, emails Abran Romero regarding his person and medical files, email Latasa and Herrera on same, review docs from Herrera, confer concern Romero hearing date meet with Cordova and Polling, memo file, assemble materials for same - emails with Polling con (redacted) , review Roberts Rules on same and citations in RECA to NMBCA, call with Cordova, review email draft (redacted) review emails (redacted), review email (redacted) research bylaws, NM RECA statue and Roberts Rules, prep memo advising client (redacted) , correspond on same, review corresp to Co-op member regarding petition and advise, review (redacted) (redacted) - review revised (redacted), review (redacted) (redacted) , review revised (redacted) research concerning (redacted) , emails on same, call with Herrera, review revision to (redacted) - review Romero unemploy materials, confer on app for benefits, email to Latasa on IPRA request, fedex to Amaro, Courier to NM DWS, of-site printing of Romero docs, payment made to Cordova Pub Relations (\$1,893.05)

**9/16/13 – Statement – August 2013 -**

Wiggins 2013 – G20 - covers Amaro EEOC inv 35286 for \$112.35 and general counsel 35287 for \$16,633.18 Total due \$16, 745.53

**9/16/13 – Inv 35285 – 8/16/13 8/23/13 -**

Wiggins 2013 – G21 - rev decision on appear for Amaro, email Latasa and Herrera on same, dept of WorkForce forms regarding Amaro

**9/16/13 – Inv 35287 - 8/1/13 to 8/31/13 -**

Wiggins 2013 – G22 - emails concerning (redacted), emails regarding (redacted) - review (redacted) - prepare ltr to Judge Swain to request copy of dept file, emails to HJ and Latasa on same and Cordova invoice, review emails on (redacted), emails with Herrera on same, review ltr (redacted), advise Herrera regarding (redacted) - review notes of July

15, 2013 Amaro unemployment hearing, call with Mauldin regarding (redacted) - rev(redacted) attend Amaro unemployment hearing prep with Herrera and Latasa, attend hearing, conf with Herrera and Latasa on bylaw amendment - review draft minutes of July 24, 2013 trustee meeting notice of Socorro council meeting and sec franchise agreement and emails with Mauldin on bylaws - review unemployment file for Abran Romero and make notations of docs not protected by Workforce, review and revise minutes, review emails regarding (redacted), review tri-state filings with NM Supreme court, review minutes of July 24, 2013 board meeting, work on by-laws - assist prep exhibits for Romero hearing, letter to S3wain on exhibits, review email (redacted), review email from Aguilar, review file draft email (redacted) call to Herrera - review emails on Wagner and mediation and tristate filings - emails with Romero on (redacted), email and call to Herrera, Latasa on same, email with Herrera on (redacted) - review mediation statement, begin review of all exhibits from Romero hearing, draft (redacted) - call and several emails with Garcia of Workforce regarding (redacted) review additional docs provided by WorkForce and note additional missing docs, prep letter to Swain on addt'l exhibits for hearing, email Deschamps on same, email Herrera and Latasa on same, review email from Latasa and conf on August 21 hearing regarding Romero, call with Herrera on (redacted), work on bylaw revisions, review research(redacted) - prep letter and email to Latasa on return of Romero's original person file - email and call Herrera on (redacted) - review emails on Wagner claims SEC in violation of PRC rules, confer on August 21 Romero hearing and review new exhibits, review background summary, email from Polling on (redacted), email from Wolberg on (redacted), work on bylaw revision, analyze exhibits, prep cross exam on(redacted) prep for hearing - attend meeting with Herrera and Patti Williams (redacted), attend and testify at hearing, concerning dates for continuation of hearing, check dates of avail for attys, draft ltr to hearing officer with avail, emails with polling regarding (redacted), emails with Mauldin regarding bylaw amendments, work on bylaw revisions, prep for and attend unemploy hearing, analyze status and available dates for continuation, meeting with Herrera regarding status - legal research regarding (redacted)(redacted), r4eview revise letter to Judge Swain on availability, fax judge and mail copy to opposing counsel, review memo (redacted) work on bylaws, emails with polling (redacted), analyze dates for continuation hearing - review bylaws, review (redacted) - review board pack in prep for august 28, 2013 meeting, work on bylaw amendments, review proposed (redacted) - work on bylaw amendments - work on bylaw amendments, send to Herrera, Mauldin, Aguilar, Wolberg for review, attend board meeting - review bylaw proposal, send to Herrera, Aguilar, Wolberg, Mauldin, Latasa

