

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO**

In re:

ROMAN CATHOLIC CHURCH OF THE
DIOCESE OF GALLUP, a New Mexico
corporation sole,

Debtor.

Chapter 11

Case No. 13-13676-t11

Jointly Administered with:

Jointly Administered with:

BISHOP OF THE ROMAN CATHOLIC
CHURCH OF THE DIOCESE OF GALLUP,
an Arizona corporation sole.

This pleading applies to:

- ☐ All Debtors.
☒ Specified Debtor.

ROMAN CATHOLIC CHURCH OF THE
DIOCESE OF GALLUP

Case No. 13-13677-t11

**FIRST INTERIM APPLICATION FOR ALLOWANCE AND PAYMENT OF
PROFESSIONAL COMPENSATION AND REIMBURSEMENT OF EXPENSES
BY STELZNER, WINTER, Warburton, Flores, Sanchez & Dawes, P.A.
AS SPECIAL COUNSEL FOR THE DEBTOR AND DEBTOR-IN-POSSESSION**

SUMMARY SHEET

Fees Previously Requested	\$0.00	<u>NAME OF APPLICANT:</u>
Fees Previously Awarded	n/a	Stelzner, Winter, Warburton, Flores, Sanchez, Dawes, P.A.
Expenses Previously Requested	\$0.00	<u>ROLE IN THE CASE:</u>
Expenses Previously Awarded	n/a	Special Counsel for Debtor

CURRENT APPLICATION

Retainer Paid	\$0.00	Fees Requested	\$4,292.50
Drawn on Retainer	\$0.00	Gross Receipts Tax on Fees	\$300.48
Replenishment of Retainer	\$0.00	Expenses Requested	\$212.81
Remaining Retainer	\$0.00	Gross Receipts Tax on Expenses	\$14.90

<u>NAMES OF PROFESSIONALS</u>	<u>YEAR ADMITTED TO PRACTICE</u>	<u>HOURS BILLED CURRENT APPLICATION</u>	<u>RATE</u>	<u>TOTAL FOR APPLICATION</u>
Robert P. Warburton	1990	8.10	\$135.00	\$1,093.50
Jamie L. Dawes	2003	18.10	\$135.00	\$2,443.50
Juan L. Flores	1990	0.30	\$135.00	\$40.50
Rebekah A. Gallegos		8.30	\$65.00	\$539.50
Ashley Funkhouser		2.70	\$65.00	\$175.50
TOTAL:		37.5	TOTAL:	\$4,292.50

TOTAL BLENDED HOURLY RATE: \$135.00
(Excluding Paraprofessionals)

TOTAL (FEES AND EXPENSES): \$4,820.69

This First Interim Application for Allowance and Payment of Professional Fees and Reimbursement of Expenses (“**Application**”) is filed by the undersigned seeking an award of fees and expenses for the law firm of Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A. (“**Stelzner**”), special counsel for the Roman Catholic Church of the Diocese of Gallup (“**RCCDG**” or the “**Debtor**”), the debtor and debtor-in-possession in the above-captioned Chapter 11 case (the “**Reorganization Case**”). Stelzner makes this Application pursuant to 11 U.S.C. § 330, Fed. R. Bankr. P. 2016, NM LBR 2016-1.1, the United States Trustee’s “Operating Guidelines and Reporting Requirements for Debtors in Possession and Trustees” as revised June 11, 2012 (the “**UST Guidelines**”), and the “Order Authorizing Employment of Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A. as Special Counsel for the Debtor and Debtor-in-Possession” [Dkt. No. 145] entered on January 27, 2014. This Application presents a “core proceeding” which the Court has jurisdiction to enter a final decision pursuant to 11 U.S.C. §§ 157(a), (b), and 1334.

Pursuant to this Application, Stelzner requests the Court enter an order for fees and expenses incurred between November 12, 2013 (the “**Petition Date**”) through March 31, 2014 (the “**Application Period**”), allowing Stelzner, on an interim basis, professional compensation in amount equal to one hundred percent (100%) of the total fees in the amount of \$4,592.98, and reimbursement of one hundred percent (100%) of the expenses approved by the Court in the amount of \$227.71.

This Application is supported by: (i) the “Declaration of Robert P. Warburton in Support of First Interim Application for Allowance and Payment of Professional Compensation and Reimbursement of Expenses by Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A. as Special Counsel for the Debtor and Debtor-in-Possession” (the “**Warburton Declaration**”)

attached hereto as **Exhibit “A”** in which Mr. Warburton, as Partner of Stelzner, has verified the statements made by Stelzner throughout this Application and has confirmed Stelzner’s compliance with 11 U.S.C. § 504, Fed. R. Bankr. P. 2016, NM LBR 2016-1.1 and the UST Guidelines; (ii) the attached Exhibits, which contain descriptions and analysis of the professional services rendered and the expenses incurred by Stelzner; (iii) the attached Memorandum of Points and Authorities; and (iv) the entire record before the Court in this Reorganization Case.

RESPECTFULLY SUBMITTED this 12th day of May, 2014.

/s/ Lori L. Winkelman

Susan G. Boswell (AZ Bar No. 004791)

Lori L. Winkelman (AZ Bar No. 021400)

Elizabeth S. Fella (AZ Bar No. 025236)

Admitted Pro Hac Vice

QUARLES & BRADY LLP

One S. Church Ave., Suite 1700

Tucson, Arizona 85701

(520) 770-8700

Fax: (520) 623-2418

susan.boswell@quarles.com

lori.winkelman@quarles.com

elizabeth.fella@quarles.com

-and-

Thomas D. Walker

WALKER & ASSOCIATES, P.C.

