NM Local Government Law LLC

8100 Wyoming Blvd. NE Suite M4 #424 Albuquerque , NM 87113

Invoice To:

Provisional Government of Santa Teresa, NM P.O. Box 1362 Santa Teresa, NM 88008 Payable To:

8100 Wyoming Blvd. NE Suite M4 #424 Albuquerque , NM 87113

INVOICE

Invoice # 344 Date: 10/04/2021 Due On: 11/03/2021

Invoice Number		Total
344		\$5,727.18
	Subtotal	\$5,309.09
	Gross Receipts Tax	\$418.09
	Interest	\$0.00
	Amount Due	\$5.727.18

NM Local Government Law LLC

INVOICE

8100 Wyoming Blvd. NE Suite M4 #424 Albuquerque , NM 87113

Invoice # 344 Date: 10/04/2021 Due On: 11/03/2021

Provisional Government of Santa Teresa, NM P.O. Box 1362 Santa Teresa, NM 88008

00031-Provisional Government of Santa Teresa, NM

Provisional Government of Santa Teresa, NM and Mary Gonzalez, Individually

Type	Date	Attorney	Notes	Quantity	Rate	Total
Service	09/01/2021	LP	Review court dockets. Electronic document control of pleadings.	0.80	\$75.00	\$60.00
Service	09/01/2021	RA	Telephone conference with client in regard to motion to add Sunland Park as an interested party and motion to dismiss PGOST as an appellant. Prepare e-mail to opposing counsel for County and Sunland Park.	0.50	\$140.00	\$70.00
Service	09/03/2021	RVV	Review Record on Appeal and e-mails regarding dismissing PGOST as a party and Intervention of PGOST.	1.90	\$140.00	\$266.54
Service	09/07/2021	LS	Drafted motion to Amend Notice of Appeal to remove PGOST as an appellant and add as an Interested party.	0.90	\$125.00	\$112.50
Service	09/08/2021	RVV	Draft Motion to Intervene to deal with the potential dismissal of PGOST.	2.61	\$140.00	\$365.75
Service	09/08/2021	LS	Review of Record on Appeal for evidence of PGOST as proper party for 2015 decision appeal in District Court & Court of Appeals as support to file Motion to Intervene.	0.50	\$125.00	\$62.50
Service	09/08/2021	LP	Review email regarding filing of Unopposed Motion to Intervene from Sunland Park for electronic document control.	0.10	\$75.00	\$7.50
Service	09/08/2021	LP	Review endorsed Motion to Dismiss PGOST for electronic document control and electronic case management deadline.	0.20	\$75.00	\$15.00
Service	09/09/2021	LS	Begin drafting Response to Motion to	0.30	\$125.00	\$37.50

			Dismiss PGOST as a Party			
Service	09/09/2021	LP	Review endorsed Unopposed Motion to Intervene by Sunland Park for electronic document control.	0.10	\$75.00	\$7.50
Service	09/13/2021	LS	Draft response to Motion to Dismiss PGOST as Party and pleading in the alternative to Intervene as interested party.	2.20	\$125.00	\$275.00
Service	09/14/2021	LS	Continued drafting of Response to Motion to Dismiss PGOST as a Party.	0.40	\$125.00	\$50.00
Service	09/14/2021	LS	Continued drafting of Response to Motion to Dismiss and supplemental Pleading in the Alternative to allow PGOST to intervene as an Interested Party.	0.60	\$125.00	\$75.00
Service	09/15/2021	LP	Review endorsed Order to Intervene for electronic document control.	0.10	\$75.00	\$7.50
Service	09/16/2021	LS	Completed draft of Response to Motion to Dismiss PGOST and Motion to Intervene as an Interested Party.	1.00	\$125.00	\$125.00
Service	09/16/2021	RVV	Close review and categorize documents from Record on Appeal.	0.41	\$140.00	\$57.44
Service	09/20/2021	LS	Continued work on revisions to Response to Motion to Dismiss PGOST as a party.	1.20	\$125.00	\$150.00
Service	09/20/2021	LS	Begin review of record on appeal and draft of Statement of Appellate Issues; addressing matter of prior jurisdiction.	1.70	\$125.00	\$212.50
Service	09/20/2021	RVV	Final edits Opposition to motion to remove PGOST as a party.	0.54	\$140.00	\$75.37
Service	09/20/2021	СМ	Review docket and download pertinent pleadings for case number D-307-CV-2015-2653 from Courts secure on-line portal in preparation for drafting Statement of Review Issues.	1.00	\$75.00	\$75.00
Service	09/20/2021	CM	Review docket and begin to download pertinent pleadings for case number A-1-CA-35927 from Courts secure on-line portal in preparation for drafting Statement of Review Issues.	0.83	\$75.00	\$62.50
Service	09/21/2021	LS	Begin drafting of Statement of Appellate Issues; review of Record for Annexation petition dispute.	2.20	\$125.00	\$275.00
Service	09/21/2021	RVV	Preliminary draft Statement of Appellate Issues.	2.05	\$140.00	\$286.46
Service	09/21/2021	LS	Created final draft of Response to Motion to	0.60	\$125.00	\$75.00