**10/11/13 – statement – Sept 2013 -**

Wiggins 2013 – G23 - Amaro eeoc matter, outside counsel 11,150.00

**11/11/13 – Inv 35577 – 9/3/13 – 9/25/13 -**

Wiggins 2013 – G24 - emails with Herrera on proposed bylaws - confer on Romero hearing and (redacted), conference with Herrera to review and revise proposed bylaw amend, review info regarding quorum to accompany billing statement, emails with polling on dame and bylaw comments - call with foster, memo to file, review revised info regarding (redacted) - emails regarding (redacted) emails regarding info for billing statement, revise bylaws per discussion with Herrera and send same - email Latasa concerning (redacted) review emails on (redacted), email with Herrera, transmit proposed bylaw revisions to Wolberg, Aguilar, Mauldin for review, prep response (redacted) and send to Herrera for review - review filings by OPL in tristate rate case and confer on response, review and revise (redacted), review emails on (redacted) - revise response (redacted) and transmit to Aguilar, numerous emails on prop bylaw amend, review minutes to 2013 annual members meeting, emails with Latasa regarding Arizona subpoena, email on district review of bylaw changes, review subpoena from AZ counsel, organize 2012 annual meeting docs u and materials, emails to Herrera on subpoena, call with Herrera and memo to file - email Herrera and Latasa on (redacted), review minutes of august 28, 2013 board meeting - review EEOC determination in Amaro, review emails on R Lopez, review email from deschamps, review email on (redacted), multi emails on (redacted)(redacted) - review notice of hearing form workforce solutions regarding A Romero hearing, call with workforce regarding participation in hearing, call with Herrera on same, memo to file, call with ALJ Swain on resched Romero hearing, email and call with Herrera on same, memo to file, call with Herrera, confer (redacted)(redacted), call with Herrera on bylaw proposals, emails with Mauldin on same, call and emails with Herrera on CoBank loan, email with Mauldin on bylaw committee meeting, prep

for hearing - emails with Herrera regarding bylaw proposals emails with maudlin on same, - review emails on (redacted) review tristate filings, prepare for meeting with bylaw comm, conf in Socorro with bylaw comm (is this a meeting without proper notice?- jc), - emails concerning (redacted)(redacted) revise bylaws per committee comments and suggestions and transmit to maudlin, Aguilar, Latasa, Herrera Wolberg - calls with Herrera on board pak, prep packet for Sept 25 board meeting, review emails from Latasa (redacted), call with Latasa, call with Herrera, (redacted) review emails, (redacted), emails with Wolberg, Herrera and Aguilar on proposed bylaws - emails with Herrera regarding response to notice of inquiry from rio grande co-op of Texas filed in PRC utility case, search and review PRC docket and cods filed on same - review emails on (redacted), review materials for board of directors meeting and prep for meeting emails regarding proposed bylaws and (redacted) - go to meeting, memo to file (redacted)(redacted) - review Herrera concerning (redacted), email convening (redacted) call with workforce regarding Romero hearing, call with Herrera on same, memo to file, review email from Dorrough, review 62-15-1, et seq, email to Dorrough, review Herrera email and website, review emails on (redacted) email to Herrera on (redacted) review emails and article in business outlook (redacted), review correspond and (redacted)

### **10/15/13 – Statement – Sept 2013 -**

Wiggins 2013 – G25 - Amaro eeoc-no invoice number, Larry Leyba inv 35785 \$51.36, general 35787 \$12,302.49, Romero 35788, \$2,932.87