500 Marquette N.W., Suite 650

Albuquerque, New Mexico 87102

(505) 766-9272

Fax: (505) 722-9287

twalker@walkerlawpc.com

Counsel for the Debtor

MEMORANDUM OF POINTS AND AUTHORITIES

I. GENERAL BACKGROUND

On November 12, 2013 (the “**Petition Date**”), RCCDG commenced this Reorganization Case by filing a voluntary Chapter 11 petition. RCCDG has remained debtor-in-possession under 11 U.S.C. §§ 1107 and 1108 since the Petition Date. RCCDG filed the Reorganization Case in order to reorganize its financial affairs pursuant to a plan of reorganization that will, among other things, fairly, justly and equitably compensate those who suffered sexual abuse by clergy or others associated with RCCDG while allowing RCCDG to continue its ministry and mission and attempt to finally bring healing to the abused, parishioners and others affected by the past acts of sexual abuse committed by clergy and others.

Upon commencement of the Reorganization Case, RCCDG sought to employ Stelzner as its special counsel. Consequently, on November 13, 2013, RCCDG filed “Debtor’s Application for an Order Authorizing the Employment of Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A. as Special Counsel for the Debtor and Debtor-in-Possession” [Dkt. No. 27] (the “**Employment Application**”). The Court approved the Employment Application and entered the “Order Authorizing Employment of Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A. as Special Counsel for the Debtor and Debtor-in-Possession” [Dkt. No. 145] (the “**Employment Order**”), approving the employment of Stelzner, effective as of the Petition Date.¹ Stelzner was employed as special litigation counsel for the Debtor and also special counsel for employment advice needed by the Debtor.

This Application is the first application filed by Stelzner in the Reorganization Case for approval of compensation and reimbursement of expenses.

¹ For further particulars regarding the scope of Stelzner’s employment by RCCDG, please refer to the Employment Application.

II. CASE STATUS

For specifics regarding the status of the Reorganization Case, please refer to the “First Interim Application for Allowance and Payment of Professional Compensation and Reimbursement of Expenses by Quarles & Brady LLP.” To date, the Reorganization Case has not required extensive efforts from Stelzner.

III. SUMMARY OF LEGAL SERVICES PERFORMED

The following contains a general discussion of Stelzner’s role in representing RCCDG, the kinds of services Stelzner has rendered during the Application Period, and other matters germane to the relief requested herein by Stelzner. Detailed descriptions of the work performed by the Stelzner professionals are provided in the invoices for November 2013 through March 2014 attached hereto collectively as **Exhibit “B”**. For the most part, these were routine employment law-related services of the kind Stelzner has rendered to the Debtors for many years. Some expenses, however, were related to the Reorganization Case. All Stelzner’s services can be briefly summarized as follows:

During the Application Period, Stelzner provided general legal services to RCCDG including, but not limited to: i) researching and drafting a social media policy for the Debtor to use for its employees; ii) reviewing and researching issues regarding personnel and volunteer policies, contracts, compensation, lodging, and stipends, and advising the Debtor regarding the same; iii) communicating with reorganization counsel regarding insurance coverage and case administration issues; and iv) researching and advising the Debtor regarding federal teacher compensation requirements. Although on some matters, due to Stelzner’s knowledge of the RCCDG’s operations, and its knowledge of the matters related to the tort claimants, Stelzner and

Quarles & Brady LLP (“Q&B”) did work together on some issues. Nevertheless, the services performed by Stelzner and Q&B did not overlap and were not duplicative.

IV. STANDARDS RELEVANT TO PROFESSIONAL COMPENSATION AND EXPENSE REIMBURSEMENT

Bankruptcy Code § 330(a) authorizes the Court to award to a professional person employed by a Debtor:

- (1) After notice to the parties in interest and the United States Trustee and a hearing, and subject to sections 326, 328, and 329, the court may award to a trustee, a consumer privacy ombudsman appointed under section 332, an examiner, an ombudsman appointed under section 333, or a professional person employed under section 327 or 1103—

- (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, ombudsman, professional person, or attorney and by any paraprofessional person employed by any such person; and

- (B) reimbursement for actual, necessary expenses.

* * *

- (3) In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person, the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) the time spent on such services;

- (B) the rates charged for such services;

- (C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

- (D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;

- (E) with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and

- (F) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

In the Tenth Circuit, “the adjusted lodestar approach is used to calculate reasonable attorney’s fees under 11 U.S.C. § 330(a).” *In re Market Ctr. E. Retail Property, Inc.*, 730 F.3d 1239, 1246 (10th Cir. 2013). This approach analyzes each factor specifically mentioned in § 330(a)(3) in addition to certain others set forth in *Johnson v. Georgia Highway Express, Inc.*, a Fifth Circuit case whose analysis was adopted by the Tenth Circuit and continues to be employed by it. *See id.*; *see Johnson*, 488 F.2d 714 (5th Cir. 1974).

The twelve *Johnson* factors are:

- (1) The time and labor required.
- (2) The novelty and difficulty of the questions.
- (3) The skill requisite to perform the legal service properly.
- (4) The preclusion of other employment by the attorney due to acceptance of the case.
- (5) The customary fee.
- (6) Whether the fee is fixed or contingent.
- (7) Time limitations imposed by the client or the circumstances.
- (8) The amount involved and the results obtained.
- (9) The experience, reputation, and ability of the attorneys.
- (10) The “undesirability” of the case.
- (11) The nature and length of the professional relationship with the client.
- (12) Awards in similar cases.

Johnson, 488 F.2d at 717–19. The Tenth Circuit recently held “that the bankruptcy court must consider [each of] the § 330(a)(3) and *Johnson* factors in evaluating whether a proposed fee amount is reasonable,” and that such factors are exclusive; a bankruptcy court cannot consider

other additional factors. *Market Center* at 1249. However, the Tenth Circuit affirmed that “a bankruptcy court has ‘wide discretion’ to authorize many types of fee arrangements—provided the total fee is reasonable when considered against the relevant factors.” *Id.*

(1) The time and labor required.

This *Johnson* factor correlates roughly to 11 U.S.C. § 330(a)(3)(A), which requires the Court to analyze the time spent on the services for which fee approval is requested. Stelzner spent an appropriate amount of time on the issues on which it advised RCCDG, and its fees are relatively low compared to other professional fees in the Reorganization Case.