Service 09/21/2021 LS Continued drafting of Statement of Appellate Issues, began Introductory section addressing procedural history from inception of Incorporation Petition. 1.30 \$125.00 \$162.50 Service 09/21/2021 RA Review, analyze and edit Response to Motion to Dismiss PGOST as a party. 1.30 \$140.00 \$182.00 Service 09/21/2021 CM Continue to download pertinent pleadings for case number A-1-CA-35927 from Court's secure on-line portal in preparation for drafting Statement of Review Issues. 0.50 \$75.00 \$37.50 Service 09/22/2021 RVV Continue work up of Statement of Appellate Issues. 2.95 \$140.00 \$412.53 Service 09/23/2021 LS Continued drafting of Statement of Appellate Issues. 1.30 \$125.00 \$162.50 Service 09/23/2021 RVV Preparation of Statement of Appellate Issues. 3.30 \$140.00 \$462.00 Service 09/23/2021 RA Analyze legal strategy for our Statement of Appellate Issues. 1.30 \$140.00 \$462.00 Service 09/23/2021 CM Review, edit and final the Provisional Government of Santa Teresa's Response to Appel							
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regarding approval of the Statement of Review issues prior to filing. Service 09/27/2021 LS Submitted Statement of Review Issues and Exhibits for filing with District Court.	Service	09/27/2021	LS	Appellate Issues prior to submission to	0.50	\$125.00	\$62.50
Exhibits for filing with District Court.	Service	09/27/2021	LS	regarding approval of the Statement of	0.10	\$125.00	\$12.50
Service 09/27/2021 RA Edit, analyze and review Statement of 2.10 \$140.00 \$294.00	Service	09/27/2021	LS		0.30	\$125.00	\$37.50
	Service	09/27/2021	RA	Edit, analyze and review Statement of	2.10	\$140.00	\$294.00

			Appellate Issues for filing.			
Service	09/27/2021	СМ	Review, edit and final Statement of Review Issues.	1.70	\$75.00	\$127.50
Service	09/27/2021	СМ	Draft email to counsel providing service of Statement of Review Issues.	0.10	\$75.00	\$7.50

Tim	e Keeper	Quantity	Rate	Total
Randy Autio		5.2	\$140.00	\$728.00
Lea Strife		17.5	\$125.00	\$2,187.50
Randall Van Vleck		13.76	\$140.00	\$1,926.09
Cortney Myers		4.93	\$75.00	\$370.00
Lisa Page		1.3	\$75.00	\$97.50
			Subtotal	\$5,309.09
		Gross	Receipts Tax (7.875%)	\$418.09
			Total	\$5,727.18

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
312	10/03/2021	\$1,726.61	\$0.00	\$1,726.61

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
344	11/03/2021	\$5,727.18	\$0.00	\$5,727.18
			Outstanding Balance	\$7,453.79
			Total Amount Outstanding	\$7,453.79

Please make all amounts payable to: NM Local Government Law LLC

Please pay within 30 days.

The amounts billed this month will be disbursed from your Trust Account 10 days after this bill is sent if you do not

raise any issues or concerns within that time. Thank you.