### **11/15/13 – Inv 35786 - 10/2/13 -**

Wiggins 2013 – G26 - prep agreement o mediate form and email Chris Venegas regarding same, email from Venegas on govt shutdown, note to file, email Herrera on same

### **11/15/13 – Inv 35787 – 10/1/13 to 10/31/13 -**

Wiggins 2013 – G27 - email Latasa regarding changes to (redacted), review revise ltrs to Leyba and Romero call with Latasa on same, review bylaws (redacted), emails with Wolberg and Aguilar regarding (redacted), email Herrera regarding (redacted), email Herrera regarding (redacted), revise (redacted), email to Herrera on same, review Leyba discrim charge and confer on mediation, emails on (redacted) review form for proposing bylaw revisions, review condensed prop bylaw changes and trustee compensation, extended call with Michael Hanauer on proposed bylaw changes and questions on quorum and voting - email Latasa, email Polling, on (redacted) emails Wolberg on (redacted), revise bylaw amend proposal form and transmit to Latasa, emails with Maudlin, Herrera, Wolberg regarding meeting regarding proposed bylaws, emails regarding (redacted) - emails with Herrera, email on (redacted) review bylaws on (redacted), review proposed bylaw amend for district 2 - attend District 5 meeting, emails on (redacted) call with Herrera, review emails on (redacted), review emails and ltr (redacted), review Stgel.. agreement and release, draft email to Foster on review of settlement agreement and release for "class action" litigation - review emails on (redacted), review SEC article in Chieftain, email (redacted) email same to clients, review and revise (redacted) emails on (redacted), review tristate filings, confer concerning (redacted), review (redacted), review las nutrias notice and meeting details, email Herrera call to James cherry on recording dist 5 meeting, left detailed msg memo to file, review revise (redacted), emails with Herrera on same, review emails on (redacted), calls with workforce solutions regarding status of records req, emails (redacted), email Chris Venegas, email Viets, review email form Herrera, to Las Nutrias, call and emails with court reporter regarding hearing transcript and exhibits, correspond on political ads in paper and OMA issue, review (redacted), email with Herrera and foster, emails on letters to editor, review letter to editor and advise, email Latasa regarding (redacted), review and advise regarding (redacted), review and revise call policy - review email from Latasa regarding Baca wage information, calculate and calendar answer deadline for garnishment action, prep initial draft answer, several emails with Latasa regarding addition info needed and final draft, update answer with weekly figures, review garnish calculations and answer, review tristate filings - emails with Latasa regarding garnishment - assemble board pak docs and agenda in prep for board meeting - review email from Latasa on (redacted) garnishment, prep for October 29 meeting and review board pak for Oct 30 board directors meeting - email Latasa on acc... of (redacted) garnishment, draft follow-up letter to James cherry regarding video recording of district 5 meeting, ltr to Socorro magistrate on answer in (redacted) garnishment action confer concerning garnishment issue, review Atty Gen letter on Trails End Market, draft reply, email with Latasa, to san Antonio for district 4 meeting - review emails

from Foster on lkard fees and settlement discussions, review letter to atty general, phone call with foster on same, to Socorro to board of directors meeting, finalize letter (redacted) - review email from Viets, finalize letter (redacted) .

**11/15/13 – Inv 35788 – 10/1/13 – 10/24/13 -**

Wiggins 2013 – G28 - attend Romero hearing, call with Herrera on same - prop for and attend unemployment hearing of Romero, call with Herrera on same - letter to Higher Authority of Workforce regarding req for Romero recordings and disks, email Herrera on same - call with Herrera regarding (redacted) follow-up with workforce regarding hearing, prep for appeal to Higher Authority - begin work on brief in support of appeal to higher authority - work on Romero appeal brief - email on mediation of Leyba claim, emails on letter to editor charges - review (redacted) call and emails with court reporter on Romero hearing transcripts, begin updating citations per revised rules, continue work on appeal brief - emails with Herrera on (redacted) email Latasa on (redacted) - revised appeal brief to update transcript citations - revise Romero brief, letter and email to Higher Authority on appeal of Romero, serve on opposing counsel, email Herrera on (redacted) , analyze Romero appeal docs, finalize brief.