(2) The novelty and difficulty of the questions.

In this Application Period, Stelzner addressed some novel and difficult questions including drafting social medial policies. Additionally, Stelzner’s rates and time spent were eminently reasonable for the portion of the work performed that was more routine.

(3) The skill requisite to perform the legal service properly.

This *Johnson* factor correlates roughly to 11 U.S.C. § 330(a)(3)(E), which requires the Court to analyze whether the professionals are board certified or otherwise have demonstrated skill and experience in the bankruptcy field. Although bankruptcy skill is not necessarily applicable to special employment and litigation counsel, Stelzner does have special experience and skills in both the type of litigation at issue in the Reorganization Case and RCCDG’s employment issues (and employment law generally).

(4) The preclusion of other employment due to acceptance of the case.

As with any case, the time and personnel required to be expended by counsel prevent counsel from taking on other work to some limited extent.

(5) The customary fee.

This *Johnson* factor correlates roughly to 11 U.S.C. § 330(a)(3)(B) and (F), which requires the Court to analyze the rates charged for the services for which fee approval is requested, and compare those rates to “customary compensation charged by comparably skilled practitioners in cases other than cases under this title.” The fees charged by Stelzner are similar to those that comparably skilled New Mexico practitioners charge and are in fact lower, because Stelzner provides RCCDG with a special discount.

(6) Whether the fee is fixed or contingent.

The fees charged by Stelzner are hourly and Stelzner is not seeking any “success fee” or other contingent claim.

(7) Time limitations imposed by the client or the circumstances.

To date, time limitations have not imposed significant burdens on the attorneys involved in these cases.

(8) The amount involved and the results obtained.

This *Johnson* factor correlates roughly to 11 U.S.C. § 330(a)(3)(D), which requires the Court to analyze whether the services performed were “performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed.” Certainly all services performed by Stelzner have been staffed with persons that have the appropriate skill and billing rate for each problem, issue, or task. The results for the employment law work Stelzner has done have been concrete and immediate: RCCDG’s questions were answered. The success of the litigation and the Reorganization Case remain to be seen, although the Reorganization Case is off to a strong start.

(9) The experience, reputation, and ability of the attorneys.

This *Johnson* factor also correlates roughly to 11 U.S.C. § 330(a)(3)(E), which requires the Court to analyze whether the professionals are board certified or otherwise have demonstrated skill and experience in the bankruptcy field.

As set forth in the Stelzner Employment Application, which is herein incorporated by this reference, the experience, reputation and ability of the Stelzner attorneys staffing this case warrant rates far beyond the heavily discounted rates that Stelzner is charging in this case. [See Dkt. No. 27.]

(10) The “undesirability” of the case.

The issues involved in the Reorganization Case are difficult and emotional. The Reorganization Case raises a number of sensitive issues going to the very heart of the parties’ personal lives and belief systems. Stelzner has been involved in the litigation and claims underlying the Reorganization Case for many years.

(11) The nature and length of the professional relationship with the client.

Stelzner has represented the RCCDG for many years, and is a trusted advisor in employment, litigation, and other matters.

(12) Awards in similar cases.

It is difficult to compare fee awards because Stelzner’s work is not performed as general reorganization counsel. Nevertheless, in a non-bankruptcy context, Stelzner would have charged and received fees in excess of those it charges RCCDG, since it charges RCCDG a reduced rate. Therefore, the fees sought in the Reorganization Case are likely less than fee awards in other, similar cases. Moreover, it is difficult to compare fee awards in other cases at the interim fee application stage.

(13) 11 U.S.C. § 330(a)(3)(C).

Finally, 11 U.S.C. § 330(a)(3)(C) is not squarely addressed by the *Johnson* factors. However, as is evident from the factual recitations describing Stelzner's services, as can be gleaned from the analysis of the *Johnson* factors, all "services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title" as required by § 330(a)(3)(C).

In view of the fact-intensiveness of the advice and services provided, and considering the standards and factors set forth above, Stelzner submits that the requested professional compensation and expenses are fair and reasonable.

V. COMPLIANCE WITH 11 U.S.C. § 504 AND BANKRUPTCY RULE 2016

Stelzner has not entered into any arrangement or agreement with any person or entity with respect to the sharing of fees and expenses for which Stelzner is seeking compensation and reimbursement as set forth in this Application, except as permitted by Bankruptcy Code § 504(b)(1). Stelzner has not received any other payment for the professional services rendered during the Application Period.²

VI. CONCLUSION

WHEREFORE, Stelzner respectfully requests the Court to enter an Order:

A. Allowing Stelzner interim compensation for professional services rendered as special counsel for RCCDG during the Application Period in the amount of \$4,592.98;

B. Allowing Stelzner interim reimbursement of \$227.71 for actual and necessary expenses which it has incurred and paid during the Application Period;

² Stelzner did inadvertently receive a small payment from RCCDG for postpetition services based on an invoice issued to RCCDG. Once KKK and Q&B became aware of the inadvertent payment, Stelzner returned the funds to RCCDG.

C. Authorizing and directing RCCDG to pay Stelzner the amount of fees and expenses allowed by the Court as and when sufficient funds become available to do so; and

D. Granting such other and further relief as the Court deems just and proper under the facts and circumstances of this Reorganization Case.

RESPECTFULLY SUBMITTED this 12th day of May, 2014.

/s/ Lori L. Winkelman

Susan G. Boswell (AZ Bar No. 004791)

Lori L. Winkelman (AZ Bar No. 021400)

Elizabeth S. Fella (AZ Bar No. 025236)

Admitted Pro Hac Vice

QUARLES & BRADY LLP

One S. Church Ave., Suite 1700

Tucson, Arizona 85701

(520) 770-8700

Fax: (520) 623-2418

susan.boswell@quarles.com

lori.winkelman@quarles.com

elizabeth.fella@quarles.com

-and-

Thomas D. Walker

WALKER & ASSOCIATES, P.C.

