

ACCOUNT STATEMENT

Prepared for Regional Coalition of LANL Communities (RCLC)

Re: General

Previous Balance	\$2,478.35
Payments	\$0.00
Current Charges	\$1,971.94
Now Due	\$4,450.29

PLEASE RETURN BOTTOM PORTION WITH PAYMENT – THANK YOU

REMITTANCE ADVICE

Client: Regional Coalition of LANL Communities (RCLC)

Please mail payments to:

Long, Komer & Associates, P.A.
2200 Bothers Road
Santa Fe, NM 87505

Invoice Date: June 29, 2020
Past Due Balance: \$2,478.35
Current Invoice Amount: \$1,971.94
*Total Amount Due: \$4,450.29

(*Please note this amount does not reflect any payments received after invoiced date.)

Payment Due: Due Upon Receipt
Amount Enclosed: _____

INVOICE

Regional Coalition of LANL Communities (RCLC)
 112 W. San Francisco St.
 Ste. 312
 Santa Fe, NM 87501

Invoice Date: June 29, 2020
 Invoice Number: 14841
 Due on Upon Receipt

Regarding: General

ATTORNEY'S FEES:

5/8/2020	N.R.L.	Telephone call with Eric Vasquez; send email	.50	\$97.50
5/12/2020	V.R.M.	Assist attorney with preparing report for Board at upcoming Board meeting concerning Los Alamos MOA; review previous meeting packets and confer with counsel	.60	\$66.00
5/12/2020	N.R.L.	Draft letter to Andrea Romero with extensive review of file materials for reference	2.50	\$487.50
5/13/2020	J.C.	Assist attorney with edits to Andrea Romero demand letter	.90	\$90.00
5/13/2020	N.R.L.	Revise letter to Ms. Romero; review of email and respond	1.50	\$292.50
5/14/2020	J.C.	Assist attorney with edits to Andrea Romero letter; email to Chair Roybal re draft demand letter	.60	\$60.00
5/14/2020	N.R.L.	Review of email; telephone call with Los Alamos County Attorney; review of email and respond	.80	\$156.00
5/18/2020	N.R.L.	Make further revisions to letter	.50	\$97.50
5/20/2020	J.C.	Assist attorney with edits to Andrea Romero demand letter	.40	\$40.00
5/20/2020	N.R.L.	Revise letter to Ms. Romero with review of file materials	.90	\$175.50
5/22/2020	J.C.	Complete preparation of demand letter to Andrea Romero; email to Eric Vasquez re: same	.80	\$80.00
5/22/2020	N.R.L.	Finalize letter and assign work re: transmission	.80	\$156.00
5/26/2020	J.C.	Email to Board members re: Andrea Romero demand letter	.20	\$20.00
Fee Subtotal:			11.00	\$1,818.50

COSTS:

Cost Subtotal: \$0.00

Gross receipts tax	8.44%:	\$153.44
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INVOICE TOTAL:	\$1,971.94
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PREVIOUS BALANCE DUE:	\$2,478.35
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CURRENT BALANCE DUE AND OWING:	\$4,450.29
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