**12/11/13 – Inv statement – Nov 2013 -**

Wiggins 2013 – G29 – Amaro eeoc 36072 \$51.36, Larry Leyba 36073 \$25.68, general counsel 36074 \$11,422.92, Romero 36075 \$56.18, West Mandamus 36076, \$12.48

**12/10/13 – Inv 36032 – 11/20/13 to 11/25/13 -**

Wiggins 2013 – G30 prep letter to EEOC req file, email and phone Herrera on same, call Herrera on (redacted) , call with eeoc on req for file, email Herrera regarding same

**12/10/13 – Inv 36033 – 11/26/13 to 11/26/13**

Wiggins 2013 – G31 - complete Who's Attending form per EEOC mediator req, email Chris Venegas and Herrera

**12/10/13 – Inv 36034 – 10/8/13 -**

Wiggins 2013 – G32 - rev email (redacted) advise - review correspond regarding (redacted) - review (redacted) and emails regarding same - review corresp (redacted) and advise - review emails regarding agenda and advise - review (redacted) and advise (redacted) - email with Polling regarding (redacted) - review CoBank loan file and mortgages, research filing requirements, contact Secretary of State to req prior mortgages, review tristate response and note references to SEC, emails with Latasa regarding (redacted) garnishment and endorsed coy of answer, emails with Latasa regarding (redacted) emails with Latasa regarding (redacted) calculate total for vacation pay and deductions for garnishment - confer concerning (redacted) request and review prior secretary of state filings for RUS loan, prep UCC financing statement for filing, CoBank supplemental mortgage with secretary of state - review and revise minutes of October 30 board of directors meeting review (redacted) email Polling and Herrera regarding (redacted) email Herrera regarding (redacted) - analyze Romero's eeoc charge and emails on same - to Alamo and attend district 2 election - emails with N Webb, Esq, call with Herrera on (redacted) review emails on (redacted) – Socorro, prep dist 3 meeting, attend meeting, call with Bruce Wiggins and Patti Williams on (redacted) multiple emails on same - emails with Herrera and Dorrough on (redacted) , numerous emails on (redacted) , download docs in prep for November 21, 2013 board meeting, research statute and call with secretary of state's office on UCC filing, letter to secretary of state file same, review emails on district 3 meeting, review Roberts rules, email Herrera, review board package for November 21 meeting, analyze (redacted) , draft memo to board, (did Wagner get this?- jc) call with Herrera. emails with N Webb at CoBank on refi, numerous emails on quorum for voting and issues, analyze district 3 issues, prep letters to clerk's office for Socorro, Catron, Valencia, sierra, Cibola counties req to record the CoBank supplemental mortgage and security agreement, review email comments from Herrera, confer concerning same and work on memo, review request for election results - email Latasa Latasa regarding judgment on Writ of Garnishment and order pay against (redacted) , review tristate filings for ref to sec and email Herrera on same, revise memo(redacted) , emails Wolberg and Herrera, review response to IRS form 990 and advise, email with Wolberg, analyze and confer on issues for directors meeting, review and revise election memo - call with Socorro county clerks office regarding recording of CoBank mort, ltr to clerk on same, research (redacted) , revise memo, call to Herrera, review emails from Herrera and Wolberg (redacted) board



of directors meeting - attend board meeting, review correspond regarding (redacted) call with clerk's office re CoBank - recpt of recording from Colfax cty, and secretary of state office, research address info RUS , letter to secretary of state office regarding UCC filing, call with Herrera, review Romero decision emails to Aguilar, et al, revise (redacted) email Herrera concerning (redacted) advice regarding (redacted) review tristate replies to kit Carson and prc answer briefs filed with NM supreme court for ref to SAEC, email Herrera regarding same, email Herrera and Aguilar on (redacted) , review letter (redacted) draft letter (redacted) , review draft letter (redacted) , reimburse Cordova public relations \$1460.55

**12/10/13 – Inv 36035 - 11/4/13 to 11/17/13 -**

Wiggins 2013 - G33 - review Romero unemployment notice on Nov 20 meeting by Higher Authority, emails Romero req for SEC handbook.