500 Marquette N.W., Suite 650

Albuquerque, New Mexico 87102

(505) 766-9272

Fax: (505) 722-9287

twalker@walkerlawpc.com

Counsel for the Debtor

CERTIFICATE OF SERVICE

Pursuant to F.R.C.P. 5(b)(3), F.R.B.P. 9036 and NM LBR 9036-1(b), I hereby certify that service of the foregoing “First Interim Application for Allowance and Payment of Professional Compensation and Reimbursement of Expenses by Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A. as Special Counsel for the Debtor and Debtor-in-Possession” was made on May 12, 2014 via e-mail and the notice transmission facilities of the Bankruptcy Court’s case management and electronic filing system on the following parties:

Ronald E. Andazola
Leonard Martinez-Metzgar
Office of the U.S. Trustee
P.O. Box 608
Albuquerque, NM 87103
ustregion20.aq.ecf@usdoj.gov
ronald.andazola@usdoj.gov
leonard.martinez-metzgar@usdoj.gov

Thomas D. Walker
Stephanie L. Schaeffer
Walker & Associates, P.C.
500 Marquette N.W., Suite 650
Albuquerque, NM 87102
twalker@walkerlawpc.com
sschaeffer@walkerlawpc.com
*Local Counsel for Debtor
and Debtor-in-Possession*

James I. Stang
Gillian N. Brown
Pachulski Stang Ziehl & Jones
10100 Santa Monica Blvd., 13th Floor
Los Angeles, CA 90067
jstang@pszjlaw.com
gbrown@pszjlaw.com
*Counsel for the Official
Committee of Unsecured Creditors*

Kenneth H. Brown
Pachulski Stang Ziehl & Jones
150 California Street, 15th Floor
San Francisco, CA 94111
kbrown@pszjlaw.com
*Counsel for the Official
Committee of Unsecured Creditors*

Robert E. Pastor
Montoya, Jimenez & Pastor, P.A.
3200 N. Central Ave., Suite 2550
Phoenix, AZ 85012
repastor@mjpattorneys.com
Counsel for Tort Claimants

John Manly
Manly & Stewart
19100 Von Karman Ave., Suite 800
Irvine, CA 92612
jmanly@manlystewart.com
Counsel for Tort Claimants

Richard T. Fass
Donald H. Kidd
Perdue & Kidd, LLP
510 Bering Dr., Suite 550
Houston, TX 77057
rfass@perdueandkidd.com
dkidd@perdueandkidd.com
Counsel for Tort Claimants

Dennis Jontz
Lewis Roca Rothgerber
201 Third Street, NW, Ste. 190
Albuquerque, NM 87102
djontz@lrrlaw.com
*Local Counsel for Catholic Peoples Foundation and
Parish Steering Committee of Roman Catholic Church
of the Diocese of Gallup*

Robert M. Charles, Jr.
Susan M. Freeman
Justin J. Henderson
Lewis Roca Rothgerber LLP
201 E. Washington St., Suite 1200
Phoenix, AZ 85004
rcharles@lrrlaw.com
sfreeman@lrrlaw.com
jhenderson@lrrlaw.com
*Counsel for Catholic Peoples Foundation and Parish
Steering Committee of Roman Catholic Church of the
Diocese of Gallup*

Christopher R. Kaup
J. Daryl Dorsey
Tiffany & Bosco
Camelback Esplanade II
2525 E. Camelback Rd., Ste. 300
Phoenix, AZ 85016
crk@tblaw.com
jdd@tblaw.com
Counsel for Southwest Indian Foundation, Inc.

Charles R. Hughson
Rodey, Dickason, Sloan,
Akin & Robb, P.A.
P.O. Box 1888
Albuquerque, NM 87103
chughson@rodey.com
*Counsel for St. Bonaventure Indian
Mission & School*

Edward A. Mazel
James A. Askew
Daniel A. White
Askew & Mazel, LLC
320 Gold Ave. S.W., Suite 300 A
Albuquerque, NM 87102
edmazel@askewmazelfirm.com
jaskew@askewmazelfirm.com
dwhite@askewmazelfirm.com
*Attorneys for New Mexico Property and Casualty
Insurance Guaranty Association*

Douglas R. Vadnais
Modrall, Sperling, Roehl,
Harris & Sisk, P.A.
P.O. Box 2168
Albuquerque, NM 87103
drv@modrall.com
*Counsel for The Bank of Colorado
d/b/a Pinnacle Bank*

George M. Moore
Bonnie B. Gandarilla
Moore Berkson & Gandarilla P.C.
3800 Osuna Rd., NE, Ste. 2
Albuquerque, NM 87109
mbglaw@swcp.com
bbg1lusc@swcp.com
*Local Counsel for Southwest
Indian Foundation, Inc.*

Steven D. Jerome
Snell & Wilmer, LLP
One Arizona Center
400 E. Van Buren St., Ste. 1900
Phoenix, AZ 85004
sjerome@swlaw.com
*Counsel for The Roman Catholic
Church of the Diocese of Phoenix*

/s/ Lori L. Winkelman
Lori L. Winkelman

EXHIBIT "A"

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW MEXICO**

In re:

ROMAN CATHOLIC CHURCH OF THE
DIOCESE OF GALLUP, a New Mexico
corporation sole,

Debtor.

Chapter 11

Case No. 13-13676-t11

**DECLARATION OF ROBERT P. Warburton in Support of First Interim
Application for Allowance and Payment of Professional
Compensation and Reimbursement of Expenses by Stelzner,
Winter, Warburton, Flores, Sanchez & Dawes, P.A. as Special
Counsel for the Debtor and Debtor-in-Possession**

I, ROBERT P. Warburton, declare under penalty of perjury as follows:

1. I am an adult person, and I am a resident of Albuquerque, Bernalillo County, New Mexico.
2. I am a practicing lawyer, and a partner in the law firm of Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A. (“**Stelzner**”) which has offices in Albuquerque, New Mexico. I am duly authorized by Stelzner to make all statements in this declaration on behalf of Stelzner and with respect to the “First Interim Application for Allowance and Payment of Professional Compensation and Reimbursement of Expenses by Stelzner, Winter, Warburton, Flores, Sanchez & Dawes, P.A. as Special Counsel for Debtor and Debtor-in-Possession” (the “**Application**”).
3. I am the lawyer at Stelzner who has overall responsibility for the representation of the Roman Catholic Church of the Diocese of Gallup (“**RCCDG**”).
4. In all respects, the services provided to RCCDG have been and continue to be staffed by attorneys, legal assistants, and clerks with the requisite experience to enable Stelzner

to provide efficient and sophisticated high-quality services that were of significant benefit to RCCDG and its estate.

5. I have reviewed the Application and the contents of the exhibits attached thereto and incorporated by reference into the Application. The Application and its attached exhibits were prepared by Stelzner personnel acting under my supervision and direction and with the assistance of RCCDG's general reorganization and restructuring counsel, Quarles & Brady LLP. I expressly confirm that the content of the Application and its attached exhibits are true and correct to the best of my knowledge, information, and belief.

6. In accordance with 11 U.S.C. § 504 and as required by Rule 2016, Federal Rules of Bankruptcy Procedure, I hereby expressly confirm that no agreement or understanding exists between Stelzner and any other person for the sharing of any of Stelzner's compensation for professional services rendered or to be rendered to RCCDG or in connection with RCCDG's reorganization case; furthermore, Stelzner has not made, and will not make, any agreement to share compensation or any other agreement prohibited by 11 U.S.C. § 504 or 18 U.S.C. § 155.

7. I have made all of the foregoing statements on behalf of Stelzner in support of the Application and in compliance with 11 U.S.C. § 330 and Rule 2016, Federal Rules of Bankruptcy Procedure. If called to testify, I would testify as I have stated in this declaration.

DATED: May 7, 2014.


ROBERT P. WARBURTON

EXHIBIT "B"

Stelzner, Winter, Warburton
Flores, Sanchez & Dawes, P.A.

Post Office Box 528
Albuquerque, NM 87103

Ph:(505) 938-7770

Fax:(505) 938-7781

November 30, 2013

Diocese of Gallup
Post Office Box 1338
Gallup, New Mexico 87305

Father Finnegan

File #: 10470

Inv #: 5932

RE: Diocese of Gallup

DISBURSEMENTS

Nov-25-13	FedEx package deliveries (2) sent 10/24/2013	46.76
Nov-26-13	Photocopies for the month of November 2013 2 @ 0.25	0.50
	Totals	<hr/> \$47.26
	Total Sales Tax on Disbursements	3.31
	Total Fee & Disbursements	<hr/> \$50.57
	Balance Now Due <i>npa</i>	<hr/> \$50.57

TAX ID Number 27-2282679

**Shipment Receipt****Address Information****Ship to:**

John C. Manly
MANLY & STEWART
19100 Von Karman Ave., Suite 800

IRVINE, CA
92612
US
9492529990

Ship from:

Robert P. Warburton
Stelzner Law Firm
302 Eighth Street NW
Suite 200
Albuquerque, NM
87102
US
5059387770

Shipment Information:

Tracking no.: 796991704709

Ship date: 10/24/2013

Estimated shipping charges: 24.24 ✓

Package Information

Pricing option: FedEx Standard Rate

Service type: Priority Overnight

Package type: FedEx Envelope

Number of packages: 1

Total weight: 1 LBS

Declared Value: 0.00 USD

Special Services:

Pickup/Drop-off: Drop off package at FedEx location

Billing Information:

Bill transportation to: MyAccount-736

Your reference: 10-470

P.O. no.:

Invoice no.:

Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.

The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable [FedEx Service Guide](#) or the FedEx Rate Sheets for details on how shipping charges are calculated.

**Shipment Receipt****Address Information****Ship to:**

Robert E. Pastor
Montoya, Jiminez & Pastor, P.A.
3200 N. Central Avenue, Suite 2550

PHOENIX, AZ
85012
US
6022798969

Ship from:

Robert P. Warburton
Stelzner Law Firm
302 Eighth Street NW
Suite 200
Albuquerque, NM
87102
US
5059387770

Shipment Information:

Tracking no.: 796991659286

Ship date: 10/24/2013

Estimated shipping charges: 22.52 ✓

Package Information

Pricing option: FedEx Standard Rate

Service type: Priority Overnight

Package type: FedEx Envelope

Number of packages: 1

Total weight: 1 LBS

Declared Value: 0.00 USD

Special Services:

Pickup/Drop-off: Drop off package at FedEx location

Billing Information:

Bill transportation to: MyAccount-736

Your reference: 10-470

P.O. no.:

Invoice no.:

Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details.

The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

November 30, 2013
Copies, Scans & Faxes

Quantity		
	B/W	Color
04026	53	
06220	50	
07151	1314	23
08017	60	
08282	301	1
09156 TBB	4538	300
09175	133	
09291	49	2
10158	1046	68
10433	19	
10470	2	
10473c	184	5
10476	13	
10490	199	60
11022 TBB	97	2
11044	17	
11064	4	
11072	6	
11078	200	69
11112	21	
11113 TBB	93	829
12039	5	
12088	8	
12094	25	
13006	3	15
13007	1	8
13011	286	
13021	41	40
13027	527	
13033	6	
13037	7	
13041	264	40
13042	104	
13046	7	
13047	21	
13048	9	
13049	9	
13051	419	32
13052	45	
13053	54	

**Stelzner, Winter, Warburton
Flores, Sanchez & Dawes, P.A.**

Post Office Box 528
Albuquerque, NM 87103

Ph:(505) 938-7770

Fax:(505) 938-7781

December 31, 2013

Diocese of Gallup
Post Office Box 1338
Gallup, New Mexico 87305

Father Finnegan

File #: 97251
Inv #: 6073

RE: General Matters

DATE	LAWYER	DESCRIPTION	HOURS	AMOUNT
Dec-05-13	JLD	begin drafting social media policy	1.30	175.50
	RPW	leave voicemail for Ray Miller regarding meeting with bankruptcy counsel; teleconference with Mark Ish regarding same; teleconference with Susan Boswell regarding same and issues	0.40	54.00
Dec-06-13	RPW	teleconference with Ray Miller regarding teleconference with Susan Boswell on bankruptcy issues; read and respond to e-mails from Susan Boswell regarding same	0.20	27.00
Dec-12-13	JLD	draft social media policy; research for same	2.70	364.50
	Totals		4.60	\$621.00
	Total Sales Tax on Fees			43.47