**12/10/13 – Inv 36036 – 11/22/13**

Wiggins 2013 - G34 - email Herrera on judges notice of pending dismissal of case WEST Mandamus

**1/7/13 – statement – Dec 2013 -**

Wiggins 2013 - G35 - Amaro eeoc 36213 \$0, Leyba 36245 \$2,504.81, Gen Counsel 36304 \$19,190.03, Romero 36216 \$112.35

**1/6/14 – Inv 36245 – 12/6/13 to 12/19/13 -**

Wiggins 2013 – G36 - NOTE includes Check for \$750 to Leyba. Review email form Herrera confirm start time of mediation, emails with Herrera concerning (redacted) draft settlement agreement and release - emails with Herrera on (redacted) begin completing W-9 for Leyba signature, call to Latasa on same, prep for and attend meeting with Herrera and Latasa, attend eeoc mediation, confer on (redacted) - call with Leyba on (redacted) , finalize letter to Leyba (redacted) , email Herrera on (redacted) , review cover letter and instruction to courier on delivery of settlement funds - confer on issues regard check to Leyba and his req for copies of signed docs, arrange for mailing of same (no charge), email Herrera regarding Leyba receipt of check and letter and our receipt of his uniform, arrange for delivery uniform to Herrera, email Chris Venegas regarding Leyba receipt of check, emails with Latasa on uniform- eail to Herrera concerning (redacted)

**1/7/14 – Inv 36304 - 12/2/13 to 12/31/13 –**

Wiggins 2013 – G37 - Inv MAY include payments to Ikard, Deschamps and Cordova Pub relation that Wiggins reimbursed for. revise email to Romero, review Wagner email, review (redacted) , review correspond to Wagner from Aguilar and Wagner resp, review Ulibarri letter to editor, conference regarding tristate and NMREC representation. Review revised (redacted) email concerning same, review letter from Aguilar and advise - emails regarding (redacted) , emails with Herrera (redacted) , prep resp to auditors req for info and transmit copy to E. Land, esq - review emails on E. Land, esq , review and revise tristate policy for Herrera, review emails from Wagner on deprivation of rights and other perceived wrongs - review E. Land, esq review emails E. Land, esq - numerous emails on Chari farewell and advise, emails regarding tristate rep qualifications, emails on E. Land, esq , review minutes of November meeting and advise - review Enactment article (sic - Enchantment?) review emails on tristate, review and revise minutes of November board meeting, email to Latasa, Herrera, Aguilar on same - research on E. Land, esq , prop for Amaro Trustee orientation, conf with Amaro, Herrera and Latasa in SOC for orientation, to Socorro, emails on E. Land, esq , organize materials for board trustee training and draft agenda and review directors emails emails on (redacted), emails on (redacted) , email with EEOC on closing docs for Leyba - emails on (redacted) confer on (redacted) , Herrera on (redacted) , review and revise landlord service agreement, emails to SEC (redacted) review emails (redacted) emails (redacted) , prep for directors meeting, review corresponds from Wagner, review letter from City of Socorro regarding amounts, review landlord "standby" agreement and advise, attend director meeting in Socorro - call with Herrera, emails to Foster on (redacted) draft letter to deschamps and Ikard on fee payments. review tristate filings and revise service list - emails on (redacted)

, review tristate filings atty fees to deschamps and Kortemeir \$6,000. Atty fees to Ikard \$5,000, reimburse Cordova Public Relations \$2,367.38

**1/6/14 – Inv 36216 – 12/19/13 to 12/20/13 -**

Wiggins 2013 – G38 - review eeo dismissal notice, emails on (redacted) review HRD notice of determination, email Socorro on (redacted) , calendar due date for appeal

**1/5/14 – Inv 36213 - 12/14/13 -**

Wiggins 2013 – G39 - review court filings