DISBURSEMENTS

Dec-30-13	Photocopies for the month of December 2013 33 @ 0.25	8.25
	Totals	\$8.25
	Total Sales Tax on Disbursements	0.58
	Total Fee & Disbursements	\$673.30

Invoice #: 6073

Page 2

December 31, 2013

Previous Balance

Pd → 327.96

Balance Now Due

pm

~~\$1,001.26~~

TAX ID Number

27-2282679

Due \$673.30

97251

December 31, 2013		
Copies, Scans & Faxes		
Quantity		
	B/W	Color
13054	114	
13055 TBB	104	16
13056 TBB	3	
13065	222	29
13068	5	5
13083	5	
13086	5	
13089	4	
13095	78	
13100	6	
13121	36	
13128	40	
92258	15	
97251	33	

**Stelzner, Winter, Warburton
Flores, Sanchez & Dawes, P.A.**

Post Office Box 528
Albuquerque, NM 87103

Ph:(505) 938-7770

Fax:(505) 938-7781

January 31, 2014

Diocese of Gallup
Post Office Box 1338
Gallup, New Mexico 87305

Father Finnegan

File #: 97251
Inv #: 6249

RE: General Matters

DATE	LAWYER	DESCRIPTION	HOURS	AMOUNT
Jan-03-14	RPW	read and respond to e-mail from Fr. Kevin Finnegan	0.10	13.50
Jan-09-14	JLD	review and respond to email from Jeanette Tobias	0.20	27.00
Jan-16-14	RPW	prepare and e-mail same to Bishop Wall's secretary	1.30	175.50
Jan-17-14	JLD	review and comment on personnel policies; research for same	2.70	364.50
Jan-21-14	RPW	read and respond to e-mail from Vera	0.30	40.50
Jan-22-14	JLD	continue review of personnel policies and related documents; research regarding same	1.20	162.00
	RPW	e-mail	1.00	135.00
	RPW	to Bishop Wall's secretary		
	RPW	read e-mail from Bishop Wall's secretary regarding research same	0.40	54.00
Jan-23-14	RPW	and send e-mail with requested information listen to voicemail from Lori Winkelman regarding insurance issues; leave voicemail for Lori Winkelman and Susan Boswell regarding same	0.20	27.00
	RPW	extended teleconference with Susan Boswell regarding insurance issues and claim bar date announcement	0.50	67.50
Jan-24-14	JLD	conference with Jeannette Suter regarding personnel policies and contracts; legal research following same	0.50	67.50
	JLD	review Diocese's comments on social media policy	0.10	13.50

Invoice #:	6249	Page 2	January 31, 2014
Jan-29-14	JLD	revise social media policy	0.40 54.00
	JLD	revise personnel policies and teacher contract documents; research regarding same	2.50 337.50
Jan-30-14	JLD	emails with Jeannette Suter regarding policies	0.20 27.00
Jan-31-14	JLD	review contracts of school personnel teleconference with Jeannete Suter regarding same	0.60 81.00
Totals			12.20 \$1,647.00
Total Sales Tax on Fees			115.29
Total Fee & Disbursements			\$1,762.29
Previous Balance			1,001.26
Balance Now Due <i>now</i>			\$2,763.55

TAX ID Number 27-2282679

*Information Only,
Do not pay now*

**Stelzner, Winter, Warburton
Flores, Sanchez & Dawes, P.A.**

Post Office Box 528
Albuquerque, NM 87103

Ph:(505) 938-7770

Fax:(505) 938-7781

February 28, 2014

Diocese of Gallup
Post Office Box 1338
Gallup, New Mexico 87305

Father Finnegan

File #: 97251
Inv #: 6386

RE: General Matters

DATE	LAWYER	DESCRIPTION	HOURS	AMOUNT
Feb-03-14	RPW	extended teleconference with Lori Winkelman	0.80	108.00
		review files and e-mail		
Feb-05-14	RPW	to Lori Winkelman regarding same read and respond to e-mail from Lori Winkelman	0.40	54.00
Feb-10-14	JLD	review email from Jeanette Suter regarding issues	1.60	216.00
		research same; draft emails to Jeanette Suter regarding same		
Feb-19-14	RPW	teleconference with Mark Ish, counsel for the New Mexico Property and Casualty Guaranty Association regarding status of the bankruptcy proceeding	0.30	40.50
Feb-26-14	JLD	review information provided by Jeannette Suter draft email to Rebekah	0.30	40.50
Feb-27-14	RAG	Gallegos regarding research on same determine issues if any of	3.80	247.00
	Totals		7.20	\$706.00
	Total Sales Tax on Fees			49.42

DISBURSEMENTS

Feb-24-14	Payment to FedEx for package delivery sent 1/24/14	39.98
	Lexis charges to client for month of January 2014 1 @ 9.80	9.80

Feb-25-14	Photocopies for the month of February 2014 240 @ 0.25	60.00
	Totals	\$109.78
	Total Sales Tax on Disbursements	7.68
	Total Fee & Disbursements	\$872.88
	Previous Balance	2,763.55
	Balance Now Due <i>RSW</i>	\$3,636.43

TAX ID Number

27-2282679

INFORMATION ONLY
DO NOT PAY NOW

97251



Shipment Receipt

Address Information**Ship to:**

Susan G. Boswell
QUARLES & BRADY
LLP

One S. Church Ave.
Suite 1700
TUCSON, AZ
85701
US
5207708700

Ship from:

Robert P. Warburton
Stelzner Law Firm

302 Eighth Street NW
Suite 200
Albuquerque, NM
87102
US
5059387770

Shipment Information:

Tracking no.: 797721593033

Ship date: 01/24/2014

Estimated shipping charges: ~~37.84~~ 39.98**Package Information**

Pricing option: FedEx Standard Rate

Service type: Priority Overnight

Package type: FedEx Pak

Number of packages: 1

Total weight: 5.50 LBS

Declared Value: 0.00 USD

Special Services:

Pickup/Drop-off: Drop off package at FedEx location

Billing Information:

Bill transportation to: MyAccount-736

Your reference: 97251

P.O. no.:

Invoice no.:

Department no.:

Thank you for shipping online with FedEx ShipManager at fedex.com.

Please Note

FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g., jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits; Consult the applicable FedEx Service Guide for details. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions, and other factors. Consult the applicable FedEx Service Guide or the FedEx Rate Sheets for details on how shipping charges are calculated.

INVOICE NO: 1407410364	INVOICE DATE 31-JAN-14
BILLING PERIOD 01-JAN-14 - 31-JAN-14	ACCOUNT NUMBER 145109

INVOICE TO:
STELZNER, WINTER, WARBURTON, FLORES, SAN
ALBUQUERQUE NM 87102-3024

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE			TOTAL	
GROSS AMOUNT	ADJUSTMENT	NET AMOUNT	OVER THE CAP	OUTSIDE CONTRACT	TOTAL BEFORE TAX	TOTAL CHARGES
\$ 2,066.00	(\$ 1,944.92)	\$ 121.08	-	-	\$ 121.08	\$ 123.55
\$ 1,120.00	(\$ 1,064.36)	\$ 55.64	-	-	\$ 55.64	\$ 70.21
\$ 1,844.00	(\$ 1,735.93)	\$ 108.07	-	-	\$ 108.07	\$ 115.66
\$ 1,094.00	(\$ 1,029.87)	\$ 64.13	-	-	\$ 64.13	\$ 68.62
\$ 5,696.20	(\$ 5,364.29)	\$ 333.91	-	-	\$ 333.91	\$ 357.33
\$ 13,331.30	(\$ 12,550.05)	\$ 781.25	-	\$ 30.50	\$ 811.75	\$ 867.92
\$ 663.00	(\$ 619.45)	\$ 38.55	-	-	\$ 38.55	\$ 41.26
\$ 691.00	(\$ 650.49)	\$ 40.51	-	-	\$ 40.51	\$ 43.39
\$ 3,654.00	(\$ 3,157.47)	\$ 196.53	-	-	\$ 196.53	\$ 210.29
\$ 1,991.00	(\$ 1,874.33)	\$ 116.67	-	-	\$ 116.67	\$ 124.82
\$ 148.00	(\$ 139.33)	\$ 8.67	-	-	\$ 8.67	\$ 9.27
\$ 208.00	(\$ 198.75)	\$ 12.25	-	-	\$ 12.25	\$ 13.10
\$ 3,025.80	(\$ 2,848.49)	\$ 177.31	-	-	\$ 177.31	\$ 189.74
\$ 2,513.00	(\$ 2,365.74)	\$ 147.26	-	-	\$ 147.26	\$ 157.58
\$ 887.00	(\$ 552.60)	\$ 334.40	-	-	\$ 334.40	\$ 36.81
\$ 1,906.30	(\$ 1,794.55)	\$ 111.72	-	-	\$ 111.72	\$ 119.54
\$ 13,145.20	(\$ 12,374.91)	\$ 770.29	-	-	\$ 770.29	\$ 824.20
\$ 156.50	(\$ 147.34)	\$ 9.16	-	-	\$ 9.16	\$ 0.64
\$ 53,538.30	(\$ 50,400.90)	\$ 3,137.40	\$ 0.00	\$ 30.50	\$ 3,167.90	\$ 3,389.09

ACCOUNT TOTAL:

0-7

February 28, 2014
Copies, Scans & Faxes

Quantity		
	B/W	Color
13047Arrow TBB	5	
13048	61	1
13049	18	
13050 TBB	8	
13051	243	1
13052	26	4
13053	66	16
13054	20	2
13055 TBB	26	2
13056 TBB	185	24
13057 TBB	146	2
13058	197	
13065	18	
13066StPaul	92	8
13066Arrow TBB	91	8
13067 TBB	1	
13068	13	
13079	3	
13082	64	
13089	6	
13090Arrow TBB	1	
13095	30	
13098	2	
13100	130	
13106	2	
13113	3	
13114	59	
13128	8	
13135	190	
14001	5	10
14005	65	
14007	71	40
14012	33	
92258	33	16
97251	240	
	9128	1563

**Stelzner, Winter, Warburton
Flores, Sanchez & Dawes, P.A.**

Post Office Box 528
Albuquerque, NM 87103

Ph:(505) 938-7770

Fax:(505) 938-7781

March 31, 2014

Diocese of Gallup
Post Office Box 1338
Gallup, New Mexico 87305

Father Finnegan

File #: 97251

Inv #: 6415

RE: General Matters

DATE	LAWYER	DESCRIPTION	HOURS	AMOUNT
Mar-03-14	JLD	review Rebekah Gallegos' research conference with Rebekah Gallegos regarding same	0.60	81.00
	RAG	draft memo regarding issues	4.50	292.50
		applicable case law, and Department of Labor advisory opinions		
Mar-04-14	JLD	further review of issue concerning draft email to Jeanette Suter regarding same	0.50	67.50
Mar-19-14	JLD	emails with Ashley Funkhouser	0.10	13.50
Mar-20-14	JLD	review information provided by Ashley Funkhouser	0.60	81.00
	AF	further research regarding same research on compensation issues	1.00	65.00
Mar-21-14	JLD	review additional information provided by Ashley Funkhouser regarding for	0.60	81.00
	AF	teachers; further research on same; draft email to Jeanette Suter regarding same Research on minimum wage standards for teachers	1.70	110.50
Mar-26-14	RPW	read e-mail from Susan Boswell	1.20	162.00
		review documents, court orders and special masters report regarding		
Mar-31-14	JLD	e-mail to Susan Boswell regarding same review new section of employee handbook and Jeanette Suter's email regarding same	0.50	67.50

Totals	11.30	\$1,021.50
Total Sales Tax on Fees		71.51

DISBURSEMENTS

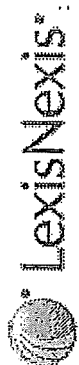
Mar-24-14	Lexis charges to client for month of February 2014 1 @ 31.27	31.27
Mar-27-14	Photocopies for the month of March 2014 21 @ 0.25 Photocopies for the month of March 2014 3 color @ 0.50	5.25 1.50

Totals	\$38.02
Total Sales Tax on Disbursements	2.66

Total Fee & Disbursements	\$1,133.69
Previous Balance	3,636.43

Balance Now Due <i>pxw</i>	\$4,770.12
-----------------------------------	-------------------

TAX ID Number 27-2282679



13051 \$30.63
 13052 \$30.63
 13053 \$30.63
 13058 \$30.63
 13049 \$30.64
 13065 \$30.64

CLIENT

00000
 00002
 04026
 06220
 09156
 10421
 11034
 11072
 11112
 12011
 12068
 13007
 13011
 13026
 13039
 13041

00005

00005

SEE ABOVE

00005

ACCOUNT TOTAL:

INVOICE NO:	INVOICE DATE
1402409893	28-FEB-14

BILLING PERIOD 01-FEB-14 - 28-FEB-14

ACCOUNT NUMBER
145T09

INVOICE TO:
 STELZNER, WINTER, WARBURTON, FLORES, SAN
 ALBUQUERQUE NM 87102-3024

ITEMIZATION OF LEXISNEXIS & RELATED CHARGES ACCOUNT SUMMARY BY CLIENT

CONTRACT USE		TRANSACTIONAL USE		TOTAL BEFORE TAX	TAX	TOTAL CHARGES
GROSS AMOUNT	ADJUSTMENT*	NET AMOUNT	OVER THE CAP			
\$ 490.00	(\$ 451.51)	\$ 38.49	-	\$ 38.49	\$ 2.68	\$ 41.17
\$ 260.00	(\$ 239.57)	\$ 20.43	-	\$ 20.43	\$ 1.42	\$ 21.85
\$ 234.00	(\$ 215.62)	\$ 18.38	-	\$ 18.38	\$ 1.31	\$ 19.69
-	-	\$ 0.00	-	\$ 0.00	-	\$ 0.00
\$ 6,110.10	(\$ 5,630.09)	\$ 480.01	-	\$ 480.01	\$ 33.64	\$ 513.65
\$ 1,408.50	(\$ 1,297.84)	\$ 110.66	-	\$ 110.66	\$ 7.75	\$ 118.41
\$ 5,061.00	(\$ 4,663.38)	\$ 397.62	-	\$ 397.62	\$ 27.84	\$ 425.46
\$ 3,983.50	(\$ 3,670.53)	\$ 312.97	-	\$ 312.97	\$ 21.92	\$ 334.89
\$ 1,296.00	(\$ 1,194.19)	\$ 101.81	-	\$ 101.81	\$ 7.15	\$ 108.96
\$ 1,318.50	(\$ 1,214.92)	\$ 103.58	-	\$ 103.58	\$ 7.23	\$ 110.81
\$ 1,158.00	(\$ 1,067.04)	\$ 90.96	-	\$ 90.96	\$ 6.36	\$ 97.32
\$ 6,708.90	(\$ 6,181.84)	\$ 527.06	-	\$ 527.06	\$ 36.86	\$ 563.92
\$ 3,802.00	(\$ 3,503.30)	\$ 298.70	-	\$ 298.70	\$ 20.94	\$ 319.64
\$ 2,662.00	(\$ 2,452.89)	\$ 209.11	-	\$ 209.11	\$ 14.60	\$ 223.71
\$ 70.00	(\$ 64.49)	\$ 5.51	-	\$ 5.51	\$ 0.38	\$ 5.89
\$ 711.00	(\$ 655.14)	\$ 55.86	-	\$ 55.86	\$ 3.92	\$ 59.78
\$ 178.50	(\$ 164.47)	\$ 14.03	-	\$ 14.03	\$ 0.96	\$ 14.99
\$ 526.00	(\$ 484.67)	\$ 41.33	-	\$ 41.33	\$ 2.91	\$ 44.24
\$ 674.00	(\$ 621.05)	\$ 52.95	-	\$ 52.95	\$ 3.70	\$ 56.65
\$ 356.00	(\$ 328.04)	\$ 27.96	-	\$ 27.96	\$ 1.97	\$ 29.93
\$ 2,186.50	(\$ 2,014.71)	\$ 171.79	-	\$ 171.79	\$ 12.01	\$ 183.80
\$ 368.50	(\$ 339.54)	\$ 28.96	-	\$ 28.96	\$ 2.03	\$ 30.99
\$ 372.00	(\$ 342.77)	\$ 29.23	-	\$ 29.23	\$ 2.04	\$ 31.27
\$ 39,935.00	(\$ 36,797.60)	\$ 3,137.40	\$ 0.00	\$ 3,137.40	\$ 219.62	\$ 3,357.02

March 27, 2014		
Copies, Scans & Faxes		
Quantity		
	B/W	Color
13051	826	4
13054	25	1
13056 TBB	22	
13057 TBB	9	1
13059StPaul	4	
13066StPaul	3	
13066Arrow TBB	3	
13067 TBB	67	2
13069	13	
13086	10	24
13089	40	
13090Arrow TBB	7	
13090StPaul	7	
13095	13	
13100	15	
13106	188	
13113	102	143
13114	249	1
13128	50	
13135	52	
14007	166	82
14012	223	
14016	261	9
92258	282	21
97251	21	3
	15054	1141